SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: February 2014

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: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$7,174.52	$143.49
0782 Lawn and Garden Services	$106,926.47	$2,138.53
0783 Ornamental Shrub and Tree Services	$6,969.89	$139.40
Other	$60,930.20	$1,218.60
Total for MAJOR GROUP 07	$182,001.08	$3,640.02
Total for DIVISION A	$182,001.08	$3,640.02
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$35,444.04	$711.06
Other	$43,907.94	$878.17
Total for MAJOR GROUP 15	$79,351.98	$1,589.23
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$13,769.68	$275.39
Total for MAJOR GROUP 16	$13,769.68	$275.39
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$81,196.32	$1,623.94
1731 Electrical Work	$6,556.92	$131.12
1751 Carpentry Work	$45,958.17	$919.17
1752 Floor Laying and Other Floor Work, NEC	$77,418.54	$1,548.37
1794 Excavation Work	$43,140.88	$866.37
1796 Installation or Erection of Building Equipment, NEC	$15,737.46	$314.74
1799 Special Trade Contractors, NEC	$86,083.27	$1,738.96
Other	$211,890.36	$5,665.56
Total for MAJOR GROUP 17	$567,981.92	$12,808.23
Total for DIVISION C	$661,103.58	$14,672.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$93,694.08	$1,873.88
Total for MAJOR GROUP 20	$93,694.08	$1,873.88
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$1,534.73	$30.70
Other	$1,674.89	$33.49
Total for MAJOR GROUP 23	$3,209.62	$64.19
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$61,768.73	$1,235.38
Total for MAJOR GROUP 24	$61,768.73	$1,235.38
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	$148,567.95	$2,971.37
2721 Periodicals: Publishing, or Publishing and Printing	$65,268.37	$1,305.37
2731 Books: Publishing, or Publishing and Printing	$7,107.03	$142.14
2741 Miscellaneous Publishing	$3,715.52	$74.31
2752 Commercial Printing, Lithographic	$252,444.87	$5,048.90
2759 Commercial Printing, NEC	$120,335.49	$2,406.72
2771 Greeting Cards	$2,291.08	$45.82
Other	$8,156.70	$163.13
Total for MAJOR GROUP 27	$607,887.01	$12,157.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$120,152.06	$2,403.04

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 28	$120,152.06	$2,403.04
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$936,178.65	$18,724.96
Total for MAJOR GROUP 32	$936,178.65	$18,724.96
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$87,221.51	$1,744.43
Total for MAJOR GROUP 34	$87,221.51	$1,744.43
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$22,372.32	$447.45
3555 Printing Trades Machinery and Equipment	$797.77	$15.96
Other	$44,872.39	$897.43
Total for MAJOR GROUP 35	$68,042.48	$1,360.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$37,780.80	$755.61
Total for MAJOR GROUP 36	$37,780.80	$755.61
MAJOR GROUP: 37 Transportation Equipment		
Other	$158,551.41	$3,171.03
Total for MAJOR GROUP 37	$158,551.41	$3,171.03
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,181,664.50	$23,633.29
Total for MAJOR GROUP 38	$1,181,664.50	$23,633.29
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$674.51	$13.49
Other	$4,175.92	$83.52
Total for MAJOR GROUP 39	$4,850.43	$97.01
Total for DIVISION D	$3,376,662.35	$67,534.64

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	$265,767.59	$5,315.34
4225 General Warehousing and Storage	$17,052.62	$341.06
Other	$198.94	$3.98
Total for MAJOR GROUP 42	$283,019.15	$5,660.38
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$228,180.46	$4,563.61
Total for MAJOR GROUP 45	$228,180.46	$4,563.61
MAJOR GROUP: 47 Transportation Services		
Other	$1,326.78	$26.54
Total for MAJOR GROUP 47	$1,326.78	$26.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,608,908.58	$32,178.16
4813 Telephone Communications, Except Radiotelephone	$265,559.28	$5,311.19
4841 Cable and Other Pay Television Services	$992,520.84	$19,853.62
4899 Communications Services, NEC	$14,796.18	$295.93
Other	$2,019.59	$40.39
Total for MAJOR GROUP 48	$2,883,804.47	$57,679.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4959 Sanitary Services, NEC	$134,533.51	$3,072.86
Other	$4,264,959.64	$85,299.21
Total for MAJOR GROUP 49	$4,399,493.15	$88,372.07
Total for DIVISION E	$7,949,139.03	$159,368.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$7,605.42	$152.11
5013 Motor Vehicle Supplies and New Parts	$53,068.95	$1,061.38
5023 Homefurnishings	$1,372.72	$27.45
5032 Brick, Stone, and Related Construction Materials	$1,570.79	$31.42
5043 Photographic Equipment and Supplies	$14,536.33	$290.73
5044 Office Equipment	$136,308.61	$2,726.17
5045 Computers and Computer Peripheral Equipment and Software	$84,698.93	$1,693.99
5046 Commercial Equipment, NEC	$23,720.27	$474.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$27,841.87	$602.50
5049 Professional Equipment and Supplies, NEC	$1,999.06	$39.99
5051 Metals Service Centers and Offices	$16,931.00	$338.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$180,897.72	$3,617.96
5064 Electrical Appliances, Television and Radio Sets	$1,037.67	$20.75
5065 Electronic Parts and Equipment, NEC	$44,270.02	$885.40
5072 Hardware	$16,697.64	$333.95
5074 Plumbing and Heating Equipment and Supplies	$600,414.37	$12,008.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$272,786.92	$5,455.75
5078 Refrigeration Equipment and Supplies	$20,411.30	$408.22
5082 Construction and Mining Machinery and Equipment	$8,556.07	$171.13
5084 Industrial Machinery and Equipment	$128,072.82	$2,561.45
5085 Industrial Supplies	$129,768.64	$2,595.37
5087 Service Establishment Equipment and Supplies	$17,067.73	$341.35
5091 Sporting and Recreational Goods and Supplies	$5,117.09	$102.34
5099 Durable Goods, NEC	$171,518.58	$3,430.38
Other	$340,650.73	$6,813.03
Total for MAJOR GROUP 50	$2,306,921.25	$46,184.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,338.29	$26.76
5113 Industrial and Personal Service Paper	$86,219.06	$1,724.38
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$58,365.17	$1,167.30
5136 Men's and Boys' Clothing and Furnishings	$1,693.80	$33.88
5139 Footwear	($1,044.38)	($20.89)
5141 Groceries, General Line	$213,184.17	$4,263.68
5145 Confectionery	$3,762.62	$75.25
5149 Groceries and Related Products, NEC	$25,829.34	$516.59
5162 Plastics Materials and Basic Forms and Shapes	$11,518.51	$230.37
5169 Chemicals and Allied Products, NEC	$6,991.00	$139.82
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$18,466.04	$369.32
5191 Farm Supplies	$178,729.16	$3,574.59
5192 Books, Periodicals, and Newspapers	$2,875.69	$57.51
Other	$409,646.95	$8,192.94
Total for MAJOR GROUP 51	$1,017,575.42	$20,351.50
Total for DIVISION F	$3,324,496.67	$66,535.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,777,618.69	$75,552.36
5231 Paint, Glass, and Wallpaper Stores	$153,019.91	$3,060.40
5251 Hardware Stores	$283,867.77	$5,677.37
5271 Mobile Home Dealers	$1,732.23	$34.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,224,368.60	$84,487.38

Aberdeen - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,936,421.02	$198,728.43
5331 Variety Stores	$199,059.88	$3,981.20
5399 Miscellaneous General Merchandise Stores	$989,447.18	$19,823.42
Total for MAJOR GROUP 53	$11,124,928.08	$222,533.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,479,829.15	$109,596.59
5461 Retail Bakeries	$22,646.04	$452.92
5499 Miscellaneous Food Stores	$192,969.59	$3,859.39
Other	$8,234.66	$164.70
Total for MAJOR GROUP 54	$5,703,679.44	$114,073.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,491,643.30	$29,832.86
5531 Auto and Home Supply Stores	$778,092.39	$15,561.85
5541 Gasoline Service Station	$950,519.86	$19,010.40
Other	$182,694.72	$3,653.89
Total for MAJOR GROUP 55	$3,402,950.27	$68,059.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,189.36	$23.79
5621 Women's Clothing Stores	$280,626.76	$5,612.53
5632 Women’s Accessory and Specialty Stores	$3,717.70	$74.35
5641 Children's and Infants’ Wear Stores	$2,469.00	$49.38
5651 Family Clothing Stores	$307,495.40	$6,149.92
5661 Shoe Stores	$173,168.42	$3,463.37
5699 Miscellaneous Apparel and Accessory Stores	$150,808.21	$3,016.16
Total for MAJOR GROUP 56	$919,474.85	$18,389.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$991,063.78	$19,821.28
5713 Floor Coverings Stores	$110,399.51	$2,207.99
5719 Miscellaneous Homefurnishings Stores	$132,081.54	$2,641.63
5722 Household Appliance Stores	$385,652.36	$7,713.05
5731 Radio, Television, and Consumer Electronics Stores	$98,137.46	$1,962.74
5734 Computer and Computer Software Stores	$733,789.79	$14,675.79
5735 Record and Prerecorded Tape Stores	$7,722.82	$154.46
5736 Musical Instruments Stores	$46,767.64	$935.36
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,517,429.00	$50,348.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,640,183.00	$72,869.69
5813 Drinking Places	$818,002.49	$16,360.06
Total for MAJOR GROUP 58	$4,458,185.49	$89,229.75
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$181,274.45	$3,625.50
5941 Sporting Goods Stores and Bicycle Shops	$356,429.45	$7,244.11
5942 Book Stores	$265,585.68	$5,311.72
5943 Stationery Stores	$397,084.72	$7,941.70
5944 Jewelry Stores	$165,377.76	$3,307.56
5945 Hobby, Toy, and Game Stores	$56,152.23	$1,123.05
5947 Gift, Novelty, and Souvenir Shops	$114,017.71	$2,280.36
5949 Sewing, Needlework, and Piece Goods Stores	$5,101.32	$102.03
5961 Catalog and Mail-Order Houses	$257,286.85	$5,145.73
5962 Automatic Merchandise Machine Operators	$43,195.73	$863.92
5963 Direct Selling Establishments	$197,087.78	$3,936.83
5992 Florists	$79,999.08	$1,599.98
5999 Miscellaneous Retail Stores, NEC	$1,206,293.78	$24,125.91
Other	$132,500.97	$2,650.02
Total for MAJOR GROUP 59	$3,457,387.51	$69,258.42

Aberdeen - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$35,808,403.24	$716,379.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$97,967.36	$1,959.34
6099 Functions Related to Depository Banking, NEC	$7,048.61	$140.97
Other	N/A	N/A
Total for MAJOR GROUP 60	$136,760.97	$2,735.21
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$3,845.41	$76.91
6153 Short-Term Business Credit Institutions, Except Agricultural	$5,860.88	$117.22
6159 Miscellaneous Business Credit Institutions	$65,458.14	$1,309.16
Other	$97,833.30	$1,956.67
Total for MAJOR GROUP 61	$172,997.73	$3,459.96
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		
6399 Insurance Carriers, NEC	$8,693.26	$173.87
Other	$13,617.83	$272.36
Total for MAJOR GROUP 63	$22,311.09	$446.23
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$69,465.39	$1,389.32
Total for MAJOR GROUP 64	$69,465.39	$1,389.32
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$275,142.63	$5,734.12
6541 Title Abstract Offices	$128,511.52	$2,570.23
Other	N/A	N/A
Total for MAJOR GROUP 65	$405,029.56	$8,331.86
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$2,231.87	$44.64
6794 Patent Owners and Lessors	$31,286.34	$625.72
Other	N/A	N/A
Total for MAJOR GROUP 67	$37,458.64	$749.17
Total for DIVISION H	$845,448.21	$17,140.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,127,035.90	$22,540.72
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,157,136.49	$23,142.73
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$112,567.25	$2,251.35
7217 Carpet and Upholstery Cleaning	$8,859.22	$177.18
7221 Photographic Studios, Portrait	$26,440.65	$528.81
7231 Beauty Shops	$435,954.72	$8,719.08
7261 Funeral Services and Crematories	$251,158.74	$5,023.17
7291 Tax Return Preparation Services	$41,274.84	$825.50
7299 Miscellaneous Personal Services, NEC	$34,707.40	$694.15
Other	$19,009.75	$380.20
Total for MAJOR GROUP 72	$929,972.57	$18,599.44
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$47,632.22	$952.64
7323 Credit Reporting Services	$5,487.50	$109.75
7331 Direct Mail Advertising Services	$49,943.29	$998.86
7334 Photocopying and Duplicating Services	$13,671.20	$273.43
7336 Commercial Art and Graphic Design	$25,313.08	$506.26
7338 Secretarial and Court Reporting	$11,458.24	$229.16
7342 Disinfecting and Pest Control Services	$6,682.33	$133.65

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$220,455.82	$4,409.14
7352 Medical Equipment Rental and Leasing	$52,988.15	$1,059.76
7353 Heavy Construction Equipment Rental and Leasing	$30,373.84	$607.48
7359 Equipment Rental and Leasing, NEC	$403,163.91	$8,063.28
7363 Help Supply Services	$61,282.32	$1,225.65
7371 Computer Programming Services	$43,594.24	$871.88
7372 Prepackaged Software	$206,680.21	$4,133.61
7373 Computer Integrated Systems Design	$8,662.60	$173.26
7374 Computer Processing and Data Preparation and Processing Services	$72,608.85	$1,452.20
7375 Information Retrieval Services	$2,516.16	$50.32
7377 Computer Rental and Leasing	$120,424.29	$2,408.50
7378 Computer Maintenance and Repair	$47,723.68	$954.47
7379 Computer Related Services, NEC	$383,808.36	$7,676.16
7381 Detective, Guard, and Armored Car Services	$68,821.45	$1,376.42
7382 Security Systems Services	$22,713.32	$454.28
7389 Miscellaneous Business Services	$362,265.01	$7,245.30
Other	$20,166.09	$403.32
Total for MAJOR GROUP 73	$2,288,436.16	$45,768.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$58,710.85	$1,174.21
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$679,102.80	$13,582.05
7536 Automotive Glass Replacement Shops	$11,318.69	$226.37
7538 General Automotive Repair Shops	$448,351.90	$8,967.05
7539 Automotive Repair Shops, NEC	$54,218.08	$1,084.36
7542 Carwashes	$34,135.06	$682.71
7549 Automotive Services, Except Repair and Carwashes	$60,687.86	$1,213.76
Other	$45,169.70	$903.40
Total for MAJOR GROUP 75	$1,391,694.94	$27,833.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$3,333.50	$66.67
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,018.33	$40.36
7629 Electrical and Electronic Repair Shops, NEC	$25,981.80	$519.64
7641 Reupholstery and Furniture Repair	$2,136.57	$42.74
7692 Welding Repair	$32,781.57	$655.62
7699 Repair Shops and Related Services, NEC	$157,120.58	$3,142.41
Other	N/A	N/A
Total for MAJOR GROUP 76	$225,819.35	$4,516.38
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$93,662.93	$1,978.21
Other	$194,554.86	$3,891.09
Total for MAJOR GROUP 78	$288,217.79	$5,869.30
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,721.10	$74.43
7991 Physical Fitness Facilities	$68,377.44	$1,367.54
7993 Coin-Operated Amusement Devices	$3,229.97	$64.60
7999 Amusement and Recreation Services, NEC	$161,413.48	$3,228.28
Other	$90,658.78	$1,813.18
Total for MAJOR GROUP 79	$327,400.77	$6,548.03
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$178,407.71	$3,568.15
8021 Offices and Clinics of Dentists	$12,556.70	$251.13
8041 Offices and Clinics of Chiropractors	$12,163.43	$243.27
8042 Offices and Clinics of Optometrists	$10,689.59	$213.79
8049 Offices and Clinics of Health Practitioners, NEC	$24,479.22	$489.59
8051 Skilled Nursing Care Facilities	$47,468.25	$949.37
8062 General Medical and Surgical Hospitals	$101,790.40	$2,035.81
Other	N/A	N/A
Total for MAJOR GROUP 80	$388,774.87	$7,775.50

Aberdeen - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$990,786.58	$19,815.72
Total for MAJOR GROUP 81	$990,786.58	$19,815.72
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$30,116.71	$602.33
Other	$2,084.00	$41.68
Total for MAJOR GROUP 82	$32,200.71	$644.01
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$25,056.36	$501.13
Other	$2,578.74	$51.57
Total for MAJOR GROUP 86	$27,635.10	$552.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$125,402.93	$2,508.06
8712 Architectural Services	$95,024.45	$1,900.49
8721 Accounting, Auditing, and Bookkeeping Services	$582,291.45	$11,645.84
8734 Testing Laboratories	$92,982.76	$1,859.66
8741 Management Services	$334,193.98	$6,683.88
8742 Management Consulting Services	$176,535.41	$3,530.71
8748 Business Consulting Services, NEC	$18,571.90	$371.44
Other	$216,075.74	$4,321.51
Total for MAJOR GROUP 87	$1,641,078.62	$32,821.59
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$58,453.15	$1,169.07
Total for MAJOR GROUP 89	$58,453.15	$1,169.07
Total for DIVISION I	$9,759,933.04	$195,303.68

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$182,001.08	$3,640.02
C	Construction	$661,103.58	$14,672.85
D	Manufacturing	$3,376,662.35	$67,534.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,949,139.03	$159,368.19
F	Wholesale Trade	$3,324,496.67	$66,535.63
G	Retail Trade	$35,808,403.24	$716,379.28
H	Finance, Insurance, And Real Estate	$845,448.21	$17,140.25
I	Services	$9,759,933.04	$195,303.68
	Total for Aberdeen - General	$61,907,187.20	$1,240,574.54

Aberdeen - 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: 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	$1,021,554.87	$10,215.54
Other	$10,269.11	$102.70
Total for MAJOR GROUP 54	$1,031,823.98	$10,318.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$155,131.40	$1,551.30

Aberdeen - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 55	$155,131.40	$1,551.30
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$3,569,829.38	$35,698.30
5813 Drinking Places		$806,509.86	$8,065.12
	Total for MAJOR GROUP 58	$4,376,339.24	$43,763.42
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$33,327.85	$333.29
	Total for MAJOR GROUP 59	$33,327.85	$333.29
	Total for DIVISION G	$5,803,217.92	$58,032.21
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		$996,678.13	$9,966.77
	Total for MAJOR GROUP 70	$996,678.13	$9,966.77
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$13,839.98	$138.40
	Total for MAJOR GROUP 73	$13,839.98	$138.40
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$60,772.76	$607.74
Other		N/A	N/A
	Total for MAJOR GROUP 79	$140,155.33	$1,401.57
MAJOR GROUP: 80 Health Services			
Other		$47,091.63	$470.92
	Total for MAJOR GROUP 80	$47,091.63	$470.92
	Total for DIVISION I	$1,392,565.52	$13,925.66

Aberdeen - Gross Receipts Recap

G	Retail Trade	$5,803,217.92	$58,032.21
I	Services	$1,392,565.52	$13,925.66
	Other	$1,435.41	$14.35
	Total for Aberdeen - Gross Receipts	$7,197,218.85	$71,972.22

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

Returns Filed: February 2014

Aberdeen Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$182,001.08	$3,640.02
C	Construction	$661,103.58	$14,672.85
D	Manufacturing	$3,376,662.35	$67,534.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,949,139.03	$159,368.19
F	Wholesale Trade	$3,324,496.67	$66,535.63
G	Retail Trade	$41,611,621.16	$774,411.49
H	Finance, Insurance, And Real Estate	$845,448.21	$17,140.25
I	Services	$11,152,498.56	$209,229.34
	Other	$1,435.41	$14.35
	Total for Aberdeen	$69,104,406.05	$1,312,546.76

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.

Akaska - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$203.01	$4.06
Total for MAJOR GROUP 27	$203.01	$4.06
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,553.01	$51.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4841 Cable and Other Pay Television Services	$1,294.50	$25.89
Other	$1,883.50	$37.67
Total for MAJOR GROUP 48	$3,178.00	$63.56
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	$14,902.44	$298.05
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: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,046.07	$20.92
Other	$11,370.04	$227.40
Total for MAJOR GROUP 59	$12,416.11	$248.32
Total for DIVISION G	$21,984.33	$439.68

Akaska - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$1,624.21	$32.48
	Total for MAJOR GROUP 73	$1,624.21	$32.48
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,665.87	$73.32
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,666.37	$73.33
	Total for DIVISION I	$5,565.58	$111.31

Akaska - General Recap

D	Manufacturing	$2,553.01	$51.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,902.44	$298.05
G	Retail Trade	$21,984.33	$439.68
I	Services	$5,565.58	$111.31
	Other	$7,147.60	$142.95
	Total for Akaska - General	$52,152.96	$1,043.05

Akaska Recap

D	Manufacturing	$2,553.01	$51.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,902.44	$298.05
G	Retail Trade	$21,984.33	$439.68
I	Services	$5,565.58	$111.31
	Other	$7,147.60	$142.95
	Total for Akaska	$52,152.96	$1,043.05

ITEMS OF NOTE:

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

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		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$3,887.66	$77.76
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,032.48	$60.65
Other	$6,689.17	$133.79
Total for MAJOR GROUP 17	$9,721.65	$194.44
Total for DIVISION C	$9,721.65	$194.44
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	$3,143.64	$62.87
2731 Books: Publishing, or Publishing and Printing	$435.69	$8.72
2741 Miscellaneous Publishing	$418.99	$8.38
Other	$2,797.82	$55.96
Total for MAJOR GROUP 27	$6,796.14	$135.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$31,462.45	$629.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,032.88	$80.66
Total for MAJOR GROUP 42	$4,032.88	$80.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,780.67	$955.61
4813 Telephone Communications, Except Radiotelephone	$37,179.40	$743.59
4841 Cable and Other Pay Television Services	$5,502.09	$110.04
4899 Communications Services, NEC	$1,242.24	$24.84
Total for MAJOR GROUP 48	$91,704.40	$1,834.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$136,633.10	$2,732.66
Total for MAJOR GROUP 49	$136,633.10	$2,732.66
Total for DIVISION E	$232,370.38	$4,647.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,623.27	$92.47
5045 Computers and Computer Peripheral Equipment and Software	$672.83	$13.46

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,141.88	$42.84
5074 Plumbing and Heating Equipment and Supplies	$1,021.91	$20.44
5087 Service Establishment Equipment and Supplies	$404.17	$8.08
Other	$7,122.16	$142.45
Total for MAJOR GROUP 50	$15,986.22	$319.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,564.20	$91.28
5141 Groceries, General Line	$2,111.12	$42.23
5149 Groceries and Related Products, NEC	$13,936.37	$278.73
Other	$1,009.95	$20.20
Total for MAJOR GROUP 51	$21,621.64	$432.44
Total for DIVISION F	$37,607.86	$752.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,809.20	$116.18
5251 Hardware Stores	$5,326.13	$106.52
Total for MAJOR GROUP 52	$11,135.33	$222.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$555.15	$11.10
Other	$967.53	$19.35
Total for MAJOR GROUP 53	$1,522.68	$30.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$256,563.01	$5,131.27
5499 Miscellaneous Food Stores	($3,740.38)	($74.81)
Other	N/A	N/A
Total for MAJOR GROUP 54	$253,029.23	$5,060.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,046.17	$20.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,134.17	$22.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$362.80	$7.26
5651 Family Clothing Stores	$887.03	$17.74
Other	$959.41	$19.19
Total for MAJOR GROUP 56	$2,209.24	$44.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,364.49	$67.29
Other	$4,341.08	$86.83
Total for MAJOR GROUP 57	$7,705.57	$154.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,112.48	$22.25
5943 Stationery Stores	$1,381.07	$27.62
5945 Hobby, Toy, and Game Stores	$99.84	$2.00
5961 Catalog and Mail-Order Houses	$3,364.82	$67.29
5963 Direct Selling Establishments	$3,635.60	$72.72
5999 Miscellaneous Retail Stores, NEC	$13,619.00	$272.39
Other	$8,867.87	$177.37
Total for MAJOR GROUP 59	$32,080.68	$641.64
Total for DIVISION G	$341,840.05	$6,836.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Alcester - 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	$915.47	$18.31
Total for MAJOR GROUP 61	$915.47	$18.31
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$2,339.47	$46.79

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$857.69	$17.16
7221 Photographic Studios, Portrait	$951.66	$19.03
7231 Beauty Shops	$6,368.53	$127.37
Other	$4,131.00	$82.62
Total for MAJOR GROUP 72	$12,308.88	$246.18
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$754.00	$15.08
7359 Equipment Rental and Leasing, NEC	$6,539.73	$130.80
7371 Computer Programming Services	$2,104.00	$42.08
7372 Prepackaged Software	$5,305.83	$106.12
7381 Detective, Guard, and Armored Car Services	$660.67	$13.21
7389 Miscellaneous Business Services	$1,657.09	$33.14
Other	$28,210.32	$564.19
Total for MAJOR GROUP 73	$45,231.64	$904.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$8,406.55	$168.13
Total for MAJOR GROUP 76	$8,406.55	$168.13
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$4,104.37	$82.09
Total for MAJOR GROUP 80	$4,104.37	$82.09
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$38,269.45	$765.39
Other	$1,405.00	$28.10
Total for MAJOR GROUP 87	$39,674.45	$793.49
Total for DIVISION I	$135,713.86	$2,714.26

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

Returns Filed: February 2014

Alcester - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,887.66	$77.76
C	Construction	$9,721.65	$194.44
D	Manufacturing	$31,462.45	$629.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$232,370.38	$4,647.40
F	Wholesale Trade	$37,607.86	$752.18
G	Retail Trade	$341,840.05	$6,836.83
H	Finance, Insurance, And Real Estate	$2,339.47	$46.79
I	Services	$135,713.86	$2,714.26
	Total for Alcester - General	$794,943.38	$15,898.92

Alcester Recap

A	Agriculture, Forestry, And Fishing	$3,887.66	$77.76
C	Construction	$9,721.65	$194.44
D	Manufacturing	$31,462.45	$629.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$232,370.38	$4,647.40
F	Wholesale Trade	$37,607.86	$752.18
G	Retail Trade	$341,840.05	$6,836.83
H	Finance, Insurance, And Real Estate	$2,339.47	$46.79
I	Services	$135,713.86	$2,714.26
	Total for Alcester	$794,943.38	$15,898.92

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.

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,756.10	$55.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($1,961.57)	($39.23)
Total for MAJOR GROUP 20	($1,961.57)	($39.23)
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,227.70	$44.55
Other	$740.89	$14.82
Total for MAJOR GROUP 27	$2,968.59	$59.37
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$8,731.07	$174.62
Total for MAJOR GROUP 32	$8,731.07	$174.62
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,738.83	$94.78
Total for MAJOR GROUP 34	$4,738.83	$94.78
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$16,981.50	$339.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,781.96	$135.64
Total for MAJOR GROUP 42	$6,781.96	$135.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,664.02	$693.28
4813 Telephone Communications, Except Radiotelephone	$31,273.31	$625.47
Other	$2,091.97	$41.84
Total for MAJOR GROUP 48	$68,029.30	$1,360.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$98,000.25	$1,960.00
Total for MAJOR GROUP 49	$98,000.25	$1,960.00
Total for DIVISION E	$172,811.51	$3,456.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,283.00	$25.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,704.00	$794.08
Other	$9,343.67	$186.87
Total for MAJOR GROUP 50	$50,330.67	$1,006.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$22,087.11	$441.75

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$22,087.11	$441.75
Total for DIVISION F	$72,417.78	$1,448.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,747.66	$474.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,637.16	$492.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,785.25	$35.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,270.14	$45.40
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$570.20	$11.40
Other	$56,569.69	$1,131.39
Total for MAJOR GROUP 54	$57,139.89	$1,142.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,250.00	$85.01
5541 Gasoline Service Station	$2,813.17	$56.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,217.84	$144.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,367.96	$27.36
5651 Family Clothing Stores	$1,292.71	$25.85
5699 Miscellaneous Apparel and Accessory Stores	$407.78	$8.16
Other	$1,054.50	$21.09
Total for MAJOR GROUP 56	$4,122.95	$82.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,623.51	$312.47
Other	$24,857.51	$497.15
Total for MAJOR GROUP 57	$40,481.02	$809.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$41,103.70	$822.07
Total for MAJOR GROUP 58	$41,103.70	$822.07
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,147.50	$42.95
5942 Book Stores	$189.93	$3.80
5943 Stationery Stores	$264.17	$5.28
5945 Hobby, Toy, and Game Stores	$456.29	$9.13
5961 Catalog and Mail-Order Houses	$4,998.76	$99.98
5963 Direct Selling Establishments	$4,636.46	$92.73
5999 Miscellaneous Retail Stores, NEC	$19,089.16	$381.79
Total for MAJOR GROUP 59	$31,782.27	$635.66
Total for DIVISION G	$208,754.97	$4,175.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$637.19	$12.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,857.10	$117.14

Alexandria - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$5,857.10	$117.14
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,200.33	$44.01
7372 Prepackaged Software	$6,129.77	$122.59
7389 Miscellaneous Business Services	$477.93	$9.56
Other	$22,525.94	$450.53
Total for MAJOR GROUP 73	$31,333.97	$626.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$8,656.87	$173.14
Other	($16,408.83)	($328.17)
Total for MAJOR GROUP 75	($7,751.96)	($155.03)
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,774.00	$35.48
Total for MAJOR GROUP 78	$1,774.00	$35.48
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$825.00	$16.50
Other	$12,530.10	$250.60
Total for MAJOR GROUP 87	$13,355.10	$267.10
Total for DIVISION I	$45,461.99	$909.25

Alexandria - General Recap

C	Construction	$2,756.10	$55.12
D	Manufacturing	$16,981.50	$339.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172,811.51	$3,456.23
F	Wholesale Trade	$72,417.78	$1,448.36
G	Retail Trade	$208,754.97	$4,175.10
H	Finance, Insurance, And Real Estate	$637.19	$12.74
I	Services	$45,461.99	$909.25
	Other	$137.90	$2.76
	Total for Alexandria - General	$519,958.94	$10,399.19

Alexandria Recap

C	Construction	$2,756.10	$55.12
D	Manufacturing	$16,981.50	$339.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172,811.51	$3,456.23
F	Wholesale Trade	$72,417.78	$1,448.36
G	Retail Trade	$208,754.97	$4,175.10
H	Finance, Insurance, And Real Estate	$637.19	$12.74
I	Services	$45,461.99	$909.25
	Other	$137.90	$2.76
	Total for Alexandria	$519,958.94	$10,399.19

Taxable	Tax Due

ITEMS OF NOTE:

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

Alpena - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($3,155.88)	($31.56)
Total for MAJOR GROUP 17	($3,155.88)	($31.56)
Total for DIVISION C	$89,107.02	$891.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$221,631.89	$2,216.32
Total for MAJOR GROUP 20	$221,631.89	$2,216.32
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,273.59	$12.74
2731 Books: Publishing, or Publishing and Printing	$87.96	$0.88
Other	$252.98	$2.53
Total for MAJOR GROUP 27	$1,614.53	$16.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$964,682.54	$9,646.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,262.00	$152.62
4813 Telephone Communications, Except Radiotelephone	$22,074.60	$220.75
Other	$1,545.00	$15.45
Total for MAJOR GROUP 48	$38,881.60	$388.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$168,044.89	$1,680.44
Total for MAJOR GROUP 49	$168,044.89	$1,680.44
Total for DIVISION E	$207,482.49	$2,074.82

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$21,652.45	$216.53
5045 Computers and Computer Peripheral Equipment and Software	$330.40	$3.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,899.85	$359.00
5074 Plumbing and Heating Equipment and Supplies	$17,243.46	$172.43
5084 Industrial Machinery and Equipment	$17,435.79	$174.36
5099 Durable Goods, NEC	$36,261.00	$362.61
Other	$19,725.06	$197.25
Total for MAJOR GROUP 50	$148,548.01	$1,485.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,712.81	$217.13
Total for MAJOR GROUP 51	$21,712.81	$217.13
Total for DIVISION F	$170,260.82	$1,702.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,979.80	$239.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,985.85	$249.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$345.90	$3.46
Total for MAJOR GROUP 53	$345.90	$3.46
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,437.69	$134.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,651.10	$136.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$968.67	$9.68
5651 Family Clothing Stores	$1,275.09	$12.75
Other	$198.99	$1.99
Total for MAJOR GROUP 56	$2,442.75	$24.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,170.95	$41.71
5722 Household Appliance Stores	$8,381.67	$83.82
Other	$3,014.00	$30.14
Total for MAJOR GROUP 57	$15,566.62	$155.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$528.00	$5.28
5942 Book Stores	$859.40	$8.60
5961 Catalog and Mail-Order Houses	$4,137.74	$41.37
5963 Direct Selling Establishments	$1,270.00	$12.70
5999 Miscellaneous Retail Stores, NEC	($211,179.61)	($2,111.79)
Other	$53,550.52	$535.51
Total for MAJOR GROUP 59	($150,833.95)	($1,508.33)
Total for DIVISION G	($43,523.26)	($435.23)
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Alpena - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,328.68	$13.29

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$1,064.46	$10.64
Total for MAJOR GROUP 72	$1,064.46	$10.64
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$767.00	$7.67
7389 Miscellaneous Business Services	$7,201.82	$72.02
Other	$4,662.31	$46.62
Total for MAJOR GROUP 73	$12,631.13	$126.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,916.35	$19.17
Other	$26,958.36	$269.58
Total for MAJOR GROUP 87	$28,874.71	$288.75
Total for DIVISION I	$73,177.69	$731.78

Alpena - General Recap

C	Construction	$89,107.02	$891.07
D	Manufacturing	$964,682.54	$9,646.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$207,482.49	$2,074.82
F	Wholesale Trade	$170,260.82	$1,702.62
G	Retail Trade	($43,523.26)	($435.23)
H	Finance, Insurance, And Real Estate	$1,328.68	$13.29
I	Services	$73,177.69	$731.78
	Total for Alpena - General	$1,462,515.98	$14,625.18

Alpena Recap

C	Construction	$89,107.02	$891.07
D	Manufacturing	$964,682.54	$9,646.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$207,482.49	$2,074.82
F	Wholesale Trade	$170,260.82	$1,702.62
G	Retail Trade	($43,523.26)	($435.23)
H	Finance, Insurance, And Real Estate	$1,328.68	$13.29
I	Services	$73,177.69	$731.78
	Total for Alpena	$1,462,515.98	$14,625.18

Taxable	Tax Due

ITEMS OF NOTE:

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

Andover - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,128.03	$22.56
Other	$159.45	$3.19
Total for MAJOR GROUP 27	$1,287.48	$25.75
Total for DIVISION D	$1,574.48	$31.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,951.50	$39.03
Other	$5,119.50	$102.39
Total for MAJOR GROUP 48	$7,071.00	$141.42
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	$15,893.11	$317.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$656.45	$13.13
Total for MAJOR GROUP 50	$656.45	$13.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$675.19	$13.50
Total for MAJOR GROUP 51	$675.19	$13.50
Total for DIVISION F	$1,331.64	$26.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,274.93	$25.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,316.76	$26.34
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$131.92	$2.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$145.42	$2.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$526.00	$10.52
Total for MAJOR GROUP 57	$526.00	$10.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,230.59	$24.61
Other	$3,561.50	$71.23
Total for MAJOR GROUP 59	$4,792.09	$95.84

Andover - General *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$27,114.72	$542.30
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$1,249.71	$24.99
		Total for MAJOR GROUP 73	$1,249.71	$24.99
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$9,877.84	$197.56
		Total for MAJOR GROUP 87	$9,877.84	$197.56
		Total for DIVISION I	$11,849.05	$236.98

Andover - General Recap

D	Manufacturing	$1,574.48	$31.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,893.11	$317.86
F	Wholesale Trade	$1,331.64	$26.63
G	Retail Trade	$27,114.72	$542.30
I	Services	$11,849.05	$236.98
	Other	$77.00	$1.54
	Total for Andover - General	$57,840.00	$1,156.80

Andover Recap

D	Manufacturing	$1,574.48	$31.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,893.11	$317.86
F	Wholesale Trade	$1,331.64	$26.63
G	Retail Trade	$27,114.72	$542.30
I	Services	$11,849.05	$236.98
	Other	$77.00	$1.54
	Total for Andover	$57,840.00	$1,156.80

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.

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$905.22	$18.11
Total for MAJOR GROUP 07	$905.22	$18.11
Total for DIVISION A	$905.22	$18.11
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,629.10	$92.58
Total for MAJOR GROUP 17	$4,629.10	$92.58
Total for DIVISION C	$4,629.10	$92.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,694.64	$73.89
Total for MAJOR GROUP 20	$3,694.64	$73.89
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$4,617.04	$92.34
2731 Books: Publishing, or Publishing and Printing	$1,166.73	$23.33
Other	$2,531.13	$50.62
Total for MAJOR GROUP 27	$8,314.90	$166.29
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	$4,832.84	$96.66
Total for MAJOR GROUP 35	$4,832.84	$96.66
MAJOR GROUP: 36 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	$74,330.16	$1,486.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,917.75	$158.36
Total for MAJOR GROUP 42	$7,917.75	$158.36
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,519.94	$1,090.40
4813 Telephone Communications, Except Radiotelephone	$25,027.96	$500.56
4841 Cable and Other Pay Television Services	$29,492.46	$589.85
4899 Communications Services, NEC	$600.28	$12.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$109,652.64	$2,193.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4922 Natural Gas Transmission	$12,788.22	$255.76
Other	$226,049.51	$4,520.99
Total for MAJOR GROUP 49	$238,837.73	$4,776.75
Total for DIVISION E	$356,408.12	$7,128.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,703.82	$34.09
5045 Computers and Computer Peripheral Equipment and Software	$661.00	$13.22

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,061.50	$41.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,237.90	$124.76
5074 Plumbing and Heating Equipment and Supplies	$7,443.49	$148.87
5084 Industrial Machinery and Equipment	$31,910.53	$638.21
5085 Industrial Supplies	$40,257.14	$805.15
5087 Service Establishment Equipment and Supplies	$699.00	$13.98
Other	$38,567.75	$771.35
Total for MAJOR GROUP 50	$129,542.13	$2,590.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,732.04	$74.64
Other	$65,658.95	$1,313.19
Total for MAJOR GROUP 51	$69,390.99	$1,387.83
Total for DIVISION F	$198,933.12	$3,978.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,156.52	$463.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,754.56	$475.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,831.86	$96.64
Other	$995.83	$19.92
Total for MAJOR GROUP 53	$5,827.69	$116.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$201,091.93	$4,021.84
5499 Miscellaneous Food Stores	$3,155.73	$63.11
Other	$8,586.76	$171.75
Total for MAJOR GROUP 54	$212,834.42	$4,256.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,194.05	$683.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$34,264.83	$685.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,345.06	$46.89
5651 Family Clothing Stores	$2,838.79	$56.78
Other	$1,124.99	$22.50
Total for MAJOR GROUP 56	$6,308.84	$126.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,620.50	$32.41
5722 Household Appliance Stores	$3,583.22	$71.67
5731 Radio, Television, and Consumer Electronics Stores	$1,023.22	$20.46
Other	$7,414.49	$148.29
Total for MAJOR GROUP 57	$13,641.43	$272.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$58,384.62	$1,167.69
Total for MAJOR GROUP 58	$58,384.62	$1,167.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,870.33	$37.41
5942 Book Stores	$1,776.95	$35.54
5943 Stationery Stores	$1,574.28	$31.49
5945 Hobby, Toy, and Game Stores	$483.09	$9.66
5961 Catalog and Mail-Order Houses	$6,352.92	$127.07
5963 Direct Selling Establishments	$14,709.48	$294.19
5999 Miscellaneous Retail Stores, NEC	$9,753.07	$195.08
Other	$21,526.21	$430.52
Total for MAJOR GROUP 59	$58,046.33	$1,160.96
Total for DIVISION G	$413,062.72	$8,261.30

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,128.00	$142.56
Total for MAJOR GROUP 60	$7,128.00	$142.56
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,314.34	$166.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$38,155.22	$763.10
Total for MAJOR GROUP 72	$38,155.22	$763.10
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$14,065.16	$281.30
7359 Equipment Rental and Leasing, NEC	$4,164.26	$83.28
7371 Computer Programming Services	$1,298.05	$25.96
7372 Prepackaged Software	$4,765.43	$95.31
7377 Computer Rental and Leasing	$2,060.67	$41.21
7379 Computer Related Services, NEC	$1,417.41	$28.36
7389 Miscellaneous Business Services	$2,320.02	$46.41
Other	$10,680.58	$213.61
Total for MAJOR GROUP 73	$40,771.58	$815.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$11,684.50	$233.69
Other	$99,532.83	$1,990.66
Total for MAJOR GROUP 75	$111,217.33	$2,224.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,593.58	$51.88
Total for MAJOR GROUP 76	$2,593.58	$51.88
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$28,675.54	$573.51
Total for MAJOR GROUP 79	$28,675.54	$573.51
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,028.17	$320.56
8742 Management Consulting Services	$6,908.09	$138.16
Other	N/A	N/A
Total for MAJOR GROUP 87	$22,955.21	$459.10
Total for DIVISION I	$261,196.06	$5,223.93

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$905.22	$18.11
C	Construction	$4,629.10	$92.58
D	Manufacturing	$74,330.16	$1,486.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$356,408.12	$7,128.17
F	Wholesale Trade	$198,933.12	$3,978.69
G	Retail Trade	$413,062.72	$8,261.30
H	Finance, Insurance, And Real Estate	$8,314.34	$166.29
I	Services	$261,196.06	$5,223.93
	Total for Arlington - General	$1,317,778.84	$26,355.65

Arlington Recap

A	Agriculture, Forestry, And Fishing	$905.22	$18.11
C	Construction	$4,629.10	$92.58
D	Manufacturing	$74,330.16	$1,486.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$356,408.12	$7,128.17
F	Wholesale Trade	$198,933.12	$3,978.69
G	Retail Trade	$413,062.72	$8,261.30
H	Finance, Insurance, And Real Estate	$8,314.34	$166.29
I	Services	$261,196.06	$5,223.93
	Total for Arlington	$1,317,778.84	$26,355.65

ITEMS OF NOTE:

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

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,599.01	$91.98
Total for MAJOR GROUP 07	$4,599.01	$91.98
Total for DIVISION A	$4,599.01	$91.98
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		
1731 Electrical Work	$259.73	$5.19
Other	$1,973.38	$39.47
Total for MAJOR GROUP 17	$2,233.11	$44.66
Total for DIVISION C	$2,233.11	$44.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($69.83)	($1.40)
Total for MAJOR GROUP 20	($69.83)	($1.40)
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	$528.00	$10.56
Total for MAJOR GROUP 23	$528.00	$10.56
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,568.76	$71.37
2731 Books: Publishing, or Publishing and Printing	$100.89	$2.02
2752 Commercial Printing, Lithographic	$530.54	$10.61
Other	$3,106.21	$62.12
Total for MAJOR GROUP 27	$7,306.40	$146.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,810.75	$236.21
Total for MAJOR GROUP 28	$11,810.75	$236.21
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$19,877.62	$397.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,333.19	$626.66
4813 Telephone Communications, Except Radiotelephone	$37,842.01	$756.84
Other	$2,830.24	$56.60
Total for MAJOR GROUP 48	$72,005.44	$1,440.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$89,478.10	$1,789.56
Total for MAJOR GROUP 49	$89,478.10	$1,789.56
Total for DIVISION E	$173,193.04	$3,463.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,328.05	$46.57
5045 Computers and Computer Peripheral Equipment and Software	$687.33	$13.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,195.18	$63.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,276.76	$325.53
5074 Plumbing and Heating Equipment and Supplies	$2,905.78	$58.12
5087 Service Establishment Equipment and Supplies	$966.50	$19.33
Other	$13,537.65	$270.76
Total for MAJOR GROUP 50	$39,897.25	$797.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$581.00	$11.62
5141 Groceries, General Line	$2,257.66	$45.16
Other	$13,128.10	$262.56
Total for MAJOR GROUP 51	$15,966.76	$319.34
Total for DIVISION F	$55,864.01	$1,117.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,538.15	$430.77
5251 Hardware Stores	$21,728.24	$434.56
Total for MAJOR GROUP 52	$43,266.39	$865.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,525.64	$30.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,939.35	$58.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,398.26	$47.96
Other	$162,930.27	$3,258.60
Total for MAJOR GROUP 54	$165,328.53	$3,306.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,182.91	$163.65
5541 Gasoline Service Station	$114,524.10	$2,290.48
Total for MAJOR GROUP 55	$122,707.01	$2,454.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,148.15	$62.96
5651 Family Clothing Stores	$4,639.36	$92.80
Other	$1,416.11	$28.32
Total for MAJOR GROUP 56	$9,203.62	$184.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,628.47	$32.57
Other	$5,976.94	$119.55
Total for MAJOR GROUP 57	$7,605.41	$152.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$49,970.57	$999.41
Total for MAJOR GROUP 58	$49,970.57	$999.41
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$873.47	$17.47
5943 Stationery Stores	$1,534.50	$30.69
5961 Catalog and Mail-Order Houses	$8,161.83	$163.25
5963 Direct Selling Establishments	$6,295.13	$125.91
5999 Miscellaneous Retail Stores, NEC	$18,717.68	$374.36
Other	$21,228.51	$424.57

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$56,811.12	$1,136.25
Total for DIVISION G	$457,832.00	$9,156.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$501.00	$10.02
Total for MAJOR GROUP 64	$501.00	$10.02
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$21,819.14	$436.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,347.25	$146.95
Other	$32,860.64	$657.21
Total for MAJOR GROUP 72	$40,207.89	$804.16
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$651.50	$13.03
7372 Prepackaged Software	$3,344.83	$66.90
7374 Computer Processing and Data Preparation and Processing Services	$474.70	$9.49
7379 Computer Related Services, NEC	$1,041.50	$20.83
7389 Miscellaneous Business Services	$386.98	$7.74
Other	$20,742.39	$414.86
Total for MAJOR GROUP 73	$26,641.90	$532.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$88,320.91	$1,766.42
Other	$27,586.81	$551.74
Total for MAJOR GROUP 75	$115,907.72	$2,318.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,128.53	$42.57
Total for MAJOR GROUP 78	$2,128.53	$42.57
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$482.82	$9.66
Total for MAJOR GROUP 79	$482.82	$9.66
MAJOR GROUP: 80 Health Services		
Other	$5,485.39	$109.71
Total for MAJOR GROUP 80	$5,485.39	$109.71
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,619.39	$32.39
Other	$4,302.00	$86.04

Armour - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$5,921.39	$118.43
Total for DIVISION I	$216,108.46	$4,322.20

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$4,599.01	$91.98
C	Construction	$2,233.11	$44.66
D	Manufacturing	$19,877.62	$397.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,193.04	$3,463.85
F	Wholesale Trade	$55,864.01	$1,117.30
G	Retail Trade	$457,832.00	$9,156.67
H	Finance, Insurance, And Real Estate	$21,819.14	$436.38
I	Services	$216,108.46	$4,322.20
	Other	$883.00	$17.66
	Total for Armour - General	$952,409.39	$19,048.24

Armour Recap

A	Agriculture, Forestry, And Fishing	$4,599.01	$91.98
C	Construction	$2,233.11	$44.66
D	Manufacturing	$19,877.62	$397.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,193.04	$3,463.85
F	Wholesale Trade	$55,864.01	$1,117.30
G	Retail Trade	$457,832.00	$9,156.67
H	Finance, Insurance, And Real Estate	$21,819.14	$436.38
I	Services	$216,108.46	$4,322.20
	Other	$883.00	$17.66
	Total for Armour	$952,409.39	$19,048.24

ITEMS OF NOTE:

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

Artesian - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$545.38	$10.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$619.27	$12.39
2752 Commercial Printing, Lithographic	$1,143.98	$22.88
Other	$415.85	$8.32
Total for MAJOR GROUP 27	$2,179.10	$43.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$3,143.87	$62.89
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	$8,031.00	$160.62
4813 Telephone Communications, Except Radiotelephone	$7,551.34	$151.03
Other	$1,321.94	$26.44
Total for MAJOR GROUP 48	$16,904.28	$338.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$33,237.78	$664.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,649.51	$52.99
Total for MAJOR GROUP 50	$2,649.51	$52.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$353.41	$7.07
Total for MAJOR GROUP 51	$353.41	$7.07
Total for DIVISION F	$3,002.92	$60.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$805.57	$16.11
Other	N/A	N/A

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$881.90	$17.64
MAJOR GROUP: 54 Food Stores		
Other	$483.81	$9.67
Total for MAJOR GROUP 54	$483.81	$9.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$564.17	$11.28
5651 Family Clothing Stores	$276.14	$5.52
Other	$397.50	$7.95
Total for MAJOR GROUP 56	$1,237.81	$24.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,285.50	$25.71
Total for MAJOR GROUP 57	$1,285.50	$25.71
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,288.59	$25.77
5963 Direct Selling Establishments	$2,182.77	$43.66
5999 Miscellaneous Retail Stores, NEC	$2,693.68	$53.87
Other	$3,128.23	$62.57
Total for MAJOR GROUP 59	$9,293.27	$185.87
Total for DIVISION G	$22,433.12	$448.66
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: 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	$301.44	$6.03
Other	$513.31	$10.26
Total for MAJOR GROUP 73	$814.75	$16.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$2,540.19	$50.80

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

Returns Filed: February 2014

Artesian - General Recap

		Taxable	Tax Due
C	Construction	$545.38	$10.91
D	Manufacturing	$3,143.87	$62.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,237.78	$664.76
F	Wholesale Trade	$3,002.92	$60.06
G	Retail Trade	$22,433.12	$448.66
I	Services	$2,540.19	$50.80
	Other	$16.00	$0.32
	Total for Artesian - General	$64,919.26	$1,298.40

Artesian Recap

C	Construction	$545.38	$10.91
D	Manufacturing	$3,143.87	$62.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,237.78	$664.76
F	Wholesale Trade	$3,002.92	$60.06
G	Retail Trade	$22,433.12	$448.66
I	Services	$2,540.19	$50.80
	Other	$16.00	$0.32
	Total for Artesian	$64,919.26	$1,298.40

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.

Ashton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$629.46	$12.59
Total for MAJOR GROUP 27	$629.46	$12.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,224.05	$24.48
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	$6,438.00	$128.76
4813 Telephone Communications, Except Radiotelephone	$921.00	$18.42
Other	$2,040.98	$40.82
Total for MAJOR GROUP 48	$9,399.98	$188.00
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	$20,190.30	$403.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$23,796.73	$475.93
Total for MAJOR GROUP 50	$23,796.73	$475.93
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	$23,810.20	$476.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$147.60	$2.95
Total for MAJOR GROUP 53	$147.60	$2.95
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	$408.49	$8.17
Total for MAJOR GROUP 56	$408.49	$8.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,241.49	$84.83
Total for MAJOR GROUP 57	$4,241.49	$84.83
MAJOR GROUP: 59 Miscellaneous Retail		

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$2,462.35	$49.26
5963 Direct Selling Establishments	$1,729.00	$34.58
Other	$17,192.03	$343.84
Total for MAJOR GROUP 59	$21,383.38	$427.68
Total for DIVISION G	$25,857.35	$517.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$524.85	$10.50
Total for MAJOR GROUP 72	$524.85	$10.50
MAJOR GROUP: 73 Business Services		
Other	$1,849.47	$36.99
Total for MAJOR GROUP 73	$1,849.47	$36.99
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,047.99	$80.96

Ashton - General Recap

D	Manufacturing	$1,224.05	$24.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,190.30	$403.81
F	Wholesale Trade	$23,810.20	$476.20
G	Retail Trade	$25,857.35	$517.16
I	Services	$4,047.99	$80.96
	Other	$259.45	$5.19
	Total for Ashton - General	$75,389.34	$1,507.80

Ashton Recap

D	Manufacturing	$1,224.05	$24.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,190.30	$403.81
F	Wholesale Trade	$23,810.20	$476.20
G	Retail Trade	$25,857.35	$517.16
I	Services	$4,047.99	$80.96
	Other	$259.45	$5.19
	Total for Ashton	$75,389.34	$1,507.80

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.

Astoria - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$266.96	$2.67
Other	$470.08	$4.70
Total for MAJOR GROUP 27	$737.04	$7.37
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	$797.04	$7.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,200.86	$42.00
4813 Telephone Communications, Except Radiotelephone	$6,312.00	$63.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,928.86	$109.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,089.86	$290.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$675.85	$6.76
Total for MAJOR GROUP 50	$675.85	$6.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,461.84	$14.62
Total for MAJOR GROUP 51	$1,461.84	$14.62
Total for DIVISION F	$2,137.69	$21.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$160.39	$1.60
Other	$480.00	$4.80
Total for MAJOR GROUP 56	$640.39	$6.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$454.88	$4.55
5999 Miscellaneous Retail Stores, NEC	$137.71	$1.38
Other	$2,382.89	$23.83
Total for MAJOR GROUP 59	$2,975.48	$29.76
Total for DIVISION G	$11,569.78	$115.69
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Astoria - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$451.73	$4.52
Other		$1,784.20	$17.85
	Total for MAJOR GROUP 73	$2,235.93	$22.37
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$6,044.93	$60.46

Astoria - General Recap

D	Manufacturing	$797.04	$7.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,089.86	$290.89
F	Wholesale Trade	$2,137.69	$21.38
G	Retail Trade	$11,569.78	$115.69
I	Services	$6,044.93	$60.46
	Total for Astoria - General	$49,639.30	$496.39

Astoria Recap

D	Manufacturing	$797.04	$7.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,089.86	$290.89
F	Wholesale Trade	$2,137.69	$21.38
G	Retail Trade	$11,569.78	$115.69
I	Services	$6,044.93	$60.46
	Total for Astoria	$49,639.30	$496.39

ITEMS OF NOTE:

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

Aurora - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$971.92	$9.72
Other	$1,333.77	$13.34
Total for MAJOR GROUP 27	$2,305.69	$23.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$14,444.59	$174.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,051.00	$260.51
4813 Telephone Communications, Except Radiotelephone	$19,888.58	$198.88
4841 Cable and Other Pay Television Services	$10,418.14	$104.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,501.68	$565.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$35,247.44	$352.47
Total for MAJOR GROUP 49	$35,247.44	$352.47
Total for DIVISION E	$146,410.29	$1,464.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,108.40	$11.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,275.41	$142.76
Other	$16,561.50	$165.62
Total for MAJOR GROUP 50	$31,945.31	$319.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,494.82	$14.95
Total for MAJOR GROUP 51	$1,494.82	$14.95
Total for DIVISION F	$33,440.13	$334.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,134.24	$521.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$56,023.84	$560.25

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,064.36	$60.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,116.64	$61.16
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,555.07	$45.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,286.11	$52.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$563.40	$5.63
5651 Family Clothing Stores	$329.62	$3.30
5661 Shoe Stores	$239.99	$2.40
5699 Miscellaneous Apparel and Accessory Stores	$549.25	$5.49
Other	$255.40	$2.56
Total for MAJOR GROUP 56	$1,937.66	$19.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,627.69	$46.28
Total for MAJOR GROUP 57	$4,627.69	$46.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$937.00	$9.37
5942 Book Stores	$1,282.40	$12.82
5961 Catalog and Mail-Order Houses	$2,871.27	$28.71
5963 Direct Selling Establishments	$5,642.15	$56.42
5999 Miscellaneous Retail Stores, NEC	$5,791.32	$57.92
Other	$760.19	$7.60
Total for MAJOR GROUP 59	$17,284.33	$172.84
Total for DIVISION G	$107,877.50	$1,078.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$2,446.16	$24.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,627.94	$26.28
Total for MAJOR GROUP 72	$2,627.94	$26.28
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$531.00	$5.31
7372 Prepackaged Software	$3,716.50	$37.17
7389 Miscellaneous Business Services	$977.04	$9.77

Aurora - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$1,893.72	$18.94
	Total for MAJOR GROUP 73	$7,118.26	$71.19
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$12,542.47	$125.43
Other		N/A	N/A
	Total for MAJOR GROUP 75	$39,453.75	$394.54
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		$2,068.20	$20.68
	Total for MAJOR GROUP 78	$2,068.20	$20.68
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		$3,219.15	$32.19
	Total for MAJOR GROUP 80	$3,219.15	$32.19
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$93.12	$0.94
	Total for MAJOR GROUP 87	$93.12	$0.94
	Total for DIVISION I	$57,228.95	$572.31

Aurora - General Recap

D	Manufacturing	$14,444.59	$174.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,410.29	$1,464.09
F	Wholesale Trade	$33,440.13	$334.41
G	Retail Trade	$107,877.50	$1,078.78
H	Finance, Insurance, And Real Estate	$2,446.16	$24.47
I	Services	$57,228.95	$572.31
	Other	$72.12	$0.72
	Total for Aurora - General	$361,919.74	$3,649.32

Aurora Recap

D	Manufacturing	$14,444.59	$174.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,410.29	$1,464.09
F	Wholesale Trade	$33,440.13	$334.41
G	Retail Trade	$107,877.50	$1,078.78
H	Finance, Insurance, And Real Estate	$2,446.16	$24.47
I	Services	$57,228.95	$572.31
	Other	$72.12	$0.72
	Total for Aurora	$361,919.74	$3,649.32

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.

Avon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,657.86	$73.16
Total for MAJOR GROUP 17	$3,657.86	$73.16
Total for DIVISION C	$3,657.86	$73.16
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	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,095.36	$21.90
Other	$1,888.66	$37.78
Total for MAJOR GROUP 27	$2,984.02	$59.68
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	$5,862.41	$117.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,917.10	$498.34
4813 Telephone Communications, Except Radiotelephone	$27,277.74	$545.55
Other	$3,381.00	$67.62
Total for MAJOR GROUP 48	$55,575.84	$1,111.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$116,170.04	$2,323.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$547.44	$10.95
5084 Industrial Machinery and Equipment	$2,736.36	$54.73
Other	$12,729.75	$254.60

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$16,013.55	$320.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$43,606.79	$872.14
Total for MAJOR GROUP 51	$43,606.79	$872.14
Total for DIVISION F	$59,620.34	$1,192.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,542.10	$470.84
5251 Hardware Stores	$129.22	$2.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,137.51	$582.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$795.83	$15.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$945.83	$18.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$105,975.00	$2,119.49
5499 Miscellaneous Food Stores	$1,657.23	$33.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$123,480.48	$2,469.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,887.04	$37.75
5651 Family Clothing Stores	$830.33	$16.60
5661 Shoe Stores	$219.00	$4.38
Other	$510.67	$10.21
Total for MAJOR GROUP 56	$3,447.04	$68.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$22,899.77	$458.00
Total for MAJOR GROUP 57	$22,899.77	$458.00
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		
5941 Sporting Goods Stores and Bicycle Shops	$6,022.81	$120.46
5942 Book Stores	$573.83	$11.47
5961 Catalog and Mail-Order Houses	$4,112.77	$82.26
5963 Direct Selling Establishments	$3,781.87	$75.64
5999 Miscellaneous Retail Stores, NEC	$46,712.72	$934.25
Other	$5,574.56	$111.49
Total for MAJOR GROUP 59	$66,778.56	$1,335.57
Total for DIVISION G	$289,888.10	$5,797.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Avon - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,336.01	$26.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,377.47	$187.56
Other	$9,752.66	$195.05
Total for MAJOR GROUP 72	$19,130.13	$382.61
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,546.06	$30.92
7372 Prepackaged Software	$2,965.57	$59.31
7389 Miscellaneous Business Services	$359.96	$7.20
Other	$1,479.66	$29.60
Total for MAJOR GROUP 73	$6,351.25	$127.03
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	$3,232.07	$64.64
Total for MAJOR GROUP 79	$3,232.07	$64.64
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,013.00	$20.26
Other	$3,842.93	$76.86
Total for MAJOR GROUP 87	$4,855.93	$97.12
Total for DIVISION I	$63,296.35	$1,265.94

Avon - General Recap

C	Construction	$3,657.86	$73.16
D	Manufacturing	$5,862.41	$117.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,170.04	$2,323.40
F	Wholesale Trade	$59,620.34	$1,192.42
G	Retail Trade	$289,888.10	$5,797.75
H	Finance, Insurance, And Real Estate	$1,336.01	$26.72
I	Services	$63,296.35	$1,265.94
	Other	$4,296.48	$85.93
	Total for Avon - General	$544,127.59	$10,882.57

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

Returns Filed: February 2014

Avon Recap

		Taxable	Tax Due
C	Construction	$3,657.86	$73.16
D	Manufacturing	$5,862.41	$117.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,170.04	$2,323.40
F	Wholesale Trade	$59,620.34	$1,192.42
G	Retail Trade	$289,888.10	$5,797.75
H	Finance, Insurance, And Real Estate	$1,336.01	$26.72
I	Services	$63,296.35	$1,265.94
	Other	$4,296.48	$85.93
	Total for Avon	$544,127.59	$10,882.57

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.

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,288.24	$25.77
1731 Electrical Work	$8,378.84	$167.57
Other	N/A	N/A
Total for MAJOR GROUP 17	$10,233.53	$204.67
Total for DIVISION C	$11,812.93	$236.26
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$231.14	$4.62
Other	$4,475.75	$89.52
Total for MAJOR GROUP 27	$4,706.89	$94.14
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	$11,549.55	$231.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,591.50	$1,131.83
4813 Telephone Communications, Except Radiotelephone	$33,787.34	$675.75
4841 Cable and Other Pay Television Services	$13,051.28	$261.03
4899 Communications Services, NEC	$126.48	$2.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$103,567.10	$2,071.35
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	$223,821.10	$4,476.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	($51,519.70)	($1,030.40)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,205.74	$24.11
Other	$4,893.87	$97.87
Total for MAJOR GROUP 50	($45,420.09)	($908.42)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,487.03	$49.73
Total for MAJOR GROUP 51	$2,487.03	$49.73
Total for DIVISION F	($42,933.06)	($858.69)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,511.90	$570.24
Total for MAJOR GROUP 52	$28,511.90	$570.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,492.79	$49.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,813.29	$56.27
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$20,468.67	$409.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$66,983.64	$1,339.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$811.70	$16.24
Total for MAJOR GROUP 55	$811.70	$16.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,286.19	$25.72
5632 Women’s Accessory and Specialty Stores	$845.00	$16.90
5651 Family Clothing Stores	$1,163.60	$23.27
Other	$244.45	$4.89
Total for MAJOR GROUP 56	$3,539.24	$70.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,536.49	$410.73
Other	$8,298.25	$165.97
Total for MAJOR GROUP 57	$28,834.74	$576.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$11,089.78	$221.80
Total for MAJOR GROUP 58	$11,089.78	$221.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,564.96	$31.30
5942 Book Stores	$698.05	$13.96
5943 Stationery Stores	$838.05	$16.76
5961 Catalog and Mail-Order Houses	$12,157.72	$243.16
5963 Direct Selling Establishments	$6,654.80	$133.10
5999 Miscellaneous Retail Stores, NEC	($55,284.66)	($1,105.70)
Other	$2,562.58	$51.26
Total for MAJOR GROUP 59	($30,808.50)	($616.16)
Total for DIVISION G	$111,775.79	$2,235.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$732.59	$14.65
Total for MAJOR GROUP 65	$732.59	$14.65
Total for DIVISION H	$2,460.92	$49.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,307.48	$46.15
Other	$12,628.76	$252.58
Total for MAJOR GROUP 72	$14,936.24	$298.73
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$775.50	$15.51
7359 Equipment Rental and Leasing, NEC	$5,327.50	$106.55
7372 Prepackaged Software	$4,387.28	$87.75
7389 Miscellaneous Business Services	$3,786.51	$75.73
Other	$4,856.13	$97.13
Total for MAJOR GROUP 73	$19,132.92	$382.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,332.02	$46.63
Total for MAJOR GROUP 75	$2,332.02	$46.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$780.25	$15.61
Total for MAJOR GROUP 76	$780.25	$15.61
MAJOR GROUP: 78 Motion Pictures		
Other	$3,049.17	$60.98
Total for MAJOR GROUP 78	$3,049.17	$60.98
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$578.11	$11.57
Total for MAJOR GROUP 79	$578.11	$11.57
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		
Other	$179.00	$3.58
Total for MAJOR GROUP 87	$179.00	$3.58
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$47,662.80	$953.27
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: February 2014

Baltic - General Recap

		Taxable	Tax Due
C	Construction	$11,812.93	$236.26
D	Manufacturing	$11,549.55	$231.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$223,821.10	$4,476.43
F	Wholesale Trade	($42,933.06)	($858.69)
G	Retail Trade	$111,775.79	$2,235.54
H	Finance, Insurance, And Real Estate	$2,460.92	$49.22
I	Services	$47,662.80	$953.27
	Other	$6,960.21	$139.20
	Total for Baltic - General	$373,110.24	$7,462.23

Baltic - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

Other		$11,089.78	$110.90
	Total for MAJOR GROUP 58	$11,089.78	$110.90
	Total for DIVISION G	$11,089.78	$110.90

DIVISION: I Services

MAJOR GROUP: 89 Miscellaneous Services

Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	N/A	N/A

Baltic - Gross Receipts Recap

G	Retail Trade	$11,089.78	$110.90
	Other	$6,500.00	$65.00
	Total for Baltic - Gross Receipts	$17,589.78	$175.90

Baltic Recap

C	Construction	$11,812.93	$236.26
D	Manufacturing	$11,549.55	$231.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$223,821.10	$4,476.43
F	Wholesale Trade	($42,933.06)	($858.69)
G	Retail Trade	$122,865.57	$2,346.44
H	Finance, Insurance, And Real Estate	$2,460.92	$49.22
I	Services	$47,662.80	$953.27
	Other	$13,460.21	$204.20
	Total for Baltic	$390,700.02	$7,638.13

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.

Belle Fourche - 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	$18,714.75	$374.30
0783 Ornamental Shrub and Tree Services	$19,365.56	$387.31
Other	N/A	N/A
Total for MAJOR GROUP 07	$121,974.69	$2,439.49
Total for DIVISION A	$128,414.59	$2,568.29
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,623.41	$292.46
1731 Electrical Work	$423.54	$8.47
1794 Excavation Work	$4,758.76	$95.18
Other	$10,573.35	$211.48
Total for MAJOR GROUP 17	$30,379.06	$607.59
Total for DIVISION C	$32,147.06	$642.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$16,538.10	$330.76
Total for MAJOR GROUP 20	$16,538.10	$330.76
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,090.15	$21.81
Total for MAJOR GROUP 23	$1,090.15	$21.81
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$33,575.55	$671.51
2731 Books: Publishing, or Publishing and Printing	$1,625.60	$32.51
2741 Miscellaneous Publishing	$2,278.44	$45.57
2752 Commercial Printing, Lithographic	$4,046.28	$80.93
2759 Commercial Printing, NEC	$28,375.33	$567.51
2771 Greeting Cards	$363.28	$7.27
Other	$1,967.95	$39.36
Total for MAJOR GROUP 27	$72,232.43	$1,444.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,535.52	$90.71
Total for MAJOR GROUP 28	$4,535.52	$90.71
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$16,740.14	$334.80
Total for MAJOR GROUP 32	$16,740.14	$334.80
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$39,842.15	$796.85
Total for MAJOR GROUP 34	$39,842.15	$796.85
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,114.90	$82.30
Total for MAJOR GROUP 35	$4,114.90	$82.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$1,458.24	$29.16
Total for MAJOR GROUP 36	$1,458.24	$29.16
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	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	$169,743.16	$3,394.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,770.38	$395.42
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,279.38	$405.60
MAJOR GROUP: 47 Transportation Services		
Other	$4,160.48	$83.21
Total for MAJOR GROUP 47	$4,160.48	$83.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$312,463.08	$6,249.26
4813 Telephone Communications, Except Radiotelephone	$168,800.11	$3,376.01
4841 Cable and Other Pay Television Services	$101,551.83	$2,031.04
4899 Communications Services, NEC	$4,995.37	$99.91
Other	$330.00	$6.60
Total for MAJOR GROUP 48	$588,140.39	$11,762.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,633.50	$52.67
Other	$856,196.87	$17,123.95
Total for MAJOR GROUP 49	$858,830.37	$17,176.62
Total for DIVISION E	$1,471,410.62	$29,428.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$33,490.26	$669.80
5045 Computers and Computer Peripheral Equipment and Software	$6,856.45	$137.13
5046 Commercial Equipment, NEC	$7,924.11	$158.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$23,528.87	$470.57
5049 Professional Equipment and Supplies, NEC	$2,629.63	$52.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$82,038.40	$1,640.77
5064 Electrical Appliances, Television and Radio Sets	$1,842.00	$36.84
5065 Electronic Parts and Equipment, NEC	$2,739.36	$54.79
5074 Plumbing and Heating Equipment and Supplies	$44,533.29	$890.66
5082 Construction and Mining Machinery and Equipment	$6,158.01	$123.16
5084 Industrial Machinery and Equipment	$31,255.09	$625.09
5085 Industrial Supplies	$1,684.08	$33.68
Other	$14,927.65	$298.55
Total for MAJOR GROUP 50	$259,607.20	$5,192.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,616.79	$32.34
5141 Groceries, General Line	$13,636.75	$272.74
5149 Groceries and Related Products, NEC	$610.42	$12.21
5191 Farm Supplies	$719.80	$14.40
5192 Books, Periodicals, and Newspapers	$1,046.80	$20.94
Other	$117,742.24	$2,354.84
Total for MAJOR GROUP 51	$135,372.80	$2,707.47

Belle Fourche - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$394,980.00	$7,899.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$387,563.35	$7,751.27
5251 Hardware Stores	$79,904.80	$1,598.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$486,686.49	$9,733.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$261,618.61	$5,232.37
5331 Variety Stores	$120,784.92	$2,415.70
5399 Miscellaneous General Merchandise Stores	$207,736.09	$4,154.72
Total for MAJOR GROUP 53	$590,139.62	$11,802.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,226,855.61	$24,537.12
5499 Miscellaneous Food Stores	$14,660.36	$293.20
Other	$46,507.87	$930.16
Total for MAJOR GROUP 54	$1,288,023.84	$25,760.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$302,254.75	$6,045.10
5531 Auto and Home Supply Stores	$266,429.69	$5,328.60
5541 Gasoline Service Station	$171,338.74	$3,426.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$816,794.76	$16,335.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,110.87	$42.22
5651 Family Clothing Stores	$6,002.36	$120.04
5661 Shoe Stores	$4,070.88	$81.42
5699 Miscellaneous Apparel and Accessory Stores	$21,010.40	$420.21
Other	$17,406.96	$348.14
Total for MAJOR GROUP 56	$50,601.47	$1,012.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,539.74	$270.79
5713 Floor Coverings Stores	$37,213.21	$758.71
5719 Miscellaneous Homefurnishings Stores	$3,166.27	$63.33
5722 Household Appliance Stores	$40,753.56	$815.08
5731 Radio, Television, and Consumer Electronics Stores	$48,077.03	$961.54
5734 Computer and Computer Software Stores	$6,405.10	$128.10
Other	$12,246.00	$244.92
Total for MAJOR GROUP 57	$161,400.91	$3,242.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$524,748.44	$10,494.96
5813 Drinking Places	$75,090.25	$1,501.81
Total for MAJOR GROUP 58	$599,838.69	$11,996.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$22,409.51	$448.19
5942 Book Stores	$1,499.48	$29.98
5943 Stationery Stores	$15,091.36	$301.82
5947 Gift, Novelty, and Souvenir Shops	$6,757.89	$135.16
5961 Catalog and Mail-Order Houses	$31,099.08	$621.98
5963 Direct Selling Establishments	$52,962.03	$1,059.24
5999 Miscellaneous Retail Stores, NEC	$76,704.98	$1,534.11
Other	$218,228.78	$4,364.57
Total for MAJOR GROUP 59	$424,753.11	$8,495.05
Total for DIVISION G	$4,418,238.89	$88,379.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,647.54	$32.95

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	$1,647.54	$32.95
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,799.00	$55.98
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,802.00	$56.04
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	$926.75	$18.54
Total for MAJOR GROUP 64	$926.75	$18.54
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$65,500.14	$1,310.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$83,709.14	$1,674.18
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$99,116.32	$1,982.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$122,544.28	$2,450.88
Total for MAJOR GROUP 70	$122,544.28	$2,450.88
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,624.07	$52.48
7221 Photographic Studios, Portrait	$810.67	$16.21
7231 Beauty Shops	$22,013.10	$440.25
7299 Miscellaneous Personal Services, NEC	$3,546.94	$70.94
Other	$91,183.43	$1,823.67
Total for MAJOR GROUP 72	$120,178.21	$2,403.55
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,381.85	$127.64
7322 Adjustment and Collection Services	$1,583.54	$31.67
7349 Building Cleaning and Maintenance Services, NEC	$49,449.63	$988.98
7359 Equipment Rental and Leasing, NEC	$30,295.00	$605.90
7371 Computer Programming Services	$2,080.45	$41.61
7372 Prepackaged Software	$32,990.38	$659.81
7374 Computer Processing and Data Preparation and Processing Services	$8,179.39	$163.59
7377 Computer Rental and Leasing	$1,421.83	$28.44
7379 Computer Related Services, NEC	$5,070.89	$101.43
7382 Security Systems Services	$6,347.50	$126.95
7389 Miscellaneous Business Services	$24,309.85	$486.21
Other	$40,457.32	$809.15
Total for MAJOR GROUP 73	$208,567.63	$4,171.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$215,462.45	$4,309.25
7534 Tire Retreading and Repair Shops	$105,379.13	$2,107.59
7538 General Automotive Repair Shops	$147,280.40	$2,945.60
7539 Automotive Repair Shops, NEC	$117,705.84	$2,354.13
7549 Automotive Services, Except Repair and Carwashes	$9,411.72	$188.24
Other	$27,980.39	$559.60
Total for MAJOR GROUP 75	$623,219.93	$12,464.41
MAJOR GROUP: 76 Miscellaneous Repair Services		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$58,559.26	$1,171.18
Other	$40,907.55	$818.16
Total for MAJOR GROUP 76	$99,466.81	$1,989.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$28,763.14	$578.02
Other	N/A	N/A
Total for MAJOR GROUP 78	$28,771.64	$578.19
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,078.90	$41.59
Other	$17,112.56	$342.25
Total for MAJOR GROUP 79	$19,191.46	$383.84
MAJOR GROUP: 80 Health Services		
8049 Offices and Clinics of Health Practitioners, NEC	$4,411.80	$88.24
Other	$44,113.15	$882.26
Total for MAJOR GROUP 80	$48,524.95	$970.50
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$115,800.54	$2,316.02
Total for MAJOR GROUP 81	$115,800.54	$2,316.02
MAJOR GROUP: 82 Educational Services		
Other	$981.31	$19.63
Total for MAJOR GROUP 82	$981.31	$19.63
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	$1,226.91	$24.54
Total for MAJOR GROUP 86	$1,226.91	$24.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$17,156.69	$343.14
8721 Accounting, Auditing, and Bookkeeping Services	$104,973.55	$2,099.48
8734 Testing Laboratories	$1,770.92	$35.42
8742 Management Consulting Services	$100,134.06	$2,002.68
Other	$30,943.80	$618.87
Total for MAJOR GROUP 87	$254,979.02	$5,099.59
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,644,792.29	$32,898.66

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$128,414.59	$2,568.29
C	Construction	$32,147.06	$642.95
D	Manufacturing	$169,743.16	$3,394.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,471,410.62	$29,428.25
F	Wholesale Trade	$394,980.00	$7,899.57
G	Retail Trade	$4,418,238.89	$88,379.23
H	Finance, Insurance, And Real Estate	$99,116.32	$1,982.33
I	Services	$1,644,792.29	$32,898.66
	Total for Belle Fourche - General	$8,358,842.93	$167,194.16

Belle Fourche - Gross Receipts

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

Belle Fourche - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	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	$176,908.83	$1,769.09
Total for MAJOR GROUP 54	$176,908.83	$1,769.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$55,508.77	$555.09
Total for MAJOR GROUP 55	$55,508.77	$555.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$524,253.96	$5,242.56
5813 Drinking Places	$74,038.71	$740.39
Total for MAJOR GROUP 58	$598,292.67	$5,982.95
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$908,222.95	$9,082.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$122,469.01	$1,224.69
Total for MAJOR GROUP 70	$122,469.01	$1,224.69
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,273.73	$132.74
Total for MAJOR GROUP 79	$13,273.73	$132.74
Total for DIVISION I	$138,862.74	$1,388.63

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$908,222.95	$9,082.25
I	Services	$138,862.74	$1,388.63
	Other	$24,999.55	$249.99
	Total for Belle Fourche - Gross Receipts	$1,072,085.24	$10,720.87

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

Returns Filed: February 2014

Belle Fourche Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$128,414.59	$2,568.29
C	Construction	$32,147.06	$642.95
D	Manufacturing	$169,743.16	$3,394.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,471,410.62	$29,428.25
F	Wholesale Trade	$394,980.00	$7,899.57
G	Retail Trade	$5,326,461.84	$97,461.48
H	Finance, Insurance, And Real Estate	$99,116.32	$1,982.33
I	Services	$1,783,655.03	$34,287.29
	Other	$24,999.55	$249.99
	Total for Belle Fourche	$9,430,928.17	$177,915.03

ITEMS OF NOTE:

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

Belvidere - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$173.09	$3.46
Total for MAJOR GROUP 27	$173.09	$3.46
Total for DIVISION D	$477.09	$9.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$3,682.50	$73.65
Total for MAJOR GROUP 48	$3,682.50	$73.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,134.02	$222.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$66,438.84	$1,328.77
Total for MAJOR GROUP 50	$66,438.84	$1,328.77
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	$66,508.25	$1,330.16
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$250.50	$5.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$275.01	$5.50
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$784.11	$15.68
Other	$4,016.63	$80.34
Total for MAJOR GROUP 59	$4,800.74	$96.02
Total for DIVISION G	$11,173.75	$223.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Belvidere - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP:	73	Business Services		
Other			$250.60	$5.02
		Total for MAJOR GROUP 73	$250.60	$5.02
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$3,704.60	$74.10

Belvidere - General Recap

D	Manufacturing	$477.09	$9.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,134.02	$222.68
F	Wholesale Trade	$66,508.25	$1,330.16
G	Retail Trade	$11,173.75	$223.48
I	Services	$3,704.60	$74.10
	Other	$14.12	$0.28
	Total for Belvidere - General	$93,011.83	$1,860.24

Belvidere Recap

D	Manufacturing	$477.09	$9.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,134.02	$222.68
F	Wholesale Trade	$66,508.25	$1,330.16
G	Retail Trade	$11,173.75	$223.48
I	Services	$3,704.60	$74.10
	Other	$14.12	$0.28
	Total for Belvidere	$93,011.83	$1,860.24

ITEMS OF NOTE:

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$18,183.12	$363.65
Other	N/A	N/A
Total for MAJOR GROUP 07	$47,568.12	$951.35
Total for DIVISION A	$47,568.12	$951.35
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,181.24	$403.62
1731 Electrical Work	$1,851.00	$37.02
Other	$3,372.94	$67.45
Total for MAJOR GROUP 17	$25,405.18	$508.09
Total for DIVISION C	$25,445.80	$509.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,519.39	$130.39
Total for MAJOR GROUP 23	$6,519.39	$130.39
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,172.68	$103.46
2731 Books: Publishing, or Publishing and Printing	$799.43	$15.99
2741 Miscellaneous Publishing	$1,538.39	$30.77
2752 Commercial Printing, Lithographic	$8,175.44	$163.51
2759 Commercial Printing, NEC	$1,180.50	$23.61
Other	$464.97	$9.30
Total for MAJOR GROUP 27	$17,331.41	$346.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,991.14	$79.82
Total for MAJOR GROUP 28	$3,991.14	$79.82
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	$732.85	$14.66
Total for MAJOR GROUP 35	$732.85	$14.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,010.12	$40.20
Total for MAJOR GROUP 38	$2,010.12	$40.20

Beresford - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$50,447.75	$1,008.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,538.52	$50.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,718.52	$54.38
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$115,914.99	$2,318.30
4813 Telephone Communications, Except Radiotelephone	$69,682.96	$1,393.66
4841 Cable and Other Pay Television Services	$40,148.57	$802.97
4899 Communications Services, NEC	$1,612.47	$32.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$227,405.49	$4,548.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$456,826.87	$9,136.54
Total for MAJOR GROUP 49	$456,826.87	$9,136.54
Total for DIVISION E	$687,441.38	$13,748.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,682.14	$153.65
5045 Computers and Computer Peripheral Equipment and Software	$11,620.67	$232.41
5046 Commercial Equipment, NEC	$3,122.94	$62.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$23,620.95	$472.42
5049 Professional Equipment and Supplies, NEC	$9,197.00	$183.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,367.04	$267.34
5065 Electronic Parts and Equipment, NEC	$1,117.50	$22.35
5074 Plumbing and Heating Equipment and Supplies	$13,910.11	$278.21
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,602.07	$52.04
5084 Industrial Machinery and Equipment	$25,119.39	$502.39
5087 Service Establishment Equipment and Supplies	$802.30	$16.05
Other	$144,687.59	$2,893.76
Total for MAJOR GROUP 50	$256,849.70	$5,137.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,361.20	$127.22
Other	$9,547.27	$190.94
Total for MAJOR GROUP 51	$15,908.47	$318.16
Total for DIVISION F	$272,758.17	$5,455.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,719.11	$1,134.38
5251 Hardware Stores	$12,226.30	$244.52
Total for MAJOR GROUP 52	$68,945.41	$1,378.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,361.75	$347.24
5331 Variety Stores	$95,858.07	$1,917.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$119,254.53	$2,385.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$445,933.04	$8,918.65
5461 Retail Bakeries	$869.48	$17.39

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$6,394.02	$127.88
Total for MAJOR GROUP 54	$453,196.54	$9,063.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,454.51	$209.10
Other	$114,169.46	$2,283.39
Total for MAJOR GROUP 55	$124,623.97	$2,492.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,810.82	$176.22
5651 Family Clothing Stores	$9,863.09	$197.26
5661 Shoe Stores	$1,001.99	$20.04
5699 Miscellaneous Apparel and Accessory Stores	$1,135.49	$22.71
Other	$512.54	$10.25
Total for MAJOR GROUP 56	$21,323.93	$426.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,428.22	$948.56
5713 Floor Coverings Stores	$13,776.98	$275.55
5722 Household Appliance Stores	$17,294.28	$345.89
5731 Radio, Television, and Consumer Electronics Stores	$1,641.79	$32.84
5734 Computer and Computer Software Stores	$2,228.09	$44.56
Other	$1,252.50	$25.05
Total for MAJOR GROUP 57	$83,621.86	$1,672.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$118,597.27	$2,371.95
Other	N/A	N/A
Total for MAJOR GROUP 58	$176,200.59	$3,524.02
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$4,896.15	$97.92
5941 Sporting Goods Stores and Bicycle Shops	$3,362.95	$67.26
5942 Book Stores	$1,810.13	$36.21
5943 Stationery Stores	$24,790.47	$495.81
5945 Hobby, Toy, and Game Stores	$167.65	$3.35
5947 Gift, Novelty, and Souvenir Shops	$862.21	$17.24
5961 Catalog and Mail-Order Houses	$12,164.18	$243.27
5962 Automatic Merchandise Machine Operators	$4,297.47	$85.94
5963 Direct Selling Establishments	$15,545.19	$310.91
5999 Miscellaneous Retail Stores, NEC	$77,467.80	$1,549.36
Other	$34,305.05	$686.11
Total for MAJOR GROUP 59	$179,669.25	$3,593.38
Total for DIVISION G	$1,226,836.08	$24,536.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,450.12	$29.00
Total for MAJOR GROUP 60	$1,450.12	$29.00
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$155.37	$3.10
Total for MAJOR GROUP 61	$155.37	$3.10
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
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	$1,014.00	$20.28
Total for MAJOR GROUP 64	$1,014.00	$20.28
MAJOR GROUP: 65 Real Estate		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$4,600.74	$92.01
Total for MAJOR GROUP 65	$4,600.74	$92.01
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$10,845.85	$216.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$22,649.03	$452.98
Total for MAJOR GROUP 70	$22,649.03	$452.98
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,729.83	$34.60
7218 Industrial Launderers	$4,472.28	$89.44
7221 Photographic Studios, Portrait	$3,373.12	$67.47
7231 Beauty Shops	$27,588.09	$551.77
7299 Miscellaneous Personal Services, NEC	$1,247.84	$24.95
Other	$28,734.04	$574.68
Total for MAJOR GROUP 72	$67,145.20	$1,342.91
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$1,140.88	$22.81
7323 Credit Reporting Services	$1,979.00	$39.58
7349 Building Cleaning and Maintenance Services, NEC	$1,777.95	$35.56
7359 Equipment Rental and Leasing, NEC	$8,973.00	$179.44
7371 Computer Programming Services	$6,199.72	$123.99
7372 Prepackaged Software	$12,311.75	$246.23
7374 Computer Processing and Data Preparation and Processing Services	$1,531.00	$30.62
7379 Computer Related Services, NEC	$18,150.25	$363.00
7389 Miscellaneous Business Services	$16,129.57	$322.59
Other	$20,378.55	$407.58
Total for MAJOR GROUP 73	$88,571.67	$1,771.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$64,726.07	$1,294.53
Other	$10,313.00	$206.27
Total for MAJOR GROUP 75	$75,039.07	$1,500.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,687.00	$33.74
Other	$3,145.34	$62.90
Total for MAJOR GROUP 76	$4,832.34	$96.64
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,134.49	$82.69
Total for MAJOR GROUP 78	$4,134.49	$82.69
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$17,087.02	$341.74
Total for MAJOR GROUP 79	$17,087.02	$341.74
MAJOR GROUP: 80 Health Services		
Other	$9,568.84	$191.38
Total for MAJOR GROUP 80	$9,568.84	$191.38
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$54,935.80	$1,098.71
Total for MAJOR GROUP 81	$54,935.80	$1,098.71
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

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,247.10	$264.94
8742 Management Consulting Services	$2,252.36	$45.05
Other	$10,983.00	$219.67
Total for MAJOR GROUP 87	$26,482.46	$529.66
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,679.80	$53.60
Total for MAJOR GROUP 89	$2,679.80	$53.60
Total for DIVISION I	$375,663.44	$7,513.26

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$47,568.12	$951.35
C	Construction	$25,445.80	$509.22
D	Manufacturing	$50,447.75	$1,008.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$687,441.38	$13,748.84
F	Wholesale Trade	$272,758.17	$5,455.17
G	Retail Trade	$1,226,836.08	$24,536.73
H	Finance, Insurance, And Real Estate	$10,845.85	$216.90
I	Services	$375,663.44	$7,513.26
	Total for Beresford - General	$2,697,006.59	$53,940.44

Beresford - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$72,965.88	$729.66
Total for MAJOR GROUP 54	$72,965.88	$729.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$118,363.27	$1,183.63
Other	N/A	N/A
Total for MAJOR GROUP 58	$176,438.52	$1,764.39
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$290,797.15	$2,907.99
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: 79 Amusement And Recreation Services		

Beresford - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$33,946.65	$339.47

Beresford - Gross Receipts Recap

G	Retail Trade	$290,797.15	$2,907.99
I	Services	$33,946.65	$339.47
	Other	$67.35	$0.68
	Total for Beresford - Gross Receipts	$324,811.15	$3,248.14

Beresford Recap

A	Agriculture, Forestry, And Fishing	$47,568.12	$951.35
C	Construction	$25,445.80	$509.22
D	Manufacturing	$50,447.75	$1,008.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$687,441.38	$13,748.84
F	Wholesale Trade	$272,758.17	$5,455.17
G	Retail Trade	$1,517,633.23	$27,444.72
H	Finance, Insurance, And Real Estate	$10,845.85	$216.90
I	Services	$409,610.09	$7,852.73
	Other	$67.35	$0.68
	Total for Beresford	$3,021,817.74	$57,188.58

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.

Big Stone City - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	($389.34)	($7.80)
Other	$104,691.93	$2,093.84
Total for MAJOR GROUP 17	$104,302.59	$2,086.04
Total for DIVISION C	$107,453.73	$2,149.06
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: 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	$820.30	$16.40
2731 Books: Publishing, or Publishing and Printing	$237.13	$4.74
Other	$679.16	$13.58
Total for MAJOR GROUP 27	$1,736.59	$34.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$331,601.44	$8,372.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,622.33	$152.45
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,948.33	$158.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,513.59	$90.27

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$28,083.26	$561.66
Other	$4,426.35	$88.53
Total for MAJOR GROUP 48	$37,023.20	$740.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$113,241.75	$2,264.83
Total for MAJOR GROUP 49	$113,241.75	$2,264.83
Total for DIVISION E	$158,213.28	$3,164.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,415.31	$108.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,774.00	$355.48
5082 Construction and Mining Machinery and Equipment	$3,091.92	$61.84
5084 Industrial Machinery and Equipment	$1,015.75	$20.32
5085 Industrial Supplies	$2,597.22	$51.94
Other	$106,288.25	$2,125.77
Total for MAJOR GROUP 50	$136,182.45	$2,723.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,707.15	$154.15
Total for MAJOR GROUP 51	$7,707.15	$154.15
Total for DIVISION F	$143,889.60	$2,877.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$231,834.90	$4,636.70
5251 Hardware Stores	$2,684.93	$53.70
Total for MAJOR GROUP 52	$234,519.83	$4,690.40
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,672.93	$33.46
Total for MAJOR GROUP 53	$1,672.93	$33.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,270.88	$25.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$39,665.84	$793.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,613.80	$52.28
Other	$6,801.24	$136.03
Total for MAJOR GROUP 55	$9,415.04	$188.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$274.19	$5.48
5651 Family Clothing Stores	$702.31	$14.04
Other	$326.50	$6.53
Total for MAJOR GROUP 56	$1,303.00	$26.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,307.25	$26.15
Other	$10,593.30	$211.87
Total for MAJOR GROUP 57	$11,900.55	$238.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$94,023.54	$1,880.47
Other	N/A	N/A
Total for MAJOR GROUP 58	$137,365.90	$2,747.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$962.98	$19.26
5942 Book Stores	$468.62	$9.38
5943 Stationery Stores	$1,007.69	$20.15
5961 Catalog and Mail-Order Houses	$6,308.03	$126.15
5963 Direct Selling Establishments	$12,071.77	$251.65

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$17,627.03	$352.54
Other	$33,442.31	$668.85
Total for MAJOR GROUP 59	$71,888.43	$1,447.98
Total for DIVISION G	$507,731.52	$10,164.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$281.00	$5.62
Total for MAJOR GROUP 60	$281.00	$5.62
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	$379.00	$7.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,492.92	$129.86
Other	N/A	N/A
Total for MAJOR GROUP 72	$13,986.42	$279.73
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$47,094.50	$941.89
7372 Prepackaged Software	$1,731.12	$34.62
7374 Computer Processing and Data Preparation and Processing Services	$317.95	$6.36
7389 Miscellaneous Business Services	$2,121.95	$42.44
Other	$20,642.25	$412.84
Total for MAJOR GROUP 73	$71,907.77	$1,438.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$164,511.46	$3,290.23
Total for MAJOR GROUP 75	$164,511.46	$3,290.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$25,146.10	$502.93
Other	N/A	N/A
Total for MAJOR GROUP 76	$26,006.40	$520.14
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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,570.14	$91.40
Total for MAJOR GROUP 87	$4,570.14	$91.40
Total for DIVISION I	$287,950.59	$5,759.01

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

Returns Filed: February 2014

Big Stone City - General Recap

		Taxable	Tax Due
C	Construction	$107,453.73	$2,149.06
D	Manufacturing	$331,601.44	$8,372.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,213.28	$3,164.26
F	Wholesale Trade	$143,889.60	$2,877.81
G	Retail Trade	$507,731.52	$10,164.85
H	Finance, Insurance, And Real Estate	$379.00	$7.58
I	Services	$287,950.59	$5,759.01
	Other	$90.00	$2.37
	Total for Big Stone City - General	$1,537,309.16	$32,497.04

Big Stone City Recap

C	Construction	$107,453.73	$2,149.06
D	Manufacturing	$331,601.44	$8,372.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,213.28	$3,164.26
F	Wholesale Trade	$143,889.60	$2,877.81
G	Retail Trade	$507,731.52	$10,164.85
H	Finance, Insurance, And Real Estate	$379.00	$7.58
I	Services	$287,950.59	$5,759.01
	Other	$90.00	$2.37
	Total for Big Stone City	$1,537,309.16	$32,497.04

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.

Bison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$246,606.10	$4,932.12
Total for MAJOR GROUP 17	$246,606.10	$4,932.12
Total for DIVISION C	$246,686.10	$4,933.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$583.15	$11.66
2741 Miscellaneous Publishing	$169.36	$3.39
Other	$832.46	$16.65
Total for MAJOR GROUP 27	$1,584.97	$31.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,957.68	$39.15
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	$4,137.94	$82.75
4813 Telephone Communications, Except Radiotelephone	$29,792.05	$595.84
4841 Cable and Other Pay Television Services	$5,885.50	$117.71
Total for MAJOR GROUP 48	$39,815.49	$796.30
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	$88,324.77	$1,766.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$126,183.50	$2,523.67
Other	$10,034.58	$200.68
Total for MAJOR GROUP 50	$136,218.08	$2,724.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,874.82	$417.50

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$20,874.82	$417.50
Total for DIVISION F	$157,092.90	$3,141.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,387.74	$142.97
Total for MAJOR GROUP 52	$5,387.74	$142.97
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	$77,721.57	$1,554.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$78,383.57	$1,567.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,657.03	$33.14
5651 Family Clothing Stores	($284.98)	($5.70)
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,657.05	$33.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,143.03	$162.86
Total for MAJOR GROUP 57	$8,143.03	$162.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,513.27	$30.27
5961 Catalog and Mail-Order Houses	$1,468.63	$29.37
5963 Direct Selling Establishments	$5,787.88	$115.75
5999 Miscellaneous Retail Stores, NEC	$72,593.06	$1,451.85
Other	$29,877.60	$597.55
Total for MAJOR GROUP 59	$111,240.44	$2,224.79
Total for DIVISION G	$219,988.43	$4,434.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,457.67	$89.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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	$643.00	$12.86
7379 Computer Related Services, NEC	$486.67	$9.73
7389 Miscellaneous Business Services	$1,354.50	$27.09

Bison - General *continued...*

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

		Taxable	Tax Due
Other		$16,044.33	$320.89
	Total for MAJOR GROUP 73	$18,528.50	$370.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$2,705.66	$54.11
	Total for MAJOR GROUP 76	$2,705.66	$54.11
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: 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			
8711 Engineering Services		$205,503.96	$4,110.09
8721 Accounting, Auditing, and Bookkeeping Services		$817.73	$16.35
Other		$23,996.17	$479.92
	Total for MAJOR GROUP 87	$230,317.86	$4,606.36
	Total for DIVISION I	$286,524.43	$5,789.91

Bison - General Recap

C	Construction	$246,686.10	$4,933.72
D	Manufacturing	$1,957.68	$39.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,324.77	$1,766.49
F	Wholesale Trade	$157,092.90	$3,141.85
G	Retail Trade	$219,988.43	$4,434.97
H	Finance, Insurance, And Real Estate	$4,457.67	$89.15
I	Services	$286,524.43	$5,789.91
	Other	$365.00	$7.30
	Total for Bison - General	$1,005,396.98	$20,202.54

Bison Recap

C	Construction	$246,686.10	$4,933.72
D	Manufacturing	$1,957.68	$39.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,324.77	$1,766.49
F	Wholesale Trade	$157,092.90	$3,141.85
G	Retail Trade	$219,988.43	$4,434.97
H	Finance, Insurance, And Real Estate	$4,457.67	$89.15
I	Services	$286,524.43	$5,789.91
	Other	$365.00	$7.30
	Total for Bison	$1,005,396.98	$20,202.54

Taxable	Tax Due

ITEMS OF NOTE:

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

Blunt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$162.65	$1.62
2731 Books: Publishing, or Publishing and Printing	$68.99	$0.69
Other	$1,759.37	$17.59
Total for MAJOR GROUP 27	$1,991.01	$19.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,341.08	$33.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,306.16	$93.06
4813 Telephone Communications, Except Radiotelephone	$9,025.00	$90.25
4841 Cable and Other Pay Television Services	$9,497.00	$94.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,835.16	$278.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,397.12	$393.97
Total for MAJOR GROUP 49	$39,397.12	$393.97
Total for DIVISION E	$73,704.28	$737.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,274.01	$52.74
Other	$6,001.80	$60.02
Total for MAJOR GROUP 50	$11,275.81	$112.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$791.28	$7.92
Total for MAJOR GROUP 51	$791.28	$7.92
Total for DIVISION F	$12,067.09	$120.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,230.35	$82.31
Total for MAJOR GROUP 52	$8,230.35	$82.31
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,068.44	$10.69
Total for MAJOR GROUP 53	$1,068.44	$10.69
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		

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$18,922.00	$189.22
Total for MAJOR GROUP 55	$18,922.00	$189.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$405.80	$4.06
5651 Family Clothing Stores	$1,076.95	$10.77
Other	$551.55	$5.52
Total for MAJOR GROUP 56	$2,034.30	$20.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,036.56	$90.37
Total for MAJOR GROUP 57	$9,036.56	$90.37
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$784.04	$7.84
5961 Catalog and Mail-Order Houses	$959.30	$9.59
5963 Direct Selling Establishments	$1,387.41	$13.87
5999 Miscellaneous Retail Stores, NEC	$1,384.38	$13.84
Other	$19,881.38	$198.81
Total for MAJOR GROUP 59	$24,396.51	$243.95
Total for DIVISION G	$65,439.38	$654.40
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,012.04	$30.12
7372 Prepackaged Software	$2,960.00	$29.60
7379 Computer Related Services, NEC	$95.00	$0.95
7389 Miscellaneous Business Services	$1,653.27	$16.54
Other	$7,487.33	$74.87
Total for MAJOR GROUP 73	$15,207.64	$152.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,187.64	$51.88
Other	N/A	N/A

Blunt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$9,784.33	$97.85
Total for DIVISION I	$65,035.11	$650.35

Blunt - General Recap

D	Manufacturing	$3,341.08	$33.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,704.28	$737.04
F	Wholesale Trade	$12,067.09	$120.68
G	Retail Trade	$65,439.38	$654.40
I	Services	$65,035.11	$650.35
	Other	$24,760.43	$247.60
	Total for Blunt - General	$244,347.37	$2,443.47

Blunt - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
Total for DIVISION G	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 73 Business Services

Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A

Blunt - Gross Receipts Recap

Other	$49,528.77	$495.29
Total for Blunt - Gross Receipts	$49,528.77	$495.29

Blunt Recap

D	Manufacturing	$3,341.08	$33.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,704.28	$737.04
F	Wholesale Trade	$12,067.09	$120.68
G	Retail Trade	$65,439.38	$654.40
I	Services	$65,035.11	$650.35
	Other	$74,289.20	$742.89
	Total for Blunt	$293,876.14	$2,938.76

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.

Bonesteel - 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	$36,604.09	$732.08
Total for MAJOR GROUP 17	$36,604.09	$732.08
Total for DIVISION C	$40,120.52	$809.44
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$615.44	$12.31
Other	$1,082.42	$21.65
Total for MAJOR GROUP 27	$1,697.86	$33.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$8,486.36	$169.73
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	$13,889.64	$277.79
4813 Telephone Communications, Except Radiotelephone	$18,654.00	$373.08
Other	$3,184.94	$63.70
Total for MAJOR GROUP 48	$35,728.58	$714.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$68,925.47	$1,378.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$912.70	$18.25
5045 Computers and Computer Peripheral Equipment and Software	$647.66	$12.96
5074 Plumbing and Heating Equipment and Supplies	$6,390.66	$127.81
Other	$14,007.53	$280.15
Total for MAJOR GROUP 50	$21,958.55	$439.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$29,626.49	$592.52
Total for MAJOR GROUP 51	$29,626.49	$592.52
Total for DIVISION F	$51,585.04	$1,031.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,618.53	$112.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,657.93	$113.16

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$713.68	$14.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$738.68	$14.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,303.64	$26.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$24,199.64	$483.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$814.32	$16.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$845.55	$16.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$525.00	$10.50
Other	$2,009.41	$40.18
Total for MAJOR GROUP 56	$2,534.41	$50.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,631.68	$52.64
Total for MAJOR GROUP 57	$2,631.68	$52.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$38,062.80	$761.25
Total for MAJOR GROUP 58	$38,062.80	$761.25
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$167.50	$3.35
5961 Catalog and Mail-Order Houses	$2,545.56	$50.92
5963 Direct Selling Establishments	$840.35	$16.81
5999 Miscellaneous Retail Stores, NEC	$1,018.01	$20.37
Other	$1,618.65	$32.37
Total for MAJOR GROUP 59	$6,190.07	$123.82
Total for DIVISION G	$80,860.76	$1,617.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$784.50	$15.69
Total for MAJOR GROUP 60	$784.50	$15.69
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	$804.45	$16.09
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		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$733.78	$14.68
Other	$1,565.38	$31.31
Total for MAJOR GROUP 73	$2,299.16	$45.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Bonesteel - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	$20,364.89	$407.30

Bonesteel - General Recap

C	Construction	$40,120.52	$809.44
D	Manufacturing	$8,486.36	$169.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,925.47	$1,378.51
F	Wholesale Trade	$51,585.04	$1,031.69
G	Retail Trade	$80,860.76	$1,617.22
H	Finance, Insurance, And Real Estate	$804.45	$16.09
I	Services	$20,364.89	$407.30
	Total for Bonesteel - General	$271,147.49	$5,429.98

Bonesteel Recap

C	Construction	$40,120.52	$809.44
D	Manufacturing	$8,486.36	$169.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,925.47	$1,378.51
F	Wholesale Trade	$51,585.04	$1,031.69
G	Retail Trade	$80,860.76	$1,617.22
H	Finance, Insurance, And Real Estate	$804.45	$16.09
I	Services	$20,364.89	$407.30
	Total for Bonesteel	$271,147.49	$5,429.98

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.

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$26,920.21	$538.40
Total for MAJOR GROUP 17	$26,920.21	$538.40
Total for DIVISION C	$26,920.21	$538.40
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,453.14	$69.06
2731 Books: Publishing, or Publishing and Printing	$101.17	$2.02
2752 Commercial Printing, Lithographic	$815.89	$16.31
Other	$268.11	$5.36
Total for MAJOR GROUP 27	$4,638.31	$92.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$7,273.31	$145.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,100.80	$482.02
4813 Telephone Communications, Except Radiotelephone	$17,184.28	$343.69
4841 Cable and Other Pay Television Services	$17,873.33	$357.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,162.41	$1,183.26
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	$139,565.29	$2,791.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,766.67	$55.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$110.99	$2.22
5084 Industrial Machinery and Equipment	$1,034.50	$20.69
Other	$14,291.04	$285.82
Total for MAJOR GROUP 50	$18,203.20	$364.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$695.50	$13.91
5141 Groceries, General Line	$2,084.90	$41.69
Other	$2,166.08	$43.33
Total for MAJOR GROUP 51	$4,946.48	$98.93
Total for DIVISION F	$23,149.68	$462.99

Bowdle - 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	$6,560.97	$131.22
5251 Hardware Stores	$1,086.84	$21.74
Total for MAJOR GROUP 52	$7,647.81	$152.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$408.66	$8.17
Other	$162.83	$3.26
Total for MAJOR GROUP 53	$571.49	$11.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$109,892.51	$2,197.85
5499 Miscellaneous Food Stores	$851.00	$17.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$113,607.11	$2,272.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$73,744.58	$1,474.90
5531 Auto and Home Supply Stores	$35,493.92	$709.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$112,689.83	$2,253.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$356.67	$7.13
5651 Family Clothing Stores	$199.00	$3.98
Other	$261.00	$5.22
Total for MAJOR GROUP 56	$816.67	$16.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$207.98	$4.16
Other	$13,428.76	$268.57
Total for MAJOR GROUP 57	$13,636.74	$272.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$999.18	$19.98
5961 Catalog and Mail-Order Houses	$3,536.47	$70.73
5963 Direct Selling Establishments	$2,974.44	$59.49
5999 Miscellaneous Retail Stores, NEC	$6,702.06	$134.04
Other	$33,455.08	$669.11
Total for MAJOR GROUP 59	$47,667.23	$953.35
Total for DIVISION G	$311,028.13	$6,220.58
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: 64 Insurance 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	$693.75	$13.88

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$47,940.00	$958.80
Total for MAJOR GROUP 72	$47,940.00	$958.80
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,698.99	$33.98
7359 Equipment Rental and Leasing, NEC	$562.24	$11.25
7372 Prepackaged Software	$2,937.00	$58.74
7379 Computer Related Services, NEC	$1,343.50	$26.87
7389 Miscellaneous Business Services	$850.57	$17.01
Other	$5,001.66	$100.04
Total for MAJOR GROUP 73	$12,393.96	$247.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,324.29	$106.49
Other	N/A	N/A
Total for MAJOR GROUP 87	$25,268.28	$505.37
Total for DIVISION I	$88,714.87	$1,774.32

Bowdle - General Recap

C	Construction	$26,920.21	$538.40
D	Manufacturing	$7,273.31	$145.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,565.29	$2,791.32
F	Wholesale Trade	$23,149.68	$462.99
G	Retail Trade	$311,028.13	$6,220.58
H	Finance, Insurance, And Real Estate	$693.75	$13.88
I	Services	$88,714.87	$1,774.32
	Other	$475.10	$9.50
	Total for Bowdle - General	$597,820.34	$11,956.44

Bowdle Recap

C	Construction	$26,920.21	$538.40
D	Manufacturing	$7,273.31	$145.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,565.29	$2,791.32
F	Wholesale Trade	$23,149.68	$462.99
G	Retail Trade	$311,028.13	$6,220.58
H	Finance, Insurance, And Real Estate	$693.75	$13.88
I	Services	$88,714.87	$1,774.32
	Other	$475.10	$9.50
	Total for Bowdle	$597,820.34	$11,956.44

Taxable	Tax Due

ITEMS OF NOTE:

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

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$975.00	$19.50
Other	$3,325.00	$66.50
Total for MAJOR GROUP 07	$4,300.00	$86.00
Total for DIVISION A	$4,300.00	$86.00
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	$341,245.09	$6,824.91
Total for MAJOR GROUP 16	$341,245.09	$6,824.91
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,535.60	$210.71
1731 Electrical Work	$774.90	$15.50
Other	$23,595.20	$471.89
Total for MAJOR GROUP 17	$34,905.70	$698.10
Total for DIVISION C	$376,712.26	$7,534.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$15,057.80	$301.16
Total for MAJOR GROUP 24	$15,057.80	$301.16
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,398.24	$67.96
2731 Books: Publishing, or Publishing and Printing	$1,761.83	$35.24
2741 Miscellaneous Publishing	$576.20	$11.53
2759 Commercial Printing, NEC	$1,231.00	$24.62
Other	$901.06	$18.03
Total for MAJOR GROUP 27	$7,868.33	$157.38
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,356.93	$27.14
Total for MAJOR GROUP 34	$1,356.93	$27.14
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$73,652.08	$1,473.07
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	$62,964.08	$1,259.28
Other	$11,597.50	$231.95
Total for MAJOR GROUP 42	$74,561.58	$1,491.23
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	$438,132.26	$8,762.64
4813 Telephone Communications, Except Radiotelephone	$60,687.11	$1,213.74
4841 Cable and Other Pay Television Services	$264,675.83	$5,293.52
4899 Communications Services, NEC	$1,861.29	$37.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$765,602.49	$15,312.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$615,430.08	$12,308.60
Total for MAJOR GROUP 49	$615,430.08	$12,308.60
Total for DIVISION E	$1,455,792.95	$29,115.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,780.01	$35.60
5045 Computers and Computer Peripheral Equipment and Software	$3,353.83	$67.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,758.50	$35.17
5074 Plumbing and Heating Equipment and Supplies	$3,668.37	$73.37
Other	$6,757.05	$135.15
Total for MAJOR GROUP 50	$17,317.76	$346.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,535.72	$30.71
5149 Groceries and Related Products, NEC	$313.50	$6.27
Other	$7,930.66	$158.63
Total for MAJOR GROUP 51	$9,779.88	$195.61
Total for DIVISION F	$27,097.64	$541.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$263,227.12	$5,264.55
5251 Hardware Stores	$17,436.87	$348.74
Total for MAJOR GROUP 52	$280,663.99	$5,613.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,177.71	$203.56
5331 Variety Stores	$13,548.78	$270.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$24,613.32	$492.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$226,461.65	$4,529.23
5499 Miscellaneous Food Stores	$21,893.45	$437.87
Other	N/A	N/A

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$248,402.62	$4,968.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$3,828.80	$76.58
Other	$57,501.13	$1,150.02
Total for MAJOR GROUP 55	$61,329.93	$1,226.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,820.06	$116.41
5651 Family Clothing Stores	$4,889.42	$97.79
5661 Shoe Stores	$1,056.47	$21.13
5699 Miscellaneous Apparel and Accessory Stores	$524.27	$10.49
Other	$1,236.00	$24.72
Total for MAJOR GROUP 56	$13,526.22	$270.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$69,063.26	$1,381.27
5719 Miscellaneous Homefurnishings Stores	$2,366.33	$47.33
5722 Household Appliance Stores	$8,639.49	$172.79
5731 Radio, Television, and Consumer Electronics Stores	$2,773.85	$55.48
5734 Computer and Computer Software Stores	$119.45	$2.39
Other	$20,177.35	$403.54
Total for MAJOR GROUP 57	$103,139.73	$2,062.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$152,022.37	$3,040.47
5813 Drinking Places	$155,627.98	$3,112.56
Total for MAJOR GROUP 58	$307,650.35	$6,153.03
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$45,518.73	$910.38
5942 Book Stores	$3,329.87	$66.60
5943 Stationery Stores	$3,217.29	$64.35
5945 Hobby, Toy, and Game Stores	$2,378.07	$47.56
5947 Gift, Novelty, and Souvenir Shops	$144.06	$2.88
5961 Catalog and Mail-Order Houses	$35,023.00	$700.46
5963 Direct Selling Establishments	$12,187.92	$245.80
5999 Miscellaneous Retail Stores, NEC	$131,923.72	$2,638.49
Other	$33,533.84	$670.69
Total for MAJOR GROUP 59	$267,256.50	$5,347.21
Total for DIVISION G	$1,306,582.66	$26,133.79
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: 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	$1,548.27	$30.97
Total for MAJOR GROUP 63	$1,548.27	$30.97
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,033.00	$40.66
Total for MAJOR GROUP 64	$2,033.00	$40.66
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$78,326.55	$1,566.55
Total for MAJOR GROUP 65	$78,326.55	$1,566.55
MAJOR GROUP: 67 Holding And Other Investment Offices		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$83,081.06	$1,661.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$15,699.65	$313.99
7231 Beauty Shops	$20,202.68	$404.06
7299 Miscellaneous Personal Services, NEC	$4,352.00	$87.04
Other	$35,170.82	$703.42
Total for MAJOR GROUP 72	$75,425.15	$1,508.51
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$10,510.82	$210.22
7359 Equipment Rental and Leasing, NEC	$37,043.95	$740.88
7372 Prepackaged Software	$360,454.57	$7,209.09
7374 Computer Processing and Data Preparation and Processing Services	($913.77)	($18.31)
7379 Computer Related Services, NEC	$2,509.43	$50.19
7382 Security Systems Services	$10,419.58	$208.39
7389 Miscellaneous Business Services	$73,462.45	$1,469.26
Other	$11,545.22	$230.91
Total for MAJOR GROUP 73	$505,032.25	$10,100.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$40,560.39	$811.22
Other	$396,167.90	$7,923.36
Total for MAJOR GROUP 75	$436,728.29	$8,734.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,923.74	$158.48
Other	$16,143.06	$322.86
Total for MAJOR GROUP 76	$24,066.80	$481.34
MAJOR GROUP: 78 Motion Pictures		
Other	$19,869.16	$397.38
Total for MAJOR GROUP 78	$19,869.16	$397.38
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$169,349.40	$3,932.64
Total for MAJOR GROUP 79	$169,349.40	$3,932.64
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,859.90	$57.20
Total for MAJOR GROUP 81	$2,859.90	$57.20
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$709.02	$14.18
8721 Accounting, Auditing, and Bookkeeping Services	$3,308.54	$66.18
Other	$12,971.45	$259.43
Total for MAJOR GROUP 87	$16,989.01	$339.79
Total for DIVISION I	$1,463,189.31	$30,255.11

Box Elder - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,300.00	$86.00
C	Construction	$376,712.26	$7,534.24
D	Manufacturing	$73,652.08	$1,473.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,455,792.95	$29,115.86
F	Wholesale Trade	$27,097.64	$541.98
G	Retail Trade	$1,306,582.66	$26,133.79
H	Finance, Insurance, And Real Estate	$83,081.06	$1,661.64
I	Services	$1,463,189.31	$30,255.11
	Other	$202.06	$4.04
	Total for Box Elder - General	$4,790,610.02	$96,805.73

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			$38,316.91	$383.18
		Total for MAJOR GROUP 54	$38,316.91	$383.18
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$150,448.95	$1,504.48
5813 Drinking Places			$65,367.60	$653.69
		Total for MAJOR GROUP 58	$215,816.55	$2,158.17
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$29,821.91	$298.22
		Total for MAJOR GROUP 59	$29,821.91	$298.22
		Total for DIVISION G	$297,288.48	$2,972.90
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		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$315,396.07	$3,446.15

Box Elder - Gross Receipts Recap

G	Retail Trade	$297,288.48	$2,972.90
I	Services	$315,396.07	$3,446.15
	Other	$3.80	$0.04
	Total for Box Elder - Gross Receipts	$612,688.35	$6,419.09

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

Returns Filed: February 2014

Box Elder Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,300.00	$86.00
C	Construction	$376,712.26	$7,534.24
D	Manufacturing	$73,652.08	$1,473.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,455,792.95	$29,115.86
F	Wholesale Trade	$27,097.64	$541.98
G	Retail Trade	$1,603,871.14	$29,106.69
H	Finance, Insurance, And Real Estate	$83,081.06	$1,661.64
I	Services	$1,778,585.38	$33,701.26
	Other	$205.86	$4.08
	Total for Box Elder	$5,403,298.37	$103,224.82

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.

Brandon - 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	$5,857.58	$117.15
0782 Lawn and Garden Services	$22,699.88	$454.00
Other	$28,389.38	$567.79
Total for MAJOR GROUP 07	$56,946.84	$1,138.94
Total for DIVISION A	$57,211.48	$1,144.23
DIVISION: C Construction		
MAJOR GROUP: 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	$62,426.09	$1,248.52
Total for MAJOR GROUP 16	$62,426.09	$1,248.52
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$22,310.94	$446.23
1731 Electrical Work	$9,463.92	$189.27
1751 Carpentry Work	$14,236.38	$284.74
1771 Concrete Work	$12,008.36	$240.18
Other	$97,934.09	$1,958.69
Total for MAJOR GROUP 17	$155,953.69	$3,119.11
Total for DIVISION C	$327,417.78	$6,928.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,956.32	$199.13
Total for MAJOR GROUP 20	$9,956.32	$199.13
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$174,677.82	$3,493.56
Total for MAJOR GROUP 24	$174,677.82	$3,493.56
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,811.47	$336.22
2731 Books: Publishing, or Publishing and Printing	$3,987.80	$79.76
2741 Miscellaneous Publishing	$1,136.24	$22.73
2752 Commercial Printing, Lithographic	$8,363.26	$167.27
2759 Commercial Printing, NEC	$20,162.46	$403.25
Other	$1,795.62	$35.92
Total for MAJOR GROUP 27	$52,256.85	$1,045.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$36,657.00	$733.14
Total for MAJOR GROUP 28	$36,657.00	$733.14
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: 31 Leather And Leather Products		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$36,477.37	$729.55
Other	N/A	N/A
Total for MAJOR GROUP 32	$53,757.84	$1,075.16
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$157,868.50	$3,157.37
Total for MAJOR GROUP 35	$157,868.50	$3,157.37
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,837.55	$56.75
Total for MAJOR GROUP 36	$2,837.55	$56.75
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$24,704.30	$494.09
Total for MAJOR GROUP 38	$24,704.30	$494.09
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,466.83	$49.34
Total for MAJOR GROUP 39	$2,466.83	$49.34
Total for DIVISION D	$561,385.92	$11,227.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$111,802.36	$2,236.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$112,174.33	$2,243.48
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	$368,702.07	$7,374.04
4813 Telephone Communications, Except Radiotelephone	$382,545.08	$7,650.90
4841 Cable and Other Pay Television Services	$15,144.50	$302.89
4899 Communications Services, NEC	$921.19	$18.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$767,550.34	$15,351.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,219,485.51	$24,389.72
Total for MAJOR GROUP 49	$1,219,485.51	$24,389.72
Total for DIVISION E	$2,099,541.26	$41,990.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$12,117.66	$242.36
5044 Office Equipment	$41,690.34	$833.81
5045 Computers and Computer Peripheral Equipment and Software	$28,422.50	$568.45
5046 Commercial Equipment, NEC	$12,551.51	$251.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,346.90	$286.94
5049 Professional Equipment and Supplies, NEC	$2,965.90	$59.32
5051 Metals Service Centers and Offices	$9,265.17	$185.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$98,583.42	$1,971.66
5072 Hardware	$1,465.52	$29.31

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5074 Plumbing and Heating Equipment and Supplies	$63,266.12	$1,265.31
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$39,959.17	$799.18
5084 Industrial Machinery and Equipment	$79,119.75	$1,582.39
5085 Industrial Supplies	$5,130.10	$102.60
5087 Service Establishment Equipment and Supplies	$105,900.84	$2,118.01
Other	$78,531.83	$1,570.63
Total for MAJOR GROUP 50	$593,316.73	$11,866.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,615.36	$92.30
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,013.77	$80.28
5141 Groceries, General Line	$16,914.97	$338.28
5149 Groceries and Related Products, NEC	$1,965.33	$39.31
5169 Chemicals and Allied Products, NEC	$16,652.81	$333.06
5199 Nondurable Goods, NEC	$1,465.39	$29.31
Other	$20,808.56	$416.18
Total for MAJOR GROUP 51	$66,436.19	$1,328.72
Total for DIVISION F	$659,752.92	$13,195.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$292,378.29	$5,847.58
5251 Hardware Stores	$227,052.23	$4,541.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$533,791.17	$10,675.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$167,580.99	$3,351.61
5399 Miscellaneous General Merchandise Stores	$2,828.50	$56.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$174,897.66	$3,497.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,260,858.32	$25,217.16
5499 Miscellaneous Food Stores	$23,352.50	$467.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,284,271.53	$25,685.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$173,870.40	$3,477.41
5541 Gasoline Service Station	$116,895.47	$2,337.92
Other	$16,695.50	$333.91
Total for MAJOR GROUP 55	$307,461.37	$6,149.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,535.69	$250.71
5632 Women’s Accessory and Specialty Stores	$3,327.05	$66.54
5641 Children's and Infants’ Wear Stores	$870.00	$17.40
5651 Family Clothing Stores	$11,551.81	$231.02
5661 Shoe Stores	$2,712.89	$54.26
5699 Miscellaneous Apparel and Accessory Stores	$9,466.22	$189.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$40,645.54	$812.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$257,714.60	$5,154.30
5713 Floor Coverings Stores	$75,307.05	$1,506.14
5719 Miscellaneous Homefurnishings Stores	$22,308.91	$446.18
5722 Household Appliance Stores	$44,852.81	$897.06
5731 Radio, Television, and Consumer Electronics Stores	$20,053.35	$401.07
5734 Computer and Computer Software Stores	$3,353.45	$67.07
Other	$9,393.26	$187.87
Total for MAJOR GROUP 57	$432,983.43	$8,659.69
MAJOR GROUP: 58 Eating And Drinking Places		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$558,984.34	$11,179.70
5813 Drinking Places	$299,135.76	$5,982.72
Total for MAJOR GROUP 58	$858,120.10	$17,162.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,333.66	$326.67
5942 Book Stores	$10,743.81	$214.87
5943 Stationery Stores	$8,806.15	$176.13
5945 Hobby, Toy, and Game Stores	$1,455.02	$29.10
5947 Gift, Novelty, and Souvenir Shops	$4,459.24	$89.19
5961 Catalog and Mail-Order Houses	$57,786.08	$1,155.74
5962 Automatic Merchandise Machine Operators	$10,697.70	$213.96
5963 Direct Selling Establishments	$67,849.21	$1,361.09
5984 Liquefied Petroleum Gas Dealers	$12,681.72	$253.63
5999 Miscellaneous Retail Stores, NEC	$229,835.23	$4,596.70
Other	$179,802.43	$3,596.06
Total for MAJOR GROUP 59	$600,450.25	$12,013.14
Total for DIVISION G	$4,232,621.05	$84,656.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,554.00	$51.08
Total for MAJOR GROUP 60	$2,554.00	$51.08
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$590.00	$11.80
Total for MAJOR GROUP 61	$590.00	$11.80
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	$1,242.40	$24.85
Total for MAJOR GROUP 63	$1,242.40	$24.85
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	$60,831.35	$1,216.62
Total for MAJOR GROUP 65	$60,831.35	$1,216.62
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$34,949.17	$698.98
Total for MAJOR GROUP 67	$34,949.17	$698.98
Total for DIVISION H	$101,769.92	$2,035.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$10,801.10	$216.02
7217 Carpet and Upholstery Cleaning	$24,959.92	$499.20
7218 Industrial Launderers	$5,011.54	$100.22
7221 Photographic Studios, Portrait	$1,740.51	$34.81
7231 Beauty Shops	$62,554.53	$1,251.09
7299 Miscellaneous Personal Services, NEC	$15,392.88	$307.85
Other	N/A	N/A
Total for MAJOR GROUP 72	$134,232.17	$2,684.62
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,949.22	$158.98

Brandon - General *continued...*

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

	Taxable	Tax Due
7334 Photocopying and Duplicating Services	$487.35	$9.75
7342 Disinfecting and Pest Control Services	$1,506.80	$30.14
7349 Building Cleaning and Maintenance Services, NEC	$29,413.79	$588.29
7359 Equipment Rental and Leasing, NEC	$23,338.94	$466.79
7361 Employment Agencies	$336,201.90	$6,724.04
7363 Help Supply Services	$25,458.96	$509.18
7371 Computer Programming Services	$1,033.56	$20.67
7372 Prepackaged Software	$34,019.87	$680.39
7373 Computer Integrated Systems Design	$15,237.88	$304.76
7374 Computer Processing and Data Preparation and Processing Services	$1,759.40	$35.19
7375 Information Retrieval Services	$1,087.95	$21.76
7378 Computer Maintenance and Repair	$3,700.04	$74.00
7379 Computer Related Services, NEC	$5,013.23	$100.28
7381 Detective, Guard, and Armored Car Services	$2,102.65	$42.05
7382 Security Systems Services	$3,917.74	$78.35
7389 Miscellaneous Business Services	$23,106.16	$462.13
Other	$49,828.36	$996.58
Total for MAJOR GROUP 73	$565,163.80	$11,303.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,101.35	$62.03
7538 General Automotive Repair Shops	$66,107.70	$1,322.16
Other	$32,635.57	$652.72
Total for MAJOR GROUP 75	$101,844.62	$2,036.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,754.87	$55.09
7629 Electrical and Electronic Repair Shops, NEC	$512.16	$10.24
7699 Repair Shops and Related Services, NEC	$34,916.97	$698.34
Other	$5,034.06	$100.68
Total for MAJOR GROUP 76	$43,218.06	$864.35
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$38,842.54	$788.27
Other	$1,775.50	$35.51
Total for MAJOR GROUP 78	$40,618.04	$823.78
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,226.32	$124.54
7993 Coin-Operated Amusement Devices	$5,322.52	$106.44
7999 Amusement and Recreation Services, NEC	$17,637.61	$352.75
Other	$47,331.00	$946.63
Total for MAJOR GROUP 79	$76,517.45	$1,530.36
MAJOR GROUP: 80 Health Services		
Other	$7,590.25	$151.80
Total for MAJOR GROUP 80	$7,590.25	$151.80
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,987.52	$239.75
Total for MAJOR GROUP 81	$11,987.52	$239.75
MAJOR GROUP: 82 Educational Services		
Other	$4,743.63	$94.88
Total for MAJOR GROUP 82	$4,743.63	$94.88
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	$94.04	$1.88
Total for MAJOR GROUP 86	$94.04	$1.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$41,564.24	$831.29
8721 Accounting, Auditing, and Bookkeeping Services	$40,463.85	$809.28

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$193,717.32	$3,874.34
8748 Business Consulting Services, NEC	$5,816.17	$116.32
Other	$9,072.36	$181.44
Total for MAJOR GROUP 87	$290,633.94	$5,812.67
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,441.50	$188.83
Total for MAJOR GROUP 89	$9,441.50	$188.83
Total for DIVISION I	$1,474,990.84	$29,511.27

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$57,211.48	$1,144.23
C	Construction	$327,417.78	$6,928.71
D	Manufacturing	$561,385.92	$11,227.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,099,541.26	$41,990.82
F	Wholesale Trade	$659,752.92	$13,195.03
G	Retail Trade	$4,232,621.05	$84,656.60
H	Finance, Insurance, And Real Estate	$101,769.92	$2,035.39
I	Services	$1,474,990.84	$29,511.27
	Total for Brandon - General	$9,514,691.17	$190,689.80

Brandon - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$176,667.08	$1,766.67
Total for MAJOR GROUP 54	$176,667.08	$1,766.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$527,860.89	$5,278.61
5813 Drinking Places	$292,939.22	$2,929.38
Total for MAJOR GROUP 58	$820,800.11	$8,207.99
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,119,067.52	$11,190.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$185,616.84	$1,856.17

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

Returns Filed: February 2014

Brandon - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,119,067.52	$11,190.67
I	Services	$185,616.84	$1,856.17
	Total for Brandon - Gross Receipts	$1,304,684.36	$13,046.84

Brandon Recap

A	Agriculture, Forestry, And Fishing	$57,211.48	$1,144.23
C	Construction	$327,417.78	$6,928.71
D	Manufacturing	$561,385.92	$11,227.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,099,541.26	$41,990.82
F	Wholesale Trade	$659,752.92	$13,195.03
G	Retail Trade	$5,351,688.57	$95,847.27
H	Finance, Insurance, And Real Estate	$101,769.92	$2,035.39
I	Services	$1,660,607.68	$31,367.44
	Total for Brandon	$10,819,375.53	$203,736.64

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.

Brandt - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$269.04	$5.38
Total for MAJOR GROUP 27	$269.04	$5.38
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	$835.54	$16.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,828.00	$96.56
4813 Telephone Communications, Except Radiotelephone	$6,420.00	$128.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,118.50	$242.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$7,599.00	$151.98
Total for MAJOR GROUP 49	$7,599.00	$151.98
Total for DIVISION E	$19,717.50	$394.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$398.20	$7.96
Total for MAJOR GROUP 50	$398.20	$7.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,564.78	$51.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$922.00	$18.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,082.00	$21.64
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	$291.47	$5.83
Total for MAJOR GROUP 56	$291.47	$5.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$121.36	$2.43
Other	$1,539.00	$30.78
Total for MAJOR GROUP 57	$1,660.36	$33.21
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		
5961 Catalog and Mail-Order Houses	$422.38	$8.45

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$474.62	$9.49
Other	$2,199.68	$44.00
Total for MAJOR GROUP 59	$3,096.68	$61.94
Total for DIVISION G	$50,961.66	$1,019.24
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$486.16	$9.73
Other	$7,630.75	$152.61
Total for MAJOR GROUP 73	$8,116.91	$162.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$13,743.48	$274.87

Brandt - General Recap

D	Manufacturing	$835.54	$16.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,717.50	$394.35
F	Wholesale Trade	$2,564.78	$51.29
G	Retail Trade	$50,961.66	$1,019.24
I	Services	$13,743.48	$274.87
	Other	$1,120.33	$22.41
	Total for Brandt - General	$88,943.29	$1,778.87

Brandt Recap

D	Manufacturing	$835.54	$16.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,717.50	$394.35
F	Wholesale Trade	$2,564.78	$51.29
G	Retail Trade	$50,961.66	$1,019.24
I	Services	$13,743.48	$274.87
	Other	$1,120.33	$22.41
	Total for Brandt	$88,943.29	$1,778.87

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.

Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,532.56	$30.65
Total for MAJOR GROUP 17	$1,532.56	$30.65
Total for DIVISION C	$1,532.56	$30.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,205.57	$44.11
2731 Books: Publishing, or Publishing and Printing	$406.33	$8.13
Other	$364.48	$7.29
Total for MAJOR GROUP 27	$2,976.38	$59.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,143.37	$102.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,089.50	$41.79
Total for MAJOR GROUP 42	$2,089.50	$41.79
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,326.44	$366.53
4813 Telephone Communications, Except Radiotelephone	$25,247.95	$504.96
4899 Communications Services, NEC	$298.34	$5.97
Other	$2,758.00	$55.16
Total for MAJOR GROUP 48	$46,630.73	$932.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$112,648.73	$2,252.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,311.29	$26.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,676.50	$133.53
Other	$2,850.17	$57.01
Total for MAJOR GROUP 50	$10,837.96	$216.77

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$758.76	$15.18
Other	$15,650.53	$313.00
Total for MAJOR GROUP 51	$16,409.29	$328.18
Total for DIVISION F	$27,247.25	$544.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,679.49	$73.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,063.93	$81.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$665.14	$13.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,373.97	$27.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$39,204.26	$784.08
Other	$529.81	$10.60
Total for MAJOR GROUP 54	$39,734.07	$794.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$332.52	$6.65
5541 Gasoline Service Station	$18,393.96	$367.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$50,503.34	$1,010.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$403.33	$8.07
5651 Family Clothing Stores	$297.70	$5.95
Other	$373.00	$7.46
Total for MAJOR GROUP 56	$1,074.03	$21.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,583.56	$151.67
Total for MAJOR GROUP 57	$7,583.56	$151.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$611.09	$12.22
5943 Stationery Stores	$1,655.31	$33.11
5961 Catalog and Mail-Order Houses	$3,842.94	$76.86
5963 Direct Selling Establishments	$5,186.37	$103.72
5999 Miscellaneous Retail Stores, NEC	$279,085.83	$5,581.71
Other	$4,705.32	$94.12
Total for MAJOR GROUP 59	$295,086.86	$5,901.74
Total for DIVISION G	$405,611.76	$8,112.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,057.32	$61.15
Total for MAJOR GROUP 64	$3,057.32	$61.15
Total for DIVISION H	$3,169.78	$63.40
DIVISION: I Services		

Bridgewater - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,881.78	$77.63
Other	$535.04	$10.70
Total for MAJOR GROUP 72	$4,416.82	$88.33
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$766.86	$15.34
7372 Prepackaged Software	$1,719.00	$34.38
7389 Miscellaneous Business Services	$3,709.91	$74.20
Other	$12,951.11	$259.03
Total for MAJOR GROUP 73	$19,146.88	$382.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,435.42	$408.71
Total for MAJOR GROUP 75	$20,435.42	$408.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,251.95	$25.04
Total for MAJOR GROUP 87	$1,251.95	$25.04
Total for DIVISION I	$53,266.37	$1,065.34

Bridgewater - General Recap

C	Construction	$1,532.56	$30.65
D	Manufacturing	$5,143.37	$102.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,648.73	$2,252.98
F	Wholesale Trade	$27,247.25	$544.95
G	Retail Trade	$405,611.76	$8,112.24
H	Finance, Insurance, And Real Estate	$3,169.78	$63.40
I	Services	$53,266.37	$1,065.34
	Other	$3.96	$0.08
	Total for Bridgewater - General	$608,623.78	$12,172.51

Bridgewater Recap

C	Construction	$1,532.56	$30.65
D	Manufacturing	$5,143.37	$102.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,648.73	$2,252.98
F	Wholesale Trade	$27,247.25	$544.95
G	Retail Trade	$405,611.76	$8,112.24
H	Finance, Insurance, And Real Estate	$3,169.78	$63.40
I	Services	$53,266.37	$1,065.34
	Other	$3.96	$0.08
	Total for Bridgewater	$608,623.78	$12,172.51

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: 07 Agricultural Services		
Other	N/A	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	$7,702.34	$154.05
Total for MAJOR GROUP 17	$7,702.34	$154.05
Total for DIVISION C	$19,350.54	$500.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,632.69	$52.66
Other	$604.93	$12.10
Total for MAJOR GROUP 27	$3,237.62	$64.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,558.12	$71.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,795.47	$95.91
Total for MAJOR GROUP 42	$4,795.47	$95.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,071.50	$181.43
4813 Telephone Communications, Except Radiotelephone	$19,117.45	$382.35
4841 Cable and Other Pay Television Services	$11,620.07	$232.40
Total for MAJOR GROUP 48	$39,809.02	$796.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$105,377.71	$2,107.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,719.03	$34.38
Other	$4,950.79	$99.01
Total for MAJOR GROUP 50	$6,669.82	$133.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$28,084.82	$561.69
Total for MAJOR GROUP 51	$28,084.82	$561.69
Total for DIVISION F	$34,754.64	$695.08
DIVISION: G Retail Trade		

Bristol - 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	$16,779.10	$335.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,014.09	$340.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,346.62	$66.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,262.29	$65.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$681.33	$13.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,144.80	$22.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$7,865.25	$157.30
Total for MAJOR GROUP 55	$7,865.25	$157.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$305.49	$6.11
Other	$608.76	$12.18
Total for MAJOR GROUP 56	$914.25	$18.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$632.45	$12.65
Total for MAJOR GROUP 57	$632.45	$12.65
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	$1,031.49	$20.63
5942 Book Stores	$158.35	$3.17
5943 Stationery Stores	$1,490.47	$29.81
5961 Catalog and Mail-Order Houses	$2,519.05	$50.38
5963 Direct Selling Establishments	$826.31	$16.53
5999 Miscellaneous Retail Stores, NEC	$5,785.03	$115.71
Other	$21,142.15	$422.84
Total for MAJOR GROUP 59	$32,952.85	$659.07
Total for DIVISION G	$68,074.27	$1,361.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$386.84	$7.74
Total for MAJOR GROUP 60	$386.84	$7.74
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	$658.18	$13.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,192.52	$43.85
Total for MAJOR GROUP 72	$2,192.52	$43.85
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$794.17	$15.88
7372 Prepackaged Software	$1,130.33	$22.61
7389 Miscellaneous Business Services	$847.02	$16.94
Other	$965.50	$19.31

Bristol - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$3,737.02	$74.74
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$519.89	$10.40
Other		N/A	N/A
	Total for MAJOR GROUP 87	$545.69	$10.92
	Total for DIVISION I	$16,288.08	$325.78

Bristol - General Recap

C	Construction	$19,350.54	$500.59
D	Manufacturing	$3,558.12	$71.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,377.71	$2,107.55
F	Wholesale Trade	$34,754.64	$695.08
G	Retail Trade	$68,074.27	$1,361.51
H	Finance, Insurance, And Real Estate	$658.18	$13.17
I	Services	$16,288.08	$325.78
	Other	$628.61	$12.57
	Total for Bristol - General	$248,690.15	$5,087.42

Bristol Recap

C	Construction	$19,350.54	$500.59
D	Manufacturing	$3,558.12	$71.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,377.71	$2,107.55
F	Wholesale Trade	$34,754.64	$695.08
G	Retail Trade	$68,074.27	$1,361.51
H	Finance, Insurance, And Real Estate	$658.18	$13.17
I	Services	$16,288.08	$325.78
	Other	$628.61	$12.57
	Total for Bristol	$248,690.15	$5,087.42

Taxable	Tax Due

ITEMS OF NOTE:

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

Britton - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	$2,913.92	$58.28
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			($96,580.74)	($2,311.93)
		Total for MAJOR GROUP 15	($96,580.74)	($2,311.93)
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$18,097.21	$361.94
		Total for MAJOR GROUP 17	$18,097.21	$361.94
		Total for DIVISION C	($77,762.53)	($1,935.57)
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$5,394.82	$107.90
		Total for MAJOR GROUP 20	$5,394.82	$107.90
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And 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			$15,473.78	$309.48
2731 Books: Publishing, or Publishing and Printing			$354.20	$7.08
Other			$4,226.76	$84.54
		Total for MAJOR GROUP 27	$20,054.74	$401.10
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			$11,478.71	$229.58
		Total for MAJOR GROUP 35	$11,478.71	$229.58
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And 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	$46,038.33	$920.79
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$5,346.20	$106.92
Total for MAJOR GROUP 42	$5,346.20	$106.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,724.50	$774.49
4813 Telephone Communications, Except Radiotelephone	$70,728.22	$1,414.57
4841 Cable and Other Pay Television Services	$35,932.00	$718.64
4899 Communications Services, NEC	$385.19	$7.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$145,786.41	$2,915.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$341,752.66	$6,835.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,405.02	$268.11
5045 Computers and Computer Peripheral Equipment and Software	$4,793.83	$95.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,495.07	$89.91
5049 Professional Equipment and Supplies, NEC	$323.50	$6.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,654.26	$133.08
5074 Plumbing and Heating Equipment and Supplies	$157,623.63	$3,152.47
5084 Industrial Machinery and Equipment	$36,462.83	$729.25
5085 Industrial Supplies	$5,900.62	$118.01
5087 Service Establishment Equipment and Supplies	$2,090.00	$41.80
Other	$23,185.37	$463.71
Total for MAJOR GROUP 50	$254,934.13	$5,098.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,413.03	$48.26
Other	$17,075.65	$341.52
Total for MAJOR GROUP 51	$19,488.68	$389.78
Total for DIVISION F	$274,422.81	$5,488.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$168,152.14	$3,363.05
5251 Hardware Stores	$32,665.18	$653.30
Total for MAJOR GROUP 52	$200,817.32	$4,016.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,415.77	$88.32
Other	$2,999.11	$59.98
Total for MAJOR GROUP 53	$7,414.88	$148.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$548,908.65	$10,978.17
5499 Miscellaneous Food Stores	$4,268.72	$85.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$553,890.62	$11,077.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$75,815.90	$1,516.32
5541 Gasoline Service Station	$298,325.60	$5,966.51
Other	N/A	N/A
Total for MAJOR GROUP 55	$374,434.83	$7,488.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,638.55	$32.77
5651 Family Clothing Stores	$2,755.49	$55.12
5699 Miscellaneous Apparel and Accessory Stores	$1,547.47	$30.95
Other	$16,538.00	$330.76
Total for MAJOR GROUP 56	$22,479.51	$449.60

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,208.91	$244.18
5719 Miscellaneous Homefurnishings Stores	$1,046.33	$20.93
5722 Household Appliance Stores	$3,564.82	$71.30
5731 Radio, Television, and Consumer Electronics Stores	$162.00	$3.24
5734 Computer and Computer Software Stores	$6,940.50	$138.81
Other	N/A	N/A
Total for MAJOR GROUP 57	$24,046.56	$480.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$99,124.52	$1,982.49
Total for MAJOR GROUP 58	$99,124.52	$1,982.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,284.48	$65.69
5942 Book Stores	$2,620.47	$52.42
5943 Stationery Stores	$3,068.25	$61.37
5947 Gift, Novelty, and Souvenir Shops	$23,774.46	$475.49
5961 Catalog and Mail-Order Houses	$11,195.48	$223.91
5963 Direct Selling Establishments	$15,711.70	$314.22
5984 Liquefied Petroleum Gas Dealers	$67,724.97	$1,354.50
5999 Miscellaneous Retail Stores, NEC	$56,364.44	$1,127.29
Other	$5,794.68	$115.91
Total for MAJOR GROUP 59	$189,538.93	$3,790.80
Total for DIVISION G	$1,471,747.17	$29,435.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$4,700.00	$94.00
Total for MAJOR GROUP 65	$4,700.00	$94.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,718.50	$114.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,632.97	$232.66
7299 Miscellaneous Personal Services, NEC	$3,594.17	$71.88
Other	$47,503.94	$950.07
Total for MAJOR GROUP 72	$62,731.08	$1,254.61
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$465.64	$9.31
7349 Building Cleaning and Maintenance Services, NEC	$5,200.07	$104.01
7359 Equipment Rental and Leasing, NEC	$7,973.23	$159.46
7372 Prepackaged Software	$7,743.72	$154.88
7379 Computer Related Services, NEC	$1,463.85	$29.28
7389 Miscellaneous Business Services	$7,680.66	$153.60
Other	$20,724.01	$414.48
Total for MAJOR GROUP 73	$51,251.18	$1,025.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Britton - General *continued...*

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

	Taxable	Tax Due
Other	$147,060.05	$2,941.20
Total for MAJOR GROUP 75	$147,060.05	$2,941.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,027.49	$60.55
Other	$5,132.36	$102.65
Total for MAJOR GROUP 76	$8,159.85	$163.20
MAJOR GROUP: 78 Motion Pictures		
Other	$8,491.98	$169.84
Total for MAJOR GROUP 78	$8,491.98	$169.84
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$408.10	$8.17
Total for MAJOR GROUP 79	$408.10	$8.17
MAJOR GROUP: 80 Health Services		
Other	$53,726.96	$1,074.54
Total for MAJOR GROUP 80	$53,726.96	$1,074.54
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$54,432.84	$1,088.66
Total for MAJOR GROUP 81	$54,432.84	$1,088.66
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$395.96	$7.92
Total for MAJOR GROUP 86	$395.96	$7.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,195.80	$263.91
8748 Business Consulting Services, NEC	$32,246.23	$644.92
Other	$2,340.00	$46.80
Total for MAJOR GROUP 87	$47,782.03	$955.63
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	$456,418.98	$9,128.38

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$2,913.92	$58.28
C	Construction	($77,762.53)	($1,935.57)
D	Manufacturing	$46,038.33	$920.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$341,752.66	$6,835.05
F	Wholesale Trade	$274,422.81	$5,488.47
G	Retail Trade	$1,471,747.17	$29,435.00
H	Finance, Insurance, And Real Estate	$5,718.50	$114.37
I	Services	$456,418.98	$9,128.38
	Total for Britton - General	$2,521,249.84	$50,044.77

Britton - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Britton - 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		
Other			$98,669.10	$986.70
		Total for MAJOR GROUP 58	$98,669.10	$986.70
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$4,338.09	$43.38
		Total for MAJOR GROUP 59	$4,338.09	$43.38
		Total for DIVISION G	$282,192.92	$2,821.94
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	78	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	$36,963.65	$369.63

Britton - Gross Receipts Recap

G	Retail Trade	$282,192.92	$2,821.94
I	Services	$36,963.65	$369.63
	Total for Britton - Gross Receipts	$319,156.57	$3,191.57

Britton Recap

A	Agriculture, Forestry, And Fishing	$2,913.92	$58.28
C	Construction	($77,762.53)	($1,935.57)
D	Manufacturing	$46,038.33	$920.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$341,752.66	$6,835.05
F	Wholesale Trade	$274,422.81	$5,488.47
G	Retail Trade	$1,753,940.09	$32,256.94
H	Finance, Insurance, And Real Estate	$5,718.50	$114.37
I	Services	$493,382.63	$9,498.01
	Total for Britton	$2,840,406.41	$53,236.34

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.

Brookings - 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	$91,809.95	$1,836.20
0782 Lawn and Garden Services	$121,485.37	$2,429.71
Other	$130,459.23	$2,609.20
Total for MAJOR GROUP 07	$343,754.55	$6,875.11
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$346,030.94	$6,920.64
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$33,052.59	$661.05
Other	$1,931,033.05	$38,620.66
Total for MAJOR GROUP 15	$1,964,085.64	$39,281.71
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$67,190.81	$1,350.94
1629 Heavy Construction, NEC	$31,992.13	$639.84
Other	N/A	N/A
Total for MAJOR GROUP 16	$100,514.77	$2,017.42
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$299,397.12	$5,987.94
1731 Electrical Work	$67,155.05	$1,343.10
1751 Carpentry Work	$86,596.86	$1,731.93
1752 Floor Laying and Other Floor Work, NEC	$19,840.79	$396.82
1771 Concrete Work	$43,062.35	$861.25
1796 Installation or Erection of Building Equipment, NEC	$3,211,135.42	$64,222.71
1799 Special Trade Contractors, NEC	$94,075.66	$1,881.52
Other	$22,523.41	$450.47
Total for MAJOR GROUP 17	$3,843,786.66	$76,875.74
Total for DIVISION C	$5,908,387.07	$118,174.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$14,639.77	$292.79
Total for MAJOR GROUP 20	$14,639.77	$292.79
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	($25,222.67)	($504.45)
Total for MAJOR GROUP 23	($25,222.67)	($504.45)
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$27,342.11	$546.84
Total for MAJOR GROUP 24	$27,342.11	$546.84
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$47,785.96	$955.72
2731 Books: Publishing, or Publishing and Printing	$8,045.74	$160.92
2741 Miscellaneous Publishing	$2,861.48	$57.23
2752 Commercial Printing, Lithographic	$18,604.26	$372.09
2759 Commercial Printing, NEC	$6,989.82	$139.80
2771 Greeting Cards	$1,170.20	$23.41

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$7,544.77	$150.90
Total for MAJOR GROUP 27	$93,002.23	$1,860.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$66,183.85	$1,323.68
Total for MAJOR GROUP 28	$66,183.85	$1,323.68
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$323,508.00	$6,470.16
Total for MAJOR GROUP 30	$323,508.00	$6,470.16
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$73,484.15	$1,469.68
Total for MAJOR GROUP 32	$73,484.15	$1,469.68
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$199,435.28	$4,501.88
Total for MAJOR GROUP 34	$199,435.28	$4,501.88
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$1,656.96	$33.14
Other	$193,372.21	$3,867.45
Total for MAJOR GROUP 35	$195,029.17	$3,900.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,858.48	$197.17
Total for MAJOR GROUP 36	$9,858.48	$197.17
MAJOR GROUP: 37 Transportation Equipment		
Other	$13,398.68	$267.98
Total for MAJOR GROUP 37	$13,398.68	$267.98
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	$64,637.50	$1,292.75
Other	$2,213,139.35	$44,262.78
Total for MAJOR GROUP 38	$2,277,776.85	$45,555.53
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$75,405.97	$1,508.12
Other	$728,065.13	$14,561.31
Total for MAJOR GROUP 39	$803,471.10	$16,069.43
Total for DIVISION D	$4,074,260.89	$81,998.43
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
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$15,322.45	$306.45
Total for MAJOR GROUP 41	$15,322.45	$306.45
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$86,470.40	$1,729.41
4225 General Warehousing and Storage	$12,428.92	$248.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$101,455.58	$2,029.12
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	$3,816.12	$76.32
Total for MAJOR GROUP 47	$3,816.12	$76.32
MAJOR GROUP: 48 Communications		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$1,129,539.08	$22,590.80
4813 Telephone Communications, Except Radiotelephone	$694,044.48	$13,880.90
4832 Radio Broadcasting Stations	$4,443.79	$88.88
4841 Cable and Other Pay Television Services	$496,374.76	$9,927.50
4899 Communications Services, NEC	$95,714.98	$1,914.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,420,193.09	$48,403.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$97,276.80	$1,945.54
Other	$3,206,621.98	$64,132.43
Total for MAJOR GROUP 49	$3,303,898.78	$66,077.97
Total for DIVISION E	$5,862,295.35	$117,245.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$100,239.19	$2,004.78
5039 Construction Materials, NEC	$608,028.37	$12,160.57
5043 Photographic Equipment and Supplies	$1,312.83	$26.26
5044 Office Equipment	$189,540.27	$3,790.82
5045 Computers and Computer Peripheral Equipment and Software	$226,628.56	$4,532.57
5046 Commercial Equipment, NEC	$45,268.53	$905.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$49,974.30	$999.49
5049 Professional Equipment and Supplies, NEC	$32,582.20	$651.64
5051 Metals Service Centers and Offices	$107,851.57	$2,157.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$390,558.28	$7,811.17
5065 Electronic Parts and Equipment, NEC	$41,301.98	$826.04
5072 Hardware	$3,321.36	$66.43
5074 Plumbing and Heating Equipment and Supplies	$142,149.82	$2,842.99
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$107,274.31	$2,145.49
5082 Construction and Mining Machinery and Equipment	$8,270.18	$165.42
5084 Industrial Machinery and Equipment	$108,372.95	$2,167.46
5085 Industrial Supplies	$29,349.41	$586.98
5087 Service Establishment Equipment and Supplies	$7,899.67	$158.00
Other	$41,077.49	$821.57
Total for MAJOR GROUP 50	$2,241,001.27	$44,820.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$19,198.53	$383.97
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,449.90	$129.00
5141 Groceries, General Line	$30,744.90	$614.91
5149 Groceries and Related Products, NEC	$21,820.53	$436.41
5169 Chemicals and Allied Products, NEC	$27,224.47	$544.49
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$9,329.94	$186.60
5191 Farm Supplies	$144,968.35	$2,899.37
5192 Books, Periodicals, and Newspapers	$4,013.00	$80.26
Other	$116,025.14	$2,320.52
Total for MAJOR GROUP 51	$379,774.76	$7,595.53
Total for DIVISION F	$2,620,776.03	$52,415.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,753,339.51	$35,066.81
5231 Paint, Glass, and Wallpaper Stores	$2,861.56	$57.24
5251 Hardware Stores	$124,776.89	$2,495.55
5261 Retail Nurseries, Lawn and Garden Supply Stores	$12,750.95	$255.02
Total for MAJOR GROUP 52	$1,893,728.91	$37,874.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,146,652.46	$122,933.05
5331 Variety Stores	$58,408.81	$1,168.17
5399 Miscellaneous General Merchandise Stores	$819,922.79	$16,467.47

Brookings - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$7,024,984.06	$140,568.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,510,178.80	$90,203.58
5431 Fruit and Vegetable Markets	$4,709.89	$94.19
5451 Dairy Products Stores	$13,713.26	$274.27
5461 Retail Bakeries	$12,480.85	$249.61
5499 Miscellaneous Food Stores	$152,639.98	$3,052.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,693,780.68	$93,875.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$328,232.59	$6,564.65
5531 Auto and Home Supply Stores	$583,656.55	$11,673.12
5541 Gasoline Service Station	$117,344.45	$2,346.89
Other	$13,110.77	$262.22
Total for MAJOR GROUP 55	$1,042,344.36	$20,846.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$78,184.46	$1,563.69
5621 Women's Clothing Stores	$123,266.40	$2,465.33
5632 Women’s Accessory and Specialty Stores	$14,801.79	$296.04
5641 Children's and Infants’ Wear Stores	$2,372.50	$47.45
5651 Family Clothing Stores	$130,126.77	$2,602.54
5661 Shoe Stores	$19,607.21	$392.15
5699 Miscellaneous Apparel and Accessory Stores	$23,115.55	$462.32
Total for MAJOR GROUP 56	$391,474.68	$7,829.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$404,443.17	$8,088.88
5713 Floor Coverings Stores	$126,847.97	$2,536.97
5719 Miscellaneous Homefurnishings Stores	$27,592.38	$551.84
5722 Household Appliance Stores	$96,920.66	$1,938.42
5731 Radio, Television, and Consumer Electronics Stores	$96,311.32	$1,926.23
5734 Computer and Computer Software Stores	$230,151.77	$4,603.04
5736 Musical Instruments Stores	$22,036.11	$440.72
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,006,050.73	$20,121.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,202,925.10	$64,321.63
5813 Drinking Places	$554,235.34	$11,084.70
Total for MAJOR GROUP 58	$3,757,160.44	$75,406.33
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$189,640.66	$3,792.81
5941 Sporting Goods Stores and Bicycle Shops	$225,065.05	$4,501.31
5942 Book Stores	$1,222,388.16	$24,447.76
5943 Stationery Stores	$52,225.81	$1,044.51
5944 Jewelry Stores	$76,374.34	$1,527.49
5945 Hobby, Toy, and Game Stores	$14,215.04	$284.31
5947 Gift, Novelty, and Souvenir Shops	$31,799.45	$635.99
5961 Catalog and Mail-Order Houses	$179,696.70	$3,593.95
5962 Automatic Merchandise Machine Operators	$90,319.21	$1,806.39
5963 Direct Selling Establishments	$97,438.86	$1,876.32
5983 Fuel Oil Dealers	$73,832.99	$1,476.66
5999 Miscellaneous Retail Stores, NEC	$1,110,003.02	$22,200.11
Other	$324,200.40	$6,484.02
Total for MAJOR GROUP 59	$3,687,199.69	$73,671.63
Total for DIVISION G	$23,496,723.55	$470,194.34

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,128.84	$82.58

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$30,640.60	$612.81
Total for MAJOR GROUP 60	$34,769.44	$695.39
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,477.23	$49.54
6159 Miscellaneous Business Credit Institutions	$632.00	$12.64
Other	$3,797.42	$75.95
Total for MAJOR GROUP 61	$6,906.65	$138.13
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		
Other	$16,670.82	$333.42
Total for MAJOR GROUP 63	$16,670.82	$333.42
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,506.50	$110.13
Total for MAJOR GROUP 64	$5,506.50	$110.13
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$354,391.65	$7,087.83
Other	$39,968.53	$799.37
Total for MAJOR GROUP 65	$394,360.18	$7,887.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$22,334.83	$446.69
Other	N/A	N/A
Total for MAJOR GROUP 67	$25,758.03	$515.15
Total for DIVISION H	$487,766.12	$9,755.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$734,982.08	$14,699.64
Total for MAJOR GROUP 70	$734,982.08	$14,699.64
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$37,072.28	$741.44
7218 Industrial Launderers	$31,357.10	$627.14
7221 Photographic Studios, Portrait	$27,816.56	$556.34
7231 Beauty Shops	$348,030.77	$6,960.61
7241 Barber Shops	$8,383.03	$167.66
7291 Tax Return Preparation Services	$36,570.65	$731.42
7299 Miscellaneous Personal Services, NEC	$114,696.36	$2,293.93
Other	$212,857.48	$4,257.15
Total for MAJOR GROUP 72	$816,784.23	$16,335.69
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$12,598.33	$251.96
7322 Adjustment and Collection Services	$4,851.92	$97.04
7323 Credit Reporting Services	$13,180.93	$263.62
7331 Direct Mail Advertising Services	$1,093.21	$21.86
7336 Commercial Art and Graphic Design	$7,181.97	$143.64
7338 Secretarial and Court Reporting	$310.85	$6.22
7342 Disinfecting and Pest Control Services	$4,304.91	$86.10
7349 Building Cleaning and Maintenance Services, NEC	$225,743.97	$4,514.88
7352 Medical Equipment Rental and Leasing	$795.34	$15.91
7353 Heavy Construction Equipment Rental and Leasing	$48,576.56	$971.53
7359 Equipment Rental and Leasing, NEC	$195,903.59	$3,918.07
7361 Employment Agencies	$90,587.37	$1,811.74
7363 Help Supply Services	($162,973.71)	($3,259.48)
7371 Computer Programming Services	$55,925.35	$1,118.51
7372 Prepackaged Software	$174,983.01	$3,499.65
7373 Computer Integrated Systems Design	$75,593.75	$1,511.88
7374 Computer Processing and Data Preparation and Processing Services	$642,253.66	$12,845.07

Brookings - General *continued...*

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

	Taxable	Tax Due
7375 Information Retrieval Services	$943.00	$18.86
7377 Computer Rental and Leasing	$10,899.99	$218.00
7378 Computer Maintenance and Repair	$768.50	$15.37
7379 Computer Related Services, NEC	$52,694.92	$1,053.91
7381 Detective, Guard, and Armored Car Services	$4,134.33	$82.68
7382 Security Systems Services	$5,823.53	$116.48
7389 Miscellaneous Business Services	$124,724.46	$2,494.48
Other	$73,496.56	$1,469.93
Total for MAJOR GROUP 73	$1,664,396.30	$33,287.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$312,662.64	$6,253.26
7533 Automotive Exhaust System Repair Shops	$31,261.32	$625.22
7538 General Automotive Repair Shops	$288,485.57	$5,769.72
Other	$386,142.99	$7,722.87
Total for MAJOR GROUP 75	$1,018,552.52	$20,371.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$6,532.97	$130.65
7629 Electrical and Electronic Repair Shops, NEC	$6,987.20	$139.74
7699 Repair Shops and Related Services, NEC	$186,367.91	$3,727.36
Other	$21,676.94	$433.55
Total for MAJOR GROUP 76	$221,565.02	$4,431.30
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$83,995.65	$1,687.53
Other	$91,026.59	$1,820.53
Total for MAJOR GROUP 78	$175,022.24	$3,508.06
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$26,982.14	$539.64
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,329.57	$46.59
7991 Physical Fitness Facilities	$111,498.78	$2,229.97
7999 Amusement and Recreation Services, NEC	$32,954.13	$659.08
Other	$125,398.33	$2,507.96
Total for MAJOR GROUP 79	$299,162.95	$5,983.24
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$20,723.68	$414.48
Other	$134,117.85	$2,682.36
Total for MAJOR GROUP 80	$154,841.53	$3,096.84
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$267,774.86	$5,355.52
Total for MAJOR GROUP 81	$267,774.86	$5,355.52
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$28,049.32	$561.00
Other	N/A	N/A
Total for MAJOR GROUP 82	$29,764.32	$595.30
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,502.97	$50.06
Total for MAJOR GROUP 86	$2,502.97	$50.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$60,883.86	$1,265.46
8721 Accounting, Auditing, and Bookkeeping Services	$280,540.92	$5,610.83
8734 Testing Laboratories	$56,780.93	$1,135.62
8741 Management Services	$57,324.65	$1,146.49

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$194,251.92	$3,885.03
8748 Business Consulting Services, NEC	$625,471.37	$12,509.43
Other	$25,717.89	$514.36
Total for MAJOR GROUP 87	$1,300,971.54	$26,067.22
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,959.31	$119.19
Total for MAJOR GROUP 89	$5,959.31	$119.19
Total for DIVISION I	$6,733,509.90	$134,725.65

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$346,030.94	$6,920.64
C	Construction	$5,908,387.07	$118,174.87
D	Manufacturing	$4,074,260.89	$81,998.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,862,295.35	$117,245.95
F	Wholesale Trade	$2,620,776.03	$52,415.62
G	Retail Trade	$23,496,723.55	$470,194.34
H	Finance, Insurance, And Real Estate	$487,766.12	$9,755.31
I	Services	$6,733,509.90	$134,725.65
	Total for Brookings - General	$49,529,749.85	$991,430.81

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: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$464,738.10	$4,647.39
5499 Miscellaneous Food Stores	$15,665.58	$156.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$492,133.46	$4,921.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,078,659.75	$30,786.58
5813 Drinking Places	$517,972.17	$5,179.71
Total for MAJOR GROUP 58	$3,596,631.92	$35,966.29
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$9,545.53	$95.46
Other	$272,863.62	$2,728.63

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$282,409.15	$2,824.09
Total for DIVISION G	$4,544,985.15	$45,449.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$710,186.91	$7,101.87
Total for MAJOR GROUP 70	$710,186.91	$7,101.87
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	$89,475.05	$894.75
Total for MAJOR GROUP 79	$89,475.05	$894.75
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,039,902.48	$10,399.04

Brookings - Gross Receipts Recap

G	Retail Trade	$4,544,985.15	$45,449.84
I	Services	$1,039,902.48	$10,399.04
	Other	$8,317.20	$83.17
	Total for Brookings - Gross Receipts	$5,593,204.83	$55,932.05

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

Returns Filed: February 2014

Brookings Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$346,030.94	$6,920.64
C	Construction	$5,908,387.07	$118,174.87
D	Manufacturing	$4,074,260.89	$81,998.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,862,295.35	$117,245.95
F	Wholesale Trade	$2,620,776.03	$52,415.62
G	Retail Trade	$28,041,708.70	$515,644.18
H	Finance, Insurance, And Real Estate	$487,766.12	$9,755.31
I	Services	$7,773,412.38	$145,124.69
	Other	$8,317.20	$83.17
	Total for Brookings	$55,122,954.68	$1,047,362.86

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.

Bruce - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$146.46	$1.46
Other	$1,981.16	$19.82
Total for MAJOR GROUP 27	$2,127.62	$21.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,282.62	$22.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,440.60	$54.41
4813 Telephone Communications, Except Radiotelephone	$1,879.84	$18.79
4841 Cable and Other Pay Television Services	$9,534.44	$95.34
Other	$849.68	$8.50
Total for MAJOR GROUP 48	$17,704.56	$177.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$41,751.56	$417.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$834.18	$8.34
Other	$971.19	$9.71
Total for MAJOR GROUP 50	$1,805.37	$18.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,418.29	$114.19
Total for MAJOR GROUP 51	$11,418.29	$114.19
Total for DIVISION F	$13,223.66	$132.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,132.24	$61.32
Total for MAJOR GROUP 52	$6,132.24	$61.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$632.80	$6.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$761.60	$7.62
MAJOR GROUP: 54 Food Stores		
Other	$23,769.65	$237.70
Total for MAJOR GROUP 54	$23,769.65	$237.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$17,589.94	$175.89
Total for MAJOR GROUP 55	$17,589.94	$175.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$196.87	$1.97
5651 Family Clothing Stores	$162.49	$1.62
5699 Miscellaneous Apparel and Accessory Stores	$231.95	$2.32
Other	N/A	N/A
Total for MAJOR GROUP 56	$662.31	$6.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,380.47	$23.80
5943 Stationery Stores	$2,777.82	$27.78
5961 Catalog and Mail-Order Houses	$1,522.97	$15.24
5963 Direct Selling Establishments	$1,991.35	$19.91
Other	$3,507.60	$35.08
Total for MAJOR GROUP 59	$12,180.21	$121.81
Total for DIVISION G	$74,798.72	$747.99
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: 64 Insurance 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	$119.80	$1.20
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,252.16	$22.52
Other	$4,123.60	$41.23
Total for MAJOR GROUP 73	$6,375.76	$63.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$16,596.13	$165.97

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

Returns Filed: February 2014

Bruce - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,282.62	$22.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,751.56	$417.51
F	Wholesale Trade	$13,223.66	$132.24
G	Retail Trade	$74,798.72	$747.99
H	Finance, Insurance, And Real Estate	$119.80	$1.20
I	Services	$16,596.13	$165.97
	Other	$140.71	$1.41
	Total for Bruce - General	$148,913.20	$1,489.15

Bruce Recap

D	Manufacturing	$2,282.62	$22.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,751.56	$417.51
F	Wholesale Trade	$13,223.66	$132.24
G	Retail Trade	$74,798.72	$747.99
H	Finance, Insurance, And Real Estate	$119.80	$1.20
I	Services	$16,596.13	$165.97
	Other	$140.71	$1.41
	Total for Bruce	$148,913.20	$1,489.15

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.

Bryant - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$3,899.02	$77.98
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,400.31	$128.01
Total for MAJOR GROUP 17	$6,400.31	$128.01
Total for DIVISION C	$6,530.31	$130.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$391.47	$7.83
Other	$2,589.74	$51.80
Total for MAJOR GROUP 27	$2,981.21	$59.63
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,983.96	$159.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,424.34	$28.49
Total for MAJOR GROUP 42	$1,424.34	$28.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,398.21	$387.96
4813 Telephone Communications, Except Radiotelephone	$16,557.50	$331.15
Other	$965.96	$19.32
Total for MAJOR GROUP 48	$36,921.67	$738.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$72,236.17	$1,444.73
Total for MAJOR GROUP 49	$72,236.17	$1,444.73
Total for DIVISION E	$110,582.18	$2,211.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,394.06	$747.88
Other	$23,213.41	$464.28
Total for MAJOR GROUP 50	$60,607.47	$1,212.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,230.46	$124.60
Total for MAJOR GROUP 51	$6,230.46	$124.60
Total for DIVISION F	$66,837.93	$1,336.76
DIVISION: G Retail Trade		

Bryant - 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	$4,416.07	$88.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,565.57	$91.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$839.29	$16.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$877.80	$17.56
MAJOR GROUP: 54 Food Stores		
Other	$21,645.02	$432.90
Total for MAJOR GROUP 54	$21,645.02	$432.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$118,402.96	$2,368.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$177,534.96	$3,550.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$242.60	$4.86
5651 Family Clothing Stores	$350.61	$7.01
5699 Miscellaneous Apparel and Accessory Stores	$349.45	$6.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,064.61	$21.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$454.77	$9.10
Other	$5,502.35	$110.05
Total for MAJOR GROUP 57	$5,957.12	$119.15
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		
5961 Catalog and Mail-Order Houses	$5,748.76	$114.98
5963 Direct Selling Establishments	$3,935.44	$78.71
5999 Miscellaneous Retail Stores, NEC	$14,718.65	$294.37
Other	$4,825.43	$96.52
Total for MAJOR GROUP 59	$29,228.28	$584.58
Total for DIVISION G	$243,658.04	$4,873.19
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$927.55	$18.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$21,029.87	$420.60
Total for MAJOR GROUP 72	$21,029.87	$420.60
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,364.24	$47.28
7372 Prepackaged Software	$4,760.58	$95.21
7374 Computer Processing and Data Preparation and Processing Services	$521.00	$10.42
7389 Miscellaneous Business Services	$4,713.08	$94.27

Bryant - General *continued...*

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

			Taxable	Tax Due
Other			$2,627.09	$52.54
		Total for MAJOR GROUP 73	$14,985.99	$299.72
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$20,897.14	$417.95
		Total for MAJOR GROUP 75	$20,897.14	$417.95
MAJOR GROUP:	78	Motion Pictures		
Other			$3,143.17	$62.86
		Total for MAJOR GROUP 78	$3,143.17	$62.86
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$2,796.56	$55.93
Other			N/A	N/A
		Total for MAJOR GROUP 87	$2,797.06	$55.94
		Total for DIVISION I	$63,267.12	$1,265.35

Bryant - General Recap

A	Agriculture, Forestry, And Fishing	$3,899.02	$77.98
C	Construction	$6,530.31	$130.61
D	Manufacturing	$7,983.96	$159.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,582.18	$2,211.65
F	Wholesale Trade	$66,837.93	$1,336.76
G	Retail Trade	$243,658.04	$4,873.19
H	Finance, Insurance, And Real Estate	$927.55	$18.55
I	Services	$63,267.12	$1,265.35
	Total for Bryant - General	$503,686.11	$10,073.77

Bryant Recap

A	Agriculture, Forestry, And Fishing	$3,899.02	$77.98
C	Construction	$6,530.31	$130.61
D	Manufacturing	$7,983.96	$159.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,582.18	$2,211.65
F	Wholesale Trade	$66,837.93	$1,336.76
G	Retail Trade	$243,658.04	$4,873.19
H	Finance, Insurance, And Real Estate	$927.55	$18.55
I	Services	$63,267.12	$1,265.35
	Total for Bryant	$503,686.11	$10,073.77

Taxable	Tax Due

ITEMS OF NOTE:

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

Buffalo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$6,553.63	$131.06
Total for MAJOR GROUP 27	$6,553.63	$131.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,555.97	$171.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,400.00	$528.00
4813 Telephone Communications, Except Radiotelephone	$13,977.82	$279.56
4841 Cable and Other Pay Television Services	$8,027.00	$160.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,592.82	$971.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$83,192.93	$1,663.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$678.17	$13.56
5084 Industrial Machinery and Equipment	$2,870.50	$57.41
Other	$54,604.09	$1,092.09
Total for MAJOR GROUP 50	$58,152.76	$1,163.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$29,485.21	$589.71
Total for MAJOR GROUP 51	$29,485.21	$589.71
Total for DIVISION F	$87,637.97	$1,752.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,405.91	$248.12
5251 Hardware Stores	$51,376.11	$1,027.52
Total for MAJOR GROUP 52	$63,782.02	$1,275.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,943.23	$38.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,030.56	$40.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$59,146.87	$1,182.94
5499 Miscellaneous Food Stores	$5,507.55	$110.15
Total for MAJOR GROUP 54	$64,654.42	$1,293.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$71,516.66	$1,430.33
Total for MAJOR GROUP 55	$71,516.66	$1,430.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$380.50	$7.61
5651 Family Clothing Stores	($22.54)	($0.45)
Other	$658.00	$13.16
Total for MAJOR GROUP 56	$1,015.96	$20.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,246.58	$44.94
Total for MAJOR GROUP 57	$2,246.58	$44.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$43,132.98	$862.67
Total for MAJOR GROUP 58	$43,132.98	$862.67
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$773.50	$15.47
5961 Catalog and Mail-Order Houses	$3,654.33	$73.08
5963 Direct Selling Establishments	$13,310.23	$266.20
5999 Miscellaneous Retail Stores, NEC	$13,926.21	$278.52
Other	$20,402.22	$408.05
Total for MAJOR GROUP 59	$52,066.49	$1,041.32
Total for DIVISION G	$300,445.67	$6,008.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Buffalo - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,756.31	$35.12

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	$6,698.99	$133.97
Total for MAJOR GROUP 72	$6,698.99	$133.97
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,850.78	$77.02
7389 Miscellaneous Business Services	$1,621.68	$32.44
Other	$2,726.96	$54.54
Total for MAJOR GROUP 73	$8,199.42	$164.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,386.24	$187.73
Total for MAJOR GROUP 75	$9,386.24	$187.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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	$25,713.75	$514.28
Total for MAJOR GROUP 81	$25,713.75	$514.28
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,609.24	$72.19
Other	$2,008.33	$40.17
Total for MAJOR GROUP 87	$5,617.57	$112.36
Total for DIVISION I	$71,067.03	$1,421.37

Buffalo - General Recap

D	Manufacturing	$8,555.97	$171.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,192.93	$1,663.86
F	Wholesale Trade	$87,637.97	$1,752.77
G	Retail Trade	$300,445.67	$6,008.93
H	Finance, Insurance, And Real Estate	$1,756.31	$35.12
I	Services	$71,067.03	$1,421.37
	Other	$80,589.27	$1,611.78
	Total for Buffalo - General	$633,245.15	$12,664.93

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

Returns Filed: February 2014

Buffalo Recap

		Taxable	Tax Due
D	Manufacturing	$8,555.97	$171.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,192.93	$1,663.86
F	Wholesale Trade	$87,637.97	$1,752.77
G	Retail Trade	$300,445.67	$6,008.93
H	Finance, Insurance, And Real Estate	$1,756.31	$35.12
I	Services	$71,067.03	$1,421.37
	Other	$80,589.27	$1,611.78
	Total for Buffalo	$633,245.15	$12,664.93

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.

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$401.44	$8.03
Total for MAJOR GROUP 17	$401.44	$8.03
Total for DIVISION C	$401.44	$8.03
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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$3,846.86	$76.95
2731 Books: Publishing, or Publishing and Printing	$266.48	$5.33
2759 Commercial Printing, NEC	$211.70	$4.23
Other	$2,238.95	$44.78
Total for MAJOR GROUP 27	$6,563.99	$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: 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	$8,961.24	$179.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,657.55	$793.15
4813 Telephone Communications, Except Radiotelephone	$32,223.65	$644.47
Other	$5,413.58	$108.27
Total for MAJOR GROUP 48	$77,294.78	$1,545.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$138,976.58	$2,779.53

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,742.67	$114.85
5045 Computers and Computer Peripheral Equipment and Software	$1,827.67	$36.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,014.57	$120.29
5074 Plumbing and Heating Equipment and Supplies	$5,110.06	$102.20
Other	$8,725.51	$174.51
Total for MAJOR GROUP 50	$27,420.48	$548.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,408.50	$28.17
5141 Groceries, General Line	$2,471.13	$49.43
Other	$73,706.18	$1,474.12
Total for MAJOR GROUP 51	$77,585.81	$1,551.72
Total for DIVISION F	$105,006.29	$2,100.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,864.90	$437.30
5251 Hardware Stores	$35,549.12	$710.98
Total for MAJOR GROUP 52	$57,414.02	$1,148.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,375.33	$27.51
Other	$1,011.00	$20.22
Total for MAJOR GROUP 53	$2,386.33	$47.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$244,413.39	$4,888.26
5499 Miscellaneous Food Stores	$2,510.63	$50.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$246,938.97	$4,938.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,788.52	$315.77
Total for MAJOR GROUP 55	$15,788.52	$315.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,798.13	$35.97
5651 Family Clothing Stores	$1,963.65	$39.28
5661 Shoe Stores	$354.99	$7.10
Other	$386.50	$7.73
Total for MAJOR GROUP 56	$4,503.27	$90.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,566.43	$131.33
5722 Household Appliance Stores	$5,063.89	$101.28
5734 Computer and Computer Software Stores	$7,876.48	$157.53
Other	$143.00	$2.86
Total for MAJOR GROUP 57	$19,649.80	$393.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$39,502.94	$790.06
Total for MAJOR GROUP 58	$39,502.94	$790.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,353.47	$47.07
5943 Stationery Stores	$2,821.04	$56.42
5961 Catalog and Mail-Order Houses	$7,266.51	$145.33
5963 Direct Selling Establishments	$3,864.57	$77.28
5999 Miscellaneous Retail Stores, NEC	$4,180.36	$83.61
Other	$18,782.45	$375.64
Total for MAJOR GROUP 59	$39,268.40	$785.35
Total for DIVISION G	$425,452.25	$8,509.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,155.00	$63.10
Total for MAJOR GROUP 64	$3,155.00	$63.10
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$17,054.65	$341.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,290.02	$265.80
Other	$43,754.33	$875.09
Total for MAJOR GROUP 72	$57,044.35	$1,140.89
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$12,632.81	$252.65
7379 Computer Related Services, NEC	$6,356.00	$127.12
7389 Miscellaneous Business Services	$1,024.49	$20.49
Other	$63,262.89	$1,265.25
Total for MAJOR GROUP 73	$83,276.19	$1,665.51
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		
Other	$27,357.48	$547.16
Total for MAJOR GROUP 76	$27,357.48	$547.16
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,622.08	$92.44
Total for MAJOR GROUP 79	$4,622.08	$92.44
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,482.72	$309.65
Total for MAJOR GROUP 81	$15,482.72	$309.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$36,588.38	$731.77
Other	N/A	N/A
Total for MAJOR GROUP 87	$37,460.88	$749.22
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$275,486.97	$5,509.73

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

Returns Filed: February 2014

Burke - General Recap

		Taxable	Tax Due
C	Construction	$401.44	$8.03
D	Manufacturing	$8,961.24	$179.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,976.58	$2,779.53
F	Wholesale Trade	$105,006.29	$2,100.12
G	Retail Trade	$425,452.25	$8,509.04
H	Finance, Insurance, And Real Estate	$17,054.65	$341.09
I	Services	$275,486.97	$5,509.73
	Other	$16,465.45	$329.31
	Total for Burke - General	$987,804.87	$19,756.09

Burke Recap

C	Construction	$401.44	$8.03
D	Manufacturing	$8,961.24	$179.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,976.58	$2,779.53
F	Wholesale Trade	$105,006.29	$2,100.12
G	Retail Trade	$425,452.25	$8,509.04
H	Finance, Insurance, And Real Estate	$17,054.65	$341.09
I	Services	$275,486.97	$5,509.73
	Other	$16,465.45	$329.31
	Total for Burke	$987,804.87	$19,756.09

ITEMS OF NOTE:

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

Camp Crook - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$171.38	$1.71
Total for MAJOR GROUP 27	$171.38	$1.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$371.38	$3.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,380.65	$53.81
Other	$3,132.00	$31.32
Total for MAJOR GROUP 48	$8,512.65	$85.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,911.89	$179.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,690.82	$86.91
Total for MAJOR GROUP 50	$8,690.82	$86.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$8,765.93	$87.66
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	$1,994.54	$19.95
Total for MAJOR GROUP 54	$1,994.54	$19.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$751.53	$7.51
Other	$1,100.98	$11.01
Total for MAJOR GROUP 59	$1,852.51	$18.52
Total for DIVISION G	$22,414.44	$224.15

Camp Crook - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	63	Insurance Carriers		
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$550.58	$5.51
		Total for MAJOR GROUP 73	$550.58	$5.51
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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	$9,044.48	$90.46

Camp Crook - General Recap

D	Manufacturing	$371.38	$3.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,911.89	$179.12
F	Wholesale Trade	$8,765.93	$87.66
G	Retail Trade	$22,414.44	$224.15
I	Services	$9,044.48	$90.46
	Other	$138.98	$1.39
	Total for Camp Crook - General	$58,647.10	$586.49

Camp Crook Recap

D	Manufacturing	$371.38	$3.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,911.89	$179.12
F	Wholesale Trade	$8,765.93	$87.66
G	Retail Trade	$22,414.44	$224.15
I	Services	$9,044.48	$90.46
	Other	$138.98	$1.39
	Total for Camp Crook	$58,647.10	$586.49

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

Canistota - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$911.65	$18.23
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,867.49	$37.35
Total for MAJOR GROUP 17	$1,867.49	$37.35
Total for DIVISION C	$1,867.49	$37.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$420.99	$8.42
2741 Miscellaneous Publishing	$68.68	$1.37
Other	$4,793.95	$95.89
Total for MAJOR GROUP 27	$5,283.62	$105.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$7,406.82	$148.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,866.46	$117.33
Total for MAJOR GROUP 42	$5,866.46	$117.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,002.53	$620.05
4813 Telephone Communications, Except Radiotelephone	$26,260.94	$525.22
4841 Cable and Other Pay Television Services	$3,677.27	$73.55
4899 Communications Services, NEC	$691.71	$13.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,668.45	$1,233.37

Canistota - 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	$167,078.34	$3,341.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$687.01	$13.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$510.41	$10.21
Other	$1,752.04	$35.04
Total for MAJOR GROUP 50	$2,949.46	$58.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,645.58	$212.91
Other	$13,950.03	$278.99
Total for MAJOR GROUP 51	$24,595.61	$491.90
Total for DIVISION F	$27,545.07	$550.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,985.81	$79.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,635.31	$92.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$766.83	$15.34
5399 Miscellaneous General Merchandise Stores	$226.83	$4.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,129.83	$22.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$745.32	$14.91
Other	$142,947.64	$2,858.96
Total for MAJOR GROUP 54	$143,692.96	$2,873.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$12,115.99	$242.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$12,223.59	$244.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$342.34	$6.84
5651 Family Clothing Stores	($508.12)	($10.16)
Other	N/A	N/A
Total for MAJOR GROUP 56	($2.28)	($0.05)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,615.98	$32.32
Other	$4,834.94	$96.70
Total for MAJOR GROUP 57	$6,450.92	$129.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,056.00	$21.12
5943 Stationery Stores	$547.41	$10.95
5961 Catalog and Mail-Order Houses	$3,866.05	$77.33
5963 Direct Selling Establishments	$4,281.43	$85.63
5999 Miscellaneous Retail Stores, NEC	$591.03	$11.82
Other	$981.97	$19.63
Total for MAJOR GROUP 59	$11,323.89	$226.48
Total for DIVISION G	$191,440.22	$3,828.82
DIVISION: H Finance, Insurance, And Real Estate		

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,272.85	$185.46
Total for MAJOR GROUP 65	$9,272.85	$185.46
Total for DIVISION H	$9,541.35	$190.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$77,414.73	$1,548.29
Total for MAJOR GROUP 70	$77,414.73	$1,548.29
MAJOR GROUP: 72 Personal Services		
Other	$2,764.25	$55.29
Total for MAJOR GROUP 72	$2,764.25	$55.29
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$516.82	$10.34
7359 Equipment Rental and Leasing, NEC	$1,500.17	$30.00
7372 Prepackaged Software	$2,471.83	$49.44
7382 Security Systems Services	$1,090.14	$21.81
7389 Miscellaneous Business Services	$2,260.96	$45.22
Other	$1,880.47	$37.61
Total for MAJOR GROUP 73	$9,720.39	$194.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,386.77	$587.74
Total for MAJOR GROUP 75	$29,386.77	$587.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,649.00	$52.98
Total for MAJOR GROUP 78	$2,649.00	$52.98
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$264.22	$5.29
Other	$287.00	$5.74
Total for MAJOR GROUP 87	$551.22	$11.03
Total for DIVISION I	$214,546.48	$4,290.95

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

Returns Filed: February 2014

Canistota - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$911.65	$18.23
C	Construction	$1,867.49	$37.35
D	Manufacturing	$7,406.82	$148.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,078.34	$3,341.57
F	Wholesale Trade	$27,545.07	$550.89
G	Retail Trade	$191,440.22	$3,828.82
H	Finance, Insurance, And Real Estate	$9,541.35	$190.83
I	Services	$214,546.48	$4,290.95
	Total for Canistota - General	$620,337.42	$12,406.79

Canistota - Gross Receipts

DIVISION: G Retail Trade

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

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$77,414.73	$774.15
	Total for MAJOR GROUP 70	$77,414.73	$774.15
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$77,637.16	$776.37

Canistota - Gross Receipts Recap

I	Services	$77,637.16	$776.37
	Other	$29,681.57	$296.82
	Total for Canistota - Gross Receipts	$107,318.73	$1,073.19

Canistota Recap

A	Agriculture, Forestry, And Fishing	$911.65	$18.23
C	Construction	$1,867.49	$37.35
D	Manufacturing	$7,406.82	$148.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,078.34	$3,341.57
F	Wholesale Trade	$27,545.07	$550.89
G	Retail Trade	$191,440.22	$3,828.82
H	Finance, Insurance, And Real Estate	$9,541.35	$190.83
I	Services	$292,183.64	$5,067.32
	Other	$29,681.57	$296.82
	Total for Canistota	$727,656.15	$13,479.98

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.

Canova - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$460.22	$8.98
Total for MAJOR GROUP 27	$460.22	$8.98
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$782.06	$15.26
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	$3,168.81	$61.79
4813 Telephone Communications, Except Radiotelephone	$5,668.20	$110.53
Other	$289.72	$5.65
Total for MAJOR GROUP 48	$9,126.73	$177.97
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	$20,925.22	$408.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$713.26	$13.91
Other	$1,380.09	$26.91
Total for MAJOR GROUP 50	$2,093.35	$40.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,700.40	$33.15
Total for MAJOR GROUP 51	$1,700.40	$33.15
Total for DIVISION F	$3,793.75	$73.97
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	$505.32	$9.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$678.26	$13.22
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
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	$511.51	$9.98
5651 Family Clothing Stores	$875.90	$17.08

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$803.20	$15.66
Total for MAJOR GROUP 56	$2,190.61	$42.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,571.71	$30.64
Total for MAJOR GROUP 57	$1,571.71	$30.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$461.66	$9.01
5963 Direct Selling Establishments	$618.52	$12.07
5999 Miscellaneous Retail Stores, NEC	$2,932.49	$57.19
Other	$8,226.85	$160.43
Total for MAJOR GROUP 59	$12,239.52	$238.70
Total for DIVISION G	$59,069.58	$1,151.87
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: 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	$252.31	$4.92
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	$184.02	$3.59
Other	$994.94	$19.40
Total for MAJOR GROUP 73	$1,178.96	$22.99
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,649.42	$32.16
Total for MAJOR GROUP 87	$1,649.42	$32.16
Total for DIVISION I	$4,217.20	$82.23

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

Returns Filed: February 2014

Canova - General Recap

		Taxable	Tax Due
D	Manufacturing	$782.06	$15.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,925.22	$408.04
F	Wholesale Trade	$3,793.75	$73.97
G	Retail Trade	$59,069.58	$1,151.87
H	Finance, Insurance, And Real Estate	$252.31	$4.92
I	Services	$4,217.20	$82.23
	Other	$134.83	$2.63
	Total for Canova - General	$89,174.95	$1,738.92

Canova Recap

D	Manufacturing	$782.06	$15.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,925.22	$408.04
F	Wholesale Trade	$3,793.75	$73.97
G	Retail Trade	$59,069.58	$1,151.87
H	Finance, Insurance, And Real Estate	$252.31	$4.92
I	Services	$4,217.20	$82.23
	Other	$134.83	$2.63
	Total for Canova	$89,174.95	$1,738.92

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.

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		
Other	$34,545.11	$690.91
Total for MAJOR GROUP 07	$34,545.11	$690.91
Total for DIVISION A	$34,874.11	$697.49
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$39,021.41	$780.45
1731 Electrical Work	$1,006.61	$20.13
1751 Carpentry Work	$878.30	$17.56
Other	$3,844.43	$76.89
Total for MAJOR GROUP 17	$44,750.75	$895.03
Total for DIVISION C	$57,670.23	$1,153.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,040.15	$240.80
Total for MAJOR GROUP 20	$12,040.15	$240.80
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	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	$9,322.43	$186.46
2731 Books: Publishing, or Publishing and Printing	$869.28	$17.39
2741 Miscellaneous Publishing	$1,106.99	$22.14
2771 Greeting Cards	$390.02	$7.80
Other	$5,615.98	$112.32
Total for MAJOR GROUP 27	$17,304.70	$346.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,857.50	$117.15
Total for MAJOR GROUP 28	$5,857.50	$117.15
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	$13,654.50	$273.08
Total for MAJOR GROUP 35	$13,654.50	$273.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$14,674.76	$293.50
Total for MAJOR GROUP 36	$14,674.76	$293.50
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$127,269.38	$2,545.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,288.49	$465.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,433.49	$468.67
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$202,368.27	$4,047.36
4813 Telephone Communications, Except Radiotelephone	$19,990.88	$399.82
4841 Cable and Other Pay Television Services	$157,820.49	$3,156.41
4899 Communications Services, NEC	$2,967.59	$59.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$383,167.73	$7,663.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$528,521.30	$10,570.43
Total for MAJOR GROUP 49	$528,521.30	$10,570.43
Total for DIVISION E	$948,720.66	$18,974.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$20,335.82	$406.72
5045 Computers and Computer Peripheral Equipment and Software	$2,778.33	$55.57
5046 Commercial Equipment, NEC	$3,709.29	$74.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,358.97	$167.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,437.23	$588.74
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$52,181.85	$1,043.64
5082 Construction and Mining Machinery and Equipment	$3,154.45	$63.09
5084 Industrial Machinery and Equipment	$15,193.61	$303.87
5085 Industrial Supplies	$1,996.19	$39.92
Other	$169,573.05	$3,391.46
Total for MAJOR GROUP 50	$306,718.79	$6,134.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$6,242.40	$124.85
5141 Groceries, General Line	$17,925.81	$358.52
5191 Farm Supplies	$15,764.58	$315.30
Other	$8,088.39	$161.77
Total for MAJOR GROUP 51	$48,021.18	$960.44
Total for DIVISION F	$354,739.97	$7,094.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,429.40	$968.59
5251 Hardware Stores	$38,475.91	$769.52
Total for MAJOR GROUP 52	$86,905.31	$1,738.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$123,033.61	$2,460.68
Other	$93,494.42	$1,869.89
Total for MAJOR GROUP 53	$216,528.03	$4,330.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$609,771.52	$12,195.43

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$15,754.41	$315.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$663,090.92	$13,261.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$51,379.35	$1,027.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$51,804.27	$1,036.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,861.89	$57.24
5641 Children's and Infants' Wear Stores	$424.50	$8.49
5651 Family Clothing Stores	$3,944.26	$78.89
5661 Shoe Stores	$1,297.97	$25.96
5699 Miscellaneous Apparel and Accessory Stores	$3,217.74	$64.36
Other	$992.00	$19.84
Total for MAJOR GROUP 56	$12,738.36	$254.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,179.09	$483.58
5713 Floor Coverings Stores	$1,697.59	$33.95
5719 Miscellaneous Homefurnishings Stores	$7,434.53	$148.69
5722 Household Appliance Stores	$2,933.18	$58.67
5734 Computer and Computer Software Stores	$5,778.00	$115.56
Other	$1,596.23	$31.92
Total for MAJOR GROUP 57	$43,618.62	$872.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$213,239.24	$4,264.77
5813 Drinking Places	$47,331.09	$946.62
Total for MAJOR GROUP 58	$260,570.33	$5,211.39
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$5,971.28	$119.42
5941 Sporting Goods Stores and Bicycle Shops	$3,604.98	$72.10
5942 Book Stores	$2,221.48	$44.42
5943 Stationery Stores	$34,728.92	$694.58
5947 Gift, Novelty, and Souvenir Shops	$288.00	$5.76
5961 Catalog and Mail-Order Houses	$18,155.45	$363.11
5962 Automatic Merchandise Machine Operators	$6,517.08	$130.34
5963 Direct Selling Establishments	$19,673.96	$393.48
5999 Miscellaneous Retail Stores, NEC	$64,825.86	$1,296.54
Other	$20,940.39	$418.81
Total for MAJOR GROUP 59	$176,927.40	$3,538.56
Total for DIVISION G	$1,512,183.24	$30,243.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,718.50	$154.37
Total for MAJOR GROUP 60	$7,718.50	$154.37
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,364.14	$27.28
Total for MAJOR GROUP 63	$1,364.14	$27.28
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,408.76	$128.17
Other	N/A	N/A
Total for MAJOR GROUP 65	$20,436.79	$408.73
Total for DIVISION H	$31,151.52	$623.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,451.84	$89.04
7217 Carpet and Upholstery Cleaning	$4,413.13	$88.27
7218 Industrial Launderers	$3,951.19	$79.02
7221 Photographic Studios, Portrait	$3,478.79	$69.58
7231 Beauty Shops	$25,837.81	$516.76
7299 Miscellaneous Personal Services, NEC	$216.23	$4.33
Other	$74,822.17	$1,496.44
Total for MAJOR GROUP 72	$117,171.16	$2,343.44
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$734.50	$14.69
7349 Building Cleaning and Maintenance Services, NEC	$7,474.83	$149.50
7359 Equipment Rental and Leasing, NEC	$53,170.77	$1,063.43
7372 Prepackaged Software	$44,559.20	$891.19
7373 Computer Integrated Systems Design	$7,752.50	$155.05
7374 Computer Processing and Data Preparation and Processing Services	$14,388.30	$287.77
7379 Computer Related Services, NEC	$988.74	$19.78
7382 Security Systems Services	$1,402.35	$28.04
7389 Miscellaneous Business Services	$4,662.20	$93.25
Other	$200,108.79	$4,002.17
Total for MAJOR GROUP 73	$335,242.18	$6,704.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$132,475.01	$2,649.49
Other	$58,590.75	$1,171.81
Total for MAJOR GROUP 75	$191,065.76	$3,821.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,953.66	$79.08
7699 Repair Shops and Related Services, NEC	$82,207.08	$1,644.14
Other	N/A	N/A
Total for MAJOR GROUP 76	$91,306.03	$1,826.13
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,168.70	$174.13
Other	N/A	N/A
Total for MAJOR GROUP 78	$8,182.70	$174.41
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,270.45	$25.41
Other	$24,848.52	$496.97
Total for MAJOR GROUP 79	$26,118.97	$522.38
MAJOR GROUP: 80 Health Services		
Other	$23,076.81	$461.54
Total for MAJOR GROUP 80	$23,076.81	$461.54
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$63,685.89	$1,273.73
Total for MAJOR GROUP 81	$63,685.89	$1,273.73
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$31,744.02	$634.89
8742 Management Consulting Services	$5,360.67	$107.21
8748 Business Consulting Services, NEC	$15,348.23	$306.97
Other	$48,493.16	$969.86
Total for MAJOR GROUP 87	$100,946.08	$2,018.93
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,749.40	$94.99
Total for MAJOR GROUP 89	$4,749.40	$94.99
Total for DIVISION I	$989,102.70	$19,792.88

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$34,874.11	$697.49
C	Construction	$57,670.23	$1,153.42
D	Manufacturing	$127,269.38	$2,545.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$948,720.66	$18,974.41
F	Wholesale Trade	$354,739.97	$7,094.81
G	Retail Trade	$1,512,183.24	$30,243.69
H	Finance, Insurance, And Real Estate	$31,151.52	$623.03
I	Services	$989,102.70	$19,792.88
	Total for Canton - General	$4,055,711.81	$81,125.12

Canton - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$88,122.38	$881.22
Total for MAJOR GROUP 54	$88,122.38	$881.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$212,724.04	$2,127.26
5813 Drinking Places	$46,944.28	$469.44
Total for MAJOR GROUP 58	$259,668.32	$2,596.70
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$348,628.95	$3,486.30
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: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A

Canton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$30,730.34	$307.30

Canton - Gross Receipts Recap

G	Retail Trade	$348,628.95	$3,486.30
I	Services	$30,730.34	$307.30
	Other	$1,199.53	$12.00
	Total for Canton - Gross Receipts	$380,558.82	$3,805.60

Canton Recap

A	Agriculture, Forestry, And Fishing	$34,874.11	$697.49
C	Construction	$57,670.23	$1,153.42
D	Manufacturing	$127,269.38	$2,545.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$948,720.66	$18,974.41
F	Wholesale Trade	$354,739.97	$7,094.81
G	Retail Trade	$1,860,812.19	$33,729.99
H	Finance, Insurance, And Real Estate	$31,151.52	$623.03
I	Services	$1,019,833.04	$20,100.18
	Other	$1,199.53	$12.00
	Total for Canton	$4,436,270.63	$84,930.72

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.

Carthage - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$193.14	$3.87
2731 Books: Publishing, or Publishing and Printing	$76.92	$1.54
Other	$559.56	$11.19
Total for MAJOR GROUP 27	$829.62	$16.60
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$26,197.99	$523.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,193.00	$103.86
4813 Telephone Communications, Except Radiotelephone	$8,550.50	$171.01
Other	$342.25	$6.85
Total for MAJOR GROUP 48	$14,085.75	$281.72
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	$36,050.08	$721.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$33,026.05	$660.53
Total for MAJOR GROUP 50	$33,026.05	$660.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,383.00	$247.66
Total for MAJOR GROUP 51	$12,383.00	$247.66
Total for DIVISION F	$45,409.05	$908.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,891.62	$37.83
Total for MAJOR GROUP 52	$1,891.62	$37.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$228.23	$4.56
Total for MAJOR GROUP 53	$228.23	$4.56
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	$176.50	$3.53
Total for MAJOR GROUP 56	$176.50	$3.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,100.65	$22.01
5963 Direct Selling Establishments	$1,363.50	$27.27
Other	$21,526.39	$430.53
Total for MAJOR GROUP 59	$23,990.54	$479.81

Carthage - General *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$60,056.26	$1,201.11
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$2,790.35	$55.81
		Total for MAJOR GROUP 73	$2,790.35	$55.81
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$3,902.13	$78.04

Carthage - General Recap

D	Manufacturing	$26,197.99	$523.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,050.08	$721.01
F	Wholesale Trade	$45,409.05	$908.19
G	Retail Trade	$60,056.26	$1,201.11
I	Services	$3,902.13	$78.04
	Total for Carthage - General	$171,615.51	$3,432.31

Carthage Recap

D	Manufacturing	$26,197.99	$523.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,050.08	$721.01
F	Wholesale Trade	$45,409.05	$908.19
G	Retail Trade	$60,056.26	$1,201.11
I	Services	$3,902.13	$78.04
	Total for Carthage	$171,615.51	$3,432.31

ITEMS OF NOTE:

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

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,385.22	$187.71
Total for MAJOR GROUP 17	$9,385.22	$187.71
Total for DIVISION C	$9,385.22	$187.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,691.00	$193.82
Total for MAJOR GROUP 20	$9,691.00	$193.82
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$152.48	$3.05
Other	$3,243.98	$64.89
Total for MAJOR GROUP 27	$3,396.46	$67.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$24,199.96	$484.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,375.27	$127.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,465.27	$129.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,683.00	$413.66
4813 Telephone Communications, Except Radiotelephone	$43,382.71	$867.66
4841 Cable and Other Pay Television Services	$7,265.40	$145.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,500.09	$1,430.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$82,712.66	$1,654.25
Total for MAJOR GROUP 49	$82,712.66	$1,654.25
Total for DIVISION E	$160,678.02	$3,213.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$787.49	$15.75
5087 Service Establishment Equipment and Supplies	$480.75	$9.62
Other	$60,323.09	$1,206.47
Total for MAJOR GROUP 50	$61,591.33	$1,231.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,793.78	$155.87
Total for MAJOR GROUP 51	$7,793.78	$155.87

Castlewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$69,385.11	$1,387.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,085.48	$81.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,594.27	$91.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$806.00	$16.12
Other	$407.33	$8.15
Total for MAJOR GROUP 53	$1,213.33	$24.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$73,685.23	$1,473.70
5499 Miscellaneous Food Stores	$1,170.58	$23.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$75,150.90	$1,503.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$22,205.44	$444.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$22,465.19	$449.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$543.89	$10.88
5651 Family Clothing Stores	$1,644.63	$32.90
Other	$931.33	$18.63
Total for MAJOR GROUP 56	$3,119.85	$62.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$7,139.39	$142.79
Other	$7,090.30	$141.81
Total for MAJOR GROUP 57	$14,229.69	$284.60
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	$798.72	$15.97
5942 Book Stores	$203.34	$4.07
5943 Stationery Stores	$4,773.31	$95.47
5961 Catalog and Mail-Order Houses	$2,040.55	$40.80
5963 Direct Selling Establishments	$2,852.80	$57.06
5999 Miscellaneous Retail Stores, NEC	$565.34	$11.31
Other	$260.20	$5.20
Total for MAJOR GROUP 59	$11,494.26	$229.88
Total for DIVISION G	$156,620.24	$3,132.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$6,493.75	$129.88
Total for MAJOR GROUP 65	$6,493.75	$129.88
Total for DIVISION H	$6,690.75	$133.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,085.53	$61.71
Total for MAJOR GROUP 72	$3,085.53	$61.71

Castlewood - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,775.09	$35.50
7372 Prepackaged Software	$1,866.34	$37.32
7389 Miscellaneous Business Services	$646.83	$12.94
Other	$9,657.71	$193.15
Total for MAJOR GROUP 73	$13,945.97	$278.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,945.45	$458.91
Total for MAJOR GROUP 75	$22,945.45	$458.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$17,101.73	$342.03
Total for MAJOR GROUP 76	$17,101.73	$342.03
MAJOR GROUP: 78 Motion Pictures		
Other	$1,234.83	$24.70
Total for MAJOR GROUP 78	$1,234.83	$24.70
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$372.00	$7.44
Other	$2,939.00	$58.78
Total for MAJOR GROUP 87	$3,311.00	$66.22
Total for DIVISION I	$61,741.10	$1,234.82

Castlewood - General Recap

C	Construction	$9,385.22	$187.71
D	Manufacturing	$24,199.96	$484.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,678.02	$3,213.57
F	Wholesale Trade	$69,385.11	$1,387.71
G	Retail Trade	$156,620.24	$3,132.43
H	Finance, Insurance, And Real Estate	$6,690.75	$133.82
I	Services	$61,741.10	$1,234.82
	Other	$73.00	$1.46
	Total for Castlewood - General	$488,773.40	$9,775.53

Castlewood Recap

C	Construction	$9,385.22	$187.71
D	Manufacturing	$24,199.96	$484.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,678.02	$3,213.57
F	Wholesale Trade	$69,385.11	$1,387.71
G	Retail Trade	$156,620.24	$3,132.43
H	Finance, Insurance, And Real Estate	$6,690.75	$133.82
I	Services	$61,741.10	$1,234.82
	Other	$73.00	$1.46
	Total for Castlewood	$488,773.40	$9,775.53

Taxable	Tax Due

ITEMS OF NOTE:

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

Cavour - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$85.99	$1.72
Other	$233.64	$4.67
Total for MAJOR GROUP 27	$319.63	$6.39
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,397.72	$147.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,619.50	$52.39
4813 Telephone Communications, Except Radiotelephone	$2,225.50	$44.51
Other	$2,087.93	$41.76
Total for MAJOR GROUP 48	$6,932.93	$138.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,704.48	$314.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,382.44	$247.65
Total for MAJOR GROUP 50	$12,382.44	$247.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$12,390.92	$247.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$626.17	$12.52
Total for MAJOR GROUP 54	$626.17	$12.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$451.23	$9.03
Other	$426.03	$8.52

Cavour - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 56	$877.26	$17.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$8,045.22	$160.90
	Total for MAJOR GROUP 57	$8,045.22	$160.90
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$392.90	$7.86
5963 Direct Selling Establishments		$430.24	$8.60
5999 Miscellaneous Retail Stores, NEC		$7,891.63	$157.83
Other		$1,926.04	$38.52
	Total for MAJOR GROUP 59	$10,640.81	$212.81
	Total for DIVISION G	$79,924.27	$1,598.47
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$4,351.50	$87.03
	Total for MAJOR GROUP 73	$4,351.50	$87.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$8,208.80	$164.17

Cavour - General Recap

D	Manufacturing	$7,397.72	$147.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,704.48	$314.09
F	Wholesale Trade	$12,390.92	$247.82
G	Retail Trade	$79,924.27	$1,598.47
I	Services	$8,208.80	$164.17
	Other	$505.80	$10.11
	Total for Cavour - General	$124,131.99	$2,482.61

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

Returns Filed: February 2014

Cavour Recap

		Taxable	Tax Due
D	Manufacturing	$7,397.72	$147.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,704.48	$314.09
F	Wholesale Trade	$12,390.92	$247.82
G	Retail Trade	$79,924.27	$1,598.47
I	Services	$8,208.80	$164.17
	Other	$505.80	$10.11
	Total for Cavour	$124,131.99	$2,482.61

ITEMS OF NOTE:

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

Centerville - 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	$8,879.68	$177.59
Total for MAJOR GROUP 17	$8,879.68	$177.59
Total for DIVISION C	$8,879.68	$177.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,018.76	$40.38
2731 Books: Publishing, or Publishing and Printing	$277.57	$5.55
Other	$1,283.20	$25.67
Total for MAJOR GROUP 27	$3,579.53	$71.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$9,156.37	$183.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,479.88	$169.60
Total for MAJOR GROUP 42	$8,479.88	$169.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,024.56	$880.49
4813 Telephone Communications, Except Radiotelephone	$13,091.66	$261.83
4841 Cable and Other Pay Television Services	$26,277.47	$525.55
4899 Communications Services, NEC	$717.92	$14.36
Total for MAJOR GROUP 48	$84,111.61	$1,682.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$146,865.50	$2,937.31
Total for MAJOR GROUP 49	$146,865.50	$2,937.31
Total for DIVISION E	$239,456.99	$4,789.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,279.10	$45.58
5045 Computers and Computer Peripheral Equipment and Software	$1,396.66	$27.94
5084 Industrial Machinery and Equipment	$9,440.00	$188.80
Other	$5,749.53	$114.99
Total for MAJOR GROUP 50	$18,865.29	$377.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,456.17	$49.13
Other	$4,518.86	$90.39
Total for MAJOR GROUP 51	$6,975.03	$139.52

Centerville - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$25,840.32	$516.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,108.67	$102.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,566.42	$111.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,652.15	$33.04
5399 Miscellaneous General Merchandise Stores	$202.03	$4.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,838.35	$56.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$140,832.09	$2,816.64
5499 Miscellaneous Food Stores	$3,717.68	$74.35
Other	$11,221.99	$224.44
Total for MAJOR GROUP 54	$155,771.76	$3,115.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,549.47	$290.99
Total for MAJOR GROUP 55	$14,549.47	$290.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$567.10	$11.34
5651 Family Clothing Stores	$2,535.59	$50.71
5661 Shoe Stores	$416.50	$8.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,743.69	$74.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,812.90	$196.26
5719 Miscellaneous Homefurnishings Stores	$695.50	$13.91
5722 Household Appliance Stores	$1,758.77	$35.18
5734 Computer and Computer Software Stores	$1,445.00	$28.90
Other	$390.00	$7.80
Total for MAJOR GROUP 57	$14,102.17	$282.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,798.33	$635.96
Total for MAJOR GROUP 58	$31,798.33	$635.96
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,551.50	$31.03
5942 Book Stores	$1,440.78	$28.82
5943 Stationery Stores	$385.08	$7.71
5961 Catalog and Mail-Order Houses	$5,010.91	$100.22
5963 Direct Selling Establishments	$2,886.16	$57.73
5999 Miscellaneous Retail Stores, NEC	($2,057.21)	($41.15)
Other	$723.03	$14.46
Total for MAJOR GROUP 59	$9,940.25	$198.82
Total for DIVISION G	$238,310.44	$4,766.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Centerville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,860.00	$117.20
Total for MAJOR GROUP 65	$5,860.00	$117.20
Total for DIVISION H	$6,799.36	$135.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,649.28	$152.99
Other	$10,686.17	$213.72
Total for MAJOR GROUP 72	$18,335.45	$366.71
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,890.01	$37.81
7371 Computer Programming Services	$521.50	$10.43
7372 Prepackaged Software	$3,403.45	$68.07
7377 Computer Rental and Leasing	$759.50	$15.19
7389 Miscellaneous Business Services	$3,317.03	$66.34
Other	$2,090.88	$41.82
Total for MAJOR GROUP 73	$11,982.37	$239.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,928.32	$138.57
Total for MAJOR GROUP 75	$6,928.32	$138.57
MAJOR GROUP: 78 Motion Pictures		
Other	$1,858.17	$37.16
Total for MAJOR GROUP 78	$1,858.17	$37.16
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,118.91	$202.37
Other	$7,405.37	$148.11
Total for MAJOR GROUP 87	$17,524.28	$350.48
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$60,819.10	$1,216.38

Centerville - General Recap

C	Construction	$8,879.68	$177.59
D	Manufacturing	$9,156.37	$183.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239,456.99	$4,789.14
F	Wholesale Trade	$25,840.32	$516.83
G	Retail Trade	$238,310.44	$4,766.21
H	Finance, Insurance, And Real Estate	$6,799.36	$135.98
I	Services	$60,819.10	$1,216.38
	Other	$2,335.22	$46.70
	Total for Centerville - General	$591,597.48	$11,831.97

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

Returns Filed: February 2014

Centerville - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			$20,049.44	$200.50
		Total for MAJOR GROUP 54	$20,049.44	$200.50
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$31,798.33	$317.99
		Total for MAJOR GROUP 58	$31,798.33	$317.99
		Total for DIVISION G	$51,847.77	$518.49

Centerville - Gross Receipts Recap

G	Retail Trade	$51,847.77	$518.49
	Total for Centerville - Gross Receipts	$51,847.77	$518.49

Centerville Recap

C	Construction	$8,879.68	$177.59
D	Manufacturing	$9,156.37	$183.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239,456.99	$4,789.14
F	Wholesale Trade	$25,840.32	$516.83
G	Retail Trade	$290,158.21	$5,284.70
H	Finance, Insurance, And Real Estate	$6,799.36	$135.98
I	Services	$60,819.10	$1,216.38
	Other	$2,335.22	$46.70
	Total for Centerville	$643,445.25	$12,350.46

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.

Central City - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	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	$80.98	$1.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,214.50	$84.29
4813 Telephone Communications, Except Radiotelephone	$4,543.59	$90.87
4841 Cable and Other Pay Television Services	$4,007.83	$80.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,004.71	$260.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$29,413.73	$588.27
Total for MAJOR GROUP 49	$29,413.73	$588.27
Total for DIVISION E	$42,418.44	$848.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,137.70	$42.75
Total for MAJOR GROUP 50	$2,137.70	$42.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$219.29	$4.38
Total for MAJOR GROUP 51	$219.29	$4.38
Total for DIVISION F	$2,356.99	$47.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$1,433.75	$28.68
Total for MAJOR GROUP 56	$1,433.75	$28.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,088.83	$61.78
Total for MAJOR GROUP 57	$3,088.83	$61.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$519.33	$10.39
Other	$206.78	$4.14

Central City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$726.11	$14.53
Total for DIVISION G	$158,362.01	$3,167.29

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

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$259.17	$5.18
Other	$170.82	$3.41
Total for MAJOR GROUP 73	$429.99	$8.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$39,172.01	$783.44
Total for MAJOR GROUP 75	$39,172.01	$783.44
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$40,785.80	$815.71

Central City - General Recap

D	Manufacturing	$80.98	$1.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,418.44	$848.37
F	Wholesale Trade	$2,356.99	$47.13
G	Retail Trade	$158,362.01	$3,167.29
I	Services	$40,785.80	$815.71
	Other	$196.50	$3.93
	Total for Central City - General	$244,200.72	$4,884.05

Central City Recap

D	Manufacturing	$80.98	$1.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,418.44	$848.37
F	Wholesale Trade	$2,356.99	$47.13
G	Retail Trade	$158,362.01	$3,167.29
I	Services	$40,785.80	$815.71
	Other	$196.50	$3.93
	Total for Central City	$244,200.72	$4,884.05

Taxable	Tax Due

ITEMS OF NOTE:

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

Chamberlain - 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	$28,243.95	$564.88
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,401.11	$148.03
1731 Electrical Work	$4,415.04	$88.30
Other	$14,194.20	$283.89
Total for MAJOR GROUP 17	$26,010.35	$520.22
Total for DIVISION C	$26,010.35	$520.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$750.32	$15.01
Total for MAJOR GROUP 23	$750.32	$15.01
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,713.47	$54.26
2731 Books: Publishing, or Publishing and Printing	$1,004.07	$20.08
2752 Commercial Printing, Lithographic	$31,224.01	$624.48
2759 Commercial Printing, NEC	$2,908.00	$58.16
Other	$1,023.60	$20.47
Total for MAJOR GROUP 27	$38,873.15	$777.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$195.50	$3.91
Total for MAJOR GROUP 35	$195.50	$3.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$52,207.47	$1,044.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$36,450.98	$729.02
Other	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$37,155.48	$743.11
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	$112,364.72	$2,247.29
4813 Telephone Communications, Except Radiotelephone	$125,244.61	$2,504.90
4841 Cable and Other Pay Television Services	$8,143.17	$162.86
4899 Communications Services, NEC	$311.65	$6.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$272,491.94	$5,449.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$291,433.14	$5,828.67
Total for MAJOR GROUP 49	$291,433.14	$5,828.67
Total for DIVISION E	$601,282.84	$12,025.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,001.98	$260.04
5045 Computers and Computer Peripheral Equipment and Software	$16,028.83	$320.58
5046 Commercial Equipment, NEC	$3,495.51	$69.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,059.21	$81.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,167.02	$683.34
5074 Plumbing and Heating Equipment and Supplies	$12,097.45	$241.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,399.33	$27.99
5085 Industrial Supplies	$220.95	$4.42
5087 Service Establishment Equipment and Supplies	$1,028.23	$20.56
Other	$38,963.59	$779.27
Total for MAJOR GROUP 50	$124,462.10	$2,489.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$60,565.49	$1,211.31
5141 Groceries, General Line	$25,775.46	$515.51
5149 Groceries and Related Products, NEC	$606.78	$12.14
Other	$53,063.81	$1,061.26
Total for MAJOR GROUP 51	$140,011.54	$2,800.22
Total for DIVISION F	$264,473.64	$5,289.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$219,564.97	$4,391.31
5251 Hardware Stores	$63,121.47	$1,262.43
Total for MAJOR GROUP 52	$282,686.44	$5,653.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$162,646.48	$3,252.93
5331 Variety Stores	$176,098.65	$3,521.97
5399 Miscellaneous General Merchandise Stores	$61,654.46	$1,233.09
Total for MAJOR GROUP 53	$400,399.59	$8,007.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$578,302.92	$11,566.07
5499 Miscellaneous Food Stores	$6,284.74	$125.69
Other	$58,184.53	$1,163.69
Total for MAJOR GROUP 54	$642,772.19	$12,855.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$139,564.55	$2,791.29
5531 Auto and Home Supply Stores	$34,360.46	$687.22
5541 Gasoline Service Station	$49,486.90	$989.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$253,285.27	$5,065.72

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,683.90	$73.67
5651 Family Clothing Stores	$35,288.00	$705.76
5661 Shoe Stores	$669.49	$13.39
5699 Miscellaneous Apparel and Accessory Stores	$2,195.44	$43.91
Other	$1,099.50	$21.99
Total for MAJOR GROUP 56	$42,936.33	$858.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,298.38	$385.97
5719 Miscellaneous Homefurnishings Stores	$8,873.32	$177.47
5722 Household Appliance Stores	$16,140.21	$322.80
5731 Radio, Television, and Consumer Electronics Stores	$4,315.00	$86.30
5734 Computer and Computer Software Stores	$5,221.50	$104.43
Other	$3,579.30	$71.59
Total for MAJOR GROUP 57	$57,427.71	$1,148.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$390,697.95	$7,813.96
Other	N/A	N/A
Total for MAJOR GROUP 58	$418,960.81	$8,379.22
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,895.00	$77.90
5942 Book Stores	$2,627.82	$52.56
5943 Stationery Stores	$5,244.94	$104.90
5947 Gift, Novelty, and Souvenir Shops	$14,023.88	$280.48
5949 Sewing, Needlework, and Piece Goods Stores	$22,721.78	$454.43
5961 Catalog and Mail-Order Houses	$28,620.98	$572.42
5963 Direct Selling Establishments	$15,914.42	$293.57
5999 Miscellaneous Retail Stores, NEC	$517,488.77	$12,970.02
Other	$372,399.70	$7,448.00
Total for MAJOR GROUP 59	$982,937.29	$22,254.28
Total for DIVISION G	$3,081,405.63	$64,223.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,067.08	$41.34
Total for MAJOR GROUP 60	$2,067.08	$41.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,084.12	$41.69
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,764.12	$35.29
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,664.80	$433.30
Other	N/A	N/A
Total for MAJOR GROUP 65	$26,699.00	$533.98
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$36,343.00	$726.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$73,861.00	$1,477.22

Chamberlain - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$73,861.00	$1,477.22
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$4,940.47	$98.81
7231 Beauty Shops	$32,132.90	$642.66
Other	$86,325.51	$1,726.52
Total for MAJOR GROUP 72	$123,398.88	$2,467.99
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$861.76	$17.24
7349 Building Cleaning and Maintenance Services, NEC	$15,036.54	$300.73
7359 Equipment Rental and Leasing, NEC	$2,627.41	$52.56
7371 Computer Programming Services	$5,647.43	$112.95
7372 Prepackaged Software	$13,441.49	$268.84
7374 Computer Processing and Data Preparation and Processing Services	$738.45	$14.75
7375 Information Retrieval Services	$490.00	$9.80
7379 Computer Related Services, NEC	$1,931.72	$38.64
7382 Security Systems Services	$275.99	$5.52
7389 Miscellaneous Business Services	$9,563.21	$191.27
Other	$41,743.19	$834.87
Total for MAJOR GROUP 73	$92,357.19	$1,847.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$74,573.21	$1,491.46
Other	$77,104.86	$1,542.10
Total for MAJOR GROUP 75	$151,678.07	$3,033.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$8,464.28	$169.29
Total for MAJOR GROUP 76	$8,464.28	$169.29
MAJOR GROUP: 78 Motion Pictures		
Other	$54,733.52	$1,094.67
Total for MAJOR GROUP 78	$54,733.52	$1,094.67
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,005.55	$60.11
Other	$90,508.83	$1,810.17
Total for MAJOR GROUP 79	$93,514.38	$1,870.28
MAJOR GROUP: 80 Health Services		
Other	$40,138.56	$802.78
Total for MAJOR GROUP 80	$40,138.56	$802.78
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$74,666.83	$1,493.34
Total for MAJOR GROUP 81	$74,666.83	$1,493.34
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,806.70	$416.14
8734 Testing Laboratories	$978.60	$19.57
8742 Management Consulting Services	$10,570.40	$211.41
Other	$5,451.01	$109.02
Total for MAJOR GROUP 87	$37,806.71	$756.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$757,506.67	$15,150.19

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

Returns Filed: February 2014

Chamberlain - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$28,243.95	$564.88
C	Construction	$26,010.35	$520.22
D	Manufacturing	$52,207.47	$1,044.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$601,282.84	$12,025.67
F	Wholesale Trade	$264,473.64	$5,289.45
G	Retail Trade	$3,081,405.63	$64,223.68
H	Finance, Insurance, And Real Estate	$36,343.00	$726.87
I	Services	$757,506.67	$15,150.19
	Total for Chamberlain - General	$4,847,473.55	$99,545.10

Chamberlain - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$53,868.14	$538.68
Other			N/A	N/A
		Total for MAJOR GROUP 54	$54,413.30	$544.13
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$389,948.36	$3,899.49
Other			N/A	N/A
		Total for MAJOR GROUP 58	$418,054.08	$4,180.55
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$507,489.29	$5,074.90
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$72,522.00	$725.22
		Total for MAJOR GROUP 70	$72,522.00	$725.22
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$45,148.14	$451.49

Chamberlain - Gross Receipts Recap

G	Retail Trade	$507,489.29	$5,074.90
I	Services	$45,148.14	$451.49
	Total for Chamberlain - Gross Receipts	$552,637.43	$5,526.39

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

Returns Filed: February 2014

Chamberlain Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$28,243.95	$564.88
C	Construction	$26,010.35	$520.22
D	Manufacturing	$52,207.47	$1,044.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$601,282.84	$12,025.67
F	Wholesale Trade	$264,473.64	$5,289.45
G	Retail Trade	$3,588,894.92	$69,298.58
H	Finance, Insurance, And Real Estate	$36,343.00	$726.87
I	Services	$802,654.81	$15,601.68
	Total for Chamberlain	$5,400,110.98	$105,071.49

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.

Chancellor - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,365.73	$47.32
Total for MAJOR GROUP 17	$2,365.73	$47.32
Total for DIVISION C	$2,365.73	$47.32
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: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$130.57	$2.61
Other	$1,922.97	$38.46
Total for MAJOR GROUP 27	$2,053.54	$41.07
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$1,629.25	$32.59
Total for MAJOR GROUP 35	$1,629.25	$32.59
Total for DIVISION D	$4,596.62	$91.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,672.00	$73.44
4841 Cable and Other Pay Television Services	$12,669.97	$253.40
Other	$562.06	$11.24
Total for MAJOR GROUP 48	$16,904.03	$338.08
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	$48,512.53	$970.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,622.10	$32.44
Other	($2,130.12)	($42.60)
Total for MAJOR GROUP 50	($508.02)	($10.16)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,235.56	$44.72
Total for MAJOR GROUP 51	$2,235.56	$44.72
Total for DIVISION F	$1,727.54	$34.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,584.34	$191.69
Total for MAJOR GROUP 52	$9,584.34	$191.69
MAJOR GROUP: 53 General Merchandise Stores		
Other	$977.48	$19.55
Total for MAJOR GROUP 53	$977.48	$19.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,020.81	$20.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,513.22	$30.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$43,456.36	$869.13

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$44,268.07	$885.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$482.89	$9.66
5651 Family Clothing Stores	$627.50	$12.55
Other	$222.50	$4.45
Total for MAJOR GROUP 56	$1,332.89	$26.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,849.93	$177.00
Other	$218.19	$4.36
Total for MAJOR GROUP 57	$9,068.12	$181.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	($21,381.67)	($427.63)
Other	N/A	N/A
Total for MAJOR GROUP 58	($19,126.09)	($382.52)
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$838.74	$16.78
5961 Catalog and Mail-Order Houses	$2,214.47	$44.29
5963 Direct Selling Establishments	$2,444.96	$48.90
5999 Miscellaneous Retail Stores, NEC	$5,816.16	$116.33
Other	$20,224.74	$404.49
Total for MAJOR GROUP 59	$31,539.07	$630.79
Total for DIVISION G	$79,157.10	$1,583.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,580.22	$31.60
Total for MAJOR GROUP 72	$1,580.22	$31.60
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$151.00	$3.02
7372 Prepackaged Software	$3,384.15	$67.68
7389 Miscellaneous Business Services	$1,912.87	$38.26
Other	$1,770.99	$35.42
Total for MAJOR GROUP 73	$7,219.01	$144.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,746.33	$94.93

Chancellor - General *continued...*

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

	Taxable	Tax Due
Other	$1,163.78	$23.28
Total for MAJOR GROUP 87	$5,910.11	$118.21
Total for DIVISION I	$32,858.30	$657.18

Chancellor - General Recap

C	Construction	$2,365.73	$47.32
D	Manufacturing	$4,596.62	$91.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,512.53	$970.25
F	Wholesale Trade	$1,727.54	$34.56
G	Retail Trade	$79,157.10	$1,583.16
I	Services	$32,858.30	$657.18
	Other	$127.30	$2.55
	Total for Chancellor - General	$169,345.12	$3,386.96

Chancellor - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$12,795.48	$127.95

Chancellor - Gross Receipts Recap

G	Retail Trade	$12,795.48	$127.95
	Total for Chancellor - Gross Receipts	$12,795.48	$127.95

Chancellor Recap

C	Construction	$2,365.73	$47.32
D	Manufacturing	$4,596.62	$91.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,512.53	$970.25
F	Wholesale Trade	$1,727.54	$34.56
G	Retail Trade	$91,952.58	$1,711.11
I	Services	$32,858.30	$657.18
	Other	$127.30	$2.55
	Total for Chancellor	$182,140.60	$3,514.91

ITEMS OF NOTE:

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

Clark - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$7,130.60	$142.61
Total for MAJOR GROUP 07	$7,130.60	$142.61
Total for DIVISION A	$7,222.60	$144.45
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		
1731 Electrical Work	$9,540.03	$190.80
Other	$7,371.94	$147.45
Total for MAJOR GROUP 17	$16,911.97	$338.25
Total for DIVISION C	$44,840.03	$979.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($3,046.50)	($60.93)
Total for MAJOR GROUP 20	($3,046.50)	($60.93)
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$10,455.68	$209.11
2731 Books: Publishing, or Publishing and Printing	$470.46	$9.41
2759 Commercial Printing, NEC	$2,636.94	$52.74
Other	$577.83	$11.55
Total for MAJOR GROUP 27	$14,140.91	$282.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$15,035.25	$300.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,647.82	$232.96
Total for MAJOR GROUP 42	$11,647.82	$232.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$71,326.53	$1,426.53

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$84,935.80	$1,698.72
4899 Communications Services, NEC	$907.05	$18.14
Other	$4,904.00	$98.08
Total for MAJOR GROUP 48	$162,073.38	$3,241.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$198,179.19	$3,963.58
Total for MAJOR GROUP 49	$198,179.19	$3,963.58
Total for DIVISION E	$371,900.39	$7,438.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,511.08	$30.22
5045 Computers and Computer Peripheral Equipment and Software	$731.83	$14.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,236.36	$344.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,219.88	$244.39
5074 Plumbing and Heating Equipment and Supplies	$13,352.22	$267.05
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,514.31	$110.28
5084 Industrial Machinery and Equipment	$20,285.98	$405.72
5085 Industrial Supplies	$506.31	$10.12
Other	$7,580.07	$151.61
Total for MAJOR GROUP 50	$78,938.04	$1,578.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,306.98	$46.14
5191 Farm Supplies	$9,674.97	$193.50
Other	$7,034.76	$140.70
Total for MAJOR GROUP 51	$19,016.71	$380.34
Total for DIVISION F	$97,954.75	$1,959.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,928.85	$1,078.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$84,412.78	$1,688.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,409.52	$108.19
Other	$3,251.83	$65.04
Total for MAJOR GROUP 53	$8,661.35	$173.23
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,456.66	$29.14
Other	$335,224.57	$6,704.49
Total for MAJOR GROUP 54	$336,681.23	$6,733.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$100,361.08	$2,007.22
5541 Gasoline Service Station	$98,421.25	$1,968.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$199,783.91	$3,995.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,476.73	$29.54
5651 Family Clothing Stores	$845.17	$16.91
5699 Miscellaneous Apparel and Accessory Stores	$512.08	$10.24
Other	$264.50	$5.29
Total for MAJOR GROUP 56	$3,098.48	$61.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,091.48	$101.83
5719 Miscellaneous Homefurnishings Stores	$691.33	$13.83
5722 Household Appliance Stores	$4,470.01	$89.40
Other	$1,219.47	$24.39
Total for MAJOR GROUP 57	$11,472.29	$229.45

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$51,216.80	$1,024.34
Other	N/A	N/A
Total for MAJOR GROUP 58	$73,715.65	$1,474.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,507.50	$30.15
5942 Book Stores	$396.74	$7.94
5943 Stationery Stores	$4,381.10	$87.62
5961 Catalog and Mail-Order Houses	$6,767.31	$135.35
5963 Direct Selling Establishments	$3,908.57	$72.23
5999 Miscellaneous Retail Stores, NEC	$49,832.69	$996.65
Other	$12,608.04	$252.16
Total for MAJOR GROUP 59	$79,401.95	$1,582.10
Total for DIVISION G	$797,227.64	$15,938.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$776.17	$15.52
Total for MAJOR GROUP 60	$776.17	$15.52
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	$10,313.26	$206.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,070.20	$281.40
Other	$37,607.84	$752.15
Total for MAJOR GROUP 72	$51,678.04	$1,033.55
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$10,507.63	$210.15
7359 Equipment Rental and Leasing, NEC	$6,851.44	$137.03
7372 Prepackaged Software	$3,330.50	$66.61
7374 Computer Processing and Data Preparation and Processing Services	$632.90	$12.66
7381 Detective, Guard, and Armored Car Services	$1,535.90	$30.72
7389 Miscellaneous Business Services	$4,940.31	$98.80
Other	$13,638.06	$272.75
Total for MAJOR GROUP 73	$41,436.74	$828.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$765.19	$15.31
Other	N/A	N/A
Total for MAJOR GROUP 75	$32,271.01	$645.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,822.64	$136.45
Other	N/A	N/A

Clark - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$19,327.43	$386.55
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$27,416.45	$548.33
	Total for MAJOR GROUP 79	$27,416.45	$548.33
MAJOR GROUP: 80 Health Services			
Other		$3,575.83	$71.52
	Total for MAJOR GROUP 80	$3,575.83	$71.52
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		$16,475.04	$329.50
Other		N/A	N/A
	Total for MAJOR GROUP 87	$16,762.54	$335.25
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$200,645.33	$4,012.89

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$7,222.60	$144.45
C	Construction	$44,840.03	$979.20
D	Manufacturing	$15,035.25	$300.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$371,900.39	$7,438.01
F	Wholesale Trade	$97,954.75	$1,959.09
G	Retail Trade	$797,227.64	$15,938.64
H	Finance, Insurance, And Real Estate	$10,313.26	$206.27
I	Services	$200,645.33	$4,012.89
	Total for Clark - General	$1,545,139.25	$30,979.23

Clark Recap

A	Agriculture, Forestry, And Fishing	$7,222.60	$144.45
C	Construction	$44,840.03	$979.20
D	Manufacturing	$15,035.25	$300.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$371,900.39	$7,438.01
F	Wholesale Trade	$97,954.75	$1,959.09
G	Retail Trade	$797,227.64	$15,938.64
H	Finance, Insurance, And Real Estate	$10,313.26	$206.27
I	Services	$200,645.33	$4,012.89
	Total for Clark	$1,545,139.25	$30,979.23

Taxable	Tax Due

ITEMS OF NOTE:

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

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$10,882.83	$217.65
Total for MAJOR GROUP 17	$10,882.83	$217.65
Total for DIVISION C	$20,258.31	$405.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,625.27	$232.51
2731 Books: Publishing, or Publishing and Printing	$461.44	$9.23
2741 Miscellaneous Publishing	$44,753.37	$895.07
2759 Commercial Printing, NEC	$550.51	$11.01
Other	$2,501.76	$50.04
Total for MAJOR GROUP 27	$59,892.35	$1,197.86
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	$2,785.46	$55.71
Total for MAJOR GROUP 36	$2,785.46	$55.71
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	$53,638.00	$1,072.76
Total for MAJOR GROUP 38	$53,638.00	$1,072.76
Total for DIVISION D	$178,222.09	$3,564.46

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,967.14	$199.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,522.14	$210.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,565.12	$711.30
4813 Telephone Communications, Except Radiotelephone	$229,394.95	$4,587.90
4899 Communications Services, NEC	$4,226.98	$84.54
Other	$3,944.50	$78.89
Total for MAJOR GROUP 48	$273,131.55	$5,462.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$239,466.64	$4,789.34
Total for MAJOR GROUP 49	$239,466.64	$4,789.34
Total for DIVISION E	$523,120.33	$10,462.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,998.20	$159.96
5045 Computers and Computer Peripheral Equipment and Software	$17,696.16	$353.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,845.58	$36.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,384.15	$567.68
5065 Electronic Parts and Equipment, NEC	$7,860.33	$157.21
5074 Plumbing and Heating Equipment and Supplies	$7,430.65	$148.62
Other	$36,472.85	$729.45
Total for MAJOR GROUP 50	$107,687.92	$2,153.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$637.50	$12.75
5141 Groceries, General Line	$19,391.93	$387.83
5191 Farm Supplies	$5,174.62	$103.49
Other	$4,247.19	$84.95
Total for MAJOR GROUP 51	$29,451.24	$589.02
Total for DIVISION F	$137,139.16	$2,742.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,579.55	$691.59
5251 Hardware Stores	$18,101.64	$362.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$54,998.44	$1,099.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,475.55	$69.51
Other	$1,435.04	$28.70
Total for MAJOR GROUP 53	$4,910.59	$98.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$272,676.52	$5,453.53
5499 Miscellaneous Food Stores	$2,385.74	$47.71
Other	$789.00	$15.78
Total for MAJOR GROUP 54	$275,851.26	$5,517.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,168.53	$263.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$95,982.78	$1,919.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$25,241.77	$504.84
5651 Family Clothing Stores	$4,417.22	$88.35
5699 Miscellaneous Apparel and Accessory Stores	$532.88	$10.66
Other	$566.49	$11.33
Total for MAJOR GROUP 56	$30,758.36	$615.18

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$6,378.17	$127.56
5722 Household Appliance Stores	$1,939.90	$38.80
5731 Radio, Television, and Consumer Electronics Stores	$1,141.32	$22.82
5734 Computer and Computer Software Stores	$3,310.94	$66.22
Other	$1,933.58	$38.67
Total for MAJOR GROUP 57	$14,703.91	$294.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$92,856.37	$2,256.73
Total for MAJOR GROUP 58	$92,856.37	$2,256.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,294.72	$125.89
5942 Book Stores	$1,935.24	$38.71
5943 Stationery Stores	$6,074.76	$121.50
5961 Catalog and Mail-Order Houses	$11,098.00	$221.97
5962 Automatic Merchandise Machine Operators	$3,881.98	$77.65
5963 Direct Selling Establishments	$6,856.27	$139.17
5999 Miscellaneous Retail Stores, NEC	$47,510.11	$950.20
Other	$8,747.10	$174.94
Total for MAJOR GROUP 59	$92,398.18	$1,850.03
Total for DIVISION G	$662,459.89	$13,650.87
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$10,023.79	$200.47
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	$3,720.12	$74.40
7231 Beauty Shops	$5,580.27	$111.61
Other	$54,596.57	$1,091.93
Total for MAJOR GROUP 72	$63,896.96	$1,277.94
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$527.38	$10.55
7342 Disinfecting and Pest Control Services	$766.82	$15.34
7349 Building Cleaning and Maintenance Services, NEC	$1,386.87	$27.74
7359 Equipment Rental and Leasing, NEC	$15,611.99	$312.24
7371 Computer Programming Services	$2,121.16	$42.42
7372 Prepackaged Software	$24,006.25	$480.13
7377 Computer Rental and Leasing	$884.83	$17.70
7379 Computer Related Services, NEC	$476.56	$9.54

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$3,582.77	$71.66
Other	$22,725.78	$454.51
Total for MAJOR GROUP 73	$72,090.41	$1,441.83
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	$24,217.40	$484.35
Total for MAJOR GROUP 76	$24,217.40	$484.35
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,667.10	$33.35
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,761.44	$35.24
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$49,083.39	$981.67
Total for MAJOR GROUP 81	$49,083.39	$981.67
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$133,585.15	$2,671.71
8721 Accounting, Auditing, and Bookkeeping Services	$7,221.33	$144.43
Other	N/A	N/A
Total for MAJOR GROUP 87	$148,820.48	$2,976.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$389,232.11	$7,795.01

Clear Lake - General Recap

C	Construction	$20,258.31	$405.16
D	Manufacturing	$178,222.09	$3,564.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$523,120.33	$10,462.42
F	Wholesale Trade	$137,139.16	$2,742.78
G	Retail Trade	$662,459.89	$13,650.87
H	Finance, Insurance, And Real Estate	$10,023.79	$200.47
I	Services	$389,232.11	$7,795.01
	Other	$4,767.08	$95.34
	Total for Clear Lake - General	$1,925,222.76	$38,916.51

Clear Lake - Gross Receipts

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

Clear Lake - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$92,691.29	$1,125.94
		Total for MAJOR GROUP 58	$92,691.29	$1,125.94
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$108,768.49	$1,286.72
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$9,804.34	$98.04

Clear Lake - Gross Receipts Recap

G	Retail Trade	$108,768.49	$1,286.72
I	Services	$9,804.34	$98.04
	Total for Clear Lake - Gross Receipts	$118,572.83	$1,384.76

Clear Lake Recap

C	Construction	$20,258.31	$405.16
D	Manufacturing	$178,222.09	$3,564.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$523,120.33	$10,462.42
F	Wholesale Trade	$137,139.16	$2,742.78
G	Retail Trade	$771,228.38	$14,937.59
H	Finance, Insurance, And Real Estate	$10,023.79	$200.47
I	Services	$399,036.45	$7,893.05
	Other	$4,767.08	$95.34
	Total for Clear Lake	$2,043,795.59	$40,301.27

ITEMS OF NOTE:

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

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,498.00	$29.96
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,708.25	$34.17
Total for DIVISION C	$1,708.25	$34.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,909.85	$38.19
2731 Books: Publishing, or Publishing and Printing	$407.46	$8.15
2741 Miscellaneous Publishing	$568.42	$11.37
Other	$1,286.95	$25.74
Total for MAJOR GROUP 27	$4,172.68	$83.45
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	$1,345.00	$26.90
Total for MAJOR GROUP 36	$1,345.00	$26.90
Total for DIVISION D	$39,992.28	$799.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,499.28	$29.99
Total for MAJOR GROUP 42	$1,499.28	$29.99
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,368.00	$587.36
4813 Telephone Communications, Except Radiotelephone	$4,266.72	$85.33
4841 Cable and Other Pay Television Services	$26,131.14	$522.62
4899 Communications Services, NEC	$451.13	$9.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,220.49	$1,204.40
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	$181,862.68	$3,637.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,430.41	$28.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$116,601.53	$2,332.03
5082 Construction and Mining Machinery and Equipment	$1,398.84	$27.98
Other	$20,748.31	$414.97

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Total for MAJOR GROUP 50	$140,179.09	$2,803.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,218.84	$184.38
Total for MAJOR GROUP 51	$9,218.84	$184.38
Total for DIVISION F	$149,397.93	$2,987.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$17,319.77	$346.39
Total for MAJOR GROUP 52	$17,319.77	$346.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,402.94	$48.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,436.77	$48.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,089.32	$21.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$34,252.39	$685.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$533.32	$10.67
5541 Gasoline Service Station	$114,973.05	$2,299.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$115,772.37	$2,315.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$474.10	$9.48
5651 Family Clothing Stores	$322.25	$6.45
5699 Miscellaneous Apparel and Accessory Stores	$2,116.49	$42.33
Other	$779.98	$15.60
Total for MAJOR GROUP 56	$3,692.82	$73.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$665.00	$13.30
Other	$2,442.89	$48.86
Total for MAJOR GROUP 57	$3,107.89	$62.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,242.73	$24.86
5943 Stationery Stores	$4,302.72	$86.05
5961 Catalog and Mail-Order Houses	$4,438.36	$88.76
5963 Direct Selling Establishments	$9,435.20	$190.74
5999 Miscellaneous Retail Stores, NEC	$8,637.66	$172.75
Other	$5,431.68	$108.63
Total for MAJOR GROUP 59	$33,488.35	$671.79
Total for DIVISION G	$213,712.48	$4,276.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Colman - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$604.00	$12.08
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,999.99	$40.00
Total for MAJOR GROUP 72	$1,999.99	$40.00
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$817.00	$16.34
7359 Equipment Rental and Leasing, NEC	$3,612.33	$72.25
7372 Prepackaged Software	$2,815.45	$56.31
7379 Computer Related Services, NEC	$525.00	$10.50
7389 Miscellaneous Business Services	$2,536.50	$50.73
Other	$10,049.11	$200.99
Total for MAJOR GROUP 73	$20,355.39	$407.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$29,379.64	$587.59
Other	N/A	N/A
Total for MAJOR GROUP 75	$29,414.64	$588.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$3,157.00	$63.14
Total for MAJOR GROUP 78	$3,157.00	$63.14
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,089.83	$261.80
Other	$8,740.75	$174.82
Total for MAJOR GROUP 87	$21,830.58	$436.62
Total for DIVISION I	$87,046.65	$1,740.96

Colman - General Recap

C	Construction	$1,708.25	$34.17
D	Manufacturing	$39,992.28	$799.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181,862.68	$3,637.25
F	Wholesale Trade	$149,397.93	$2,987.97
G	Retail Trade	$213,712.48	$4,276.28
H	Finance, Insurance, And Real Estate	$604.00	$12.08
I	Services	$87,046.65	$1,740.96
	Other	$346.34	$6.93
	Total for Colman - General	$674,670.61	$13,495.48

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

Returns Filed: February 2014

Colman Recap

		Taxable	Tax Due
C	Construction	$1,708.25	$34.17
D	Manufacturing	$39,992.28	$799.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181,862.68	$3,637.25
F	Wholesale Trade	$149,397.93	$2,987.97
G	Retail Trade	$213,712.48	$4,276.28
H	Finance, Insurance, And Real Estate	$604.00	$12.08
I	Services	$87,046.65	$1,740.96
	Other	$346.34	$6.93
	Total for Colman	$674,670.61	$13,495.48

ITEMS OF NOTE:

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

Colome - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,285.42	$125.71
Total for MAJOR GROUP 17	$6,285.42	$125.71
Total for DIVISION C	$6,285.42	$125.71
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		
2711 Newspapers: Publishing, or Publishing and Printing	$248.82	$4.97
Other	$1,137.46	$22.75
Total for MAJOR GROUP 27	$1,386.28	$27.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,236.87	$44.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,270.94	$65.42
4813 Telephone Communications, Except Radiotelephone	$14,054.00	$281.08
Other	$3,049.50	$60.99
Total for MAJOR GROUP 48	$20,374.44	$407.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$62,329.61	$1,246.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$568.00	$11.36
Other	$2,684.94	$53.71
Total for MAJOR GROUP 50	$3,252.94	$65.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,046.72	$200.93
Total for MAJOR GROUP 51	$10,046.72	$200.93
Total for DIVISION F	$13,299.66	$266.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$791.50	$15.83
Other	$2,415.83	$48.32
Total for MAJOR GROUP 53	$3,207.33	$64.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$964.77	$19.29
Other	$8,720.00	$174.40
Total for MAJOR GROUP 54	$9,684.77	$193.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$32,940.52	$658.81
Total for MAJOR GROUP 55	$32,940.52	$658.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$859.83	$17.20
5651 Family Clothing Stores	$746.24	$14.93
Other	$633.00	$12.66
Total for MAJOR GROUP 56	$2,239.07	$44.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$555.87	$11.12
Total for MAJOR GROUP 57	$555.87	$11.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$16,667.24	$333.35
Total for MAJOR GROUP 58	$16,667.24	$333.35
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$854.40	$17.09
5961 Catalog and Mail-Order Houses	$2,220.26	$44.41
5963 Direct Selling Establishments	$1,756.54	$35.13
5999 Miscellaneous Retail Stores, NEC	$442.65	$8.86
Other	$18,270.12	$365.41
Total for MAJOR GROUP 59	$23,543.97	$470.90
Total for DIVISION G	$95,842.23	$1,916.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$166.60	$3.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$517.40	$10.35
Total for MAJOR GROUP 72	$517.40	$10.35
MAJOR GROUP: 73 Business Services		
Other	$3,253.27	$65.06
Total for MAJOR GROUP 73	$3,253.27	$65.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,913.18	$158.27
Total for MAJOR GROUP 75	$7,913.18	$158.27
MAJOR 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

Colome - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$14,998.34	$299.97

Colome - General Recap

C	Construction	$6,285.42	$125.71
D	Manufacturing	$2,236.87	$44.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,329.61	$1,246.60
F	Wholesale Trade	$13,299.66	$266.00
G	Retail Trade	$95,842.23	$1,916.88
H	Finance, Insurance, And Real Estate	$166.60	$3.33
I	Services	$14,998.34	$299.97
	Total for Colome - General	$195,158.73	$3,903.23

Colome Recap

C	Construction	$6,285.42	$125.71
D	Manufacturing	$2,236.87	$44.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,329.61	$1,246.60
F	Wholesale Trade	$13,299.66	$266.00
G	Retail Trade	$95,842.23	$1,916.88
H	Finance, Insurance, And Real Estate	$166.60	$3.33
I	Services	$14,998.34	$299.97
	Total for Colome	$195,158.73	$3,903.23

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.

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$193.00	$3.86
Total for MAJOR GROUP 07	$193.00	$3.86
Total for DIVISION A	$193.00	$3.86
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$482.95	$9.66
Total for MAJOR GROUP 17	$482.95	$9.66
Total for DIVISION C	$482.95	$9.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$167.97	$3.36
2741 Miscellaneous Publishing	$573.58	$11.47
Other	$2,960.59	$59.21
Total for MAJOR GROUP 27	$3,702.14	$74.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$490.00	$9.80
Total for MAJOR GROUP 35	$490.00	$9.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,209.14	$104.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,051.95	$61.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,176.95	$63.54
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,062.11	$821.24
4813 Telephone Communications, Except Radiotelephone	$10,483.60	$209.68
4841 Cable and Other Pay Television Services	$21,885.50	$437.71
Other	$475.51	$9.51
Total for MAJOR GROUP 48	$73,906.72	$1,478.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$105,850.37	$2,117.01
Total for MAJOR GROUP 49	$105,850.37	$2,117.01
Total for DIVISION E	$183,091.54	$3,661.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$676.31	$13.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($8.13)	($0.16)
Other	$1,342.32	$26.85
Total for MAJOR GROUP 50	$2,010.50	$40.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,781.34	$175.63

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$8,781.34	$175.63
Total for DIVISION F	$10,791.84	$215.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,548.62	$790.97
Total for MAJOR GROUP 52	$39,548.62	$790.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,018.82	$20.38
Other	$399.27	$7.99
Total for MAJOR GROUP 53	$1,418.09	$28.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$100,374.01	$2,007.49
5499 Miscellaneous Food Stores	$2,699.66	$54.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$103,119.27	$2,062.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,401.60	$468.04
Other	$913.02	$18.26
Total for MAJOR GROUP 55	$24,314.62	$486.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$791.38	$15.83
5651 Family Clothing Stores	$584.83	$11.70
Other	$2,711.53	$54.23
Total for MAJOR GROUP 56	$4,087.74	$81.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,647.97	$112.96
5719 Miscellaneous Homefurnishings Stores	$2,304.57	$46.09
Other	$3,962.32	$79.24
Total for MAJOR GROUP 57	$11,914.86	$238.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,435.92	$88.72
5963 Direct Selling Establishments	$3,718.78	$74.37
5999 Miscellaneous Retail Stores, NEC	$14,983.09	$299.66
Other	$20,940.41	$418.80
Total for MAJOR GROUP 59	$44,078.20	$881.55
Total for DIVISION G	$244,116.36	$4,882.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$543.23	$10.87
Total for MAJOR GROUP 64	$543.23	$10.87
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,849.00	$116.98
Total for MAJOR GROUP 65	$5,849.00	$116.98

Colton - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$7,301.00	$146.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,619.97	$172.40
Total for MAJOR GROUP 72	$8,619.97	$172.40
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$890.81	$17.82
7372 Prepackaged Software	$3,178.17	$63.56
7389 Miscellaneous Business Services	$2,462.80	$49.26
Other	$9,523.91	$190.48
Total for MAJOR GROUP 73	$16,055.69	$321.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$26,387.64	$527.76
Total for MAJOR GROUP 75	$26,387.64	$527.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,248.26	$44.97
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,311.86	$46.24
MAJOR GROUP: 78 Motion Pictures		
Other	$1,448.33	$28.97
Total for MAJOR GROUP 78	$1,448.33	$28.97
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,719.64	$174.39
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,720.14	$174.40
Total for DIVISION I	$63,565.88	$1,271.34

Colton - General Recap

A	Agriculture, Forestry, And Fishing	$193.00	$3.86
C	Construction	$482.95	$9.66
D	Manufacturing	$5,209.14	$104.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,091.54	$3,661.84
F	Wholesale Trade	$10,791.84	$215.85
G	Retail Trade	$244,116.36	$4,882.34
H	Finance, Insurance, And Real Estate	$7,301.00	$146.02
I	Services	$63,565.88	$1,271.34
	Total for Colton - General	$514,751.71	$10,295.09

Colton - Gross Receipts

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

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

Returns Filed: February 2014

Colton - Gross Receipts Recap

		Taxable	Tax Due
	Other	$35,634.38	$356.34
	Total for Colton - Gross Receipts	$35,634.38	$356.34

Colton Recap

A	Agriculture, Forestry, And Fishing	$193.00	$3.86
C	Construction	$482.95	$9.66
D	Manufacturing	$5,209.14	$104.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,091.54	$3,661.84
F	Wholesale Trade	$10,791.84	$215.85
G	Retail Trade	$244,116.36	$4,882.34
H	Finance, Insurance, And Real Estate	$7,301.00	$146.02
I	Services	$63,565.88	$1,271.34
	Other	$35,634.38	$356.34
	Total for Colton	$550,386.09	$10,651.43

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.

Conde - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$586.22	$11.72
Total for MAJOR GROUP 17	$586.22	$11.72
Total for DIVISION C	$586.22	$11.72
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$195.75	$3.91
Other	$503.49	$10.07
Total for MAJOR GROUP 27	$699.24	$13.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,214.74	$44.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,467.50	$89.35
4813 Telephone Communications, Except Radiotelephone	$17,022.08	$340.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,584.58	$451.69
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	$51,125.81	$1,022.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$751.53	$15.03
Total for MAJOR GROUP 50	$751.53	$15.03
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	$1,341.78	$26.84
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$804.33	$16.09
Total for MAJOR GROUP 53	$804.33	$16.09
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		

Conde - General *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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$905.07	$18.11
5651 Family Clothing Stores	$412.17	$8.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,479.74	$29.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,354.50	$27.09
5961 Catalog and Mail-Order Houses	$2,634.70	$52.69
Other	$1,111.82	$22.24
Total for MAJOR GROUP 59	$5,101.02	$102.02
Total for DIVISION G	$35,946.50	$718.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,960.21	$39.21
7372 Prepackaged Software	$140.00	$2.80
Other	$705.00	$14.10
Total for MAJOR GROUP 73	$2,805.21	$56.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,727.12	$34.54
Total for MAJOR GROUP 87	$1,727.12	$34.54
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$15,045.33	$300.91

Conde - General Recap

C	Construction	$586.22	$11.72
D	Manufacturing	$2,214.74	$44.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,125.81	$1,022.51
F	Wholesale Trade	$1,341.78	$26.84
G	Retail Trade	$35,946.50	$718.95
I	Services	$15,045.33	$300.91
	Other	$1,850.00	$37.00
	Total for Conde - General	$108,110.38	$2,162.22

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

Returns Filed: February 2014

Conde Recap

		Taxable	Tax Due
C	Construction	$586.22	$11.72
D	Manufacturing	$2,214.74	$44.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,125.81	$1,022.51
F	Wholesale Trade	$1,341.78	$26.84
G	Retail Trade	$35,946.50	$718.95
I	Services	$15,045.33	$300.91
	Other	$1,850.00	$37.00
	Total for Conde	$108,110.38	$2,162.22

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.

Corona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$387.52	$7.75
Other	$411.06	$8.22
Total for MAJOR GROUP 27	$798.58	$15.97
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,616.61	$112.33
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	$872.59	$17.45
4813 Telephone Communications, Except Radiotelephone	$700.50	$14.01
Other	$3,055.92	$61.12
Total for MAJOR GROUP 48	$4,629.01	$92.58
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	$18,954.84	$379.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,220.06	$244.40
Total for MAJOR GROUP 50	$12,220.06	$244.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$12,353.81	$247.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	($687.73)	($13.75)
Total for MAJOR GROUP 52	($687.73)	($13.75)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$314.17	$6.28
Total for MAJOR GROUP 53	$314.17	$6.28
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

Corona - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		$480.39	$9.61
Other		$479.83	$9.60
	Total for MAJOR GROUP 56	$960.22	$19.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$8,725.18	$174.50
	Total for MAJOR GROUP 58	$8,725.18	$174.50
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$468.04	$9.37
5961 Catalog and Mail-Order Houses		$1,100.04	$22.00
5963 Direct Selling Establishments		$602.26	($1.50)
5999 Miscellaneous Retail Stores, NEC		($47.00)	($0.94)
Other		$1,447.81	$28.96
	Total for MAJOR GROUP 59	$3,571.15	$57.89
	Total for DIVISION G	$16,962.41	$325.72
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 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		$220.33	$4.41
Other		$2,546.20	$50.92
	Total for MAJOR GROUP 73	$2,766.53	$55.33
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$3,362.23	$67.25

Corona - General Recap

D	Manufacturing	$5,616.61	$112.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,954.84	$379.10
F	Wholesale Trade	$12,353.81	$247.08
G	Retail Trade	$16,962.41	$325.72
I	Services	$3,362.23	$67.25
	Other	$505.90	$10.12
	Total for Corona - General	$57,755.80	$1,141.60

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

Returns Filed: February 2014

Corona Recap

		Taxable	Tax Due
D	Manufacturing	$5,616.61	$112.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,954.84	$379.10
F	Wholesale Trade	$12,353.81	$247.08
G	Retail Trade	$16,962.41	$325.72
I	Services	$3,362.23	$67.25
	Other	$505.90	$10.12
	Total for Corona	$57,755.80	$1,141.60

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.

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		
Other	$31,240.56	$624.81
Total for MAJOR GROUP 07	$31,240.56	$624.81
Total for DIVISION A	$31,610.56	$632.21
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		
Other	$15,873.77	$317.48
Total for MAJOR GROUP 17	$15,873.77	$317.48
Total for DIVISION C	$41,639.34	$832.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,715.00	$194.30
Total for MAJOR GROUP 20	$9,715.00	$194.30
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,939.92	$78.79
2731 Books: Publishing, or Publishing and Printing	$608.48	$12.17
2759 Commercial Printing, NEC	$974.80	$19.50
Other	$996.75	$19.93
Total for MAJOR GROUP 27	$6,519.95	$130.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,767.01	$35.34
Total for MAJOR GROUP 28	$1,767.01	$35.34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$20,494.46	$420.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,799.00	$95.98
Total for MAJOR GROUP 42	$4,799.00	$95.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,930.00	$658.60
4813 Telephone Communications, Except Radiotelephone	$39,030.68	$780.62
4899 Communications Services, NEC	$65.00	$1.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$75,452.18	$1,509.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$176,681.01	$3,533.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,475.93	$89.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,101.28	$242.03
5074 Plumbing and Heating Equipment and Supplies	$2,691.32	$53.83
5084 Industrial Machinery and Equipment	$7,206.45	$144.13
5087 Service Establishment Equipment and Supplies	$909.22	$18.18
Other	$15,954.41	$319.09

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$43,338.61	$866.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,961.15	$219.22
5143 Dairy Products, Except Dried or Canned	$2,936.55	$58.73
Other	$215,244.80	$4,304.89
Total for MAJOR GROUP 51	$229,142.50	$4,582.84
Total for DIVISION F	$272,481.11	$5,449.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$438,248.09	$8,764.97
5251 Hardware Stores	$33,756.20	$675.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$472,947.68	$9,458.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$950.63	$19.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,208.46	$24.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$144,255.99	$2,885.12
5499 Miscellaneous Food Stores	$2,563.68	$51.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$155,180.52	$3,103.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,506.11	$150.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,678.94	$153.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,402.79	$28.05
5651 Family Clothing Stores	$2,031.66	$40.64
5661 Shoe Stores	$214.47	$4.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,885.42	$77.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,378.84	$87.58
5719 Miscellaneous Homefurnishings Stores	$2,042.67	$40.85
5731 Radio, Television, and Consumer Electronics Stores	$1,105.50	$22.11
Other	$13,574.46	$271.49
Total for MAJOR GROUP 57	$21,101.47	$422.03
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	$1,967.48	$39.35
5942 Book Stores	$246.39	$4.93
5943 Stationery Stores	$1,571.98	$31.44
5961 Catalog and Mail-Order Houses	$5,711.22	$114.22
5963 Direct Selling Establishments	$6,760.77	$135.22
5999 Miscellaneous Retail Stores, NEC	$514,445.42	$13,321.86
Other	$2,603.25	$52.06
Total for MAJOR GROUP 59	$533,306.51	$13,699.08
Total for DIVISION G	$1,198,817.00	$27,009.33
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

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,061.40	$21.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,377.49	$87.55
Total for MAJOR GROUP 72	$4,377.49	$87.55
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$490.00	$9.80
7359 Equipment Rental and Leasing, NEC	$9,705.73	$194.11
7372 Prepackaged Software	$1,537.00	$30.74
7379 Computer Related Services, NEC	$273.00	$5.46
7389 Miscellaneous Business Services	$2,610.19	$52.20
Other	$19,299.76	$386.00
Total for MAJOR GROUP 73	$33,915.68	$678.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$126,802.24	$2,536.04
Total for MAJOR GROUP 75	$126,802.24	$2,536.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,700.39	$34.01
Total for MAJOR GROUP 79	$1,700.39	$34.01
MAJOR GROUP: 80 Health Services		
Other	$3,017.60	$60.35
Total for MAJOR GROUP 80	$3,017.60	$60.35
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	$1,691.50	$33.83
8748 Business Consulting Services, NEC	$1,932.97	$38.66
Other	$5,149.18	$102.99
Total for MAJOR GROUP 87	$8,773.65	$175.48
Total for DIVISION I	$220,150.57	$4,403.00

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

Returns Filed: February 2014

Corsica - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$31,610.56	$632.21
C	Construction	$41,639.34	$832.79
D	Manufacturing	$20,494.46	$420.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$176,681.01	$3,533.63
F	Wholesale Trade	$272,481.11	$5,449.62
G	Retail Trade	$1,198,817.00	$27,009.33
H	Finance, Insurance, And Real Estate	$1,061.40	$21.23
I	Services	$220,150.57	$4,403.00
	Total for Corsica - General	$1,962,935.45	$42,302.02

Corsica - Gross Receipts

DIVISION: G Retail Trade

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

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	N/A	N/A

Corsica - Gross Receipts Recap

	Other	$129,635.42	$1,296.35
	Total for Corsica - Gross Receipts	$129,635.42	$1,296.35

Corsica Recap

A	Agriculture, Forestry, And Fishing	$31,610.56	$632.21
C	Construction	$41,639.34	$832.79
D	Manufacturing	$20,494.46	$420.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$176,681.01	$3,533.63
F	Wholesale Trade	$272,481.11	$5,449.62
G	Retail Trade	$1,198,817.00	$27,009.33
H	Finance, Insurance, And Real Estate	$1,061.40	$21.23
I	Services	$220,150.57	$4,403.00
	Other	$129,635.42	$1,296.35
	Total for Corsica	$2,092,570.87	$43,598.37

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.

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,421.22	$28.43
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,957.16	$39.15
Total for DIVISION A	$1,957.16	$39.15
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$497.90	$9.96
1751 Carpentry Work	$119.55	$2.39
Total for MAJOR GROUP 17	$617.45	$12.35
Total for DIVISION C	$617.45	$12.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$2,367.81	$47.36
Other	$2,600.36	$52.01
Total for MAJOR GROUP 27	$4,968.17	$99.37
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	$5,663.39	$113.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,303.64	$246.07
Total for MAJOR GROUP 42	$12,303.64	$246.07
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	$74,447.96	$1,488.96
4813 Telephone Communications, Except Radiotelephone	$32,876.73	$657.54
4841 Cable and Other Pay Television Services	$17,118.00	$342.36
Other	$82.00	$1.64
Total for MAJOR GROUP 48	$124,524.69	$2,490.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$142,854.49	$2,857.09
Total for MAJOR GROUP 49	$142,854.49	$2,857.09
Total for DIVISION E	$279,876.50	$5,597.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$1,473.98	$29.47
Other	$1,261.98	$25.24
Total for MAJOR GROUP 50	$2,735.96	$54.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$764.22	$15.28
Total for MAJOR GROUP 51	$764.22	$15.28
Total for DIVISION F	$3,500.18	$69.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,597.26	$391.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,230.26	$644.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,880.63	$77.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,976.13	$79.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,929.04	$38.59
Other	$3,546.24	$70.93
Total for MAJOR GROUP 54	$5,475.28	$109.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,020.66	$80.42
Other	$75,055.49	$1,501.11
Total for MAJOR GROUP 55	$79,076.15	$1,581.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,338.94	$26.79
5651 Family Clothing Stores	$984.23	$19.69
Other	$1,485.29	$29.71
Total for MAJOR GROUP 56	$3,808.46	$76.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,418.15	$308.37
Other	$11,213.50	$224.27
Total for MAJOR GROUP 57	$26,631.65	$532.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$40,106.58	$802.14
Total for MAJOR GROUP 58	$40,106.58	$802.14
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$833.90	$16.68
5961 Catalog and Mail-Order Houses	$4,243.72	$84.89
5963 Direct Selling Establishments	$11,858.42	$237.17
5999 Miscellaneous Retail Stores, NEC	$2,349.08	$46.99
Other	$3,568.22	$71.36
Total for MAJOR GROUP 59	$22,853.34	$457.09
Total for DIVISION G	$214,157.85	$4,283.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,106.86	$62.14
Total for MAJOR GROUP 65	$3,106.86	$62.14

Crooks - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$3,313.36	$66.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$954.28	$19.09
Total for MAJOR GROUP 72	$954.28	$19.09
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$791.60	$15.83
7359 Equipment Rental and Leasing, NEC	$3,919.67	$78.39
7372 Prepackaged Software	$8,700.90	$174.02
7379 Computer Related Services, NEC	$108.55	$2.17
7389 Miscellaneous Business Services	$1,573.33	$31.46
Other	$1,256.07	$25.14
Total for MAJOR GROUP 73	$16,350.12	$327.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,943.65	$338.87
Total for MAJOR GROUP 75	$16,943.65	$338.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$393.45	$7.87
Total for MAJOR GROUP 76	$393.45	$7.87
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,012.00	$20.24
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,176.50	$23.53
Total for DIVISION I	$38,270.96	$765.44

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$1,957.16	$39.15
C	Construction	$617.45	$12.35
D	Manufacturing	$5,663.39	$113.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,876.50	$5,597.53
F	Wholesale Trade	$3,500.18	$69.99
G	Retail Trade	$214,157.85	$4,283.25
H	Finance, Insurance, And Real Estate	$3,313.36	$66.27
I	Services	$38,270.96	$765.44
	Total for Crooks - General	$547,356.85	$10,947.25

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

Crooks - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$39,281.58	$392.81
Total for MAJOR GROUP 58	$39,281.58	$392.81
Total for DIVISION G	$61,646.56	$616.46

Crooks - Gross Receipts Recap

G	Retail Trade	$61,646.56	$616.46
	Total for Crooks - Gross Receipts	$61,646.56	$616.46

Crooks Recap

A	Agriculture, Forestry, And Fishing	$1,957.16	$39.15
C	Construction	$617.45	$12.35
D	Manufacturing	$5,663.39	$113.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,876.50	$5,597.53
F	Wholesale Trade	$3,500.18	$69.99
G	Retail Trade	$275,804.41	$4,899.71
H	Finance, Insurance, And Real Estate	$3,313.36	$66.27
I	Services	$38,270.96	$765.44
	Total for Crooks	$609,003.41	$11,563.71

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.

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,938.34	$178.77
1731 Electrical Work	$2,801.35	$56.03
1799 Special Trade Contractors, NEC	$4,115.34	$82.31
Other	$15,500.43	$310.01
Total for MAJOR GROUP 17	$31,355.46	$627.12
Total for DIVISION C	$40,890.61	$817.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,743.41	$74.87
Total for MAJOR GROUP 20	$3,743.41	$74.87
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	$212.15	$4.25
Total for MAJOR GROUP 23	$212.15	$4.25
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,001.75	$140.03
2731 Books: Publishing, or Publishing and Printing	$1,525.80	$30.51
2741 Miscellaneous Publishing	$243.57	$4.87
2759 Commercial Printing, NEC	$1,944.61	$38.90
Other	$3,941.86	$78.84
Total for MAJOR GROUP 27	$14,657.59	$293.15
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	$3,241.61	$64.84
Total for MAJOR GROUP 35	$3,241.61	$64.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$30,337.39	$606.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$32,092.68	$641.86
Other	N/A	N/A
Total for MAJOR GROUP 42	$32,362.68	$647.26
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	$148,839.77	$2,976.79
4813 Telephone Communications, Except Radiotelephone	$123,453.47	$2,469.08
4841 Cable and Other Pay Television Services	$20,991.42	$419.83
4899 Communications Services, NEC	$2,454.66	$49.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$295,800.82	$5,916.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$305,303.12	$6,106.06
Total for MAJOR GROUP 49	$305,303.12	$6,106.06
Total for DIVISION E	$634,229.12	$12,684.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,222.07	$104.45
5045 Computers and Computer Peripheral Equipment and Software	$25,482.66	$509.66
5046 Commercial Equipment, NEC	$1,675.38	$33.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,993.48	$419.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,680.78	$413.61
5064 Electrical Appliances, Television and Radio Sets	$552.50	$11.05
5074 Plumbing and Heating Equipment and Supplies	$14,895.27	$297.91
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,381.85	$67.63
5085 Industrial Supplies	$965.41	$19.31
Other	$12,069.52	$241.40
Total for MAJOR GROUP 50	$105,918.92	$2,118.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$933.50	$18.67
5141 Groceries, General Line	$7,903.75	$158.07
Other	$4,718.57	$94.36
Total for MAJOR GROUP 51	$13,555.82	$271.10
Total for DIVISION F	$119,474.74	$2,389.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$135,474.42	$2,709.49
5251 Hardware Stores	$88,449.83	$1,768.99
Total for MAJOR GROUP 52	$223,924.25	$4,478.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$149,032.16	$2,980.64
Other	$90,187.25	$1,803.75
Total for MAJOR GROUP 53	$239,219.41	$4,784.39

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$618,888.77	$12,377.77
5499 Miscellaneous Food Stores	$2,702.57	$54.06
Other	$4,918.33	$98.36
Total for MAJOR GROUP 54	$626,509.67	$12,530.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,987.37	$699.75
5541 Gasoline Service Station	$118,082.72	$2,361.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$153,364.76	$3,067.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,288.16	$25.76
5651 Family Clothing Stores	$2,236.98	$44.75
5661 Shoe Stores	$283.49	$5.67
5699 Miscellaneous Apparel and Accessory Stores	$3,498.20	$69.96
Other	$296.00	$5.92
Total for MAJOR GROUP 56	$7,602.83	$152.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,598.76	$551.98
5719 Miscellaneous Homefurnishings Stores	$28,828.24	$576.56
5722 Household Appliance Stores	$3,262.68	$65.25
5731 Radio, Television, and Consumer Electronics Stores	$1,053.00	$21.06
5734 Computer and Computer Software Stores	$1,933.28	$38.67
Other	$4,794.39	$95.89
Total for MAJOR GROUP 57	$67,470.35	$1,349.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$214,866.61	$4,297.33
5813 Drinking Places	$37,425.63	$748.51
Total for MAJOR GROUP 58	$252,292.24	$5,045.84
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$27,264.41	$545.29
5942 Book Stores	$1,566.73	$31.34
5943 Stationery Stores	$2,229.88	$44.60
5945 Hobby, Toy, and Game Stores	$334.00	$6.68
5947 Gift, Novelty, and Souvenir Shops	$21,751.36	$435.03
5949 Sewing, Needlework, and Piece Goods Stores	$6,594.90	$131.90
5961 Catalog and Mail-Order Houses	$19,977.06	$399.55
5963 Direct Selling Establishments	$16,052.78	$323.09
5999 Miscellaneous Retail Stores, NEC	$11,384.32	$227.69
Other	$304,070.74	$6,081.42
Total for MAJOR GROUP 59	$411,226.18	$8,226.59
Total for DIVISION G	$1,981,609.69	$39,634.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,281.28	$45.63
Total for MAJOR GROUP 60	$2,281.28	$45.63
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	$310.14	$6.20
Total for MAJOR GROUP 63	$310.14	$6.20
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
6531 Real Estate Agents and Managers	$26,686.01	$533.72
Other	N/A	N/A
Total for MAJOR GROUP 65	$36,123.58	$722.47
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$13,683.73	$273.68
Other	N/A	N/A
Total for MAJOR GROUP 67	$13,866.73	$277.34
Total for DIVISION H	$62,846.73	$1,256.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$21,891.92	$437.84
Total for MAJOR GROUP 70	$21,891.92	$437.84
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$23,800.37	$476.01
7299 Miscellaneous Personal Services, NEC	$20,346.34	$406.93
Other	$37,666.82	$753.34
Total for MAJOR GROUP 72	$81,813.53	$1,636.28
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,150.95	$23.02
7349 Building Cleaning and Maintenance Services, NEC	$13,114.30	$262.29
7359 Equipment Rental and Leasing, NEC	$4,451.97	$89.04
7371 Computer Programming Services	$346.81	$6.94
7372 Prepackaged Software	$16,390.80	$327.82
7374 Computer Processing and Data Preparation and Processing Services	($1,552.74)	($31.06)
7379 Computer Related Services, NEC	$1,950.39	$39.01
7381 Detective, Guard, and Armored Car Services	$1,237.39	$24.75
7382 Security Systems Services	$682.61	$13.66
7389 Miscellaneous Business Services	$29,442.68	$588.86
Other	$18,775.56	$375.51
Total for MAJOR GROUP 73	$85,990.72	$1,719.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7539 Automotive Repair Shops, NEC	$5,012.56	$100.25
Other	$235,974.22	$4,719.48
Total for MAJOR GROUP 75	$240,986.78	$4,819.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,218.96	$44.96
Other	$77,456.76	$1,549.14
Total for MAJOR GROUP 76	$79,675.72	$1,594.10
MAJOR GROUP: 78 Motion Pictures		
Other	$8,803.00	$176.06
Total for MAJOR GROUP 78	$8,803.00	$176.06
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,969.92	$99.40
Total for MAJOR GROUP 79	$4,969.92	$99.40
MAJOR GROUP: 80 Health Services		
Other	$46,188.74	$923.78
Total for MAJOR GROUP 80	$46,188.74	$923.78
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,539.29	$230.79
Total for MAJOR GROUP 81	$11,539.29	$230.79
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	$106.75	$2.14
Total for MAJOR GROUP 86	$106.75	$2.14

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$91,114.47	$1,822.29
8742 Management Consulting Services	$12,041.62	$240.83
Other	$18,361.47	$367.23
Total for MAJOR GROUP 87	$121,517.56	$2,430.35
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$708,451.88	$14,169.67

Custer - General Recap

C	Construction	$40,890.61	$817.83
D	Manufacturing	$30,337.39	$606.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$634,229.12	$12,684.59
F	Wholesale Trade	$119,474.74	$2,389.50
G	Retail Trade	$1,981,609.69	$39,634.26
H	Finance, Insurance, And Real Estate	$62,846.73	$1,256.94
I	Services	$708,451.88	$14,169.67
	Other	$1,371.00	$27.42
	Total for Custer - General	$3,579,211.16	$71,586.97

Custer - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$93,770.01	$937.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$94,076.56	$940.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$212,966.14	$2,129.68
5813 Drinking Places	$37,318.14	$373.18
Total for MAJOR GROUP 58	$250,284.28	$2,502.86
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$405,474.60	$4,054.78

DIVISION: I Services

Custer - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$17,871.84	$178.72
Total for MAJOR GROUP 70	$17,871.84	$178.72
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$16,453.87	$164.54

Custer - Gross Receipts Recap

G	Retail Trade	$405,474.60	$4,054.78
I	Services	$16,453.87	$164.54
	Other	$52.50	$0.53
	Total for Custer - Gross Receipts	$421,980.97	$4,219.85

Custer Recap

C	Construction	$40,890.61	$817.83
D	Manufacturing	$30,337.39	$606.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$634,229.12	$12,684.59
F	Wholesale Trade	$119,474.74	$2,389.50
G	Retail Trade	$2,387,084.29	$43,689.04
H	Finance, Insurance, And Real Estate	$62,846.73	$1,256.94
I	Services	$724,905.75	$14,334.21
	Other	$1,423.50	$27.95
	Total for Custer	$4,001,192.13	$75,806.82

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.

Dallas - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$718.23	$14.37
Other	$72.08	$1.44
Total for MAJOR GROUP 27	$790.31	$15.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,124.64	$22.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,793.08	$135.86
4813 Telephone Communications, Except Radiotelephone	$1,862.00	$37.24
Other	$2,151.43	$43.03
Total for MAJOR GROUP 48	$10,806.51	$216.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,017.24	$580.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,680.45	$33.60
Total for MAJOR GROUP 50	$1,680.45	$33.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,397.72	$307.96
Total for MAJOR GROUP 51	$15,397.72	$307.96
Total for DIVISION F	$17,078.17	$341.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$14,645.53	$292.91
Total for MAJOR GROUP 52	$14,645.53	$292.91
MAJOR GROUP: 53 General Merchandise Stores		
Other	$318.83	$6.38
Total for MAJOR GROUP 53	$318.83	$6.38
MAJOR GROUP: 54 Food Stores		
Other	$3,436.44	$68.73
Total for MAJOR GROUP 54	$3,436.44	$68.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$459.83	$9.20
5651 Family Clothing Stores	$354.17	$7.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,032.50	$20.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$591.74	$11.83
Total for MAJOR GROUP 57	$591.74	$11.83
MAJOR GROUP: 58 Eating And Drinking Places		

Dallas - 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		$447.72	$8.95
5961 Catalog and Mail-Order Houses		$765.15	$15.31
Other		$1,251.71	$25.03
	Total for MAJOR GROUP 59	$2,464.58	$49.29
	Total for DIVISION G	$35,053.12	$701.06
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	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		$2,277.38	$45.55
	Total for MAJOR GROUP 72	$2,277.38	$45.55
MAJOR GROUP: 73 Business Services			
Other		$1,332.50	$26.65
	Total for MAJOR GROUP 73	$1,332.50	$26.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$12,711.37	$254.23
	Total for MAJOR GROUP 75	$12,711.37	$254.23
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
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	$21,144.71	$422.89

Dallas - General Recap

D	Manufacturing	$1,124.64	$22.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,017.24	$580.34
F	Wholesale Trade	$17,078.17	$341.56
G	Retail Trade	$35,053.12	$701.06
I	Services	$21,144.71	$422.89
	Other	$141.38	$2.83
	Total for Dallas - General	$103,559.26	$2,071.18

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

Returns Filed: February 2014

			Taxable	Tax Due
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		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Dallas - Gross Receipts Recap

	Other	$14,715.15	$147.15
	Total for Dallas - Gross Receipts	$14,715.15	$147.15

Dallas Recap

D	Manufacturing	$1,124.64	$22.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,017.24	$580.34
F	Wholesale Trade	$17,078.17	$341.56
G	Retail Trade	$35,053.12	$701.06
I	Services	$21,144.71	$422.89
	Other	$14,856.53	$149.98
	Total for Dallas	$118,274.41	$2,218.33

ITEMS OF NOTE:

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

Davis - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,897.10	$37.94
Total for MAJOR GROUP 17	$1,897.10	$37.94
Total for DIVISION C	$1,897.10	$37.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$251.79	$5.04
Total for MAJOR GROUP 27	$251.79	$5.04
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,303.64	$26.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,597.00	$71.94
4841 Cable and Other Pay Television Services	$2,101.43	$42.03
Other	$292.31	$5.85
Total for MAJOR GROUP 48	$5,990.74	$119.82
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	$18,124.78	$362.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,040.27	$20.81
Total for MAJOR GROUP 50	$1,040.27	$20.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,315.74	$46.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,896.06	$97.92
Total for MAJOR GROUP 52	$4,896.06	$97.92
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,777.71	$35.55
Total for MAJOR GROUP 53	$1,777.71	$35.55
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$203.33	$4.07
Total for MAJOR GROUP 56	$203.33	$4.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Davis - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,472.63	$29.46
Other		$8,574.24	$171.48
	Total for MAJOR GROUP 59	$10,046.87	$200.94
	Total for DIVISION G	$24,538.07	$490.75
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$10,276.25	$205.53
	Total for MAJOR GROUP 73	$10,276.25	$205.53
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$217.50	$4.35
	Total for MAJOR GROUP 87	$217.50	$4.35
	Total for DIVISION I	$10,674.50	$213.50

Davis - General Recap

C	Construction	$1,897.10	$37.94
D	Manufacturing	$1,303.64	$26.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,124.78	$362.50
F	Wholesale Trade	$2,315.74	$46.32
G	Retail Trade	$24,538.07	$490.75
I	Services	$10,674.50	$213.50
	Total for Davis - General	$58,853.83	$1,177.09

Davis Recap

C	Construction	$1,897.10	$37.94
D	Manufacturing	$1,303.64	$26.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,124.78	$362.50
F	Wholesale Trade	$2,315.74	$46.32
G	Retail Trade	$24,538.07	$490.75
I	Services	$10,674.50	$213.50
	Total for Davis	$58,853.83	$1,177.09

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.

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$71,512.92	$1,430.26
Total for MAJOR GROUP 07	$71,512.92	$1,430.26
Total for DIVISION A	$71,512.92	$1,430.26
DIVISION: C Construction		
MAJOR GROUP: 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	$11,368.45	$227.36
Other	$3,049.69	$60.99
Total for MAJOR GROUP 17	$14,418.14	$288.35
Total for DIVISION C	$14,600.79	$292.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,907.38	$138.15
2731 Books: Publishing, or Publishing and Printing	$1,729.25	$34.59
2759 Commercial Printing, NEC	($5,535.51)	($110.71)
Other	$867.62	$17.35
Total for MAJOR GROUP 27	$3,968.74	$79.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,533.86	$250.68
Total for MAJOR GROUP 28	$12,533.86	$250.68
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$268,247.00	$5,364.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,197.18	$343.95
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,328.68	$386.58
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$179,729.69	$3,594.60
4813 Telephone Communications, Except Radiotelephone	$32,033.53	$640.67
4841 Cable and Other Pay Television Services	$42,087.26	$841.74
4899 Communications Services, NEC	$1,123.40	$22.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$254,980.38	$5,099.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$174,648.20	$3,492.97
Total for MAJOR GROUP 49	$174,648.20	$3,492.97
Total for DIVISION E	$449,528.61	$8,990.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,660.62	$73.22
5045 Computers and Computer Peripheral Equipment and Software	$11,580.33	$231.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$413.24	$8.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$449.50	$8.99
Other	$11,661.40	$233.23
Total for MAJOR GROUP 50	$27,765.09	$555.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,511.92	$210.24
Other	$5,049.07	$100.99
Total for MAJOR GROUP 51	$15,560.99	$311.23
Total for DIVISION F	$43,326.08	$866.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,108.29	$2,022.17
5251 Hardware Stores	$22,669.13	$453.38
Total for MAJOR GROUP 52	$123,777.42	$2,475.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,272.87	$285.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,663.54	$293.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$353,953.24	$7,079.07
5499 Miscellaneous Food Stores	$1,154.07	$23.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$355,526.48	$7,110.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,608.55	$72.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$21,127.55	$422.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,085.10	$41.70
5651 Family Clothing Stores	$12,202.55	$244.05
Other	$1,021.16	$20.42
Total for MAJOR GROUP 56	$15,308.81	$306.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,663.73	$153.28
5719 Miscellaneous Homefurnishings Stores	$2,009.35	$40.19
5722 Household Appliance Stores	$33,407.71	$668.16
5734 Computer and Computer Software Stores	$2,526.91	$50.54
Other	N/A	N/A
Total for MAJOR GROUP 57	$45,635.70	$912.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$75,797.77	$1,515.96
Other	N/A	N/A

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$81,190.75	$1,623.82
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,079.53	$61.59
5942 Book Stores	$723.69	$14.47
5943 Stationery Stores	$9,528.06	$190.56
5947 Gift, Novelty, and Souvenir Shops	$6,700.84	$134.01
5961 Catalog and Mail-Order Houses	$8,702.58	$174.06
5963 Direct Selling Establishments	($3,589.25)	($228.29)
5999 Miscellaneous Retail Stores, NEC	$37,264.38	$745.29
Other	$17,074.81	$341.50
Total for MAJOR GROUP 59	$79,484.64	$1,433.19
Total for DIVISION G	$736,714.89	$14,577.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,892.00	$37.84
Total for MAJOR GROUP 60	$1,892.00	$37.84
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,155.00	$203.10
Other	N/A	N/A
Total for MAJOR GROUP 65	$29,837.48	$596.75
Total for DIVISION H	$32,992.43	$659.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$27,388.70	$547.77
Total for MAJOR GROUP 70	$27,388.70	$547.77
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$422.09	$8.45
7299 Miscellaneous Personal Services, NEC	$4,025.46	$80.51
Other	$28,344.93	$566.90
Total for MAJOR GROUP 72	$32,792.48	$655.86
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,402.50	$28.05
7349 Building Cleaning and Maintenance Services, NEC	$816.00	$16.32
7359 Equipment Rental and Leasing, NEC	$8,207.91	$164.16
7372 Prepackaged Software	$5,243.16	$104.87
7374 Computer Processing and Data Preparation and Processing Services	$2,105.00	$42.10
7379 Computer Related Services, NEC	$337.85	$6.76
7389 Miscellaneous Business Services	$165,518.41	$3,310.37
Other	$38,155.10	$763.12
Total for MAJOR GROUP 73	$221,785.93	$4,435.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,297.73	$345.95
Total for MAJOR GROUP 75	$17,297.73	$345.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	($52,318.95)	($1,046.37)
Other	$500.50	$10.01
Total for MAJOR GROUP 76	($51,818.45)	($1,036.36)
MAJOR GROUP: 78 Motion Pictures		
Other	$4,031.66	$80.63

De Smet - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$4,031.66	$80.63
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,971.51	$119.43
Total for MAJOR GROUP 79	$5,971.51	$119.43
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	$116,994.01	$2,339.88
Total for MAJOR GROUP 81	$116,994.01	$2,339.88
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	$36,077.96	$721.56
8742 Management Consulting Services	$1,884.90	$37.70
Other	$36,197.21	$723.94
Total for MAJOR GROUP 87	$74,160.07	$1,483.20
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$470,230.64	$9,404.65

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$71,512.92	$1,430.26
C	Construction	$14,600.79	$292.00
D	Manufacturing	$268,247.00	$5,364.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$449,528.61	$8,990.59
F	Wholesale Trade	$43,326.08	$866.54
G	Retail Trade	$736,714.89	$14,577.81
H	Finance, Insurance, And Real Estate	$32,992.43	$659.85
I	Services	$470,230.64	$9,404.65
	Total for De Smet - General	$2,087,153.36	$41,586.64

De Smet - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$75,324.14	$753.24
Other	N/A	N/A
Total for MAJOR GROUP 58	$78,310.62	$783.10
Total for DIVISION G	$126,853.23	$1,268.53

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$26,485.75	$264.86
Total for MAJOR GROUP 70	$26,485.75	$264.86
Total for DIVISION I	$26,485.75	$264.86

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

Returns Filed: February 2014

De Smet - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$126,853.23	$1,268.53
I	Services	$26,485.75	$264.86
	Total for De Smet - Gross Receipts	$153,338.98	$1,533.39

De Smet Recap

A	Agriculture, Forestry, And Fishing	$71,512.92	$1,430.26
C	Construction	$14,600.79	$292.00
D	Manufacturing	$268,247.00	$5,364.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$449,528.61	$8,990.59
F	Wholesale Trade	$43,326.08	$866.54
G	Retail Trade	$863,568.12	$15,846.34
H	Finance, Insurance, And Real Estate	$32,992.43	$659.85
I	Services	$496,716.39	$9,669.51
	Total for De Smet	$2,240,492.34	$43,120.03

ITEMS OF NOTE:

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

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$11,434.50	$228.69
Total for MAJOR GROUP 07	$11,434.50	$228.69
Total for DIVISION A	$11,434.50	$228.69
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		
1711 Plumbing, Heating, and Air-Conditioning	$7,768.20	$155.35
1731 Electrical Work	$1,542.83	$30.85
1796 Installation or Erection of Building Equipment, NEC	$14,935.06	$298.70
Other	$3,040.66	$60.81
Total for MAJOR GROUP 17	$27,286.75	$545.71
Total for DIVISION C	$28,552.75	$571.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,411.55	$188.23
Total for MAJOR GROUP 20	$9,411.55	$188.23
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,041.70	$100.83
2731 Books: Publishing, or Publishing and Printing	$459.58	$9.19
2752 Commercial Printing, Lithographic	$12,542.98	$250.86
2759 Commercial Printing, NEC	$10,553.21	$211.06
Other	$1,803.42	$36.07
Total for MAJOR GROUP 27	$30,400.89	$608.01
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	$10,124.52	$202.49
Total for MAJOR GROUP 35	$10,124.52	$202.49
MAJOR GROUP: 36 Electronic And 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

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$320,993.38	$6,419.85
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	$37,049.00	$740.98
Other	N/A	N/A
Total for MAJOR GROUP 42	$38,143.50	$762.87
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$101,185.66	$2,023.71
4813 Telephone Communications, Except Radiotelephone	$76,270.96	$1,525.42
4841 Cable and Other Pay Television Services	$64,103.83	$1,282.08
4899 Communications Services, NEC	$5,246.99	$104.94
Other	$3,640.00	$72.80
Total for MAJOR GROUP 48	$250,447.44	$5,008.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$650,286.86	$13,005.73
Total for MAJOR GROUP 49	$650,286.86	$13,005.73
Total for DIVISION E	$941,900.79	$18,838.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,554.52	$331.09
5045 Computers and Computer Peripheral Equipment and Software	$2,744.61	$54.90
5046 Commercial Equipment, NEC	$6,183.52	$123.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,635.60	$72.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,189.68	$103.79
5065 Electronic Parts and Equipment, NEC	$2,697.22	$53.94
5074 Plumbing and Heating Equipment and Supplies	$30,071.08	$601.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,615.02	$192.31
5084 Industrial Machinery and Equipment	$17,834.50	$356.69
Other	$36,662.18	$733.24
Total for MAJOR GROUP 50	$131,187.93	$2,623.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$460.00	$9.20
5141 Groceries, General Line	$79,787.65	$1,595.76
Other	$11,573.66	$231.48
Total for MAJOR GROUP 51	$91,821.31	$1,836.44
Total for DIVISION F	$223,009.24	$4,460.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$78,791.61	$1,575.84
5251 Hardware Stores	$90,145.75	$1,802.93
Total for MAJOR GROUP 52	$168,937.36	$3,378.77
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$11,538.56	$230.76
5399 Miscellaneous General Merchandise Stores	$2,337.44	$46.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,009.17	$340.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$186,626.85	$3,732.53

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5441 Candy, Nut, and Confectionery Stores	$11,719.24	$234.38
5499 Miscellaneous Food Stores	$4,288.59	$85.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$204,207.78	$4,084.14
MAJOR 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	$32,357.46	$647.14
5651 Family Clothing Stores	$15,155.21	$303.11
5661 Shoe Stores	$240.49	$4.81
5699 Miscellaneous Apparel and Accessory Stores	$1,579.50	$31.59
Other	$11,285.95	$225.72
Total for MAJOR GROUP 56	$60,618.61	$1,212.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,347.60	$326.96
5713 Floor Coverings Stores	$6,258.64	$128.94
5719 Miscellaneous Homefurnishings Stores	$19,107.06	$382.15
5722 Household Appliance Stores	$12,045.94	$240.92
5731 Radio, Television, and Consumer Electronics Stores	$16,462.75	$329.25
5734 Computer and Computer Software Stores	$5,080.99	$101.62
Other	$421.40	$8.43
Total for MAJOR GROUP 57	$75,724.38	$1,518.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$165,654.87	$3,313.11
5813 Drinking Places	$539,749.58	$10,794.99
Total for MAJOR GROUP 58	$705,404.45	$14,108.10
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$12,501.20	$250.03
5941 Sporting Goods Stores and Bicycle Shops	$7,484.18	$149.68
5942 Book Stores	$576.06	$11.52
5943 Stationery Stores	$11,881.12	$237.63
5944 Jewelry Stores	$17,284.79	$345.70
5947 Gift, Novelty, and Souvenir Shops	$65,160.85	$1,303.21
5961 Catalog and Mail-Order Houses	$20,585.02	$411.71
5962 Automatic Merchandise Machine Operators	$2,953.30	$59.07
5963 Direct Selling Establishments	$16,487.67	$329.75
5993 Tobacco Stores and Stands	$34,827.90	$696.56
5999 Miscellaneous Retail Stores, NEC	$232,424.92	$4,648.49
Other	$13,836.69	$276.73
Total for MAJOR GROUP 59	$436,003.70	$8,720.08
Total for DIVISION G	$1,669,162.29	$33,387.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,111.40	$22.23
Other	$812.16	$16.24
Total for MAJOR GROUP 60	$1,923.56	$38.47
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$12,914.88	$258.30
Total for MAJOR GROUP 61	$12,914.88	$258.30
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

Deadwood - 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	$34,254.06	$685.08
Other	N/A	N/A
Total for MAJOR GROUP 65	$36,376.06	$727.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$10,945.09	$218.90
Total for MAJOR GROUP 67	$10,945.09	$218.90
Total for DIVISION H	$65,682.78	$1,313.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,620,925.82	$52,418.52
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,621,826.76	$52,436.54
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,317.57	$226.35
7299 Miscellaneous Personal Services, NEC	$9,994.06	$199.88
Other	$24,492.78	$489.86
Total for MAJOR GROUP 72	$45,804.41	$916.09
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,080.16	$181.60
7322 Adjustment and Collection Services	$558.97	$11.18
7349 Building Cleaning and Maintenance Services, NEC	$35,662.70	$713.26
7359 Equipment Rental and Leasing, NEC	$12,950.34	$259.01
7372 Prepackaged Software	$17,818.74	$356.38
7374 Computer Processing and Data Preparation and Processing Services	($29,463.67)	($589.26)
7377 Computer Rental and Leasing	$2,685.00	$53.70
7379 Computer Related Services, NEC	$3,654.68	$73.09
7381 Detective, Guard, and Armored Car Services	$5,858.49	$117.17
7382 Security Systems Services	$1,207.23	$24.15
7389 Miscellaneous Business Services	$64,368.77	$1,287.38
Other	$23,167.49	$463.35
Total for MAJOR GROUP 73	$147,548.90	$2,951.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$5,930.75	$118.62
7539 Automotive Repair Shops, NEC	$13,391.65	$267.83
Other	N/A	N/A
Total for MAJOR GROUP 75	$19,612.40	$392.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,895.81	$177.92
Other	$19,381.89	$387.65
Total for MAJOR GROUP 76	$28,277.70	$565.57
MAJOR GROUP: 78 Motion Pictures		
Other	$10,507.68	$228.48
Total for MAJOR GROUP 78	$10,507.68	$228.48
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,412.36	$28.25
7993 Coin-Operated Amusement Devices	$433,436.01	$8,668.72
7999 Amusement and Recreation Services, NEC	$51,051.94	$1,021.04
Other	N/A	N/A
Total for MAJOR GROUP 79	$494,810.71	$9,896.22
MAJOR GROUP: 80 Health Services		
Other	$24,933.25	$498.66
Total for MAJOR GROUP 80	$24,933.25	$498.66

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$51,647.78	$1,032.95
Total for MAJOR GROUP 81	$51,647.78	$1,032.95
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	$13,851.52	$277.03
8741 Management Services	$57,030.37	$1,140.61
8742 Management Consulting Services	$9,944.80	$198.90
8748 Business Consulting Services, NEC	$7,740.23	$154.81
Other	$12,170.99	$243.42
Total for MAJOR GROUP 87	$100,737.91	$2,014.77
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,554,444.49	$71,107.28
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	$11,434.50	$228.69
C	Construction	$28,552.75	$571.03
D	Manufacturing	$320,993.38	$6,419.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$941,900.79	$18,838.01
F	Wholesale Trade	$223,009.24	$4,460.21
G	Retail Trade	$1,669,162.29	$33,387.04
H	Finance, Insurance, And Real Estate	$65,682.78	$1,313.66
I	Services	$3,554,444.49	$71,107.28
	Other	$1,157.20	$23.14
	Total for Deadwood - General	$6,816,337.42	$136,348.91

Deadwood - Gross Receipts

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

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$81,989.58	$819.90
Total for MAJOR GROUP 54	$81,989.58	$819.90
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	$163,003.14	$1,630.03
5813 Drinking Places	$478,124.00	$4,781.24
Total for MAJOR GROUP 58	$641,127.14	$6,411.27
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$17,302.04	$173.02
Total for MAJOR GROUP 59	$17,302.04	$173.02
Total for DIVISION G	$740,622.49	$7,406.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,250,773.11	$22,507.72
Total for MAJOR GROUP 70	$2,250,773.11	$22,507.72
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$16,436.34	$164.36
Other	N/A	N/A
Total for MAJOR GROUP 79	$74,817.75	$748.17
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$2,344,987.81	$23,449.87

Deadwood - Gross Receipts Recap

G	Retail Trade	$740,622.49	$7,406.23
I	Services	$2,344,987.81	$23,449.87
	Other	$23,855.14	$238.57
	Total for Deadwood - Gross Receipts	$3,109,465.44	$31,094.67

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

Returns Filed: February 2014

Deadwood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,434.50	$228.69
C	Construction	$28,552.75	$571.03
D	Manufacturing	$320,993.38	$6,419.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$941,900.79	$18,838.01
F	Wholesale Trade	$223,009.24	$4,460.21
G	Retail Trade	$2,409,784.78	$40,793.27
H	Finance, Insurance, And Real Estate	$65,682.78	$1,313.66
I	Services	$5,899,432.30	$94,557.15
	Other	$25,012.34	$261.71
	Total for Deadwood	$9,925,802.86	$167,443.58

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.

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,672.43	$93.45
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,550.93	$291.02
Total for DIVISION A	$14,550.93	$291.02
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	$620.09	$12.40
1731 Electrical Work	$15,371.93	$307.44
1751 Carpentry Work	$4,927.62	$98.56
1761 Roofing, Siding, and Sheet Metal Work	$5,440.61	$108.81
Other	$7,715.14	$154.30
Total for MAJOR GROUP 17	$34,075.39	$681.51
Total for DIVISION C	$34,853.04	$697.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 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	$1,820.54	$36.41
Total for MAJOR GROUP 23	$1,820.54	$36.41
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	$8,479.61	$169.59
2731 Books: Publishing, or Publishing and Printing	$1,022.02	$20.44
2741 Miscellaneous Publishing	$273.12	$5.46
2759 Commercial Printing, NEC	$1,774.50	$35.49
Other	$1,945.93	$38.92
Total for MAJOR GROUP 27	$13,495.18	$269.90
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	$24,249.42	$484.99
Total for MAJOR GROUP 32	$24,249.42	$484.99
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$599.41	$11.99
Total for MAJOR GROUP 35	$599.41	$11.99

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$62,744.68	$1,254.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,473.78	$469.48
Total for MAJOR GROUP 42	$23,473.78	$469.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$192,379.23	$3,847.58
4813 Telephone Communications, Except Radiotelephone	$138,072.02	$2,761.44
4841 Cable and Other Pay Television Services	$50,846.50	$1,016.93
4899 Communications Services, NEC	$323.48	$6.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$381,709.23	$7,634.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$497,212.33	$9,944.25
Total for MAJOR GROUP 49	$497,212.33	$9,944.25
Total for DIVISION E	$902,395.34	$18,047.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$18,255.30	$365.10
5045 Computers and Computer Peripheral Equipment and Software	$2,003.33	$40.07
5046 Commercial Equipment, NEC	$588.59	$11.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,906.90	$178.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$49,501.23	$990.02
5074 Plumbing and Heating Equipment and Supplies	$2,774.45	$55.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,048.66	$20.97
5084 Industrial Machinery and Equipment	$25,533.33	$510.67
5087 Service Establishment Equipment and Supplies	$119.17	$2.38
Other	$90,552.06	$1,811.04
Total for MAJOR GROUP 50	$199,283.02	$3,985.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,617.45	$72.35
5141 Groceries, General Line	$116,022.22	$2,320.44
5149 Groceries and Related Products, NEC	$1,005.17	$20.10
5194 Tobacco and Tobacco Products	$873.08	$17.46
Other	$16,779.39	$335.60
Total for MAJOR GROUP 51	$138,297.31	$2,765.95
Total for DIVISION F	$337,580.33	$6,751.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$88,830.56	$1,776.62
5251 Hardware Stores	$73,143.79	$1,462.88
Total for MAJOR GROUP 52	$161,974.35	$3,239.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$63,558.74	$1,271.17
5331 Variety Stores	$959.17	$19.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$66,493.41	$1,329.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$902,636.48	$18,052.73

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$12,452.99	$249.05
Other	$558.33	$11.17
Total for MAJOR GROUP 54	$915,647.80	$18,312.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$92,614.13	$1,852.28
5541 Gasoline Service Station	$162,619.85	$3,252.40
Other	$1,221.09	$24.42
Total for MAJOR GROUP 55	$256,455.07	$5,129.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,899.07	$177.99
5632 Women's Accessory and Specialty Stores	$2,233.22	$44.66
5651 Family Clothing Stores	$6,333.34	$126.66
5661 Shoe Stores	$580.48	$11.61
5699 Miscellaneous Apparel and Accessory Stores	$846.24	$16.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$19,927.35	$398.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,387.76	$507.75
5719 Miscellaneous Homefurnishings Stores	$557.54	$11.15
5722 Household Appliance Stores	($91,633.64)	($1,832.67)
5731 Radio, Television, and Consumer Electronics Stores	$4,125.06	$82.50
5734 Computer and Computer Software Stores	$923.89	$18.48
Other	$7,652.69	$153.05
Total for MAJOR GROUP 57	($52,986.70)	($1,059.74)
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$115,998.36	$2,319.97
5813 Drinking Places	$55,606.58	$1,112.13
Total for MAJOR GROUP 58	$171,604.94	$3,432.10
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,865.47	$217.31
5942 Book Stores	$2,510.33	$50.20
5943 Stationery Stores	$3,119.30	$62.39
5945 Hobby, Toy, and Game Stores	$548.81	$10.97
5947 Gift, Novelty, and Souvenir Shops	$9,754.90	$195.10
5961 Catalog and Mail-Order Houses	$22,613.57	$452.28
5962 Automatic Merchandise Machine Operators	$1,410.45	$28.21
5963 Direct Selling Establishments	$23,186.10	$443.46
5999 Miscellaneous Retail Stores, NEC	$149,109.85	$2,982.21
Other	$70,498.04	$1,409.95
Total for MAJOR GROUP 59	$293,616.82	$5,852.08
Total for DIVISION G	$1,832,733.04	$36,634.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$815.27	$16.31
Total for MAJOR GROUP 63	$815.27	$16.31
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$33,975.11	$679.50

Dell Rapids - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$33,975.11	$679.50
Total for DIVISION H	$37,241.70	$744.84

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		
7213 Linen Supply	$827.00	$16.54
7217 Carpet and Upholstery Cleaning	$3,585.45	$71.71
7218 Industrial Launderers	$1,289.53	$25.79
7231 Beauty Shops	$27,547.49	$550.95
7299 Miscellaneous Personal Services, NEC	$6,532.25	$130.64
Other	$20,968.28	$419.37
Total for MAJOR GROUP 72	$60,750.00	$1,215.00
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$533.83	$10.68
7349 Building Cleaning and Maintenance Services, NEC	$9,894.64	$197.88
7359 Equipment Rental and Leasing, NEC	$21,562.81	$431.26
7371 Computer Programming Services	$1,225.99	$24.52
7372 Prepackaged Software	$12,877.32	$257.54
7374 Computer Processing and Data Preparation and Processing Services	$270.00	$5.40
7379 Computer Related Services, NEC	$2,182.21	$43.65
7381 Detective, Guard, and Armored Car Services	$813.27	$16.27
7389 Miscellaneous Business Services	$22,201.57	$444.03
Other	$24,847.60	$496.96
Total for MAJOR GROUP 73	$96,409.24	$1,928.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$93,000.05	$1,860.01
Total for MAJOR GROUP 75	$93,000.05	$1,860.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,463.09	$229.26
Other	$5,475.85	$109.52
Total for MAJOR GROUP 76	$16,938.94	$338.78
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$16,466.40	$329.32
Other	N/A	N/A
Total for MAJOR GROUP 78	$36,387.86	$727.75
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$19,194.91	$383.90
Other	$3,683.79	$73.68
Total for MAJOR GROUP 79	$22,878.70	$457.58
MAJOR GROUP: 80 Health Services		
Other	$31,819.45	$636.39
Total for MAJOR GROUP 80	$31,819.45	$636.39
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	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,875.43	$257.51
8721 Accounting, Auditing, and Bookkeeping Services	$42,192.64	$843.85
8734 Testing Laboratories	$286.00	$5.72
8742 Management Consulting Services	$1,236.17	$24.72
8748 Business Consulting Services, NEC	$1,142.98	$22.86
Other	$5,730.10	$114.60
Total for MAJOR GROUP 87	$63,463.32	$1,269.26
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,754.50	$35.09
Total for MAJOR GROUP 89	$1,754.50	$35.09
Total for DIVISION I	$460,410.64	$9,208.22

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$14,550.93	$291.02
C	Construction	$34,853.04	$697.07
D	Manufacturing	$62,744.68	$1,254.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$902,395.34	$18,047.91
F	Wholesale Trade	$337,580.33	$6,751.60
G	Retail Trade	$1,832,733.04	$36,634.39
H	Finance, Insurance, And Real Estate	$37,241.70	$744.84
I	Services	$460,410.64	$9,208.22
	Total for Dell Rapids - General	$3,682,509.70	$73,629.95

Dell Rapids - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$115,651.36	$1,156.51
5813 Drinking Places	$54,638.68	$546.39
Total for MAJOR GROUP 58	$170,290.04	$1,702.90
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$290,198.27	$2,901.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Dell Rapids - 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		
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	$39,369.15	$393.70

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$290,198.27	$2,901.98
I	Services	$39,369.15	$393.70
	Other	$4,149.19	$41.49
	Total for Dell Rapids - Gross Receipts	$333,716.61	$3,337.17

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$14,550.93	$291.02
C	Construction	$34,853.04	$697.07
D	Manufacturing	$62,744.68	$1,254.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$902,395.34	$18,047.91
F	Wholesale Trade	$337,580.33	$6,751.60
G	Retail Trade	$2,122,931.31	$39,536.37
H	Finance, Insurance, And Real Estate	$37,241.70	$744.84
I	Services	$499,779.79	$9,601.92
	Other	$4,149.19	$41.49
	Total for Dell Rapids	$4,016,226.31	$76,967.12

ITEMS OF NOTE:

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

Delmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$327.98	$6.56
Total for MAJOR GROUP 20	$327.98	$6.56
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$732.86	$14.66
Other	$854.18	$17.08
Total for MAJOR GROUP 27	$1,587.04	$31.74
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$28,014.02	$560.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,568.95	$251.38
4813 Telephone Communications, Except Radiotelephone	$11,514.21	$230.28
4899 Communications Services, NEC	$306.01	$6.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,512.67	$510.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$50,761.42	$1,015.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$339.83	$6.80
Other	$4,989.80	$99.80
Total for MAJOR GROUP 50	$5,329.63	$106.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,191.31	$83.82
Total for MAJOR GROUP 51	$4,191.31	$83.82
Total for DIVISION F	$9,520.94	$190.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$419.00	$8.38
Other	$59,448.14	$1,188.97
Total for MAJOR GROUP 54	$59,867.14	$1,197.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$26,822.76	$536.45
Total for MAJOR GROUP 55	$26,822.76	$536.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$315.50	$6.31
Other	$578.83	$11.58
Total for MAJOR GROUP 56	$894.33	$17.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$5,419.00	$108.38
Other	$6,297.15	$125.94
Total for MAJOR GROUP 57	$11,716.15	$234.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,440.00	$28.80
5963 Direct Selling Establishments	($836.70)	($31.01)
5999 Miscellaneous Retail Stores, NEC	$5,473.49	$109.47
Other	$3,679.69	$73.59
Total for MAJOR GROUP 59	$9,756.48	$180.85
Total for DIVISION G	$114,805.75	$2,281.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$812.33	$16.25
Other	$2,220.93	$44.42
Total for MAJOR GROUP 73	$3,033.26	$60.67
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

Delmont - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$9,113.37	$182.27

Delmont - General Recap

D	Manufacturing	$28,014.02	$560.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,761.42	$1,015.23
F	Wholesale Trade	$9,520.94	$190.42
G	Retail Trade	$114,805.75	$2,281.85
I	Services	$9,113.37	$182.27
	Other	$22,517.30	$450.34
	Total for Delmont - General	$234,732.80	$4,680.39

Delmont Recap

D	Manufacturing	$28,014.02	$560.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,761.42	$1,015.23
F	Wholesale Trade	$9,520.94	$190.42
G	Retail Trade	$114,805.75	$2,281.85
I	Services	$9,113.37	$182.27
	Other	$22,517.30	$450.34
	Total for Delmont	$234,732.80	$4,680.39

ITEMS OF NOTE:

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

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

Returns Filed: February 2014

DENR - Southern Black Hills Water System - General

			Taxable	Tax Due
DIVISION: C	**Construction**			
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	$827,699.12	$16,553.98

DENR - Southern Black Hills Water System - General Recap

C	Construction	$827,699.12	$16,553.98
	Total for DENR - Southern Black Hills Water System - General	$827,699.12	$16,553.98

DENR - Southern Black Hills Water System Recap

C	Construction	$827,699.12	$16,553.98
	Total for DENR - Southern Black Hills Water System	$827,699.12	$16,553.98

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.

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
Total for DIVISION C	N/A	N/A

DENR - West River Rural Water - General Recap

Other	$51,184.30	$1,023.69
Total for DENR - West River Rural Water - General	$51,184.30	$1,023.69

DENR - West River Rural Water Recap

Other	$51,184.30	$1,023.69
Total for DENR - West River Rural Water	$51,184.30	$1,023.69

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.

Dimock - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$803.52	$16.07
Total for MAJOR GROUP 27	$803.52	$16.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,119.37	$62.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,689.50	$113.79
4813 Telephone Communications, Except Radiotelephone	$7,186.00	$143.72
Other	$1,099.00	$21.98
Total for MAJOR GROUP 48	$13,974.50	$279.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$37,039.62	$740.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,103.20	$62.06
Total for MAJOR GROUP 50	$3,103.20	$62.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,192.98	$43.86
Total for MAJOR GROUP 51	$2,192.98	$43.86
Total for DIVISION F	$5,296.18	$105.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,011.80	$40.24
Total for MAJOR GROUP 52	$2,011.80	$40.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$807.78	$16.16
Total for MAJOR GROUP 53	$807.78	$16.16
MAJOR GROUP: 54 Food Stores		
Other	$28,414.32	$568.30
Total for MAJOR GROUP 54	$28,414.32	$568.30
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		
5651 Family Clothing Stores	$586.95	$11.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$591.45	$11.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$674.74	$13.49
Total for MAJOR GROUP 57	$674.74	$13.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,122.09	$42.45
5999 Miscellaneous Retail Stores, NEC	$966.83	$19.34

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$317.15	$6.34
Total for MAJOR GROUP 59	$3,406.07	$68.13
Total for DIVISION G	$50,230.22	$1,004.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$163.17	$3.26
Other	$1,184.39	$23.68
Total for MAJOR GROUP 73	$1,347.56	$26.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,445.45	$48.91
Total for MAJOR GROUP 87	$2,445.45	$48.91
Total for DIVISION I	$4,470.18	$89.39

Dimock - General Recap

D	Manufacturing	$3,119.37	$62.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,039.62	$740.79
F	Wholesale Trade	$5,296.18	$105.92
G	Retail Trade	$50,230.22	$1,004.63
I	Services	$4,470.18	$89.39
	Other	$16.00	$0.32
	Total for Dimock - General	$100,171.57	$2,003.44

Dimock Recap

D	Manufacturing	$3,119.37	$62.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,039.62	$740.79
F	Wholesale Trade	$5,296.18	$105.92
G	Retail Trade	$50,230.22	$1,004.63
I	Services	$4,470.18	$89.39
	Other	$16.00	$0.32
	Total for Dimock	$100,171.57	$2,003.44

Taxable	Tax Due

ITEMS OF NOTE:

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

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,137.00	$22.74
2731 Books: Publishing, or Publishing and Printing	$201.37	$4.03
Other	$153.14	$3.06
Total for MAJOR GROUP 27	$1,491.51	$29.83
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,871.51	$37.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,907.64	$118.15
4813 Telephone Communications, Except Radiotelephone	$6,770.96	$135.42
4841 Cable and Other Pay Television Services	$9,192.83	$183.86
Total for MAJOR GROUP 48	$21,871.43	$437.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$46,012.62	$920.25
Total for MAJOR GROUP 49	$46,012.62	$920.25
Total for DIVISION E	$69,358.05	$1,387.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,486.11	$29.72
Other	$3,450.02	$69.00
Total for MAJOR GROUP 50	$4,936.13	$98.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$351.09	$7.03
Total for MAJOR GROUP 51	$351.09	$7.03
Total for DIVISION F	$5,287.22	$105.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,287.43	$25.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,255.43	$25.11
MAJOR GROUP: 54 Food Stores		

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$694.49	$13.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,707.17	$34.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$982.18	$19.64
5541 Gasoline Service Station	$9,392.48	$187.85
Total for MAJOR GROUP 55	$10,374.66	$207.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,297.12	$25.95
5651 Family Clothing Stores	$233.34	$4.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,765.46	$35.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$812.33	$16.25
Total for MAJOR GROUP 57	$812.33	$16.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$391.50	$7.83
5943 Stationery Stores	$287.40	$5.75
5961 Catalog and Mail-Order Houses	$1,229.83	$24.60
5963 Direct Selling Establishments	$605.36	$12.10
5999 Miscellaneous Retail Stores, NEC	$913.92	$18.28
Other	$2,608.05	$52.16
Total for MAJOR GROUP 59	$6,036.06	$120.72
Total for DIVISION G	$45,545.11	$910.91
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	$79,274.20	$1,585.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,148.50	$22.97
Total for MAJOR GROUP 72	$1,148.50	$22.97
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$346.21	$6.92
7372 Prepackaged Software	$1,285.33	$25.71
7389 Miscellaneous Business Services	$445.33	$8.91
Other	$1,799.69	$35.99
Total for MAJOR GROUP 73	$3,876.56	$77.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Doland - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$5,994.68	$119.90
	Total for MAJOR GROUP 75	$5,994.68	$119.90
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$2,923.06	$58.46
	Total for MAJOR GROUP 87	$2,923.06	$58.46
	Total for DIVISION I	$17,465.07	$349.31

Doland - General Recap

D	Manufacturing	$1,871.51	$37.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,358.05	$1,387.16
F	Wholesale Trade	$5,287.22	$105.75
G	Retail Trade	$45,545.11	$910.91
H	Finance, Insurance, And Real Estate	$79,274.20	$1,585.48
I	Services	$17,465.07	$349.31
	Other	$833.20	$16.66
	Total for Doland - General	$219,634.36	$4,392.70

Doland Recap

D	Manufacturing	$1,871.51	$37.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,358.05	$1,387.16
F	Wholesale Trade	$5,287.22	$105.75
G	Retail Trade	$45,545.11	$910.91
H	Finance, Insurance, And Real Estate	$79,274.20	$1,585.48
I	Services	$17,465.07	$349.31
	Other	$833.20	$16.66
	Total for Doland	$219,634.36	$4,392.70

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.

DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$4,009.80	$180.44
Total for MAJOR GROUP 45	$4,009.80	$180.44
Total for DIVISION E	$11,014.80	$495.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$51,967.81	$2,338.57
5521 Motor Vehicle Dealers	$17,786.85	$800.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$79,010.40	$3,555.49
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$79,391.90	$3,572.66
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,942,364.66	$87,406.42
7519 Utility Trailers and Recreational Vehicle Rental	$110,630.00	$4,978.35
Other	N/A	N/A
Total for MAJOR GROUP 75	$2,057,114.54	$92,570.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,064,113.54	$92,885.12

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,014.80	$495.67
G	Retail Trade	$79,391.90	$3,572.66
I	Services	$2,064,113.54	$92,885.12
	Other	$18,144.50	$816.50
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$2,172,664.74	$97,769.95

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

Returns Filed: February 2014

DOR - Motor Vehicle Leasing Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,014.80	$495.67
G	Retail Trade	$79,391.90	$3,572.66
I	Services	$2,064,113.54	$92,885.12
	Other	$18,144.50	$816.50
	Total for DOR - Motor Vehicle Leasing	$2,172,664.74	$97,769.95

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.

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: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$777.00	$7.77
2752 Commercial Printing, Lithographic	$1,527.05	$15.27
Other	$562.69	$5.63
Total for MAJOR GROUP 27	$2,866.74	$28.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,709.70	$67.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$814.55	$8.15
4899 Communications Services, NEC	$558.97	$5.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,555.52	$125.56
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	$48,719.15	$487.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,399.91	$133.99
Total for MAJOR GROUP 50	$13,399.91	$133.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,363.14	$73.63
Total for MAJOR GROUP 51	$7,363.14	$73.63
Total for DIVISION F	$20,763.05	$207.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,780.61	$107.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,265.04	$132.64
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,871.94	$18.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,145.70	$31.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,545.79	$15.45
Total for MAJOR GROUP 56	$1,545.79	$15.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	($3,957.50)	($39.57)
Other	$10,797.80	$107.98
Total for MAJOR GROUP 57	$6,840.30	$68.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$464.54	$4.65
5961 Catalog and Mail-Order Houses	$3,630.41	$36.30
5963 Direct Selling Establishments	$3,544.80	$35.45
Other	$30,587.28	$305.88
Total for MAJOR GROUP 59	$38,227.03	$382.28
Total for DIVISION G	$176,235.48	$1,762.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,464.00	$24.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,215.00	$12.15
7372 Prepackaged Software	$2,999.45	$29.99
7379 Computer Related Services, NEC	$252.87	$2.53
7389 Miscellaneous Business Services	$1,182.00	$11.82
Other	$1,950.85	$19.51
Total for MAJOR GROUP 73	$7,600.17	$76.00
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Dupree - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,841.00	$28.41
Total for MAJOR GROUP 87	$2,841.00	$28.41
Total for DIVISION I	$17,265.41	$172.65

Dupree - General Recap

D	Manufacturing	$6,709.70	$67.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,719.15	$487.20
F	Wholesale Trade	$20,763.05	$207.62
G	Retail Trade	$176,235.48	$1,762.35
H	Finance, Insurance, And Real Estate	$2,464.00	$24.64
I	Services	$17,265.41	$172.65
	Other	$822.81	$8.23
	Total for Dupree - General	$272,979.60	$2,729.79

Dupree Recap

D	Manufacturing	$6,709.70	$67.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,719.15	$487.20
F	Wholesale Trade	$20,763.05	$207.62
G	Retail Trade	$176,235.48	$1,762.35
H	Finance, Insurance, And Real Estate	$2,464.00	$24.64
I	Services	$17,265.41	$172.65
	Other	$822.81	$8.23
	Total for Dupree	$272,979.60	$2,729.79

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.

Eagle Butte - 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	$21,809.17	$436.18
Other	N/A	N/A
Total for MAJOR GROUP 17	$21,945.23	$438.90
Total for DIVISION C	$21,148.23	$422.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,422.62	$28.45
2731 Books: Publishing, or Publishing and Printing	$242.29	$4.85
Other	$2,714.49	$54.29
Total for MAJOR GROUP 27	$4,379.40	$87.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$21,376.16	$427.52
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	$44,146.65	$882.94
4813 Telephone Communications, Except Radiotelephone	$14,288.58	$285.78
Other	$2,100.42	$42.01
Total for MAJOR GROUP 48	$60,535.65	$1,210.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$146,061.45	$2,921.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,461.95	$109.24

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$246.00	$4.92
5046 Commercial Equipment, NEC	$2,373.53	$47.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,361.70	$427.23
Other	$354,266.72	$7,085.33
Total for MAJOR GROUP 50	$383,709.90	$7,674.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,135.66	$162.71
Other	$1,774.28	$35.49
Total for MAJOR GROUP 51	$9,909.94	$198.20
Total for DIVISION F	$393,619.84	$7,872.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$33,711.20	$674.23
Total for MAJOR GROUP 52	$33,711.20	$674.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$936.60	$18.73
5399 Miscellaneous General Merchandise Stores	$3,731.67	$74.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$249,632.61	$4,992.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,380.72	$27.61
Other	$196,002.19	$3,920.04
Total for MAJOR GROUP 54	$197,382.91	$3,947.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,866.15	$657.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$33,097.15	$661.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,047.00	$20.94
5651 Family Clothing Stores	$1,142.90	$22.86
Other	$1,010.47	$20.21
Total for MAJOR GROUP 56	$3,200.37	$64.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,380.33	$47.61
Other	$5,750.24	$115.01
Total for MAJOR GROUP 57	$8,130.57	$162.62
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	$1,338.52	$26.77
5943 Stationery Stores	$475.16	$9.51
5961 Catalog and Mail-Order Houses	$7,560.50	$151.20
5963 Direct Selling Establishments	$5,097.19	$101.94
5999 Miscellaneous Retail Stores, NEC	$1,825.90	$36.52
Other	$81,719.19	$1,634.39
Total for MAJOR GROUP 59	$98,016.46	$1,960.33
Total for DIVISION G	$738,226.49	$14,764.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Eagle Butte - 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
Total for DIVISION H	$9,075.00	$181.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$41,059.17	$821.18
Total for MAJOR GROUP 72	$41,059.17	$821.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$455.92	$9.12
7372 Prepackaged Software	$9,969.32	$199.39
7379 Computer Related Services, NEC	$3,104.36	$62.09
7389 Miscellaneous Business Services	$3,205.13	$64.10
Other	$12,395.90	$247.91
Total for MAJOR GROUP 73	$29,130.63	$582.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,078.65	$401.58
8742 Management Consulting Services	$3,179.25	$63.59
Other	N/A	N/A
Total for MAJOR GROUP 87	$23,745.40	$474.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$153,245.17	$3,264.06

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

Returns Filed: February 2014

Eagle Butte - General Recap

		Taxable	Tax Due
C	Construction	$21,148.23	$422.96
D	Manufacturing	$21,376.16	$427.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,061.45	$2,921.25
F	Wholesale Trade	$393,619.84	$7,872.39
G	Retail Trade	$738,226.49	$14,764.55
H	Finance, Insurance, And Real Estate	$9,075.00	$181.50
I	Services	$153,245.17	$3,264.06
	Other	$275.00	$5.50
	Total for Eagle Butte - General	$1,483,027.34	$29,859.73

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:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	N/A	N/A

DIVISION: I Services

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

Eagle Butte - Gross Receipts Recap

	Other	$189,155.42	$1,891.56
	Total for Eagle Butte - Gross Receipts	$189,155.42	$1,891.56

Eagle Butte Recap

C	Construction	$21,148.23	$422.96
D	Manufacturing	$21,376.16	$427.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,061.45	$2,921.25
F	Wholesale Trade	$393,619.84	$7,872.39
G	Retail Trade	$738,226.49	$14,764.55
H	Finance, Insurance, And Real Estate	$9,075.00	$181.50
I	Services	$153,245.17	$3,264.06
	Other	$189,430.42	$1,897.06
	Total for Eagle Butte	$1,672,182.76	$31,751.29

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.

Eden - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$211.96	$2.12
Other	$602.60	$6.03
Total for MAJOR GROUP 27	$814.56	$8.15
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,708.97	$17.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,909.00	$49.09
4813 Telephone Communications, Except Radiotelephone	$6,466.54	$64.66
4841 Cable and Other Pay Television Services	$3,173.00	$31.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,680.45	$146.80
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	$31,753.31	$317.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$683.71	$6.83
Total for MAJOR GROUP 50	$683.71	$6.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$667.27	$6.67
Total for MAJOR GROUP 51	$667.27	$6.67
Total for DIVISION F	$1,350.98	$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		
5311 Department Stores	$46.09	$0.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$143.89	$1.44
MAJOR GROUP: 54 Food Stores		
Other	$220.36	$2.21
Total for MAJOR GROUP 54	$220.36	$2.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$833.39	$8.34
Total for MAJOR GROUP 56	$833.39	$8.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,354.62	$13.55

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$1,354.62	$13.55
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	$531.00	$5.31
5961 Catalog and Mail-Order Houses	$1,606.01	$16.05
5963 Direct Selling Establishments	$1,409.68	$15.11
Other	$15,526.91	$155.27
Total for MAJOR GROUP 59	$19,073.60	$191.74
Total for DIVISION G	$70,532.35	$706.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,303.00	$33.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$701.58	$7.02
Total for MAJOR GROUP 72	$701.58	$7.02
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$401.60	$4.02
7389 Miscellaneous Business Services	$783.95	$7.84
Other	N/A	N/A
Total for MAJOR GROUP 73	$1,204.55	$12.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$981.00	$9.81
Total for MAJOR GROUP 87	$981.00	$9.81
Total for DIVISION I	$3,256.13	$32.57

Eden - General Recap

D	Manufacturing	$1,708.97	$17.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,753.31	$317.53
F	Wholesale Trade	$1,350.98	$13.50
G	Retail Trade	$70,532.35	$706.34
H	Finance, Insurance, And Real Estate	$3,303.00	$33.03
I	Services	$3,256.13	$32.57
	Other	$185.00	$1.85
	Total for Eden - General	$112,089.74	$1,121.91

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

Returns Filed: February 2014

Eden Recap

		Taxable	Tax Due
D	Manufacturing	$1,708.97	$17.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,753.31	$317.53
F	Wholesale Trade	$1,350.98	$13.50
G	Retail Trade	$70,532.35	$706.34
H	Finance, Insurance, And Real Estate	$3,303.00	$33.03
I	Services	$3,256.13	$32.57
	Other	$185.00	$1.85
	Total for Eden	$112,089.74	$1,121.91

ITEMS OF NOTE:

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

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$757.84	$15.15
Total for MAJOR GROUP 17	$757.84	$15.15
Total for DIVISION C	$757.84	$15.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,431.34	$48.63
Total for MAJOR GROUP 20	$2,431.34	$48.63
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,969.26	$39.39
2731 Books: Publishing, or Publishing and Printing	$228.96	$4.58
Other	$1,422.48	$28.45
Total for MAJOR GROUP 27	$3,620.70	$72.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,319.04	$146.39
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: 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	$17,175.66	$343.51
4813 Telephone Communications, Except Radiotelephone	$45,209.89	$904.20
Other	$6,963.54	$139.27
Total for MAJOR GROUP 48	$69,349.09	$1,386.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$185,415.48	$3,708.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,362.97	$67.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$338.35	$6.77

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,653.14	$53.06
Other	$11,844.17	$236.88
Total for MAJOR GROUP 50	$18,198.63	$363.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,964.31	$39.29
Total for MAJOR GROUP 51	$1,964.31	$39.29
Total for DIVISION F	$20,162.94	$403.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,396.35	$27.92
Total for MAJOR GROUP 52	$1,396.35	$27.92
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	$124,727.76	$2,494.56
5499 Miscellaneous Food Stores	$751.16	$15.03
Total for MAJOR GROUP 54	$125,478.92	$2,509.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,977.04	$579.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$136,962.17	$2,739.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$385.32	$7.70
5661 Shoe Stores	$123.50	$2.47
Other	$860.83	$17.22
Total for MAJOR GROUP 56	$1,369.65	$27.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,348.48	$106.97
5719 Miscellaneous Homefurnishings Stores	$211.33	$4.23
Other	$701.80	$14.04
Total for MAJOR GROUP 57	$6,261.61	$125.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,714.64	$514.29
Total for MAJOR GROUP 58	$25,714.64	$514.29
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$418.50	$8.37
5949 Sewing, Needlework, and Piece Goods Stores	$5,922.64	$118.45
5961 Catalog and Mail-Order Houses	$7,129.36	$142.58
5963 Direct Selling Establishments	$6,213.68	$124.28
5984 Liquefied Petroleum Gas Dealers	$3,952.67	$79.05
5999 Miscellaneous Retail Stores, NEC	$56,754.33	$1,135.09
Other	$7,665.90	$153.33
Total for MAJOR GROUP 59	$88,057.08	$1,761.15
Total for DIVISION G	$387,177.92	$7,743.57
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

Edgemont - 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	$1,406.06	$28.12
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,468.80	$69.38
Total for MAJOR GROUP 72	$3,468.80	$69.38
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,773.67	$35.47
7374 Computer Processing and Data Preparation and Processing Services	($2.75)	($0.05)
7379 Computer Related Services, NEC	$195.67	$3.91
7389 Miscellaneous Business Services	$2,024.75	$40.49
Other	$4,207.99	$84.16
Total for MAJOR GROUP 73	$8,199.33	$163.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,511.59	$50.23
Total for MAJOR GROUP 75	$2,511.59	$50.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$14,225.52	$284.50
Total for MAJOR GROUP 76	$14,225.52	$284.50
MAJOR GROUP: 78 Motion Pictures		
Other	$6,015.67	$120.32
Total for MAJOR GROUP 78	$6,015.67	$120.32
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$774.50	$15.49
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,147.50	$82.95
Total for DIVISION I	$40,304.42	$806.08

Edgemont - General Recap

C	Construction	$757.84	$15.15
D	Manufacturing	$7,319.04	$146.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185,415.48	$3,708.31
F	Wholesale Trade	$20,162.94	$403.26
G	Retail Trade	$387,177.92	$7,743.57
H	Finance, Insurance, And Real Estate	$1,406.06	$28.12
I	Services	$40,304.42	$806.08
	Other	$44,067.00	$881.34
	Total for Edgemont - General	$686,610.70	$13,732.22

Edgemont - Gross Receipts

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

Edgemont - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$25,714.64	$257.15
		Total for MAJOR GROUP 58	$25,714.64	$257.15
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$6,448.62	$64.49
		Total for MAJOR GROUP 59	$6,448.62	$64.49
		Total for DIVISION G	$79,383.56	$793.85

Edgemont - Gross Receipts Recap

G	Retail Trade	$79,383.56	$793.85
	Total for Edgemont - Gross Receipts	$79,383.56	$793.85

Edgemont Recap

C	Construction	$757.84	$15.15
D	Manufacturing	$7,319.04	$146.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185,415.48	$3,708.31
F	Wholesale Trade	$20,162.94	$403.26
G	Retail Trade	$466,561.48	$8,537.42
H	Finance, Insurance, And Real Estate	$1,406.06	$28.12
I	Services	$40,304.42	$806.08
	Other	$44,067.00	$881.34
	Total for Edgemont	$765,994.26	$14,526.07

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.

Egan - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$291.45	$5.83
Other	$116.30	$2.32
Total for MAJOR GROUP 27	$407.75	$8.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$10,068.19	$201.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,233.00	$184.66
4813 Telephone Communications, Except Radiotelephone	$1,920.59	$38.42
4841 Cable and Other Pay Television Services	$5,620.09	$112.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,813.67	$336.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$27,863.22	$557.26
Total for MAJOR GROUP 49	$27,863.22	$557.26
Total for DIVISION E	$44,856.89	$897.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$234.06	$4.68
Total for MAJOR GROUP 50	$234.06	$4.68
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	$496.91	$9.94
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$212.84	$4.25
Total for MAJOR GROUP 53	$212.84	$4.25
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	$641.84	$12.83
Total for MAJOR GROUP 56	$641.84	$12.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,015.79	$20.32

Egan - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	$1,015.79	$20.32
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,223.57	$24.48
5963 Direct Selling Establishments	$2,230.29	$44.61
Other	$3,894.19	$77.88
Total for MAJOR GROUP 59	$7,348.05	$146.97
Total for DIVISION G	$28,426.93	$568.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,884.00	$37.68
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	$886.84	$17.73
Other	N/A	N/A
Total for MAJOR GROUP 73	$892.34	$17.84
MAJOR GROUP: 78 Motion Pictures		
Other	$378.33	$7.57
Total for MAJOR GROUP 78	$378.33	$7.57
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,301.83	$106.04
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,303.33	$106.07
Total for DIVISION I	$9,975.35	$199.51

Egan - General Recap

D	Manufacturing	$10,068.19	$201.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,856.89	$897.14
F	Wholesale Trade	$496.91	$9.94
G	Retail Trade	$28,426.93	$568.54
H	Finance, Insurance, And Real Estate	$1,884.00	$37.68
I	Services	$9,975.35	$199.51
	Other	$2,780.07	$55.60
	Total for Egan - General	$98,488.34	$1,969.77

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

Returns Filed: February 2014

Egan Recap

		Taxable	Tax Due
D	Manufacturing	$10,068.19	$201.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,856.89	$897.14
F	Wholesale Trade	$496.91	$9.94
G	Retail Trade	$28,426.93	$568.54
H	Finance, Insurance, And Real Estate	$1,884.00	$37.68
I	Services	$9,975.35	$199.51
	Other	$2,780.07	$55.60
	Total for Egan	$98,488.34	$1,969.77

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.

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,186.84	$423.74
Other	N/A	N/A
Total for MAJOR GROUP 07	$24,386.84	$487.74
Total for DIVISION A	$24,386.84	$487.74
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	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	$13,169.69	$263.39
1731 Electrical Work	$317.00	$6.34
1751 Carpentry Work	$3,157.96	$63.16
1752 Floor Laying and Other Floor Work, NEC	$15,398.06	$307.97
Other	N/A	N/A
Total for MAJOR GROUP 17	$32,046.92	$640.94
Total for DIVISION C	$33,159.78	$663.19
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	$7,341.05	$146.82
2731 Books: Publishing, or Publishing and Printing	$1,682.27	$33.65
2741 Miscellaneous Publishing	$347.94	$6.96
Other	$3,126.11	$62.52
Total for MAJOR GROUP 27	$12,497.37	$249.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$43,179.47	$863.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$19,075.67	$381.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,456.67	$429.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$76,428.32	$1,528.57
4813 Telephone Communications, Except Radiotelephone	$14,046.83	$280.94
4841 Cable and Other Pay Television Services	$90,828.99	$1,816.58
4899 Communications Services, NEC	$2,592.70	$51.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$183,905.34	$3,678.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$148,308.83	$2,966.18
Other	$123,918.70	$2,478.37
Total for MAJOR GROUP 49	$272,227.53	$5,444.55
Total for DIVISION E	$477,589.54	$9,551.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,246.92	$144.93
5045 Computers and Computer Peripheral Equipment and Software	$1,694.17	$33.88
5046 Commercial Equipment, NEC	$8,674.56	$173.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,714.23	$94.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,093.50	$101.87
5074 Plumbing and Heating Equipment and Supplies	$8,150.33	$163.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,829.17	$96.59
5085 Industrial Supplies	$1,359.29	$27.19
5087 Service Establishment Equipment and Supplies	$368.15	$7.36
Other	$25,162.87	$503.26
Total for MAJOR GROUP 50	$67,293.19	$1,345.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,065.31	$41.31
5149 Groceries and Related Products, NEC	$1,635.85	$32.71
Other	$30,742.48	$614.86
Total for MAJOR GROUP 51	$34,443.64	$688.88
Total for DIVISION F	$101,736.83	$2,034.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,167.88	$543.36
5251 Hardware Stores	$931.17	$18.62
Total for MAJOR GROUP 52	$28,099.05	$561.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,473.68	$49.47
Other	$563.00	$11.26
Total for MAJOR GROUP 53	$3,036.68	$60.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$292,372.72	$5,847.46
5499 Miscellaneous Food Stores	$3,111.05	$62.23
Other	$811.88	$16.24
Total for MAJOR GROUP 54	$296,295.65	$5,925.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,116.88	$82.34
Total for MAJOR GROUP 55	$4,116.88	$82.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,999.16	$59.98
5632 Women’s Accessory and Specialty Stores	$436.50	$8.73
5651 Family Clothing Stores	$847.93	$16.96
5661 Shoe Stores	$638.96	$12.78

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,692.44	$53.85
Total for MAJOR GROUP 56	$7,614.99	$152.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,444.21	$68.88
5719 Miscellaneous Homefurnishings Stores	$846.83	$16.94
5731 Radio, Television, and Consumer Electronics Stores	$3,010.50	$60.21
5734 Computer and Computer Software Stores	$10,567.72	$211.35
Other	$4,013.33	$80.27
Total for MAJOR GROUP 57	$21,882.59	$437.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$70,548.03	$1,410.96
Other	N/A	N/A
Total for MAJOR GROUP 58	$92,504.81	$1,850.10
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,519.99	$30.40
5942 Book Stores	$2,108.20	$42.16
5943 Stationery Stores	$4,387.64	$87.76
5945 Hobby, Toy, and Game Stores	$1,014.08	$20.28
5961 Catalog and Mail-Order Houses	$19,491.97	$389.83
5963 Direct Selling Establishments	$23,913.89	$478.28
5999 Miscellaneous Retail Stores, NEC	$16,412.68	$328.25
Other	$13,311.22	$266.23
Total for MAJOR GROUP 59	$82,159.67	$1,643.19
Total for DIVISION G	$535,710.32	$10,714.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$341.00	$6.82
Total for MAJOR GROUP 61	$341.00	$6.82
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$572.76	$11.46
Total for MAJOR GROUP 64	$572.76	$11.46
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$78,906.50	$1,578.13
Other	N/A	N/A
Total for MAJOR GROUP 65	$92,236.24	$1,844.72
Total for DIVISION H	$93,633.28	$1,872.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$745.97	$14.92
7231 Beauty Shops	$7,493.49	$149.87
Other	$10,287.33	$205.75
Total for MAJOR GROUP 72	$18,526.79	$370.54
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$218.21	$4.36
7342 Disinfecting and Pest Control Services	$840.50	$16.81
7349 Building Cleaning and Maintenance Services, NEC	$6,768.01	$135.36

Elk Point - General *continued...*

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

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$8,664.52	$173.30
7363 Help Supply Services	$24,830.91	$496.62
7371 Computer Programming Services	$205.00	$4.10
7372 Prepackaged Software	$8,595.24	$171.90
7374 Computer Processing and Data Preparation and Processing Services	$3,391.95	$67.84
7377 Computer Rental and Leasing	$477.21	$9.54
7379 Computer Related Services, NEC	$1,553.35	$31.07
7389 Miscellaneous Business Services	$14,208.98	$284.17
Other	$26,142.11	$522.84
Total for MAJOR GROUP 73	$95,895.99	$1,917.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,441.06	$388.82
Total for MAJOR GROUP 75	$19,441.06	$388.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,249.56	$144.99
Total for MAJOR GROUP 76	$7,249.56	$144.99
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,792.30	$107.65
Total for MAJOR GROUP 78	$4,792.30	$107.65
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$48,764.94	$975.30
Total for MAJOR GROUP 79	$48,764.94	$975.30
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	$31,730.80	$634.62
Total for MAJOR GROUP 81	$31,730.80	$634.62
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,806.90	$136.14
8721 Accounting, Auditing, and Bookkeeping Services	$6,668.85	$133.38
Other	$2,042.00	$40.84
Total for MAJOR GROUP 87	$15,517.75	$310.36
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$248,483.46	$4,981.48

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$24,386.84	$487.74
C	Construction	$33,159.78	$663.19
D	Manufacturing	$43,179.47	$863.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$477,589.54	$9,551.79
F	Wholesale Trade	$101,736.83	$2,034.73
G	Retail Trade	$535,710.32	$10,714.22
H	Finance, Insurance, And Real Estate	$93,633.28	$1,872.67
I	Services	$248,483.46	$4,981.48
	Total for Elk Point - General	$1,557,879.52	$31,169.41

Elk Point - Gross Receipts

DIVISION: G Retail Trade

Elk Point - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$66,704.41	$667.05
	Total for MAJOR GROUP 54	$66,704.41	$667.05
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$74,890.67	$748.91
Other		N/A	N/A
	Total for MAJOR GROUP 58	$96,847.45	$968.48
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$165,286.35	$1,652.87
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Elk Point - Gross Receipts Recap

G	Retail Trade	$165,286.35	$1,652.87
	Other	$6,026.00	$60.26
	Total for Elk Point - Gross Receipts	$171,312.35	$1,713.13

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$24,386.84	$487.74
C	Construction	$33,159.78	$663.19
D	Manufacturing	$43,179.47	$863.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$477,589.54	$9,551.79
F	Wholesale Trade	$101,736.83	$2,034.73
G	Retail Trade	$700,996.67	$12,367.09
H	Finance, Insurance, And Real Estate	$93,633.28	$1,872.67
I	Services	$248,483.46	$4,981.48
	Other	$6,026.00	$60.26
	Total for Elk Point	$1,729,191.87	$32,882.54

ITEMS OF NOTE:

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

Elkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$809.15	$16.18
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,880.59	$57.61
Total for DIVISION C	$3,850.09	$77.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,584.37	$31.68
2731 Books: Publishing, or Publishing and Printing	$240.35	$4.81
Other	$2,089.00	$41.78
Total for MAJOR GROUP 27	$3,913.72	$78.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$18,436.00	$368.72
Total for MAJOR GROUP 28	$18,436.00	$368.72
MAJOR 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	$15,563.01	$311.26
Total for MAJOR GROUP 35	$15,563.01	$311.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$42,478.89	$849.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,412.50	$188.25
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,724.50	$194.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,624.50	$772.49
4813 Telephone Communications, Except Radiotelephone	$42,983.30	$859.67
4841 Cable and Other Pay Television Services	$10,188.33	$203.77
Other	$124.64	$2.49
Total for MAJOR GROUP 48	$91,920.77	$1,838.42
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	$189,691.07	$3,793.83
DIVISION: F Wholesale Trade		

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,311.70	$66.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,363.36	$507.27
5087 Service Establishment Equipment and Supplies	$601.00	$12.02
Other	$21,557.68	$431.17
Total for MAJOR GROUP 50	$50,833.74	$1,016.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$83,512.73	$1,670.26
Total for MAJOR GROUP 51	$83,512.73	$1,670.26
Total for DIVISION F	$134,346.47	$2,686.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$70,510.83	$1,410.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$71,801.84	$1,436.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$901.31	$18.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,015.31	$20.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,821.76	$56.44
Other	$278,885.54	$5,577.71
Total for MAJOR GROUP 54	$281,707.30	$5,634.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,387.46	$27.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,373.79	$47.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$583.65	$11.67
5651 Family Clothing Stores	$1,138.16	$22.76
Other	$429.49	$8.59
Total for MAJOR GROUP 56	$2,151.30	$43.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,671.44	$33.43
Other	$5,711.89	$114.24
Total for MAJOR GROUP 57	$7,383.33	$147.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$382.49	$7.65
5943 Stationery Stores	$1,495.86	$29.91
5961 Catalog and Mail-Order Houses	$7,467.56	$149.34
5963 Direct Selling Establishments	$10,985.71	$219.71
5999 Miscellaneous Retail Stores, NEC	$16,573.96	$331.47
Other	$8,160.93	$163.22
Total for MAJOR GROUP 59	$45,066.51	$901.30
Total for DIVISION G	$457,531.06	$9,150.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,268.47	$45.37
Total for MAJOR GROUP 61	$2,268.47	$45.37

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,888.83	$57.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$12,368.54	$247.37
Total for MAJOR GROUP 72	$12,368.54	$247.37
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$990.89	$19.82
7359 Equipment Rental and Leasing, NEC	$13,996.61	$279.93
7372 Prepackaged Software	$6,337.09	$126.74
7379 Computer Related Services, NEC	$51,085.75	$1,021.72
7389 Miscellaneous Business Services	$6,254.42	$125.09
Other	$1,429.62	$28.59
Total for MAJOR GROUP 73	$80,094.38	$1,601.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$679.06	$13.58
Total for MAJOR GROUP 76	$679.06	$13.58
MAJOR GROUP: 78 Motion Pictures		
Other	$2,613.50	$52.27
Total for MAJOR GROUP 78	$2,613.50	$52.27
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	$531.48	$10.63
Total for MAJOR GROUP 80	$531.48	$10.63
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,266.67	$345.33
Other	$15,554.23	$311.08
Total for MAJOR GROUP 87	$32,820.90	$656.41
Total for DIVISION I	$145,962.40	$2,919.24

Elkton - General Recap

C	Construction	$3,850.09	$77.00
D	Manufacturing	$42,478.89	$849.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,691.07	$3,793.83
F	Wholesale Trade	$134,346.47	$2,686.96
G	Retail Trade	$457,531.06	$9,150.61
H	Finance, Insurance, And Real Estate	$2,888.83	$57.78
I	Services	$145,962.40	$2,919.24
	Other	$141.86	$2.84
	Total for Elkton - General	$976,890.67	$19,537.83

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

Returns Filed: February 2014

Elkton Recap

		Taxable	Tax Due
C	Construction	$3,850.09	$77.00
D	Manufacturing	$42,478.89	$849.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,691.07	$3,793.83
F	Wholesale Trade	$134,346.47	$2,686.96
G	Retail Trade	$457,531.06	$9,150.61
H	Finance, Insurance, And Real Estate	$2,888.83	$57.78
I	Services	$145,962.40	$2,919.24
	Other	$141.86	$2.84
	Total for Elkton	$976,890.67	$19,537.83

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.

Emery - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,404.85	$48.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,117.20	$22.34
2771 Greeting Cards	$423.48	$8.48
Other	$940.16	$18.81
Total for MAJOR GROUP 27	$2,480.84	$49.63
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$7,555.78	$151.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$75,898.07	$1,517.96
4813 Telephone Communications, Except Radiotelephone	$40,741.62	$814.83
Other	$1,680.45	$33.61
Total for MAJOR GROUP 48	$118,320.14	$2,366.40
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	$180,745.64	$3,614.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,166.91	$23.34
Other	$30,406.25	$608.13
Total for MAJOR GROUP 50	$31,573.16	$631.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$172,498.80	$3,449.97
Total for MAJOR GROUP 51	$172,498.80	$3,449.97
Total for DIVISION F	$204,071.96	$4,081.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,601.38	$312.03

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$3,748.16	$74.96
Total for MAJOR GROUP 52	$19,349.54	$386.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,896.15	$37.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,018.15	$40.37
MAJOR GROUP: 54 Food Stores		
Other	$86,367.44	$1,727.35
Total for MAJOR GROUP 54	$86,367.44	$1,727.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$35,566.94	$711.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$36,194.94	$723.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$513.48	$10.27
Other	$442.79	$8.86
Total for MAJOR GROUP 56	$956.27	$19.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,172.90	$23.45
Other	$3,211.74	$64.23
Total for MAJOR GROUP 57	$4,384.64	$87.68
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		
5942 Book Stores	$1,359.04	$27.18
5943 Stationery Stores	$120.17	$2.40
5961 Catalog and Mail-Order Houses	$3,991.37	$79.83
5963 Direct Selling Establishments	$3,220.54	$64.41
5999 Miscellaneous Retail Stores, NEC	$12,544.87	$250.91
Other	$5,934.95	$118.70
Total for MAJOR GROUP 59	$27,170.94	$543.43
Total for DIVISION G	$196,848.59	$3,936.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$467.77	$9.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,866.30	$177.33
Total for MAJOR GROUP 72	$8,866.30	$177.33
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,930.09	$218.60
7372 Prepackaged Software	$3,843.43	$76.87
7379 Computer Related Services, NEC	$56.00	$1.12

Emery - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$164.51	$3.30
Other	$752.83	$15.06
Total for MAJOR GROUP 73	$15,746.86	$314.95
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: 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	$2,850.06	$57.00
8742 Management Consulting Services	$4,350.85	$87.02
Other	$1,637.20	$32.74
Total for MAJOR GROUP 87	$8,838.11	$176.76
Total for DIVISION I	$38,055.50	$761.12

Emery - General Recap

C	Construction	$2,404.85	$48.10
D	Manufacturing	$7,555.78	$151.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,745.64	$3,614.91
F	Wholesale Trade	$204,071.96	$4,081.44
G	Retail Trade	$196,848.59	$3,936.98
H	Finance, Insurance, And Real Estate	$467.77	$9.36
I	Services	$38,055.50	$761.12
	Total for Emery - General	$630,150.09	$12,603.04

Emery Recap

C	Construction	$2,404.85	$48.10
D	Manufacturing	$7,555.78	$151.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,745.64	$3,614.91
F	Wholesale Trade	$204,071.96	$4,081.44
G	Retail Trade	$196,848.59	$3,936.98
H	Finance, Insurance, And Real Estate	$467.77	$9.36
I	Services	$38,055.50	$761.12
	Total for Emery	$630,150.09	$12,603.04

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.

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,663.72	$93.28
Total for MAJOR GROUP 17	$4,663.72	$93.28
Total for DIVISION C	$5,413.72	$108.28
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	$1,000.11	$20.00
Other	$1,578.21	$31.57
Total for MAJOR GROUP 27	$2,578.32	$51.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,800.52	$96.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,250.47	$605.01
4813 Telephone Communications, Except Radiotelephone	$29,744.60	$594.90
4841 Cable and Other Pay Television Services	$10,126.32	$202.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,188.32	$1,403.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	($265,200.69)	($5,304.02)
Total for MAJOR GROUP 49	($265,200.69)	($5,304.02)
Total for DIVISION E	($191,358.92)	($3,827.17)
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,181.80	$23.64
5082 Construction and Mining Machinery and Equipment	$7,621.55	$152.43

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$50,627.29	$1,012.55
Total for MAJOR GROUP 50	$59,430.64	$1,188.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,844.10	$36.88
Other	$2,274.20	$45.48
Total for MAJOR GROUP 51	$4,118.30	$82.36
Total for DIVISION F	$63,548.94	$1,270.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,791.49	$55.83
Other	$269.07	$5.38
Total for MAJOR GROUP 52	$3,060.56	$61.21
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$6,297.85	$125.95
Other	$908.55	$18.17
Total for MAJOR GROUP 53	$7,206.40	$144.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$61,432.19	$1,228.64
5499 Miscellaneous Food Stores	$1,090.60	$21.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$62,884.79	$1,257.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$106,247.12	$2,124.94
Total for MAJOR GROUP 55	$106,247.12	$2,124.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$660.66	$13.22
5651 Family Clothing Stores	$1,098.31	$21.96
Other	$469.47	$9.39
Total for MAJOR GROUP 56	$2,228.44	$44.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,286.04	$145.72
Total for MAJOR GROUP 57	$7,286.04	$145.72
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	$1,201.53	$24.03
5943 Stationery Stores	$11,815.83	$236.31
5961 Catalog and Mail-Order Houses	$4,920.56	$98.40
5963 Direct Selling Establishments	$9,644.44	$192.89
5999 Miscellaneous Retail Stores, NEC	$2,559.02	$51.18
Other	$1,106.57	$22.14
Total for MAJOR GROUP 59	$31,247.95	$624.95
Total for DIVISION G	$232,220.27	$4,644.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$724.80	$14.50
Total for MAJOR GROUP 64	$724.80	$14.50
MAJOR GROUP: 65 Real Estate		
Other	$1,799.75	$35.99
Total for MAJOR GROUP 65	$1,799.75	$35.99

Estelline - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$5,401.97	$108.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,877.08	$137.53
Other	$23,128.55	$462.57
Total for MAJOR GROUP 72	$30,005.63	$600.10
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,278.56	$25.57
7372 Prepackaged Software	$32,048.35	$640.97
7389 Miscellaneous Business Services	$7,820.75	$156.41
Other	$11,330.59	$226.62
Total for MAJOR GROUP 73	$52,478.25	$1,049.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,727.12	$354.54
Total for MAJOR GROUP 76	$17,727.12	$354.54
MAJOR GROUP: 78 Motion Pictures		
Other	$8,438.50	$168.77
Total for MAJOR GROUP 78	$8,438.50	$168.77
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$375.12	$7.50
Other	N/A	N/A
Total for MAJOR GROUP 79	$497.76	$9.96
MAJOR GROUP: 80 Health Services		
Other	$11,751.73	$235.04
Total for MAJOR GROUP 80	$11,751.73	$235.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,758.86	$55.18
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,224.81	$64.50
Total for DIVISION I	$128,067.37	$2,561.35

Estelline - General Recap

C	Construction	$5,413.72	$108.28
D	Manufacturing	$4,800.52	$96.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($191,358.92)	($3,827.17)
F	Wholesale Trade	$63,548.94	$1,270.98
G	Retail Trade	$232,220.27	$4,644.38
H	Finance, Insurance, And Real Estate	$5,401.97	$108.04
I	Services	$128,067.37	$2,561.35
	Other	$42.01	$0.84
	Total for Estelline - General	$248,135.88	$4,962.71

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

Returns Filed: February 2014

Estelline Recap

		Taxable	Tax Due
C	Construction	$5,413.72	$108.28
D	Manufacturing	$4,800.52	$96.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($191,358.92)	($3,827.17)
F	Wholesale Trade	$63,548.94	$1,270.98
G	Retail Trade	$232,220.27	$4,644.38
H	Finance, Insurance, And Real Estate	$5,401.97	$108.04
I	Services	$128,067.37	$2,561.35
	Other	$42.01	$0.84
	Total for Estelline	$248,135.88	$4,962.71

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.

Ethan - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$384.33	$7.69
Total for MAJOR GROUP 20	$384.33	$7.69
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$637.21	$12.74
Other	$1,097.05	$21.94
Total for MAJOR GROUP 27	$1,734.26	$34.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,819.44	$76.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,219.40	$324.39
4813 Telephone Communications, Except Radiotelephone	$16,706.40	$334.13
Other	$2,782.80	$55.66
Total for MAJOR GROUP 48	$35,708.60	$714.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$78,368.48	$1,567.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,294.22	$65.88
5045 Computers and Computer Peripheral Equipment and Software	$198.50	$3.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$504.30	$10.09
5074 Plumbing and Heating Equipment and Supplies	$36,185.36	$723.71
Other	$22,586.35	$451.72
Total for MAJOR GROUP 50	$62,768.73	$1,255.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,725.56	$34.51

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$1,725.56	$34.51
Total for DIVISION F	$64,494.29	$1,289.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,859.31	$657.18
Total for MAJOR GROUP 52	$32,859.31	$657.18
MAJOR GROUP: 53 General Merchandise Stores		
Other	$389.83	$7.80
Total for MAJOR GROUP 53	$389.83	$7.80
MAJOR GROUP: 54 Food Stores		
Other	$4,131.04	$82.62
Total for MAJOR GROUP 54	$4,131.04	$82.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$38,897.63	$777.95
Total for MAJOR GROUP 55	$38,897.63	$777.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$681.11	$13.62
5651 Family Clothing Stores	$1,087.83	$21.76
Other	$402.00	$8.04
Total for MAJOR GROUP 56	$2,170.94	$43.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,680.70	$173.61
Total for MAJOR GROUP 57	$8,680.70	$173.61
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		
5942 Book Stores	$429.80	$8.60
5943 Stationery Stores	$237.00	$4.74
5961 Catalog and Mail-Order Houses	$2,247.12	$44.94
5963 Direct Selling Establishments	$1,250.06	$25.00
5999 Miscellaneous Retail Stores, NEC	$4,749.29	$94.99
Other	$1,253.00	$25.06
Total for MAJOR GROUP 59	$10,166.27	$203.33
Total for DIVISION G	$106,825.21	$2,136.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,013.00	$120.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,856.93	$37.14
Total for MAJOR GROUP 72	$1,856.93	$37.14
MAJOR GROUP: 73 Business Services		

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$962.33	$19.25
Other	$4,120.24	$82.40
Total for MAJOR GROUP 73	$5,082.57	$101.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,109.50	$22.19
Total for MAJOR GROUP 78	$1,109.50	$22.19
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$992.33	$19.85
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,466.83	$29.34
Total for DIVISION I	$10,757.41	$215.15

Ethan - General Recap

D	Manufacturing	$3,819.44	$76.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,368.48	$1,567.38
F	Wholesale Trade	$64,494.29	$1,289.88
G	Retail Trade	$106,825.21	$2,136.50
H	Finance, Insurance, And Real Estate	$6,013.00	$120.26
I	Services	$10,757.41	$215.15
	Other	$336,420.55	$6,728.41
	Total for Ethan - General	$606,698.38	$12,133.97

Ethan Recap

D	Manufacturing	$3,819.44	$76.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,368.48	$1,567.38
F	Wholesale Trade	$64,494.29	$1,289.88
G	Retail Trade	$106,825.21	$2,136.50
H	Finance, Insurance, And Real Estate	$6,013.00	$120.26
I	Services	$10,757.41	$215.15
	Other	$336,420.55	$6,728.41
	Total for Ethan	$606,698.38	$12,133.97

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.

Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$33,172.14	$672.25
Total for MAJOR GROUP 17	$33,172.14	$672.25
Total for DIVISION C	$33,599.14	$680.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,107.49	$142.15
2731 Books: Publishing, or Publishing and Printing	$77.96	$1.56
Other	$1,419.75	$28.39
Total for MAJOR GROUP 27	$8,605.20	$172.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$53,199.85	$1,063.99
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,763.47	$615.27
4813 Telephone Communications, Except Radiotelephone	$56,642.34	$1,132.85
Other	$2,769.03	$55.38
Total for MAJOR GROUP 48	$90,174.84	$1,803.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$104,479.83	$2,089.60
Total for MAJOR GROUP 49	$104,479.83	$2,089.60
Total for DIVISION E	$197,809.67	$3,956.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$9,334.50	$186.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$564.64	$11.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,616.16	$172.32
5074 Plumbing and Heating Equipment and Supplies	$923.52	$18.47
Other	$17,275.77	$345.51

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Total for MAJOR GROUP 50	$36,714.59	$734.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,125.50	$22.51
Other	$45,812.34	$916.25
Total for MAJOR GROUP 51	$46,937.84	$938.76
Total for DIVISION F	$83,652.43	$1,673.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$23,247.26	$464.94
Other	$754.89	$15.10
Total for MAJOR GROUP 52	$24,002.15	$480.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,222.81	$24.46
Other	$1,008.00	$20.16
Total for MAJOR GROUP 53	$2,230.81	$44.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$870.84	$17.42
Other	$245,895.19	$4,917.91
Total for MAJOR GROUP 54	$246,766.03	$4,935.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,340.33	$466.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$25,437.22	$508.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,563.35	$31.27
5651 Family Clothing Stores	$129.62	$2.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,314.97	$46.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,180.23	$303.61
5731 Radio, Television, and Consumer Electronics Stores	$771.00	$15.42
5734 Computer and Computer Software Stores	$1,373.50	$27.47
Other	$15,775.93	$315.52
Total for MAJOR GROUP 57	$33,100.66	$662.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$23,204.36	$464.08
Total for MAJOR GROUP 58	$23,204.36	$464.08
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,247.40	$24.95
5942 Book Stores	$753.52	$15.07
5943 Stationery Stores	$849.17	$16.98
5945 Hobby, Toy, and Game Stores	$598.51	$11.97
5961 Catalog and Mail-Order Houses	$7,833.31	$156.67
5963 Direct Selling Establishments	$3,367.10	$67.34
5999 Miscellaneous Retail Stores, NEC	$8,800.58	$176.01
Other	$152,897.66	$3,057.96
Total for MAJOR GROUP 59	$176,347.25	$3,526.95
Total for DIVISION G	$533,403.45	$10,668.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$697.71	$13.96
Total for MAJOR GROUP 61	$697.71	$13.96

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	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	$29,314.00	$586.28
Total for MAJOR GROUP 64	$29,314.00	$586.28
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$31,644.13	$632.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$3,802.40	$76.05
Total for MAJOR GROUP 70	$3,802.40	$76.05
MAJOR GROUP: 72 Personal Services		
Other	$24,176.50	$483.53
Total for MAJOR GROUP 72	$24,176.50	$483.53
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$806.00	$16.12
7359 Equipment Rental and Leasing, NEC	$19,314.77	$386.29
7372 Prepackaged Software	$7,373.74	$147.47
7389 Miscellaneous Business Services	$4,311.34	$86.23
Other	$6,255.82	$125.12
Total for MAJOR GROUP 73	$38,061.67	$761.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$984.79	$19.69
Total for MAJOR GROUP 76	$984.79	$19.69
MAJOR GROUP: 78 Motion Pictures		
Other	$2,575.00	$51.50
Total for MAJOR GROUP 78	$2,575.00	$51.50
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
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,962.89	$59.26
Other	$9,088.10	$181.77
Total for MAJOR GROUP 87	$12,050.99	$241.03
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$255,552.40	$5,111.05

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

Returns Filed: February 2014

Eureka - General Recap

		Taxable	Tax Due
C	Construction	$33,599.14	$680.79
D	Manufacturing	$53,199.85	$1,063.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$197,809.67	$3,956.20
F	Wholesale Trade	$83,652.43	$1,673.05
G	Retail Trade	$533,403.45	$10,668.09
H	Finance, Insurance, And Real Estate	$31,644.13	$632.89
I	Services	$255,552.40	$5,111.05
	Other	$10,547.83	$210.95
	Total for Eureka - General	$1,199,408.90	$23,997.01

Eureka Recap

C	Construction	$33,599.14	$680.79
D	Manufacturing	$53,199.85	$1,063.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$197,809.67	$3,956.20
F	Wholesale Trade	$83,652.43	$1,673.05
G	Retail Trade	$533,403.45	$10,668.09
H	Finance, Insurance, And Real Estate	$31,644.13	$632.89
I	Services	$255,552.40	$5,111.05
	Other	$10,547.83	$210.95
	Total for Eureka	$1,199,408.90	$23,997.01

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.

Fairfax - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$192.12	$3.84
Other	$297.50	$5.95
Total for MAJOR GROUP 27	$489.62	$9.79
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,150.12	$43.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,447.00	$148.94
4813 Telephone Communications, Except Radiotelephone	$2,264.00	$45.28
Other	$1,760.00	$35.20
Total for MAJOR GROUP 48	$11,471.00	$229.42
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	$31,108.65	$622.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,483.71	$89.67
Total for MAJOR GROUP 50	$4,483.71	$89.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$43,042.72	$860.85
Total for MAJOR GROUP 51	$43,042.72	$860.85
Total for DIVISION F	$47,526.43	$950.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$553.17	$11.07
Total for MAJOR GROUP 52	$553.17	$11.07
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,938.47	$38.77
Total for MAJOR GROUP 53	$1,938.47	$38.77
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$300.00	$6.00
5651 Family Clothing Stores	$322.39	$6.45
Total for MAJOR GROUP 56	$622.39	$12.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,296.84	$25.93

Fairfax - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$1,500.83	$30.02
Other	$1,495.00	$29.90
Total for MAJOR GROUP 59	$4,292.67	$85.85
Total for DIVISION G	$27,343.28	$546.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,600.10	$32.00
Total for MAJOR GROUP 72	$1,600.10	$32.00
MAJOR GROUP: 73 Business Services		
Other	$408.17	$8.16
Total for MAJOR GROUP 73	$408.17	$8.16
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$4,131.77	$82.63

Fairfax - General Recap

D	Manufacturing	$2,150.12	$43.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,108.65	$622.17
F	Wholesale Trade	$47,526.43	$950.52
G	Retail Trade	$27,343.28	$546.87
I	Services	$4,131.77	$82.63
	Other	$21.00	$0.42
	Total for Fairfax - General	$112,281.25	$2,245.61

Fairfax Recap

D	Manufacturing	$2,150.12	$43.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,108.65	$622.17
F	Wholesale Trade	$47,526.43	$950.52
G	Retail Trade	$27,343.28	$546.87
I	Services	$4,131.77	$82.63
	Other	$21.00	$0.42
	Total for Fairfax	$112,281.25	$2,245.61

Taxable	Tax Due

ITEMS OF NOTE:

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

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$728.18	$14.57
2721 Periodicals: Publishing, or Publishing and Printing	$222.82	$4.46
2752 Commercial Printing, Lithographic	$1,538.29	$30.76
Other	$1,425.83	$28.52
Total for MAJOR GROUP 27	$3,915.12	$78.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,099.34	$101.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,960.69	$59.21
4813 Telephone Communications, Except Radiotelephone	$2,094.04	$41.88
4841 Cable and Other Pay Television Services	$6,973.00	$139.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,140.71	$242.81
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	$86,678.54	$1,733.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$1,253.03	$25.07
5074 Plumbing and Heating Equipment and Supplies	$2,513.67	$50.27
Other	$27,650.57	$553.01
Total for MAJOR GROUP 50	$31,417.27	$628.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,233.00	$24.66
Other	$1,477.75	$29.56
Total for MAJOR GROUP 51	$2,710.75	$54.22
Total for DIVISION F	$34,128.02	$682.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,328.66	$1,086.57
Total for MAJOR GROUP 52	$54,328.66	$1,086.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$410.50	$8.22
Other	$1,632.88	$32.66
Total for MAJOR GROUP 53	$2,043.38	$40.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$188,782.37	$3,775.65
5499 Miscellaneous Food Stores	$1,186.43	$23.73
Total for MAJOR GROUP 54	$189,968.80	$3,799.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$45,175.89	$903.51
Total for MAJOR GROUP 55	$45,175.89	$903.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,095.47	$21.91
5651 Family Clothing Stores	$365.84	$7.32
Other	$13,848.69	$276.97
Total for MAJOR GROUP 56	$15,310.00	$306.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$750.88	$15.02
Other	($140.50)	($2.81)
Total for MAJOR GROUP 57	$610.38	$12.21
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	$3,435.66	$68.72
5942 Book Stores	$404.81	$8.10
5943 Stationery Stores	$2,055.08	$41.10
5945 Hobby, Toy, and Game Stores	$256.49	$5.13
5947 Gift, Novelty, and Souvenir Shops	$890.56	$17.81
5961 Catalog and Mail-Order Houses	$2,861.40	$57.24
5963 Direct Selling Establishments	$4,350.27	$87.00
5999 Miscellaneous Retail Stores, NEC	$902.93	$18.07
Other	$52,850.61	$1,057.01
Total for MAJOR GROUP 59	$68,007.81	$1,360.18
Total for DIVISION G	$390,233.38	$7,804.70
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Faith - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$914.00	$18.28

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$14,719.30	$294.39
	Total for MAJOR GROUP 72	$14,719.30	$294.39
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$5,224.26	$104.48
7389 Miscellaneous Business Services		$2,043.26	$40.87
Other		$6,877.36	$137.56
	Total for MAJOR GROUP 73	$14,144.88	$282.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$46,686.86	$933.74
Other		N/A	N/A
	Total for MAJOR GROUP 75	$82,105.76	$1,642.12
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$272.94	$5.46
	Total for MAJOR GROUP 76	$272.94	$5.46
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,225.83	$24.51
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,001.83	$40.03
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$170,911.28	$3,525.47

Faith - General Recap

D	Manufacturing	$5,099.34	$101.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,678.54	$1,733.57
F	Wholesale Trade	$34,128.02	$682.57
G	Retail Trade	$390,233.38	$7,804.70
H	Finance, Insurance, And Real Estate	$914.00	$18.28
I	Services	$170,911.28	$3,525.47
	Other	$53,474.93	$1,069.49
	Total for Faith - General	$741,439.49	$14,936.07

Faith - Gross Receipts

DIVISION: G Retail Trade

Faith - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	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			$16,219.37	$162.19
		Total for MAJOR GROUP 59	$16,219.37	$162.19
		Total for DIVISION G	$51,533.12	$515.32
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Faith - Gross Receipts Recap

G	Retail Trade	$51,533.12	$515.32
	Other	$31,777.97	$317.78
	Total for Faith - Gross Receipts	$83,311.09	$833.10

Faith Recap

D	Manufacturing	$5,099.34	$101.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,678.54	$1,733.57
F	Wholesale Trade	$34,128.02	$682.57
G	Retail Trade	$441,766.50	$8,320.02
H	Finance, Insurance, And Real Estate	$914.00	$18.28
I	Services	$170,911.28	$3,525.47
	Other	$85,252.90	$1,387.27
	Total for Faith	$824,750.58	$15,769.17

ITEMS OF NOTE:

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

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$21,599.01	$431.98
Total for MAJOR GROUP 17	$21,599.01	$431.98
Total for DIVISION C	$22,901.01	$458.02
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,460.63	$149.22
2731 Books: Publishing, or Publishing and Printing	$480.48	$9.61
Other	$2,955.76	$59.12
Total for MAJOR GROUP 27	$10,896.87	$217.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,905.50	$38.11
Total for MAJOR GROUP 28	$1,905.50	$38.11
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$18,410.39	$368.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,030.00	$740.60
4813 Telephone Communications, Except Radiotelephone	$46,006.16	$920.12
4841 Cable and Other Pay Television Services	$6,618.41	$132.37
Other	$492.00	$9.84
Total for MAJOR GROUP 48	$90,146.57	$1,802.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$222,343.81	$4,477.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,604.86	$132.09

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$2,194.50	$43.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,695.00	$93.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,313.56	$206.27
5074 Plumbing and Heating Equipment and Supplies	$6,422.25	$128.45
Other	$13,215.98	$264.33
Total for MAJOR GROUP 50	$43,446.15	$868.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$784.50	$15.69
5191 Farm Supplies	$145,273.26	$2,905.47
Other	$11,030.70	$220.61
Total for MAJOR GROUP 51	$157,088.46	$3,141.77
Total for DIVISION F	$200,534.61	$4,010.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,171.61	$363.43
5251 Hardware Stores	$441.89	$8.84
Total for MAJOR GROUP 52	$18,613.50	$372.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,472.14	$69.44
Other	$2,006.00	$40.12
Total for MAJOR GROUP 53	$5,478.14	$109.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$232,021.01	$4,640.43
5499 Miscellaneous Food Stores	$956.95	$19.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$233,990.13	$4,679.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,863.65	$177.28
5541 Gasoline Service Station	$90,978.09	$1,819.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$100,005.91	$2,000.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,100.02	$22.00
5651 Family Clothing Stores	$758.15	$15.16
Other	$352.00	$7.04
Total for MAJOR GROUP 56	$2,210.17	$44.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,009.12	$220.19
5731 Radio, Television, and Consumer Electronics Stores	$33,685.55	$673.71
5734 Computer and Computer Software Stores	$617.89	$12.36
Other	$19,857.51	$397.15
Total for MAJOR GROUP 57	$65,170.07	$1,303.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,307.85	$446.16
Total for MAJOR GROUP 58	$22,307.85	$446.16
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$716.35	$14.32
5961 Catalog and Mail-Order Houses	$7,074.95	$141.51
5963 Direct Selling Establishments	$6,223.26	$124.47
5999 Miscellaneous Retail Stores, NEC	$3,734.47	$74.68
Other	$28,102.65	$562.04
Total for MAJOR GROUP 59	$45,851.68	$917.02
Total for DIVISION G	$493,627.45	$9,872.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$440.00	$8.80

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	$440.00	$8.80
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,081.77	$181.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$830.00	$16.60
7231 Beauty Shops	$12,656.03	$253.13
Other	$35,734.16	$714.68
Total for MAJOR GROUP 72	$49,220.19	$984.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,898.39	$197.97
7372 Prepackaged Software	$3,104.83	$62.10
7389 Miscellaneous Business Services	$3,916.09	$78.31
Other	$36,198.00	$723.96
Total for MAJOR GROUP 73	$53,117.31	$1,062.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,873.64	$57.48
7538 General Automotive Repair Shops	$22,807.68	$456.16
Other	N/A	N/A
Total for MAJOR GROUP 75	$25,698.65	$513.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,896.98	$37.94
Other	N/A	N/A
Total for MAJOR GROUP 76	$46,714.53	$934.29
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 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	$19,241.92	$384.84
Other	$6,513.79	$130.28
Total for MAJOR GROUP 87	$25,755.71	$515.12
Total for DIVISION I	$207,173.48	$4,143.50

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

Returns Filed: February 2014

Faulkton - General Recap

		Taxable	Tax Due
C	Construction	$22,901.01	$458.02
D	Manufacturing	$18,410.39	$368.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$222,343.81	$4,477.14
F	Wholesale Trade	$200,534.61	$4,010.70
G	Retail Trade	$493,627.45	$9,872.54
H	Finance, Insurance, And Real Estate	$9,081.77	$181.64
I	Services	$207,173.48	$4,143.50
	Other	$40,328.41	$806.56
	Total for Faulkton - General	$1,214,400.93	$24,318.32

Faulkton Recap

C	Construction	$22,901.01	$458.02
D	Manufacturing	$18,410.39	$368.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$222,343.81	$4,477.14
F	Wholesale Trade	$200,534.61	$4,010.70
G	Retail Trade	$493,627.45	$9,872.54
H	Finance, Insurance, And Real Estate	$9,081.77	$181.64
I	Services	$207,173.48	$4,143.50
	Other	$40,328.41	$806.56
	Total for Faulkton	$1,214,400.93	$24,318.32

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.

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,224.81	$44.50
Other	$33,169.19	$663.39
Total for MAJOR GROUP 07	$35,394.00	$707.89
Total for DIVISION A	$35,394.00	$707.89
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,654.19	$333.08
1751 Carpentry Work	$7,787.43	$155.76
Other	$43,349.57	$866.99
Total for MAJOR GROUP 17	$67,791.19	$1,355.83
Total for DIVISION C	$402,165.89	$10,015.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,301.17	$86.02
Total for MAJOR GROUP 20	$4,301.17	$86.02
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	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	$5,210.27	$104.20
2731 Books: Publishing, or Publishing and Printing	$883.48	$17.67
2741 Miscellaneous Publishing	$1,127.59	$22.55
2752 Commercial Printing, Lithographic	$1,957.72	$39.16
Other	$1,449.93	$29.00
Total for MAJOR GROUP 27	$10,628.99	$212.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,768.50	$55.37
Total for MAJOR GROUP 28	$2,768.50	$55.37
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$35,156.46	$703.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,166.55	$183.33
Total for MAJOR GROUP 42	$9,166.55	$183.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$145,115.46	$2,902.31

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$18,067.96	$361.36
4841 Cable and Other Pay Television Services	$96,760.01	$1,935.21
4899 Communications Services, NEC	$863.60	$17.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$260,815.03	$5,216.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$351,347.93	$7,026.95
Total for MAJOR GROUP 49	$351,347.93	$7,026.95
Total for DIVISION E	$621,329.51	$12,426.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,929.45	$158.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,293.84	$185.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,179.20	$603.58
5084 Industrial Machinery and Equipment	$13,981.00	$279.62
5087 Service Establishment Equipment and Supplies	$10,694.05	$213.88
Other	$43,206.16	$864.12
Total for MAJOR GROUP 50	$115,283.70	$2,305.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,320.52	$226.41
5191 Farm Supplies	$1,510.84	$30.22
Other	$11,365.02	$227.29
Total for MAJOR GROUP 51	$24,196.38	$483.92
Total for DIVISION F	$139,480.08	$2,789.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$77,149.07	$1,542.97
5251 Hardware Stores	$1,057.00	$21.14
Total for MAJOR GROUP 52	$78,206.07	$1,564.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$98,196.30	$1,963.93
5331 Variety Stores	$108,988.17	$2,179.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$207,569.64	$4,151.40
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$7,501.19	$150.03
Other	$27,990.10	$559.80
Total for MAJOR GROUP 54	$35,491.29	$709.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$53,328.10	$1,066.58
5541 Gasoline Service Station	$158,553.28	$3,171.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$215,098.09	$4,301.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,115.62	$42.32
5651 Family Clothing Stores	$3,337.56	$66.75
5699 Miscellaneous Apparel and Accessory Stores	$2,074.76	$41.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,687.88	$153.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,331.88	$266.64
5719 Miscellaneous Homefurnishings Stores	$19,043.26	$380.87
5734 Computer and Computer Software Stores	$1,367.00	$27.34
Other	$5,472.65	$109.45
Total for MAJOR GROUP 57	$39,214.79	$784.30
MAJOR GROUP: 58 Eating And Drinking Places		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$120,855.72	$2,417.11
Other	N/A	N/A
Total for MAJOR GROUP 58	$141,969.82	$2,839.39
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,528.12	$50.57
5942 Book Stores	$2,299.39	$45.99
5943 Stationery Stores	$1,904.03	$38.08
5945 Hobby, Toy, and Game Stores	$525.27	$10.50
5947 Gift, Novelty, and Souvenir Shops	$299.88	$6.00
5961 Catalog and Mail-Order Houses	$21,706.80	$434.14
5963 Direct Selling Establishments	$19,089.50	$381.79
5999 Miscellaneous Retail Stores, NEC	$13,293.48	$265.86
Other	$38,241.53	$764.83
Total for MAJOR GROUP 59	$99,888.00	$1,997.76
Total for DIVISION G	$825,125.58	$16,502.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$239.00	$4.78
Total for MAJOR GROUP 60	$239.00	$4.78
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	$32,392.66	$647.85
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,718.36	$54.37
7299 Miscellaneous Personal Services, NEC	$5,400.71	$108.01
Other	$56,212.31	$1,124.25
Total for MAJOR GROUP 72	$64,331.38	$1,286.63
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,281.57	$25.63
7349 Building Cleaning and Maintenance Services, NEC	$1,466.28	$29.33
7359 Equipment Rental and Leasing, NEC	$6,754.25	$135.09
7371 Computer Programming Services	$8,953.85	$179.08
7372 Prepackaged Software	$8,435.50	$168.71
7379 Computer Related Services, NEC	$786.52	$15.73
7382 Security Systems Services	$978.35	$19.57
7389 Miscellaneous Business Services	$3,757.51	$75.16
Other	$20,345.55	$406.91
Total for MAJOR GROUP 73	$52,759.38	$1,055.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$110,499.08	$2,209.98
Other	$40,493.41	$809.86
Total for MAJOR GROUP 75	$150,992.49	$3,019.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$11,970.35	$239.40
7699 Repair Shops and Related Services, NEC	$6,087.88	$121.76

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$4,296.41	$85.93
Total for MAJOR GROUP 76	$22,354.64	$447.09
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,133.26	$102.67
Other	$674.09	$13.48
Total for MAJOR GROUP 79	$5,807.35	$116.15
MAJOR GROUP: 80 Health Services		
Other	$11,303.80	$226.08
Total for MAJOR GROUP 80	$11,303.80	$226.08
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$42,221.82	$844.44
Total for MAJOR GROUP 81	$42,221.82	$844.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,201.42	$224.03
8742 Management Consulting Services	$2,789.75	$55.80
8748 Business Consulting Services, NEC	$3,023.50	$60.47
Other	$1,485.56	$29.71
Total for MAJOR GROUP 87	$18,500.23	$370.01
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$373,950.92	$7,479.05

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$35,394.00	$707.89
C	Construction	$402,165.89	$10,015.62
D	Manufacturing	$35,156.46	$703.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$621,329.51	$12,426.59
F	Wholesale Trade	$139,480.08	$2,789.59
G	Retail Trade	$825,125.58	$16,502.54
H	Finance, Insurance, And Real Estate	$32,392.66	$647.85
I	Services	$373,950.92	$7,479.05
	Total for Flandreau - General	$2,464,995.10	$51,272.25

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: 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	$49,292.24	$492.92
Total for MAJOR GROUP 55	$49,292.24	$492.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$120,855.72	$1,208.56
Other	N/A	N/A

Flandreau - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	$141,969.82	$1,419.70
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$212,656.58	$2,126.56
DIVISION: I Services			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	N/A	N/A

Flandreau - Gross Receipts Recap

G	Retail Trade	$212,656.58	$2,126.56
	Other	$3,338.18	$41.18
	Total for Flandreau - Gross Receipts	$215,994.76	$2,167.74

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$35,394.00	$707.89
C	Construction	$402,165.89	$10,015.62
D	Manufacturing	$35,156.46	$703.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$621,329.51	$12,426.59
F	Wholesale Trade	$139,480.08	$2,789.59
G	Retail Trade	$1,037,782.16	$18,629.10
H	Finance, Insurance, And Real Estate	$32,392.66	$647.85
I	Services	$373,950.92	$7,479.05
	Other	$3,338.18	$41.18
	Total for Flandreau	$2,680,989.86	$53,439.99

ITEMS OF NOTE:

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

Florence - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,971.17	$39.42
Total for MAJOR GROUP 17	$1,971.17	$39.42
Total for DIVISION C	$2,686.17	$53.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$648.54	$12.98
Other	$692.40	$13.85
Total for MAJOR GROUP 27	$1,340.94	$26.83
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
Total for DIVISION D	$2,201.94	$44.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,471.50	$149.43
4813 Telephone Communications, Except Radiotelephone	$26,744.70	$534.89
Other	$2,546.48	$50.93
Total for MAJOR GROUP 48	$36,762.68	$735.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$67,017.44	$1,340.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,050.44	$61.01
Total for MAJOR GROUP 50	$3,050.44	$61.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,984.81	$59.70
Total for MAJOR GROUP 51	$2,984.81	$59.70
Total for DIVISION F	$6,035.25	$120.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,068.85	$101.38
Total for MAJOR GROUP 52	$5,068.85	$101.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,546.68	$30.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,733.68	$34.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$39,425.06	$788.50
5499 Miscellaneous Food Stores	$402.40	$8.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$40,353.46	$807.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Florence - General *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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$615.17	$12.30
5641 Children's and Infants' Wear Stores	$4,812.42	$96.25
5651 Family Clothing Stores	$740.95	$14.81
5699 Miscellaneous Apparel and Accessory Stores	$1,940.89	$38.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,290.43	$165.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,855.55	$177.11
Total for MAJOR GROUP 57	$8,855.55	$177.11
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	$645.00	$12.90
5942 Book Stores	$350.37	$7.01
5961 Catalog and Mail-Order Houses	$1,252.35	$25.05
5963 Direct Selling Establishments	($8,948.87)	($287.55)
5999 Miscellaneous Retail Stores, NEC	$978.50	$19.57
Other	$469.04	$9.38
Total for MAJOR GROUP 59	($5,253.61)	($213.64)
Total for DIVISION G	$111,052.81	$2,112.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	($1,153.14)	($23.07)
7372 Prepackaged Software	$474.83	$9.50
Other	$858.82	$17.17
Total for MAJOR GROUP 73	$180.51	$3.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,174.06	$23.48
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,174.56	$23.49
MAJOR GROUP: 89 Miscellaneous Services		

Florence - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$10,791.80	$215.84

Florence - General Recap

C	Construction	$2,686.17	$53.72
D	Manufacturing	$2,201.94	$44.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,017.44	$1,340.35
F	Wholesale Trade	$6,035.25	$120.71
G	Retail Trade	$111,052.81	$2,112.48
I	Services	$10,791.80	$215.84
	Other	$81.00	$1.62
	Total for Florence - General	$199,866.41	$3,888.77

Florence Recap

C	Construction	$2,686.17	$53.72
D	Manufacturing	$2,201.94	$44.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,017.44	$1,340.35
F	Wholesale Trade	$6,035.25	$120.71
G	Retail Trade	$111,052.81	$2,112.48
I	Services	$10,791.80	$215.84
	Other	$81.00	$1.62
	Total for Florence	$199,866.41	$3,888.77

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.

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$119,734.73	$2,394.70
0782 Lawn and Garden Services	$4,768.51	$95.37
Other	$19,193.77	$383.87
Total for MAJOR GROUP 07	$143,697.01	$2,873.94
Total for DIVISION A	$143,697.01	$2,873.94
DIVISION: C Construction		
MAJOR GROUP: 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	$21,232.38	$424.65
Total for MAJOR GROUP 16	$21,232.38	$424.65
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,214.38	$24.29
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,267.38	$45.35
Total for DIVISION C	$24,916.26	$498.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	($37.38)	($0.75)
Total for MAJOR GROUP 23	($37.38)	($0.75)
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,092.61	$21.85
2741 Miscellaneous Publishing	$517.24	$10.34
2752 Commercial Printing, Lithographic	$4,726.57	$94.54
2759 Commercial Printing, NEC	$1,026.24	$20.52
Other	$2,388.43	$47.78
Total for MAJOR GROUP 27	$9,751.09	$195.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,131.00	$102.62
Total for MAJOR GROUP 28	$5,131.00	$102.62
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$46,705.28	$934.12

Fort Pierre - 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	$40,913.84	$818.28
Other	N/A	N/A
Total for MAJOR GROUP 42	$43,213.84	$864.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$218,348.61	$4,366.98
4813 Telephone Communications, Except Radiotelephone	$20,402.43	$408.05
4841 Cable and Other Pay Television Services	$108,908.33	$2,178.17
4899 Communications Services, NEC	$1,120.88	$22.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$348,790.25	$6,975.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$646,402.24	$12,928.04
Total for MAJOR GROUP 49	$646,402.24	$12,928.04
Total for DIVISION E	$1,038,406.33	$20,768.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,055.94	$321.13
5045 Computers and Computer Peripheral Equipment and Software	$7,831.83	$156.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,786.35	$75.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,919.22	$478.39
5074 Plumbing and Heating Equipment and Supplies	$4,486.34	$89.73
5082 Construction and Mining Machinery and Equipment	$4,409.03	$88.18
5084 Industrial Machinery and Equipment	$4,931.75	$98.64
5085 Industrial Supplies	$562.15	$11.24
Other	$30,597.54	$611.95
Total for MAJOR GROUP 50	$96,580.15	$1,931.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$246.00	$4.92
5141 Groceries, General Line	$8,620.11	$172.41
Other	$13,837.04	$276.73
Total for MAJOR GROUP 51	$22,703.15	$454.06
Total for DIVISION F	$119,283.30	$2,385.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$325,768.35	$6,515.37
5251 Hardware Stores	$13,353.54	$267.07
Total for MAJOR GROUP 52	$339,121.89	$6,782.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,562.60	$31.26
5331 Variety Stores	$61,954.78	$1,239.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$63,553.38	$1,271.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$281,829.11	$5,636.58
5499 Miscellaneous Food Stores	$2,612.67	$52.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$284,528.83	$5,690.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$237,606.05	$4,752.13
5541 Gasoline Service Station	$118,879.58	$2,377.59
Other	$200,665.18	$4,013.30
Total for MAJOR GROUP 55	$557,150.81	$11,143.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,289.67	$25.79
5651 Family Clothing Stores	$2,119.15	$42.38

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$157.98	$3.16
5699 Miscellaneous Apparel and Accessory Stores	$1,239.05	$24.78
Other	$577.50	$11.55
Total for MAJOR GROUP 56	$5,383.35	$107.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,689.91	$253.80
5719 Miscellaneous Homefurnishings Stores	$3,755.85	$75.11
5722 Household Appliance Stores	$13,363.30	$267.26
5731 Radio, Television, and Consumer Electronics Stores	$958.00	$19.16
5734 Computer and Computer Software Stores	$21,812.99	$436.26
Other	$7,543.21	$150.87
Total for MAJOR GROUP 57	$60,123.26	$1,202.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$336,347.41	$6,726.95
5813 Drinking Places	$53,496.80	$1,069.94
Total for MAJOR GROUP 58	$389,844.21	$7,796.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$69,236.72	$1,384.74
5942 Book Stores	$1,032.86	$20.66
5943 Stationery Stores	$2,892.49	$57.86
5961 Catalog and Mail-Order Houses	$25,970.21	$519.41
5963 Direct Selling Establishments	$18,862.60	$377.25
5999 Miscellaneous Retail Stores, NEC	$133,042.23	$2,660.84
Other	$66,061.15	$1,321.22
Total for MAJOR GROUP 59	$317,098.26	$6,341.98
Total for DIVISION G	$2,016,803.99	$40,336.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$800.50	$16.01
Total for MAJOR GROUP 60	$800.50	$16.01
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	$19,137.20	$382.74
Other	N/A	N/A
Total for MAJOR GROUP 65	$23,038.20	$460.76
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$26,658.32	$533.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$221,829.32	$4,436.59
Total for MAJOR GROUP 70	$221,829.32	$4,436.59
MAJOR GROUP: 72 Personal Services		
Other	$32,419.09	$648.38
Total for MAJOR GROUP 72	$32,419.09	$648.38
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$13,615.92	$272.32
7359 Equipment Rental and Leasing, NEC	$47,178.66	$943.57
7371 Computer Programming Services	$1,084.42	$21.69

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$28,441.40	$568.83
7374 Computer Processing and Data Preparation and Processing Services	$174.81	$3.53
7379 Computer Related Services, NEC	$2,644.82	$52.90
7382 Security Systems Services	$831.98	$16.64
7389 Miscellaneous Business Services	$14,980.83	$299.63
Other	$6,782.55	$135.65
Total for MAJOR GROUP 73	$115,735.39	$2,314.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$118,486.49	$2,369.73
Other	$60,520.28	$1,210.40
Total for MAJOR GROUP 75	$179,006.77	$3,580.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,795.09	$195.90
Other	$102,220.45	$2,044.41
Total for MAJOR GROUP 76	$112,015.54	$2,240.31
MAJOR GROUP: 78 Motion Pictures		
Other	$4,212.00	$84.24
Total for MAJOR GROUP 78	$4,212.00	$84.24
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,438.93	$48.79
Total for MAJOR GROUP 79	$2,438.93	$48.79
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	$49,615.47	$992.31
Total for MAJOR GROUP 81	$49,615.47	$992.31
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	$12,700.48	$254.02
8742 Management Consulting Services	$3,134.85	$62.70
Other	$14,081.45	$281.63
Total for MAJOR GROUP 87	$29,916.78	$598.35
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$760,090.28	$15,201.88

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

Returns Filed: February 2014

Fort Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$143,697.01	$2,873.94
C	Construction	$24,916.26	$498.33
D	Manufacturing	$46,705.28	$934.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,038,406.33	$20,768.14
F	Wholesale Trade	$119,283.30	$2,385.69
G	Retail Trade	$2,016,803.99	$40,336.10
H	Finance, Insurance, And Real Estate	$26,658.32	$533.16
I	Services	$760,090.28	$15,201.88
	Total for Fort Pierre - General	$4,176,560.77	$83,531.36

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			
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		$335,104.08	$3,351.04
5813 Drinking Places		$53,102.64	$531.03
	Total for MAJOR GROUP 58	$388,206.72	$3,882.07
	Total for DIVISION G	$474,726.14	$4,747.27
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$206,280.97	$2,062.81
	Total for MAJOR GROUP 70	$206,280.97	$2,062.81
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: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$218,385.13	$2,183.85

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$474,726.14	$4,747.27
I	Services	$218,385.13	$2,183.85
	Other	$58.87	$0.59
	Total for Fort Pierre - Gross Receipts	$693,170.14	$6,931.71

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

Returns Filed: February 2014

Fort Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$143,697.01	$2,873.94
C	Construction	$24,916.26	$498.33
D	Manufacturing	$46,705.28	$934.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,038,406.33	$20,768.14
F	Wholesale Trade	$119,283.30	$2,385.69
G	Retail Trade	$2,491,530.13	$45,083.37
H	Finance, Insurance, And Real Estate	$26,658.32	$533.16
I	Services	$978,475.41	$17,385.73
	Other	$58.87	$0.59
	Total for Fort Pierre	$4,869,730.91	$90,463.07

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.

Frankfort - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$57.28	$1.15
Other	$657.42	$13.15
Total for MAJOR GROUP 27	$714.70	$14.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$888.70	$17.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,770.44	$155.41
4813 Telephone Communications, Except Radiotelephone	$1,152.50	$23.05
Other	$1,635.93	$32.72
Total for MAJOR GROUP 48	$10,558.87	$211.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,350.52	$547.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,025.50	$480.51
Other	$2,231.42	$44.63
Total for MAJOR GROUP 50	$26,256.92	$525.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,473.90	$29.49
Total for MAJOR GROUP 51	$1,473.90	$29.49
Total for DIVISION F	$27,730.82	$554.63
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	$441.83	$8.84
Total for MAJOR GROUP 53	$441.83	$8.84
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$491.18	$9.82
5651 Family Clothing Stores	$597.79	$11.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,308.97	$26.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,970.42	$119.41
Total for MAJOR GROUP 57	$5,970.42	$119.41
MAJOR GROUP: 59 Miscellaneous Retail		

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$1,482.81	$29.65
5963 Direct Selling Establishments	$377.58	$7.55
Other	$1,362.78	$27.26
Total for MAJOR GROUP 59	$3,223.17	$64.46
Total for DIVISION G	$11,548.52	$230.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$657.00	$13.14
7389 Miscellaneous Business Services	$1,090.99	$21.82
Other	$79.67	$1.59
Total for MAJOR GROUP 73	$1,827.66	$36.55
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$8,918.09	$178.36

Frankfort - General Recap

D	Manufacturing	$888.70	$17.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,350.52	$547.01
F	Wholesale Trade	$27,730.82	$554.63
G	Retail Trade	$11,548.52	$230.97
I	Services	$8,918.09	$178.36
	Other	$8,771.69	$175.43
	Total for Frankfort - General	$85,208.34	$1,704.18

Frankfort Recap

D	Manufacturing	$888.70	$17.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,350.52	$547.01
F	Wholesale Trade	$27,730.82	$554.63
G	Retail Trade	$11,548.52	$230.97
I	Services	$8,918.09	$178.36
	Other	$8,771.69	$175.43
	Total for Frankfort	$85,208.34	$1,704.18

Taxable	Tax Due

ITEMS OF NOTE:

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

Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,238.60	$152.93
Total for MAJOR GROUP 17	$15,238.60	$152.93
Total for DIVISION C	$15,238.60	$152.93
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,464.35	$24.64
Total for MAJOR GROUP 27	$2,464.35	$24.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$10,092.20	$100.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,812.16	$88.12
4813 Telephone Communications, Except Radiotelephone	$8,159.83	$81.59
Other	$2,312.93	$23.13
Total for MAJOR GROUP 48	$19,284.92	$192.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$46,231.48	$462.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$24,190.97	$241.91
Total for MAJOR GROUP 50	$24,190.97	$241.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$724.52	$7.24
Total for MAJOR GROUP 51	$724.52	$7.24
Total for DIVISION F	$24,915.49	$249.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($20,651.94)	($206.51)
Total for MAJOR GROUP 52	($20,651.94)	($206.51)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$321.88	$3.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$441.88	$4.41
MAJOR GROUP: 54 Food Stores		

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$643.97	$6.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$22,333.74	$223.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$46,360.80	$463.61
Total for MAJOR GROUP 55	$46,360.80	$463.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$813.00	$8.13
Other	$145.40	$1.45
Total for MAJOR GROUP 56	$958.40	$9.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,601.99	$16.02
5961 Catalog and Mail-Order Houses	$1,844.87	$18.44
5963 Direct Selling Establishments	$3,762.50	$37.63
Other	$2,811.31	$28.13
Total for MAJOR GROUP 59	$10,020.67	$100.22
Total for DIVISION G	$73,718.09	$737.19
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
Total for DIVISION H	$374.35	$3.75
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	$196.52	$1.97
Total for MAJOR GROUP 72	$196.52	$1.97
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,139.62	$11.39
7372 Prepackaged Software	$2,768.00	$27.68
7389 Miscellaneous Business Services	$1,434.20	$14.34
Other	$6,059.10	$60.60
Total for MAJOR GROUP 73	$11,400.92	$114.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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

Frederick - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,534.92	$145.35
Total for MAJOR GROUP 87	$14,534.92	$145.35
Total for DIVISION I	$37,170.49	$371.71

Frederick - General Recap

C	Construction	$15,238.60	$152.93
D	Manufacturing	$10,092.20	$100.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,231.48	$462.31
F	Wholesale Trade	$24,915.49	$249.15
G	Retail Trade	$73,718.09	$737.19
H	Finance, Insurance, And Real Estate	$374.35	$3.75
I	Services	$37,170.49	$371.71
	Other	$2,077.00	$20.77
	Total for Frederick - General	$209,817.70	$2,098.73

Frederick Recap

C	Construction	$15,238.60	$152.93
D	Manufacturing	$10,092.20	$100.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,231.48	$462.31
F	Wholesale Trade	$24,915.49	$249.15
G	Retail Trade	$73,718.09	$737.19
H	Finance, Insurance, And Real Estate	$374.35	$3.75
I	Services	$37,170.49	$371.71
	Other	$2,077.00	$20.77
	Total for Frederick	$209,817.70	$2,098.73

ITEMS OF NOTE:

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

Freeman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$1,412.84	$28.26
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,932.75	$58.66
Other	$7,328.28	$146.56
Total for MAJOR GROUP 17	$10,261.03	$205.22
Total for DIVISION C	$10,261.03	$205.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,975.50	$79.51
Total for MAJOR GROUP 20	$3,975.50	$79.51
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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,747.57	$214.95
2731 Books: Publishing, or Publishing and Printing	$144.96	$2.90
2741 Miscellaneous Publishing	$1,984.97	$39.70
2752 Commercial Printing, Lithographic	$2,457.14	$49.14
Other	$8,653.85	$173.08
Total for MAJOR GROUP 27	$23,988.49	$479.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,505.84	$170.12
Total for MAJOR GROUP 28	$8,505.84	$170.12
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,776.26	$35.53
Total for MAJOR GROUP 35	$1,776.26	$35.53
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
MAJOR GROUP: 37 Transportation Equipment		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$41,454.25	$829.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$66,024.55	$1,320.49
4813 Telephone Communications, Except Radiotelephone	$87,255.65	$1,745.12
4841 Cable and Other Pay Television Services	$6,081.26	$121.63
Other	$469.84	$9.40
Total for MAJOR GROUP 48	$159,831.30	$3,196.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$220,915.18	$4,418.30
Total for MAJOR GROUP 49	$220,915.18	$4,418.30
Total for DIVISION E	$381,245.48	$7,624.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,063.47	$161.27
5045 Computers and Computer Peripheral Equipment and Software	$1,425.33	$28.51
5046 Commercial Equipment, NEC	$846.55	$16.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,466.98	$149.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,308.45	$66.17
5084 Industrial Machinery and Equipment	$4,200.55	$84.01
Other	$48,613.58	$972.28
Total for MAJOR GROUP 50	$73,924.91	$1,478.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,948.80	$278.98
Other	$47,823.36	$956.46
Total for MAJOR GROUP 51	$61,772.16	$1,235.44
Total for DIVISION F	$135,697.07	$2,713.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,064.54	$981.29
5251 Hardware Stores	$4,540.15	$90.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$56,555.52	$1,131.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,255.33	$65.11
5331 Variety Stores	$71,717.39	$1,434.35
5399 Miscellaneous General Merchandise Stores	$124.66	$2.50
Total for MAJOR GROUP 53	$75,097.38	$1,501.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$356,515.81	$7,130.32
5499 Miscellaneous Food Stores	$3,635.57	$72.71
Other	$30,382.45	$607.65
Total for MAJOR GROUP 54	$390,533.83	$7,810.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,354.41	$467.09
5541 Gasoline Service Station	$69,752.67	$1,395.06
Other	N/A	N/A

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$98,478.33	$1,969.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,222.78	$24.46
5632 Women's Accessory and Specialty Stores	$2,089.33	$41.79
5651 Family Clothing Stores	$1,503.64	$30.07
5699 Miscellaneous Apparel and Accessory Stores	$1,824.89	$36.50
Other	$482.50	$9.65
Total for MAJOR GROUP 56	$7,123.14	$142.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,634.74	$192.70
5719 Miscellaneous Homefurnishings Stores	$1,942.12	$38.85
5722 Household Appliance Stores	$18,129.00	$362.58
5731 Radio, Television, and Consumer Electronics Stores	$1,317.50	$26.35
5734 Computer and Computer Software Stores	$13,628.96	$272.58
Other	$383.41	$7.67
Total for MAJOR GROUP 57	$45,035.73	$900.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$33,975.03	$679.50
Other	N/A	N/A
Total for MAJOR GROUP 58	$62,763.29	$1,255.27
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$8,718.47	$174.37
5943 Stationery Stores	$1,557.86	$31.16
5961 Catalog and Mail-Order Houses	$10,376.75	$207.53
5963 Direct Selling Establishments	$12,394.57	$247.89
5999 Miscellaneous Retail Stores, NEC	$240,754.65	$4,815.12
Other	$70,571.49	$1,411.42
Total for MAJOR GROUP 59	$344,373.79	$6,887.49
Total for DIVISION G	$1,079,961.01	$21,599.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$632.50	$12.65
Total for MAJOR GROUP 60	$632.50	$12.65
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,192.86	$163.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,227.32	$144.55
Other	$31,158.86	$623.18
Total for MAJOR GROUP 72	$38,386.18	$767.73
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$965.00	$19.30
7359 Equipment Rental and Leasing, NEC	$9,794.39	$195.89
7372 Prepackaged Software	$13,007.55	$260.15

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7374 Computer Processing and Data Preparation and Processing Services	$274.50	$5.49
7389 Miscellaneous Business Services	$2,207.80	$44.17
Other	$7,829.09	$156.58
Total for MAJOR GROUP 73	$34,078.33	$681.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$102,557.38	$2,051.16
Other	$93,844.83	$1,876.89
Total for MAJOR GROUP 75	$196,402.21	$3,928.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,336.69	$66.73
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,235.93	$164.71
MAJOR GROUP: 78 Motion Pictures		
Other	$2,796.00	$55.92
Total for MAJOR GROUP 78	$2,796.00	$55.92
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,408.16	$88.17
Total for MAJOR GROUP 79	$4,408.16	$88.17
MAJOR GROUP: 80 Health Services		
Other	$53,851.04	$1,077.02
Total for MAJOR GROUP 80	$53,851.04	$1,077.02
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,181.11	$483.62
Total for MAJOR GROUP 81	$24,181.11	$483.62
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,731.71	$34.64
8742 Management Consulting Services	$4,454.96	$89.10
Other	$22,573.40	$451.47
Total for MAJOR GROUP 87	$28,760.07	$575.21
Total for DIVISION I	$398,951.89	$7,979.07

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$1,412.84	$28.26
C	Construction	$10,261.03	$205.22
D	Manufacturing	$41,454.25	$829.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$381,245.48	$7,624.92
F	Wholesale Trade	$135,697.07	$2,713.95
G	Retail Trade	$1,079,961.01	$21,599.29
H	Finance, Insurance, And Real Estate	$8,192.86	$163.86
I	Services	$398,951.89	$7,979.07
	Other	$666.70	$13.33
	Total for Freeman - General	$2,057,843.13	$41,157.00

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

Returns Filed: February 2014

Freeman Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,412.84	$28.26
C	Construction	$10,261.03	$205.22
D	Manufacturing	$41,454.25	$829.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$381,245.48	$7,624.92
F	Wholesale Trade	$135,697.07	$2,713.95
G	Retail Trade	$1,079,961.01	$21,599.29
H	Finance, Insurance, And Real Estate	$8,192.86	$163.86
I	Services	$398,951.89	$7,979.07
	Other	$666.70	$13.33
	Total for Freeman	$2,057,843.13	$41,157.00

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.

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,006.34	$120.12
Total for MAJOR GROUP 17	$6,006.34	$120.12
Total for DIVISION C	$6,236.34	$124.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,059.90	$61.19
2731 Books: Publishing, or Publishing and Printing	$1,309.23	$26.19
2759 Commercial Printing, NEC	$4,289.49	$85.79
Other	$1,350.94	$27.02
Total for MAJOR GROUP 27	$10,009.56	$200.19
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$957.75	$19.15
Total for MAJOR GROUP 35	$957.75	$19.15
Total for DIVISION D	$20,748.81	$414.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,049.21	$200.98
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,588.09	$251.76
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$57,698.96	$1,153.98
4813 Telephone Communications, Except Radiotelephone	$97,522.62	$1,950.45
4899 Communications Services, NEC	$413.48	$8.27
Other	$2,527.50	$50.55
Total for MAJOR GROUP 48	$158,162.56	$3,163.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$95,931.67	$1,918.63
Total for MAJOR GROUP 49	$95,931.67	$1,918.63
Total for DIVISION E	$266,682.32	$5,333.64
DIVISION: F Wholesale Trade		

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,442.21	$108.85
5045 Computers and Computer Peripheral Equipment and Software	$1,392.67	$27.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,682.77	$93.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,247.00	$364.94
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$31,814.30	$636.29
5084 Industrial Machinery and Equipment	$13,844.49	$276.89
Other	$19,641.17	$392.82
Total for MAJOR GROUP 50	$95,064.61	$1,901.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,449.64	$49.00
5191 Farm Supplies	$3,711.17	$74.23
Other	$4,590.71	$91.83
Total for MAJOR GROUP 51	$10,751.52	$215.06
Total for DIVISION F	$105,816.13	$2,116.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,375.15	$367.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,572.98	$391.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,317.18	$26.34
5331 Variety Stores	$4,778.25	$95.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,120.43	$122.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$192,619.54	$3,852.39
5499 Miscellaneous Food Stores	$2,502.90	$50.06
Total for MAJOR GROUP 54	$195,122.44	$3,902.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,981.11	$139.63
Other	$66,076.05	$1,321.52
Total for MAJOR GROUP 55	$73,057.16	$1,461.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,554.46	$31.09
5632 Women’s Accessory and Specialty Stores	$629.96	$12.60
5651 Family Clothing Stores	$3,501.78	$70.03
5661 Shoe Stores	$436.48	$8.73
Other	$807.58	$16.15
Total for MAJOR GROUP 56	$6,930.26	$138.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,073.16	$561.47
5722 Household Appliance Stores	$3,996.56	$79.93
5731 Radio, Television, and Consumer Electronics Stores	$1,083.50	$21.67
Other	$12,871.30	$257.43
Total for MAJOR GROUP 57	$46,024.52	$920.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$34,564.96	$691.30
Total for MAJOR GROUP 58	$34,564.96	$691.30
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,728.99	$74.58
5942 Book Stores	$875.64	$17.51
5943 Stationery Stores	$1,666.90	$33.34
5961 Catalog and Mail-Order Houses	$10,074.44	$201.50
5963 Direct Selling Establishments	$9,297.64	$185.94
5984 Liquefied Petroleum Gas Dealers	$9,498.26	$189.97
5999 Miscellaneous Retail Stores, NEC	$17,653.96	$353.09

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,024.49	$40.50
Total for MAJOR GROUP 59	$54,820.32	$1,096.43
Total for DIVISION G	$436,213.07	$8,724.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$342.52	$6.85
Total for MAJOR GROUP 60	$342.52	$6.85
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	$11,948.92	$238.98
Total for MAJOR GROUP 65	$11,948.92	$238.98
Total for DIVISION H	$13,489.79	$269.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$20,777.25	$415.55
7218 Industrial Launderers	$1,949.63	$39.00
Other	$18,838.37	$376.77
Total for MAJOR GROUP 72	$41,565.25	$831.32
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$410.00	$8.20
7349 Building Cleaning and Maintenance Services, NEC	$3,956.47	$79.13
7359 Equipment Rental and Leasing, NEC	$16,163.41	$323.26
7372 Prepackaged Software	$7,423.45	$148.47
7379 Computer Related Services, NEC	$532.50	$10.65
7389 Miscellaneous Business Services	$6,117.91	$122.36
Other	$6,272.95	$125.45
Total for MAJOR GROUP 73	$40,876.69	$817.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$823.50	$16.47
Other	$67,497.65	$1,349.96
Total for MAJOR GROUP 75	$68,321.15	$1,366.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,200.04	$64.00
Total for MAJOR GROUP 76	$3,200.04	$64.00
MAJOR GROUP: 78 Motion Pictures		
Other	$10,425.99	$239.95
Total for MAJOR GROUP 78	$10,425.99	$239.95
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,424.50	$68.49
Other	$3,630.85	$72.62
Total for MAJOR GROUP 79	$7,055.35	$141.11
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

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	$444.00	$8.88
Total for MAJOR GROUP 82	$444.00	$8.88
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	$32,419.58	$648.39
8721 Accounting, Auditing, and Bookkeeping Services	$13,579.76	$271.59
8742 Management Consulting Services	$1,220.99	$24.42
Other	N/A	N/A
Total for MAJOR GROUP 87	$47,411.83	$948.23
Total for DIVISION I	$226,499.92	$4,561.43

Garretson - General Recap

C	Construction	$6,236.34	$124.72
D	Manufacturing	$20,748.81	$414.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$266,682.32	$5,333.64
F	Wholesale Trade	$105,816.13	$2,116.36
G	Retail Trade	$436,213.07	$8,724.30
H	Finance, Insurance, And Real Estate	$13,489.79	$269.80
I	Services	$226,499.92	$4,561.43
	Other	$539.57	$10.79
	Total for Garretson - General	$1,076,225.95	$21,556.01

Garretson - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,380.43	$313.80
Total for MAJOR GROUP 58	$31,380.43	$313.80
Total for DIVISION G	$68,105.28	$681.04
DIVISION: I Services		
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
Total for DIVISION I	N/A	N/A

Garretson - Gross Receipts Recap

G	Retail Trade	$68,105.28	$681.04
	Other	$110.00	$1.10
	Total for Garretson - Gross Receipts	$68,215.28	$682.14

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

Returns Filed: February 2014

Garretson Recap

		Taxable	Tax Due
C	Construction	$6,236.34	$124.72
D	Manufacturing	$20,748.81	$414.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$266,682.32	$5,333.64
F	Wholesale Trade	$105,816.13	$2,116.36
G	Retail Trade	$504,318.35	$9,405.34
H	Finance, Insurance, And Real Estate	$13,489.79	$269.80
I	Services	$226,499.92	$4,561.43
	Other	$649.57	$11.89
	Total for Garretson	$1,144,441.23	$22,238.15

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.

Gary - 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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$6,443.12	$64.43
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$115.55	$1.16
Other	$873.71	$8.73
Total for MAJOR GROUP 27	$989.26	$9.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$1,173.26	$11.73
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	$17,701.95	$177.02
4813 Telephone Communications, Except Radiotelephone	$18,990.47	$189.90
Other	$4,342.00	$43.42
Total for MAJOR GROUP 48	$41,034.42	$410.34
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	$71,507.42	$715.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,534.01	$145.35
Total for MAJOR GROUP 50	$14,534.01	$145.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,678.77	$36.79
Total for MAJOR GROUP 51	$3,678.77	$36.79
Total for DIVISION F	$18,212.78	$182.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$7,071.49	$70.71
Total for MAJOR GROUP 52	$7,071.49	$70.71
MAJOR GROUP: 53 General Merchandise Stores		

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$428.99	$4.29
Other	$302.20	$3.02
Total for MAJOR GROUP 53	$731.19	$7.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$26,980.70	$269.81
Other	$12,860.99	$128.62
Total for MAJOR GROUP 54	$39,841.69	$398.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$28,729.11	$287.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$31,361.51	$313.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$207.52	$2.08
Other	$506.79	$5.07
Total for MAJOR GROUP 56	$714.31	$7.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,726.33	$137.26
Total for MAJOR GROUP 57	$13,726.33	$137.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,154.47	$21.54
5961 Catalog and Mail-Order Houses	$1,088.34	$10.89
5963 Direct Selling Establishments	$2,889.88	$28.91
5999 Miscellaneous Retail Stores, NEC	$12,619.80	$126.20
Other	$44,229.53	$442.30
Total for MAJOR GROUP 59	$62,982.02	$629.84
Total for DIVISION G	$176,859.43	$1,768.63
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	$4,166.00	$41.66
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$936.90	$9.37
7372 Prepackaged Software	$10,565.17	$105.65
7389 Miscellaneous Business Services	$13,253.30	$132.53
Other	$675.02	$6.75
Total for MAJOR GROUP 73	$25,430.39	$254.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Gary - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$6,152.00	$61.52
		Total for MAJOR GROUP 87	$6,152.00	$61.52
		Total for DIVISION I	$264,824.74	$2,648.23

Gary - General Recap

C	Construction	$6,443.12	$64.43
D	Manufacturing	$1,173.26	$11.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,507.42	$715.07
F	Wholesale Trade	$18,212.78	$182.14
G	Retail Trade	$176,859.43	$1,768.63
H	Finance, Insurance, And Real Estate	$4,166.00	$41.66
I	Services	$264,824.74	$2,648.23
	Other	$540.00	$5.40
	Total for Gary - General	$543,726.75	$5,437.29

Gary Recap

C	Construction	$6,443.12	$64.43
D	Manufacturing	$1,173.26	$11.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,507.42	$715.07
F	Wholesale Trade	$18,212.78	$182.14
G	Retail Trade	$176,859.43	$1,768.63
H	Finance, Insurance, And Real Estate	$4,166.00	$41.66
I	Services	$264,824.74	$2,648.23
	Other	$540.00	$5.40
	Total for Gary	$543,726.75	$5,437.29

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.

Gayville - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,539.67	$30.80
Total for MAJOR GROUP 17	$1,539.67	$30.80
Total for DIVISION C	$1,539.67	$30.80
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	$821.13	$16.43
2731 Books: Publishing, or Publishing and Printing	$436.02	$8.72
Other	$983.58	$19.67
Total for MAJOR GROUP 27	$2,240.73	$44.82
Total for DIVISION D	$3,213.39	$64.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$58,023.13	$1,160.47
Total for MAJOR GROUP 42	$58,023.13	$1,160.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,061.48	$361.23
4813 Telephone Communications, Except Radiotelephone	$945.00	$18.90
4841 Cable and Other Pay Television Services	$11,364.79	$227.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,750.10	$615.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,328.50	$966.57
Total for MAJOR GROUP 49	$48,328.50	$966.57
Total for DIVISION E	$137,101.73	$2,742.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$18,842.87	$376.86
Total for MAJOR GROUP 50	$18,842.87	$376.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$10,867.58	$217.36
Other	$4,639.15	$92.79
Total for MAJOR GROUP 51	$15,506.73	$310.15
Total for DIVISION F	$34,349.60	$687.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,342.78	$26.85
Total for MAJOR GROUP 53	$1,342.78	$26.85
MAJOR GROUP: 54 Food Stores		
Other	$1,515.23	$30.31
Total for MAJOR GROUP 54	$1,515.23	$30.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$961.33	$19.23
5651 Family Clothing Stores	$634.43	$12.69
Other	N/A	N/A

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,839.26	$36.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,448.93	$88.98
Total for MAJOR GROUP 57	$4,448.93	$88.98
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		
5942 Book Stores	$353.95	$7.08
5961 Catalog and Mail-Order Houses	$1,349.51	$26.99
5963 Direct Selling Establishments	$2,028.93	$40.58
5999 Miscellaneous Retail Stores, NEC	$458.25	$9.17
Other	$420.32	$8.41
Total for MAJOR GROUP 59	$4,610.96	$92.23
Total for DIVISION G	$22,550.71	$451.02
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: 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	$240.49	$4.81
Total for MAJOR GROUP 72	$240.49	$4.81
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$502.43	$10.05
7372 Prepackaged Software	$538.33	$10.77
Other	$1,592.34	$31.85
Total for MAJOR GROUP 73	$2,633.10	$52.67
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	$1,695.67	$33.91
Total for MAJOR GROUP 78	$1,695.67	$33.91
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,096.97	$21.94
Total for MAJOR GROUP 79	$1,096.97	$21.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$247.00	$4.94
Total for MAJOR GROUP 87	$247.00	$4.94
Total for DIVISION I	$6,509.28	$130.19

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

Returns Filed: February 2014

Gayville - General Recap

		Taxable	Tax Due
C	Construction	$1,539.67	$30.80
D	Manufacturing	$3,213.39	$64.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,101.73	$2,742.05
F	Wholesale Trade	$34,349.60	$687.01
G	Retail Trade	$22,550.71	$451.02
I	Services	$6,509.28	$130.19
	Other	$234.29	$4.69
	Total for Gayville - General	$205,498.67	$4,110.03

Gayville Recap

C	Construction	$1,539.67	$30.80
D	Manufacturing	$3,213.39	$64.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,101.73	$2,742.05
F	Wholesale Trade	$34,349.60	$687.01
G	Retail Trade	$22,550.71	$451.02
I	Services	$6,509.28	$130.19
	Other	$234.29	$4.69
	Total for Gayville	$205,498.67	$4,110.03

ITEMS OF NOTE:

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

Geddes - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$396.80	$7.94
Total for MAJOR GROUP 17	$396.80	$7.94
Total for DIVISION C	$396.80	$7.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,190.45	$23.81
Other	$1,009.35	$20.20
Total for MAJOR GROUP 27	$2,199.80	$44.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,567.80	$51.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,654.50	$213.09
4813 Telephone Communications, Except Radiotelephone	$10,527.90	$210.56
Other	$1,516.50	$30.33
Total for MAJOR GROUP 48	$22,698.90	$453.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$43,615.62	$872.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,446.94	$28.94
5045 Computers and Computer Peripheral Equipment and Software	$266.00	$5.32
Other	$8,798.00	$175.96
Total for MAJOR GROUP 50	$10,510.94	$210.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$6,706.94	$134.14
Other	$724.64	$14.49
Total for MAJOR GROUP 51	$7,431.58	$148.63
Total for DIVISION F	$17,942.52	$358.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$393.44	$7.87
Total for MAJOR GROUP 52	$393.44	$7.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,050.05	$21.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,261.05	$25.22
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$32,734.25	$654.68
Total for MAJOR GROUP 55	$32,734.25	$654.68

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$2,112.50	$42.25
Total for MAJOR GROUP 56	$2,112.50	$42.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$4,099.50	$81.99
5961 Catalog and Mail-Order Houses	$1,670.86	$33.42
5999 Miscellaneous Retail Stores, NEC	$380.05	$7.60
Other	$15,398.89	$307.98
Total for MAJOR GROUP 59	$21,549.30	$430.99
Total for DIVISION G	$77,575.28	$1,551.51
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	$2,183.61	$43.67
Total for MAJOR GROUP 72	$2,183.61	$43.67
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$690.66	$13.82
7389 Miscellaneous Business Services	$2,054.21	$41.09
Other	$5,797.02	$115.94
Total for MAJOR GROUP 73	$8,541.89	$170.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,169.83	$23.40
Total for MAJOR GROUP 78	$1,169.83	$23.40
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,963.33	$59.27
Total for MAJOR GROUP 87	$2,963.33	$59.27
Total for DIVISION I	$28,546.89	$570.96

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

Returns Filed: February 2014

Geddes - General Recap

		Taxable	Tax Due
C	Construction	$396.80	$7.94
D	Manufacturing	$2,567.80	$51.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,615.62	$872.31
F	Wholesale Trade	$17,942.52	$358.85
G	Retail Trade	$77,575.28	$1,551.51
I	Services	$28,546.89	$570.96
	Other	$170.00	$3.40
	Total for Geddes - General	$170,814.91	$3,416.34

Geddes Recap

C	Construction	$396.80	$7.94
D	Manufacturing	$2,567.80	$51.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,615.62	$872.31
F	Wholesale Trade	$17,942.52	$358.85
G	Retail Trade	$77,575.28	$1,551.51
I	Services	$28,546.89	$570.96
	Other	$170.00	$3.40
	Total for Geddes	$170,814.91	$3,416.34

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.

Gettysburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$931.99	$18.64
Total for MAJOR GROUP 07	$931.99	$18.64
Total for DIVISION A	$931.99	$18.64
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	$31,278.82	$625.57
Other	$8,090.03	$161.81
Total for MAJOR GROUP 17	$39,368.85	$787.38
Total for DIVISION C	$63,854.85	$1,277.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,987.68	$79.75
Total for MAJOR GROUP 20	$3,987.68	$79.75
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$5,989.46	$119.79
2731 Books: Publishing, or Publishing and Printing	$789.96	$15.80
2741 Miscellaneous Publishing	$77.50	$1.55
2752 Commercial Printing, Lithographic	$2,041.29	$40.83
2759 Commercial Printing, NEC	$1,323.52	$26.47
Other	$2,077.07	$41.54
Total for MAJOR GROUP 27	$12,298.80	$245.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$109.50	$2.19
Total for MAJOR GROUP 28	$109.50	$2.19
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,680.20	$93.60
Total for MAJOR GROUP 35	$4,680.20	$93.60
MAJOR GROUP: 36 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	$51,910.51	$1,038.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,550.29	$91.01
Total for MAJOR GROUP 42	$4,550.29	$91.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$80,786.77	$1,615.74
4813 Telephone Communications, Except Radiotelephone	$40,071.24	$801.43
4841 Cable and Other Pay Television Services	$33,437.00	$668.74
4899 Communications Services, NEC	$192.71	$3.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$154,559.72	$3,091.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Gettysburg - 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	$386,766.99	$7,735.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,749.67	$114.99
5045 Computers and Computer Peripheral Equipment and Software	$3,766.00	$75.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,280.70	$745.61
5074 Plumbing and Heating Equipment and Supplies	$45,555.86	$911.12
5099 Durable Goods, NEC	$2,580.44	$51.61
Other	$63,446.74	$1,268.94
Total for MAJOR GROUP 50	$158,379.41	$3,167.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,103.50	$102.07
5141 Groceries, General Line	$6,256.33	$125.13
Other	$90,372.07	$1,807.44
Total for MAJOR GROUP 51	$101,731.90	$2,034.64
Total for DIVISION F	$260,111.31	$5,202.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$202,696.41	$4,053.93
5251 Hardware Stores	$77,689.58	$1,553.80
Total for MAJOR GROUP 52	$280,385.99	$5,607.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,857.17	$37.14
5331 Variety Stores	$1,014.26	$20.29
5399 Miscellaneous General Merchandise Stores	$60,656.48	$1,213.13
Total for MAJOR GROUP 53	$63,527.91	$1,270.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$296,335.18	$5,926.71
5499 Miscellaneous Food Stores	$2,417.42	$48.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$309,242.58	$6,184.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,780.70	$375.61
Other	$53,648.88	$1,072.98
Total for MAJOR GROUP 55	$72,429.58	$1,448.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,404.83	$68.09
5651 Family Clothing Stores	$2,761.88	$55.25
5661 Shoe Stores	$517.49	$10.35
Other	$1,280.95	$25.62
Total for MAJOR GROUP 56	$7,965.15	$159.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,655.56	$193.11
5719 Miscellaneous Homefurnishings Stores	$2,036.03	$40.71
5722 Household Appliance Stores	$5,934.12	$118.68
5731 Radio, Television, and Consumer Electronics Stores	$952.10	$19.04
5734 Computer and Computer Software Stores	$12,142.84	$242.85
Other	$13,733.43	$274.67
Total for MAJOR GROUP 57	$44,454.08	$889.06
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$48,190.62	$963.81
Other	N/A	N/A
Total for MAJOR GROUP 58	$91,508.02	$1,830.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,465.07	$89.31

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$1,759.37	$35.19
5943 Stationery Stores	$1,910.42	$38.21
5945 Hobby, Toy, and Game Stores	$464.18	$9.28
5961 Catalog and Mail-Order Houses	$12,353.53	$247.07
5963 Direct Selling Establishments	$9,563.30	$193.30
5999 Miscellaneous Retail Stores, NEC	$19,284.87	$385.70
Other	$16,809.24	$336.18
Total for MAJOR GROUP 59	$66,609.98	$1,334.24
Total for DIVISION G	$936,123.29	$18,724.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$51,065.90	$1,021.32
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	$30,867.83	$617.35
Total for MAJOR GROUP 72	$30,867.83	$617.35
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,836.62	$116.73
7359 Equipment Rental and Leasing, NEC	$13,882.49	$277.65
7372 Prepackaged Software	$8,820.90	$176.42
7379 Computer Related Services, NEC	$107.33	$2.15
7382 Security Systems Services	$517.00	$10.34
7389 Miscellaneous Business Services	$13,076.77	$261.54
Other	$28,603.62	$572.08
Total for MAJOR GROUP 73	$70,844.73	$1,416.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$83,041.13	$1,660.82
Other	$35,004.39	$700.10
Total for MAJOR GROUP 75	$118,045.52	$2,360.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,128.08	$162.57
Other	N/A	N/A
Total for MAJOR GROUP 76	$30,206.25	$604.13
MAJOR GROUP: 78 Motion Pictures		
Other	$3,650.50	$73.01
Total for MAJOR GROUP 78	$3,650.50	$73.01
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$7,271.98	$145.45
Other	N/A	N/A
Total for MAJOR GROUP 79	$18,905.80	$378.13
MAJOR GROUP: 80 Health Services		
Other	$41,616.75	$832.33
Total for MAJOR GROUP 80	$41,616.75	$832.33
MAJOR GROUP: 81 Legal Services		

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$64,499.48	$1,289.99
Total for MAJOR GROUP 81	$64,499.48	$1,289.99
MAJOR GROUP: 86 Membership Organizations		
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	$18,322.72	$366.44
Other	$2,912.50	$58.25
Total for MAJOR GROUP 87	$21,235.22	$424.69
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$430,787.55	$8,615.77

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$931.99	$18.64
C	Construction	$63,854.85	$1,277.10
D	Manufacturing	$51,910.51	$1,038.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$386,766.99	$7,735.35
F	Wholesale Trade	$260,111.31	$5,202.23
G	Retail Trade	$936,123.29	$18,724.51
H	Finance, Insurance, And Real Estate	$51,065.90	$1,021.32
I	Services	$430,787.55	$8,615.77
	Total for Gettysburg - General	$2,181,552.39	$43,633.13

Gettysburg - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$60,585.81	$605.85
Total for MAJOR GROUP 54	$60,585.81	$605.85
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$48,190.12	$481.90
Other	N/A	N/A
Total for MAJOR GROUP 58	$91,507.52	$915.08
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$164,055.51	$1,640.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Gettysburg - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$41,606.76	$416.06

Gettysburg - Gross Receipts Recap

G	Retail Trade	$164,055.51	$1,640.55
I	Services	$41,606.76	$416.06
	Other	$2,310.18	$23.10
	Total for Gettysburg - Gross Receipts	$207,972.45	$2,079.71

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$931.99	$18.64
C	Construction	$63,854.85	$1,277.10
D	Manufacturing	$51,910.51	$1,038.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$386,766.99	$7,735.35
F	Wholesale Trade	$260,111.31	$5,202.23
G	Retail Trade	$1,100,178.80	$20,365.06
H	Finance, Insurance, And Real Estate	$51,065.90	$1,021.32
I	Services	$472,394.31	$9,031.83
	Other	$2,310.18	$23.10
	Total for Gettysburg	$2,389,524.84	$45,712.84

ITEMS OF NOTE:

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

Glenham - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$926.74	$18.54
Other	$436.80	$8.73
Total for MAJOR GROUP 27	$1,363.54	$27.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,803.99	$36.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,881.48	$57.63
4813 Telephone Communications, Except Radiotelephone	$13,434.94	$268.70
4841 Cable and Other Pay Television Services	$1,764.33	$35.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,108.52	$362.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$35,620.62	$712.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,239.67	$64.79
Total for MAJOR GROUP 50	$3,239.67	$64.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,899.63	$97.99
Total for MAJOR GROUP 51	$4,899.63	$97.99
Total for DIVISION F	$8,139.30	$162.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$24,935.24	$498.70
Total for MAJOR GROUP 54	$24,935.24	$498.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$209.50	$4.19
5651 Family Clothing Stores	$301.82	$6.04

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$680.32	$13.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,369.54	$27.39
5963 Direct Selling Establishments	$573.50	$11.47
Other	$4,033.31	$80.66
Total for MAJOR GROUP 59	$5,976.35	$119.52
Total for DIVISION G	$66,086.64	$1,321.72
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,745.82	$34.92
Total for MAJOR GROUP 73	$1,745.82	$34.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$498.17	$9.96
Total for MAJOR GROUP 78	$498.17	$9.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$656.43	$13.13
Total for MAJOR GROUP 87	$656.43	$13.13
Total for DIVISION I	$7,084.92	$141.70

Glenham - General Recap

D	Manufacturing	$1,803.99	$36.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,620.62	$712.42
F	Wholesale Trade	$8,139.30	$162.78
G	Retail Trade	$66,086.64	$1,321.72
I	Services	$7,084.92	$141.70
	Other	$143.04	$2.86
	Total for Glenham - General	$118,878.51	$2,377.56

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

Returns Filed: February 2014

Glenham Recap

		Taxable	Tax Due
D	Manufacturing	$1,803.99	$36.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,620.62	$712.42
F	Wholesale Trade	$8,139.30	$162.78
G	Retail Trade	$66,086.64	$1,321.72
I	Services	$7,084.92	$141.70
	Other	$143.04	$2.86
	Total for Glenham	$118,878.51	$2,377.56

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.

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$33,814.07	$676.28
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,138.52	$322.76
1731 Electrical Work	$9,378.17	$187.56
Other	($17,752.12)	($355.04)
Total for MAJOR GROUP 17	$7,764.57	$155.28
Total for DIVISION C	$9,817.57	$196.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,347.00	$106.94
Total for MAJOR GROUP 20	$5,347.00	$106.94
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,005.87	$60.12
Total for MAJOR GROUP 23	$3,005.87	$60.12
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,061.19	$101.23
2731 Books: Publishing, or Publishing and Printing	$189.06	$3.78
2752 Commercial Printing, Lithographic	$2,255.62	$45.11
Other	$3,743.87	$74.87
Total for MAJOR GROUP 27	$11,249.74	$224.99
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$21,194.57	$423.89
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	$155,337.56	$3,106.75
4813 Telephone Communications, Except Radiotelephone	$68,046.35	$1,360.93
4841 Cable and Other Pay Television Services	$14,685.96	$293.72
Other	$143.90	$2.88

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$238,213.77	$4,764.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$445,458.63	$8,909.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,478.24	$289.56
5045 Computers and Computer Peripheral Equipment and Software	$321.50	$6.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,498.29	$29.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,165.65	$303.31
5074 Plumbing and Heating Equipment and Supplies	$6,334.46	$126.68
5085 Industrial Supplies	$2,990.12	$59.80
5087 Service Establishment Equipment and Supplies	$778.35	$15.57
Other	$6,135.54	$122.71
Total for MAJOR GROUP 50	$47,702.15	$954.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,489.79	$109.80
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$3,271.96	$65.44
Other	$381,075.57	$7,621.51
Total for MAJOR GROUP 51	$389,837.32	$7,796.75
Total for DIVISION F	$437,539.47	$8,750.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,797.74	$1,655.96
5251 Hardware Stores	$29,241.93	$584.83
Total for MAJOR GROUP 52	$112,039.67	$2,240.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$663.33	$13.26
5399 Miscellaneous General Merchandise Stores	$159,062.97	$3,181.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$190,216.55	$3,804.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$340,767.55	$6,815.36
5499 Miscellaneous Food Stores	$2,884.21	$57.68
Other	$3,680.23	$73.60
Total for MAJOR GROUP 54	$347,331.99	$6,946.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,058.58	$621.17
Other	$33,977.81	$679.56
Total for MAJOR GROUP 55	$65,036.39	$1,300.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,328.00	$46.56
5651 Family Clothing Stores	$8,210.89	$164.22
5661 Shoe Stores	$242.00	$4.84
Other	$1,752.00	$35.04
Total for MAJOR GROUP 56	$12,532.89	$250.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,832.40	$316.65
5719 Miscellaneous Homefurnishings Stores	$4,989.82	$99.80
5722 Household Appliance Stores	$27,712.86	$554.26
5734 Computer and Computer Software Stores	$2,436.70	$48.74
Other	$10,126.56	$202.53
Total for MAJOR GROUP 57	$61,098.34	$1,221.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$56,369.40	$1,127.39

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$60,225.03	$1,204.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,224.52	$104.49
5942 Book Stores	$323.52	$6.47
5943 Stationery Stores	$699.33	$13.99
5947 Gift, Novelty, and Souvenir Shops	$1,012.90	$20.26
5961 Catalog and Mail-Order Houses	$5,548.38	$110.97
5963 Direct Selling Establishments	$6,542.87	$130.86
5999 Miscellaneous Retail Stores, NEC	$22,558.12	$451.17
Other	$42,285.79	$845.72
Total for MAJOR GROUP 59	$84,195.43	$1,683.93
Total for DIVISION G	$932,676.29	$18,653.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,074.16	$41.48
Total for MAJOR GROUP 60	$2,074.16	$41.48
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,258.00	$145.16
Total for MAJOR GROUP 64	$7,258.00	$145.16
MAJOR GROUP: 65 Real Estate		
Other	$3,846.57	$76.93
Total for MAJOR GROUP 65	$3,846.57	$76.93
Total for DIVISION H	$13,395.57	$267.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$61,042.55	$1,220.85
Total for MAJOR GROUP 72	$61,042.55	$1,220.85
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$347.00	$6.94
7349 Building Cleaning and Maintenance Services, NEC	($2,607.50)	($52.15)
7359 Equipment Rental and Leasing, NEC	$1,567.26	$31.35
7371 Computer Programming Services	$1,827.57	$36.55
7372 Prepackaged Software	$5,067.74	$101.35
7374 Computer Processing and Data Preparation and Processing Services	$291.00	$5.82
7377 Computer Rental and Leasing	$2,815.50	$56.31
7379 Computer Related Services, NEC	$35,090.38	$912.08
7389 Miscellaneous Business Services	$13,944.45	$278.89
Other	$19,068.99	$381.38
Total for MAJOR GROUP 73	$77,412.39	$1,758.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$128,298.32	$2,565.96
Other	$39,440.54	$788.81
Total for MAJOR GROUP 75	$167,738.86	$3,354.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,094.31	$101.89
Other	$1,289.46	$25.79
Total for MAJOR GROUP 76	$6,383.77	$127.68
MAJOR GROUP: 78 Motion Pictures		

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$10,737.45	$226.17
Total for MAJOR GROUP 78	$10,737.45	$226.17
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$52,372.58	$1,047.45
Total for MAJOR GROUP 79	$52,372.58	$1,047.45
MAJOR GROUP: 80 Health Services		
Other	$44,316.20	$886.33
Total for MAJOR GROUP 80	$44,316.20	$886.33
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$61,018.05	$1,220.36
Total for MAJOR GROUP 81	$61,018.05	$1,220.36
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,070.37	$241.40
Other	$383.33	$7.67
Total for MAJOR GROUP 87	$12,453.70	$249.07
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$477,403.41	$9,769.78

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$33,814.07	$676.28
C	Construction	$9,817.57	$196.34
D	Manufacturing	$21,194.57	$423.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$445,458.63	$8,909.18
F	Wholesale Trade	$437,539.47	$8,750.78
G	Retail Trade	$932,676.29	$18,653.56
H	Finance, Insurance, And Real Estate	$13,395.57	$267.91
I	Services	$477,403.41	$9,769.78
	Other	$893.12	$17.86
	Total for Gregory - General	$2,372,192.70	$47,665.58

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: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Gregory - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$56,369.40	$563.69
Other		N/A	N/A
	Total for MAJOR GROUP 58	$60,225.03	$602.25
	Total for DIVISION G	$112,125.84	$1,121.26
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
	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: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$36,108.33	$361.08

Gregory - Gross Receipts Recap

G	Retail Trade	$112,125.84	$1,121.26
I	Services	$36,108.33	$361.08
	Other	$9,596.50	$95.97
	Total for Gregory - Gross Receipts	$157,830.67	$1,578.31

Gregory Recap

A	Agriculture, Forestry, And Fishing	$33,814.07	$676.28
C	Construction	$9,817.57	$196.34
D	Manufacturing	$21,194.57	$423.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$445,458.63	$8,909.18
F	Wholesale Trade	$437,539.47	$8,750.78
G	Retail Trade	$1,044,802.13	$19,774.82
H	Finance, Insurance, And Real Estate	$13,395.57	$267.91
I	Services	$513,511.74	$10,130.86
	Other	$10,489.62	$113.83
	Total for Gregory	$2,530,023.37	$49,243.89

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		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$243.85	$4.88
Other	N/A	N/A
Total for MAJOR GROUP 27	$389.35	$7.79
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	$403.85	$8.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,387.00	$27.74
4813 Telephone Communications, Except Radiotelephone	$929.00	$18.58
Other	$2,341.50	$46.83
Total for MAJOR GROUP 48	$4,657.50	$93.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,030.67	$180.61
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	$188.30	$3.77
Total for MAJOR GROUP 51	$188.30	$3.77
Total for DIVISION F	$797.30	$15.95
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	$14,816.53	$296.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$15,096.86	$301.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$367.84	$7.36
Other	$399.50	$7.99

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$767.34	$15.35
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		
5943 Stationery Stores	$417.48	$8.35
5961 Catalog and Mail-Order Houses	$309.33	$6.19
5963 Direct Selling Establishments	$852.05	$17.04
Other	$13,349.05	$266.98
Total for MAJOR GROUP 59	$14,927.91	$298.56
Total for DIVISION G	$33,041.41	$660.84
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	$180.94	$3.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$252.17	$5.04
Total for MAJOR GROUP 73	$252.17	$5.04
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$4,269.45	$85.38

Grenville - General Recap

D	Manufacturing	$403.85	$8.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,030.67	$180.61
F	Wholesale Trade	$797.30	$15.95
G	Retail Trade	$33,041.41	$660.84
H	Finance, Insurance, And Real Estate	$180.94	$3.62
I	Services	$4,269.45	$85.38
	Other	$1,070.34	$21.40
	Total for Grenville - General	$48,793.96	$975.88

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

Returns Filed: February 2014

Grenville Recap

		Taxable	Tax Due
D	Manufacturing	$403.85	$8.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,030.67	$180.61
F	Wholesale Trade	$797.30	$15.95
G	Retail Trade	$33,041.41	$660.84
H	Finance, Insurance, And Real Estate	$180.94	$3.62
I	Services	$4,269.45	$85.38
	Other	$1,070.34	$21.40
	Total for Grenville	$48,793.96	$975.88

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.

Groton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$57,692.69	$1,153.85
Total for MAJOR GROUP 07	$57,692.69	$1,153.85
Total for DIVISION A	$57,785.69	$1,155.71
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$28,705.22	$574.11
Other	$10,898.69	$245.28
Total for MAJOR GROUP 17	$39,603.91	$819.39
Total for DIVISION C	$39,603.91	$819.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,596.72	$31.93
Total for MAJOR GROUP 20	$1,596.72	$31.93
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$6,359.84	$127.20
2731 Books: Publishing, or Publishing and Printing	$998.13	$19.97
2759 Commercial Printing, NEC	$2,290.52	$45.81
Other	$1,399.91	$28.00
Total for MAJOR GROUP 27	$11,048.40	$220.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$974.28	$19.49
Total for MAJOR GROUP 28	$974.28	$19.49
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$17,642.67	$352.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,325.66	$66.52
Total for MAJOR GROUP 42	$3,325.66	$66.52
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	$63,033.00	$1,260.66
4813 Telephone Communications, Except Radiotelephone	$113,183.40	$2,263.67
4841 Cable and Other Pay Television Services	$5,639.85	$112.80
4899 Communications Services, NEC	$410.41	$8.21

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$182,270.66	$3,645.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$226,821.17	$4,542.60
Total for MAJOR GROUP 49	$226,821.17	$4,542.60
Total for DIVISION E	$412,536.99	$8,256.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,173.60	$23.47
5044 Office Equipment	$6,458.46	$129.17
5045 Computers and Computer Peripheral Equipment and Software	$2,263.17	$45.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,998.65	$79.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,588.95	$571.78
5087 Service Establishment Equipment and Supplies	$1,086.00	$21.72
Other	$49,847.39	$996.96
Total for MAJOR GROUP 50	$93,416.22	$1,868.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,201.28	$64.03
Other	$5,614.56	$112.30
Total for MAJOR GROUP 51	$8,815.84	$176.33
Total for DIVISION F	$102,232.06	$2,044.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$126,683.58	$2,533.67
5251 Hardware Stores	$723.79	$14.48
Total for MAJOR GROUP 52	$127,407.37	$2,548.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,370.40	$67.41
Other	$965.00	$19.30
Total for MAJOR GROUP 53	$4,335.40	$86.71
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,865.81	$57.32
Other	$354,123.11	$7,082.46
Total for MAJOR GROUP 54	$356,988.92	$7,139.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,482.50	$49.65
5541 Gasoline Service Station	$64,864.14	$1,297.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$139,906.83	$2,798.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,913.89	$118.28
5641 Children's and Infants' Wear Stores	$974.50	$19.49
5651 Family Clothing Stores	$5,188.33	$103.76
5661 Shoe Stores	$792.90	$15.86
5699 Miscellaneous Apparel and Accessory Stores	$434.50	$8.69
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,307.45	$266.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,074.76	$441.50
5722 Household Appliance Stores	$9,284.44	$185.69
5734 Computer and Computer Software Stores	$9,050.08	$181.00
Other	$5,911.34	$118.22
Total for MAJOR GROUP 57	$46,320.62	$926.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$92,575.06	$1,851.50
Other	N/A	N/A

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$105,179.87	$2,103.60
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,215.39	$84.31
5942 Book Stores	$335.56	$6.71
5943 Stationery Stores	$4,430.91	$88.61
5947 Gift, Novelty, and Souvenir Shops	$424.94	$8.50
5961 Catalog and Mail-Order Houses	$12,855.40	$257.12
5963 Direct Selling Establishments	$12,797.86	$255.96
5999 Miscellaneous Retail Stores, NEC	$47,239.05	$944.79
Other	$33,461.39	$669.23
Total for MAJOR GROUP 59	$115,760.50	$2,315.23
Total for DIVISION G	$909,206.96	$18,184.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$8,906.68	$178.13
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$675.00	$13.50
7231 Beauty Shops	$14,154.83	$283.10
Other	$17,667.94	$353.36
Total for MAJOR GROUP 72	$32,497.77	$649.96
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$20,936.80	$418.74
7359 Equipment Rental and Leasing, NEC	$42,446.84	$848.94
7371 Computer Programming Services	$4,546.71	$90.94
7372 Prepackaged Software	$10,346.50	$206.93
7374 Computer Processing and Data Preparation and Processing Services	$1,397.60	$27.95
7379 Computer Related Services, NEC	$1,283.67	$25.67
7389 Miscellaneous Business Services	$4,416.78	$88.35
Other	$5,276.29	$105.52
Total for MAJOR GROUP 73	$90,651.19	$1,813.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,211.76	$424.23
Total for MAJOR GROUP 75	$21,211.76	$424.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,777.26	$95.54
Other	$673.10	$13.46
Total for MAJOR GROUP 76	$5,450.36	$109.00
MAJOR GROUP: 78 Motion Pictures		
Other	$4,079.61	$84.99
Total for MAJOR GROUP 78	$4,079.61	$84.99
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$28,877.48	$577.55
Total for MAJOR GROUP 79	$28,877.48	$577.55
MAJOR GROUP: 80 Health Services		
Other	$4,204.99	$84.10
Total for MAJOR GROUP 80	$4,204.99	$84.10

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$52,402.02	$1,048.04
Total for MAJOR GROUP 81	$52,402.02	$1,048.04
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,070.68	$41.42
Total for MAJOR GROUP 86	$2,070.68	$41.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,018.14	$180.36
8721 Accounting, Auditing, and Bookkeeping Services	$30,747.59	$614.95
8734 Testing Laboratories	$3,349.97	$67.00
8742 Management Consulting Services	$15,111.44	$302.23
Other	N/A	N/A
Total for MAJOR GROUP 87	$59,171.59	$1,183.43
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$302,109.40	$6,045.60

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$57,785.69	$1,155.71
C	Construction	$39,603.91	$819.39
D	Manufacturing	$17,642.67	$352.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$412,536.99	$8,256.93
F	Wholesale Trade	$102,232.06	$2,044.66
G	Retail Trade	$909,206.96	$18,184.16
H	Finance, Insurance, And Real Estate	$8,906.68	$178.13
I	Services	$302,109.40	$6,045.60
	Total for Groton - General	$1,850,024.36	$37,037.45

Groton - 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	$90,143.51	$901.43
Other	N/A	N/A
Total for MAJOR GROUP 58	$101,762.69	$1,017.62
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$135,749.80	$1,357.49
DIVISION: I Services		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: February 2014

Groton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$135,749.80	$1,357.49
	Other	$21,674.59	$216.75
	Total for Groton - Gross Receipts	$157,424.39	$1,574.24

Groton Recap

A	Agriculture, Forestry, And Fishing	$57,785.69	$1,155.71
C	Construction	$39,603.91	$819.39
D	Manufacturing	$17,642.67	$352.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$412,536.99	$8,256.93
F	Wholesale Trade	$102,232.06	$2,044.66
G	Retail Trade	$1,044,956.76	$19,541.65
H	Finance, Insurance, And Real Estate	$8,906.68	$178.13
I	Services	$302,109.40	$6,045.60
	Other	$21,674.59	$216.75
	Total for Groton	$2,007,448.75	$38,611.69

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.

Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,841.85	$216.84
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,904.64	$218.10
Total for DIVISION A	$11,179.64	$223.60
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$66,017.81	$1,320.36
1731 Electrical Work	$545.20	$10.90
1751 Carpentry Work	$5,075.09	$101.50
1771 Concrete Work	$18,386.44	$367.73
Other	$97,851.40	$1,957.04
Total for MAJOR GROUP 17	$187,875.94	$3,757.53
Total for DIVISION C	$188,048.03	$3,760.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$326.58	$6.53
Total for MAJOR GROUP 23	$326.58	$6.53
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$125,565.69	$2,511.31
Total for MAJOR GROUP 24	$125,565.69	$2,511.31
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,032.03	$140.64
2731 Books: Publishing, or Publishing and Printing	$999.82	$19.99
2741 Miscellaneous Publishing	$504.10	$10.08
2759 Commercial Printing, NEC	$1,136.30	$22.73
Other	$1,713.95	$34.28
Total for MAJOR GROUP 27	$11,386.20	$227.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,483.57	$49.67
Total for MAJOR GROUP 28	$2,483.57	$49.67
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	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

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,699.46	$133.99
Total for MAJOR GROUP 35	$6,699.46	$133.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$235,190.01	$4,703.80
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		
4212 Local Trucking Without Storage	$51,339.55	$1,026.79
Other	N/A	N/A
Total for MAJOR GROUP 42	$51,524.55	$1,030.49
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	$201,727.27	$4,034.54
4813 Telephone Communications, Except Radiotelephone	$20,209.82	$404.20
4841 Cable and Other Pay Television Services	$159,860.14	$3,197.21
4899 Communications Services, NEC	$1,095.00	$21.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$383,079.73	$7,661.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$501,378.98	$10,027.58
Total for MAJOR GROUP 49	$501,378.98	$10,027.58
Total for DIVISION E	$936,681.35	$18,733.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,746.97	$134.93
5045 Computers and Computer Peripheral Equipment and Software	$5,077.50	$101.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$427.52	$8.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,054.09	$161.08
5064 Electrical Appliances, Television and Radio Sets	$372.50	$7.45
5074 Plumbing and Heating Equipment and Supplies	$96,064.13	$1,921.28
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,325.05	$46.50
5087 Service Establishment Equipment and Supplies	$4,006.55	$80.13
Other	$52,320.93	$1,046.42
Total for MAJOR GROUP 50	$175,395.24	$3,507.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,319.32	$26.39
Other	$15,040.44	$300.81
Total for MAJOR GROUP 51	$16,359.76	$327.20
Total for DIVISION F	$191,755.00	$3,835.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$402,026.37	$8,040.52
5251 Hardware Stores	$8,677.99	$173.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$411,010.86	$8,220.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,825.75	$96.52
5399 Miscellaneous General Merchandise Stores	$947.50	$18.95

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,981.08	$139.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$133,640.08	$2,672.80
5499 Miscellaneous Food Stores	$24,590.95	$491.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$158,366.43	$3,167.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,997.95	$119.96
Other	$86,586.57	$1,731.73
Total for MAJOR GROUP 55	$92,584.52	$1,851.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,754.73	$115.09
5632 Women’s Accessory and Specialty Stores	$1,601.00	$32.02
5651 Family Clothing Stores	$9,629.60	$192.59
5661 Shoe Stores	$1,529.96	$30.60
5699 Miscellaneous Apparel and Accessory Stores	$659.44	$13.19
Other	$1,680.99	$33.62
Total for MAJOR GROUP 56	$20,855.72	$417.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$99,604.99	$1,992.09
5713 Floor Coverings Stores	$35,147.13	$702.94
5719 Miscellaneous Homefurnishings Stores	$16,918.48	$338.37
5722 Household Appliance Stores	$11,487.76	$229.76
5731 Radio, Television, and Consumer Electronics Stores	$3,698.58	$73.97
5734 Computer and Computer Software Stores	$5,719.98	$114.40
Other	$710.80	$14.22
Total for MAJOR GROUP 57	$173,287.72	$3,465.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$75,460.12	$1,509.21
Other	N/A	N/A
Total for MAJOR GROUP 58	$92,252.12	$1,845.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$46,270.47	$1,218.64
5942 Book Stores	$2,056.59	$41.13
5943 Stationery Stores	$27,335.36	$546.71
5961 Catalog and Mail-Order Houses	$25,755.40	$515.11
5962 Automatic Merchandise Machine Operators	$746.61	$14.93
5963 Direct Selling Establishments	$25,263.23	$508.46
5984 Liquefied Petroleum Gas Dealers	$3,242.46	$64.85
5999 Miscellaneous Retail Stores, NEC	$105,241.72	$2,104.84
Other	$2,677.35	$53.55
Total for MAJOR GROUP 59	$238,589.19	$5,068.22
Total for DIVISION G	$1,193,927.64	$24,174.99
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	$3,618.69	$72.38
Total for MAJOR GROUP 63	$3,618.69	$72.38
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Harrisburg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$93,808.20	$1,876.17
Total for MAJOR GROUP 65	$93,808.20	$1,876.17
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$99,236.52	$1,984.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,423.08	$88.46
7218 Industrial Launderers	$2,704.54	$54.08
7221 Photographic Studios, Portrait	$14,820.66	$296.42
7231 Beauty Shops	($126,418.96)	($2,528.42)
7299 Miscellaneous Personal Services, NEC	$4,685.96	$93.72
Other	N/A	N/A
Total for MAJOR GROUP 72	($99,358.72)	($1,987.22)
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$682.75	$13.66
7349 Building Cleaning and Maintenance Services, NEC	$10,435.84	$208.73
7359 Equipment Rental and Leasing, NEC	$6,325.90	$126.51
7363 Help Supply Services	$19,475.66	$389.51
7372 Prepackaged Software	$13,606.08	$272.13
7377 Computer Rental and Leasing	$2,822.17	$56.44
7379 Computer Related Services, NEC	$2,262.87	$45.26
7382 Security Systems Services	$2,029.84	$40.60
7389 Miscellaneous Business Services	$9,687.02	$193.75
Other	$16,484.27	$329.68
Total for MAJOR GROUP 73	$83,812.40	$1,676.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$8,007.01	$160.14
Other	$16,641.04	$332.82
Total for MAJOR GROUP 75	$24,648.05	$492.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,203.03	$24.06
Other	$9,060.37	$181.22
Total for MAJOR GROUP 76	$10,263.40	$205.28
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,293.62	$369.35
Other	N/A	N/A
Total for MAJOR GROUP 78	$16,450.73	$392.49
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,042.32	$40.85
Other	$7,389.17	$147.79
Total for MAJOR GROUP 79	$9,431.49	$188.64
MAJOR GROUP: 80 Health Services		
Other	$2,565.25	$51.31
Total for MAJOR GROUP 80	$2,565.25	$51.31
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	$486.96	$9.74
Total for MAJOR GROUP 82	$486.96	$9.74
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$27,320.35	$546.41
Other	$23,453.77	$469.08
Total for MAJOR GROUP 87	$50,774.12	$1,015.49
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$100,487.68	$2,073.24

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$11,179.64	$223.60
C	Construction	$188,048.03	$3,760.97
D	Manufacturing	$235,190.01	$4,703.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$936,681.35	$18,733.63
F	Wholesale Trade	$191,755.00	$3,835.09
G	Retail Trade	$1,193,927.64	$24,174.99
H	Finance, Insurance, And Real Estate	$99,236.52	$1,984.75
I	Services	$100,487.68	$2,073.24
	Total for Harrisburg - General	$2,956,505.87	$59,490.07

Harrisburg - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
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	$69,725.59	$697.25
Other	N/A	N/A
Total for MAJOR GROUP 58	$86,517.59	$865.17
Total for DIVISION G	$155,621.47	$1,556.21
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A

Harrisburg - Gross Receipts Recap

G	Retail Trade	$155,621.47	$1,556.21
	Other	$22,994.00	$229.94
	Total for Harrisburg - Gross Receipts	$178,615.47	$1,786.15

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

Returns Filed: February 2014

Harrisburg Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,179.64	$223.60
C	Construction	$188,048.03	$3,760.97
D	Manufacturing	$235,190.01	$4,703.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$936,681.35	$18,733.63
F	Wholesale Trade	$191,755.00	$3,835.09
G	Retail Trade	$1,349,549.11	$25,731.20
H	Finance, Insurance, And Real Estate	$99,236.52	$1,984.75
I	Services	$100,487.68	$2,073.24
	Other	$22,994.00	$229.94
	Total for Harrisburg	$3,135,121.34	$61,276.22

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.

Harrold - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$536.40	$10.73
Total for MAJOR GROUP 27	$536.40	$10.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,650.13	$33.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,267.82	$25.36
4813 Telephone Communications, Except Radiotelephone	$6,083.65	$121.67
4841 Cable and Other Pay Television Services	$4,257.50	$85.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,671.95	$233.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$58,783.52	$1,175.67
Total for MAJOR GROUP 49	$58,783.52	$1,175.67
Total for DIVISION E	$79,321.41	$1,586.43
DIVISION: F Wholesale Trade		

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$45,962.96	$919.25
Total for MAJOR GROUP 50	$45,962.96	$919.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,571.71	$351.43
Total for MAJOR GROUP 51	$17,571.71	$351.43
Total for DIVISION F	$63,534.67	$1,270.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$252.08	$5.04
Total for MAJOR GROUP 53	$252.08	$5.04
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$20,025.23	$400.51
Other	N/A	N/A
Total for MAJOR GROUP 55	$20,951.72	$419.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$374.91	$7.50
Other	$442.83	$8.86
Total for MAJOR GROUP 56	$817.74	$16.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,494.42	$89.89
Total for MAJOR GROUP 57	$4,494.42	$89.89
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		
5961 Catalog and Mail-Order Houses	$2,066.18	$41.32
5963 Direct Selling Establishments	$838.78	$16.78
5999 Miscellaneous Retail Stores, NEC	($1,258.70)	($25.17)
Other	$551.66	$11.03
Total for MAJOR GROUP 59	$2,197.92	$43.96
Total for DIVISION G	$45,384.97	$907.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,270.33	$25.41
Other	$8,072.15	$161.44
Total for MAJOR GROUP 73	$9,342.48	$186.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,148.95	$22.98
Other	N/A	N/A
Total for MAJOR GROUP 87	$41,205.38	$824.11
Total for DIVISION I	$59,569.27	$1,191.39

Harrold - General Recap

D	Manufacturing	$1,650.13	$33.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,321.41	$1,586.43
F	Wholesale Trade	$63,534.67	$1,270.68
G	Retail Trade	$45,384.97	$907.71
I	Services	$59,569.27	$1,191.39
	Other	$5,680.78	$113.62
	Total for Harrold - General	$255,141.23	$5,102.83

Harrold Recap

D	Manufacturing	$1,650.13	$33.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,321.41	$1,586.43
F	Wholesale Trade	$63,534.67	$1,270.68
G	Retail Trade	$45,384.97	$907.71
I	Services	$59,569.27	$1,191.39
	Other	$5,680.78	$113.62
	Total for Harrold	$255,141.23	$5,102.83

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.

Hartford - 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	$3,482.82	$69.66
Other	$5,472.93	$109.45
Total for MAJOR GROUP 07	$8,955.75	$179.11
Total for DIVISION A	$9,065.75	$181.31
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		
1751 Carpentry Work	$6,937.89	$138.76
Other	$20,085.14	$401.71
Total for MAJOR GROUP 17	$27,023.03	$540.47
Total for DIVISION C	$40,942.43	$818.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,865.72	$77.31
Total for MAJOR GROUP 20	$3,865.72	$77.31
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$7,517.85	$150.35
2731 Books: Publishing, or Publishing and Printing	$1,145.28	$22.90
2741 Miscellaneous Publishing	$238.42	$4.77
2752 Commercial Printing, Lithographic	$686.72	$13.73
2759 Commercial Printing, NEC	$1,683.00	$33.66
Other	$658.47	$13.17
Total for MAJOR GROUP 27	$11,929.74	$238.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,266.00	$45.32
Total for MAJOR GROUP 28	$2,266.00	$45.32
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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	$6,254.34	$125.09
Total for MAJOR GROUP 35	$6,254.34	$125.09
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$62,609.59	$1,252.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$37,062.40	$741.25
Other	N/A	N/A
Total for MAJOR GROUP 42	$37,452.40	$749.05
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$151,367.92	$3,027.36
4813 Telephone Communications, Except Radiotelephone	$92,080.09	$1,841.61
4841 Cable and Other Pay Television Services	$30,402.48	$608.05
4899 Communications Services, NEC	$893.21	$17.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$274,873.20	$5,497.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$324,666.07	$6,493.32
Total for MAJOR GROUP 49	$324,666.07	$6,493.32
Total for DIVISION E	$637,169.67	$12,743.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,016.06	$80.31
5045 Computers and Computer Peripheral Equipment and Software	$3,105.50	$62.11
5046 Commercial Equipment, NEC	$602.41	$12.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,416.50	$48.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,920.21	$218.40
5064 Electrical Appliances, Television and Radio Sets	$641.67	$12.83
5074 Plumbing and Heating Equipment and Supplies	$19,892.78	$397.86
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$645.50	$12.91
5085 Industrial Supplies	$22,912.46	$458.25
Other	$31,631.93	$632.66
Total for MAJOR GROUP 50	$96,785.02	$1,935.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$846.00	$16.92
5141 Groceries, General Line	$6,844.23	$136.88
Other	$44,811.99	$896.25
Total for MAJOR GROUP 51	$52,502.22	$1,050.05
Total for DIVISION F	$149,287.24	$2,985.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$134,502.73	$2,690.04
Other	$2,241.23	$44.83
Total for MAJOR GROUP 52	$136,743.96	$2,734.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,361.45	$107.23
5331 Variety Stores	$77,700.23	$1,554.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$83,848.85	$1,676.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$437,749.58	$8,755.00

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$23,896.41	$477.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$462,311.85	$9,246.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,159.10	$103.18
Other	$81,619.83	$1,632.40
Total for MAJOR GROUP 55	$86,778.93	$1,735.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,322.17	$46.45
5651 Family Clothing Stores	$3,515.86	$70.32
5661 Shoe Stores	$782.41	$15.65
5699 Miscellaneous Apparel and Accessory Stores	$1,433.84	$28.68
Other	$1,470.40	$29.41
Total for MAJOR GROUP 56	$9,524.68	$190.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$79,169.40	$1,583.39
5713 Floor Coverings Stores	$25,419.87	$508.41
5719 Miscellaneous Homefurnishings Stores	$951.83	$19.04
5722 Household Appliance Stores	$10,619.44	$212.38
5731 Radio, Television, and Consumer Electronics Stores	$1,161.61	$23.23
5734 Computer and Computer Software Stores	$791.50	$15.83
Other	$965.70	$19.31
Total for MAJOR GROUP 57	$119,079.35	$2,381.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$86,398.01	$1,727.96
5813 Drinking Places	$112,849.11	$2,256.98
Total for MAJOR GROUP 58	$199,247.12	$3,984.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$64,439.80	$1,531.45
5942 Book Stores	$1,684.23	$33.69
5943 Stationery Stores	$6,103.46	$122.08
5947 Gift, Novelty, and Souvenir Shops	$521.60	$10.44
5961 Catalog and Mail-Order Houses	$15,656.15	$313.13
5963 Direct Selling Establishments	$17,493.63	$349.87
5984 Liquefied Petroleum Gas Dealers	$4,613.62	$92.27
5999 Miscellaneous Retail Stores, NEC	$39,661.15	$793.22
Other	$13,009.21	$260.19
Total for MAJOR GROUP 59	$163,182.85	$3,506.34
Total for DIVISION G	$1,260,717.59	$25,457.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	($2.50)	($0.05)
Total for MAJOR GROUP 60	($2.50)	($0.05)
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		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$38,905.30	$778.11
Total for MAJOR GROUP 65	$38,905.30	$778.11
Total for DIVISION H	$40,045.99	$800.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,221.15	$24.42
7221 Photographic Studios, Portrait	$571.99	$11.44
7231 Beauty Shops	$12,944.54	$258.89
7299 Miscellaneous Personal Services, NEC	$3,620.28	$72.40
Other	$1,096.12	$21.92
Total for MAJOR GROUP 72	$19,454.08	$389.07
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$627.25	$12.55
7349 Building Cleaning and Maintenance Services, NEC	$3,859.46	$77.19
7359 Equipment Rental and Leasing, NEC	$9,579.92	$191.59
7372 Prepackaged Software	$13,026.07	$260.52
7379 Computer Related Services, NEC	$1,870.00	$37.40
7382 Security Systems Services	$766.06	$15.32
7389 Miscellaneous Business Services	$7,094.60	$141.91
Other	$28,387.06	$567.75
Total for MAJOR GROUP 73	$65,210.42	$1,304.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$21,555.48	$431.11
Other	$53,156.86	$1,063.13
Total for MAJOR GROUP 75	$74,712.34	$1,494.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$18,054.24	$361.09
7699 Repair Shops and Related Services, NEC	$5,009.91	$100.20
Total for MAJOR GROUP 76	$23,064.15	$461.29
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,206.10	$164.12
Other	N/A	N/A
Total for MAJOR GROUP 78	$8,231.59	$164.63
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$45,489.62	$909.81
Total for MAJOR GROUP 79	$45,489.62	$909.81
MAJOR GROUP: 80 Health Services		
Other	$1,120.82	$22.42
Total for MAJOR GROUP 80	$1,120.82	$22.42
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,266.27	$125.32
8742 Management Consulting Services	$3,217.80	$64.35
Other	$59,223.83	$1,184.47
Total for MAJOR GROUP 87	$68,707.90	$1,374.14
Total for DIVISION I	$344,572.63	$6,891.47

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

Returns Filed: February 2014

Hartford - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,065.75	$181.31
C	Construction	$40,942.43	$818.86
D	Manufacturing	$62,609.59	$1,252.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$637,169.67	$12,743.40
F	Wholesale Trade	$149,287.24	$2,985.76
G	Retail Trade	$1,260,717.59	$25,457.06
H	Finance, Insurance, And Real Estate	$40,045.99	$800.92
I	Services	$344,572.63	$6,891.47
	Total for Hartford - General	$2,544,410.89	$51,130.96

Hartford - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$53,815.50	$538.16
	Total for MAJOR GROUP 54	$53,815.50	$538.16
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$86,398.01	$863.98
5813 Drinking Places		$112,322.18	$1,123.21
	Total for MAJOR GROUP 58	$198,720.19	$1,987.19
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$252,941.22	$2,529.41
DIVISION: I Services			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Hartford - Gross Receipts Recap

G	Retail Trade	$252,941.22	$2,529.41
	Other	$25,031.99	$250.32
	Total for Hartford - Gross Receipts	$277,973.21	$2,779.73

Hartford Recap

A	Agriculture, Forestry, And Fishing	$9,065.75	$181.31
C	Construction	$40,942.43	$818.86
D	Manufacturing	$62,609.59	$1,252.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$637,169.67	$12,743.40
F	Wholesale Trade	$149,287.24	$2,985.76
G	Retail Trade	$1,513,658.81	$27,986.47
H	Finance, Insurance, And Real Estate	$40,045.99	$800.92
I	Services	$344,572.63	$6,891.47
	Other	$25,031.99	$250.32
	Total for Hartford	$2,822,384.10	$53,910.69

Taxable	Tax Due

ITEMS OF NOTE:

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

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$520.42	$10.41
Other	$1,909.03	$38.18
Total for MAJOR GROUP 27	$2,429.45	$48.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,214.03	$84.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,625.73	$32.52
Total for MAJOR GROUP 42	$1,625.73	$32.52
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	$12,538.22	$250.77
4841 Cable and Other Pay Television Services	$5,259.11	$105.18
Other	$7,063.69	$141.27
Total for MAJOR GROUP 48	$24,861.02	$497.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$80,551.75	$1,611.04
Total for MAJOR GROUP 49	$80,551.75	$1,611.04
Total for DIVISION E	$107,199.00	$2,143.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$35,590.16	$711.80
Total for MAJOR GROUP 50	$35,590.16	$711.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$332.33	$6.65
Total for MAJOR GROUP 51	$332.33	$6.65

Hayti - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$35,922.49	$718.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,549.99	$571.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,569.48	$571.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$742.54	$14.85
5331 Variety Stores	$18,159.49	$363.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,149.61	$383.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$32,905.32	$658.11
5499 Miscellaneous Food Stores	$1,061.25	$21.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$34,345.72	$686.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$37,289.01	$745.78
Total for MAJOR GROUP 55	$37,289.01	$745.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,053.99	$21.09
Other	$708.17	$14.16
Total for MAJOR GROUP 56	$1,762.16	$35.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,236.74	$64.73
Total for MAJOR GROUP 57	$3,236.74	$64.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$584.99	$11.70
5942 Book Stores	$302.53	$6.06
5943 Stationery Stores	$867.98	$17.36
5961 Catalog and Mail-Order Houses	$1,883.23	$37.66
5963 Direct Selling Establishments	($50.92)	($19.23)
5999 Miscellaneous Retail Stores, NEC	$4,169.76	$83.39
Other	$697.67	$13.95
Total for MAJOR GROUP 59	$8,455.24	$150.89
Total for DIVISION G	$155,431.47	$3,090.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,893.90	$117.87
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,332.11	$146.64
Total for MAJOR GROUP 72	$7,332.11	$146.64
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,948.67	$38.97

Hayti - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7389 Miscellaneous Business Services		$221.99	$4.44
Other		$10,753.91	$215.08
	Total for MAJOR GROUP 73	$12,924.57	$258.49
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$4,701.60	$94.03
	Total for MAJOR GROUP 75	$4,701.60	$94.03
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$242.83	$4.86
	Total for MAJOR GROUP 87	$242.83	$4.86
	Total for DIVISION I	$31,539.60	$630.79

Hayti - General Recap

D	Manufacturing	$4,214.03	$84.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,199.00	$2,143.99
F	Wholesale Trade	$35,922.49	$718.45
G	Retail Trade	$155,431.47	$3,090.43
H	Finance, Insurance, And Real Estate	$5,893.90	$117.87
I	Services	$31,539.60	$630.79
	Other	$613.75	$12.28
	Total for Hayti - General	$340,814.24	$6,798.09

Hayti Recap

D	Manufacturing	$4,214.03	$84.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,199.00	$2,143.99
F	Wholesale Trade	$35,922.49	$718.45
G	Retail Trade	$155,431.47	$3,090.43
H	Finance, Insurance, And Real Estate	$5,893.90	$117.87
I	Services	$31,539.60	$630.79
	Other	$613.75	$12.28
	Total for Hayti	$340,814.24	$6,798.09

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.

Hazel - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$94.79	$0.95
Other	$1,202.42	$12.02
Total for MAJOR GROUP 27	$1,297.21	$12.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,475.21	$14.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$619.04	$6.19
4813 Telephone Communications, Except Radiotelephone	$2,900.98	$29.01
Other	$1,426.96	$14.27
Total for MAJOR GROUP 48	$4,946.98	$49.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$33,629.37	$336.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,283.15	$22.83
Total for MAJOR GROUP 50	$2,283.15	$22.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,808.37	$28.08
Total for MAJOR GROUP 51	$2,808.37	$28.08
Total for DIVISION F	$5,091.52	$50.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,831.13	$28.32
Total for MAJOR GROUP 52	$2,831.13	$28.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$370.19	$3.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$745.19	$7.45
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,498.50	$14.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,637.42	$16.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$347.30	$3.47
Other	$385.97	$3.86
Total for MAJOR GROUP 56	$733.27	$7.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,584.05	$15.85
Other	$619.17	$6.19
Total for MAJOR GROUP 59	$2,203.22	$22.04
Total for DIVISION G	$19,787.35	$197.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$3,017.00	$30.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$3,152.85	$31.53
Total for MAJOR GROUP 73	$3,152.85	$31.53
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,559.45	$35.60

Hazel - General Recap

D	Manufacturing	$1,475.21	$14.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,629.37	$336.29
F	Wholesale Trade	$5,091.52	$50.91
G	Retail Trade	$19,787.35	$197.89
H	Finance, Insurance, And Real Estate	$3,017.00	$30.17
I	Services	$3,559.45	$35.60
	Total for Hazel - General	$66,559.90	$665.61

Hazel Recap

D	Manufacturing	$1,475.21	$14.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,629.37	$336.29
F	Wholesale Trade	$5,091.52	$50.91
G	Retail Trade	$19,787.35	$197.89
H	Finance, Insurance, And Real Estate	$3,017.00	$30.17
I	Services	$3,559.45	$35.60
	Total for Hazel	$66,559.90	$665.61

Taxable	Tax Due

ITEMS OF NOTE:

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

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		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$4,110.48	$41.10
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,637.93	$26.38
2731 Books: Publishing, or Publishing and Printing	$54.23	$0.54
Other	$299.38	$2.99
Total for MAJOR GROUP 27	$2,991.54	$29.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$4,052.54	$40.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,017.00	$40.17
4813 Telephone Communications, Except Radiotelephone	$23,704.37	$237.04
Other	$1,369.98	$13.70
Total for MAJOR GROUP 48	$29,091.35	$290.91
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	$65,128.16	$651.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,233.08	$22.32
Total for MAJOR GROUP 50	$2,233.08	$22.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$86,605.42	$866.05
Total for MAJOR GROUP 51	$86,605.42	$866.05
Total for DIVISION F	$88,838.50	$888.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$773.71	$7.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$896.11	$8.96
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	$1,531.09	$15.32

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$97,979.70	$979.79
Total for MAJOR GROUP 55	$99,510.79	$995.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$996.96	$9.96
5651 Family Clothing Stores	$504.04	$5.04
Total for MAJOR GROUP 56	$1,501.00	$15.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,477.98	$14.78
Total for MAJOR GROUP 57	$1,477.98	$14.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,729.98	$17.30
5963 Direct Selling Establishments	$1,571.06	$15.72
5999 Miscellaneous Retail Stores, NEC	$12,352.70	$123.53
Other	$18,419.15	$184.19
Total for MAJOR GROUP 59	$34,072.89	$340.74
Total for DIVISION G	$185,450.91	$1,854.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$28.91	$0.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,519.43	$25.19
Total for MAJOR GROUP 72	$2,519.43	$25.19
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,856.40	$58.56
7389 Miscellaneous Business Services	$177.99	$1.79
Other	$2,394.73	$23.94
Total for MAJOR GROUP 73	$8,429.12	$84.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,569.79	$115.70
Total for MAJOR GROUP 87	$11,569.79	$115.70
Total for DIVISION I	$29,374.74	$293.74

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

Returns Filed: February 2014

Hecla - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,110.48	$41.10
D	Manufacturing	$4,052.54	$40.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,128.16	$651.28
F	Wholesale Trade	$88,838.50	$888.37
G	Retail Trade	$185,450.91	$1,854.51
H	Finance, Insurance, And Real Estate	$28.91	$0.29
I	Services	$29,374.74	$293.74
	Other	$1,051.12	$10.51
	Total for Hecla - General	$378,035.36	$3,780.32

Hecla Recap

A	Agriculture, Forestry, And Fishing	$4,110.48	$41.10
D	Manufacturing	$4,052.54	$40.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,128.16	$651.28
F	Wholesale Trade	$88,838.50	$888.37
G	Retail Trade	$185,450.91	$1,854.51
H	Finance, Insurance, And Real Estate	$28.91	$0.29
I	Services	$29,374.74	$293.74
	Other	$1,051.12	$10.51
	Total for Hecla	$378,035.36	$3,780.32

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.

Henry - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,004.04	$20.04
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,156.41	$31.56
Total for DIVISION C	$3,156.41	$31.56
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$485.24	$4.85
Other	$420.61	$4.21
Total for MAJOR GROUP 27	$905.85	$9.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$921.85	$9.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,409.60	$94.10
4813 Telephone Communications, Except Radiotelephone	$16,595.60	$165.96
Other	$2,248.88	$22.49
Total for MAJOR GROUP 48	$28,254.08	$282.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$57,207.31	$572.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,251.94	$42.53
Total for MAJOR GROUP 50	$4,251.94	$42.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,152.27	$51.53
Total for MAJOR GROUP 51	$5,152.27	$51.53
Total for DIVISION F	$9,404.21	$94.06
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	$83,746.42	$837.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$83,852.42	$838.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$15,116.70	$151.17
Total for MAJOR GROUP 55	$15,116.70	$151.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$513.14	$5.13

Henry - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5651 Family Clothing Stores		($10.00)	($0.10)
Other		$154.47	$1.54
	Total for MAJOR GROUP 56	$657.61	$6.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$5,053.61	$50.54
	Total for MAJOR GROUP 57	$5,053.61	$50.54
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			
5961 Catalog and Mail-Order Houses		$2,056.26	$20.56
5963 Direct Selling Establishments		$261.47	$2.61
5999 Miscellaneous Retail Stores, NEC		$2,657.47	$26.58
Other		$1,457.45	$14.57
	Total for MAJOR GROUP 59	$6,432.65	$64.32
	Total for DIVISION G	$194,565.32	$1,945.63
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$723.60	$7.24
Other		$1,009.77	$10.10
	Total for MAJOR GROUP 73	$1,733.37	$17.34
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$463.40	$4.63
	Total for MAJOR GROUP 87	$463.40	$4.63
	Total for DIVISION I	$3,374.77	$33.75

Henry - General Recap

C	Construction	$3,156.41	$31.56
D	Manufacturing	$921.85	$9.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,207.31	$572.08
F	Wholesale Trade	$9,404.21	$94.06
G	Retail Trade	$194,565.32	$1,945.63
I	Services	$3,374.77	$33.75
	Other	$68,798.61	$687.98
	Total for Henry - General	$337,428.48	$3,374.28

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

Returns Filed: February 2014

Henry Recap

		Taxable	Tax Due
C	Construction	$3,156.41	$31.56
D	Manufacturing	$921.85	$9.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,207.31	$572.08
F	Wholesale Trade	$9,404.21	$94.06
G	Retail Trade	$194,565.32	$1,945.63
I	Services	$3,374.77	$33.75
	Other	$68,798.61	$687.98
	Total for Henry	$337,428.48	$3,374.28

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.

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,806.56	$76.13
2731 Books: Publishing, or Publishing and Printing	$602.94	$12.06
Other	$1,091.11	$21.83
Total for MAJOR GROUP 27	$5,500.61	$110.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$19,235.31	$384.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,110.34	$842.21
4813 Telephone Communications, Except Radiotelephone	$11,649.51	$233.00
4899 Communications Services, NEC	$2,712.74	$54.25
Other	$12,169.00	$243.38
Total for MAJOR GROUP 48	$68,641.59	$1,372.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$54,099.50	$1,081.99
Total for MAJOR GROUP 49	$54,099.50	$1,081.99
Total for DIVISION E	$127,002.59	$2,540.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$49,821.33	$996.42
Total for MAJOR GROUP 50	$49,821.33	$996.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,402.68	$68.06

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$3,402.68	$68.06
Total for DIVISION F	$53,224.01	$1,064.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,691.83	$73.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,811.87	$76.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,354.43	$47.09
Other	$6,141.86	$122.83
Total for MAJOR GROUP 53	$8,496.29	$169.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,846.40	$56.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$21,967.99	$439.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$135,448.50	$2,708.97
Total for MAJOR GROUP 55	$135,448.50	$2,708.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,849.26	$36.98
5651 Family Clothing Stores	$546.46	$10.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,006.72	$60.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,440.92	$248.82
Total for MAJOR GROUP 57	$12,440.92	$248.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$60,798.91	$1,215.98
Total for MAJOR GROUP 58	$60,798.91	$1,215.98
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$448.00	$8.96
5942 Book Stores	$185.00	$3.70
5961 Catalog and Mail-Order Houses	$4,998.25	$99.96
5963 Direct Selling Establishments	$3,320.65	$66.41
5999 Miscellaneous Retail Stores, NEC	$10,465.80	$209.32
Other	$16,276.86	$325.54
Total for MAJOR GROUP 59	$35,694.56	$713.89
Total for DIVISION G	$281,665.76	$5,633.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$205.50	$4.11
Total for MAJOR GROUP 60	$205.50	$4.11
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

Hermosa - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$3,651.37	$73.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$786.24	$15.72
Other	$2,878.94	$57.58
Total for MAJOR GROUP 72	$3,665.18	$73.30
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$335.00	$6.70
7372 Prepackaged Software	$2,869.12	$57.38
7374 Computer Processing and Data Preparation and Processing Services	($328.75)	($6.58)
7389 Miscellaneous Business Services	$2,666.23	$53.33
Other	$2,513.03	$50.25
Total for MAJOR GROUP 73	$8,054.63	$161.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,462.00	$49.24
Total for MAJOR GROUP 78	$2,462.00	$49.24
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,954.68	$39.10
Total for MAJOR GROUP 79	$1,954.68	$39.10
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,599.87	$112.00
Total for MAJOR GROUP 81	$5,599.87	$112.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,629.83	$92.60
Other	$5,985.72	$119.71
Total for MAJOR GROUP 87	$10,615.55	$212.31
Total for DIVISION I	$32,931.41	$658.62

Hermosa - General Recap

D	Manufacturing	$19,235.31	$384.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,002.59	$2,540.06
F	Wholesale Trade	$53,224.01	$1,064.48
G	Retail Trade	$281,665.76	$5,633.32
H	Finance, Insurance, And Real Estate	$3,651.37	$73.03
I	Services	$32,931.41	$658.62
	Other	$2,166.44	$43.33
	Total for Hermosa - General	$519,876.89	$10,397.56

Hermosa Recap

D	Manufacturing	$19,235.31	$384.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,002.59	$2,540.06
F	Wholesale Trade	$53,224.01	$1,064.48
G	Retail Trade	$281,665.76	$5,633.32
H	Finance, Insurance, And Real Estate	$3,651.37	$73.03
I	Services	$32,931.41	$658.62
	Other	$2,166.44	$43.33
	Total for Hermosa	$519,876.89	$10,397.56

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.

Herreid - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,181.41	$63.62
Other	$3,038.71	$60.78
Total for MAJOR GROUP 27	$6,220.12	$124.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 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	$12,131.81	$242.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,953.60	$339.07
4813 Telephone Communications, Except Radiotelephone	$44,701.52	$894.03
Other	$1,586.39	$31.73
Total for MAJOR GROUP 48	$63,241.51	$1,264.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$57,585.54	$1,158.45
Total for MAJOR GROUP 49	$57,585.54	$1,158.45
Total for DIVISION E	$121,356.05	$2,433.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,908.21	$38.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,799.52	$235.99
5084 Industrial Machinery and Equipment	$1,065.33	$21.31
Other	$17,890.06	$357.81
Total for MAJOR GROUP 50	$32,663.12	$653.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$83,830.74	$1,676.62
5191 Farm Supplies	$183,604.43	$3,672.09
Other	$3,257.95	$65.17

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$270,693.12	$5,413.88
Total for DIVISION F	$303,356.24	$6,067.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$1,963.57	$39.27
Total for MAJOR GROUP 52	$1,963.57	$39.27
MAJOR GROUP: 53 General Merchandise Stores		
Other	$60,995.41	$1,219.91
Total for MAJOR GROUP 53	$60,995.41	$1,219.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,450.59	$29.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,463.41	$49.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,131.15	$62.63
Other	$76,711.55	$1,534.23
Total for MAJOR GROUP 55	$79,842.70	$1,596.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$922.00	$18.44
5651 Family Clothing Stores	$1,614.23	$32.28
Other	$645.00	$12.90
Total for MAJOR GROUP 56	$3,181.23	$63.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,434.95	$48.70
Other	$2,777.51	$55.55
Total for MAJOR GROUP 57	$5,212.46	$104.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,145.67	$562.91
Total for MAJOR GROUP 58	$28,145.67	$562.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$35,272.17	$705.44
5943 Stationery Stores	$856.10	$17.12
5961 Catalog and Mail-Order Houses	$3,745.05	$74.90
5963 Direct Selling Establishments	$7,620.39	$152.40
5999 Miscellaneous Retail Stores, NEC	$65,396.87	$1,307.93
Other	$40,656.61	$813.14
Total for MAJOR GROUP 59	$153,547.19	$3,070.93
Total for DIVISION G	$335,351.64	$6,707.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$97.48	$1.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$2,930.00	$58.60
Total for MAJOR GROUP 70	$2,930.00	$58.60
MAJOR GROUP: 72 Personal Services		

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7231 Beauty Shops	$8,632.05	$172.64
Other	N/A	N/A
Total for MAJOR GROUP 72	$9,480.05	$189.60
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,801.53	$56.03
7372 Prepackaged Software	$6,855.93	$137.12
7389 Miscellaneous Business Services	$1,540.83	$30.82
Other	$17,074.33	$341.49
Total for MAJOR GROUP 73	$28,272.62	$565.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,325.48	$326.51
8721 Accounting, Auditing, and Bookkeeping Services	$1,103.58	$22.07
Other	$77,526.63	$1,550.53
Total for MAJOR GROUP 87	$94,955.69	$1,899.11
Total for DIVISION I	$161,598.94	$3,231.99
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Herreid - General Recap

D	Manufacturing	$12,131.81	$242.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,356.05	$2,433.86
F	Wholesale Trade	$303,356.24	$6,067.15
G	Retail Trade	$335,351.64	$6,707.03
H	Finance, Insurance, And Real Estate	$97.48	$1.95
I	Services	$161,598.94	$3,231.99
	Other	$19,455.19	$389.10
	Total for Herreid - General	$953,347.35	$19,073.71

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

Returns Filed: February 2014

Herreid Recap

		Taxable	Tax Due
D	Manufacturing	$12,131.81	$242.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,356.05	$2,433.86
F	Wholesale Trade	$303,356.24	$6,067.15
G	Retail Trade	$335,351.64	$6,707.03
H	Finance, Insurance, And Real Estate	$97.48	$1.95
I	Services	$161,598.94	$3,231.99
	Other	$19,455.19	$389.10
	Total for Herreid	$953,347.35	$19,073.71

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.

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$11,409.63	$228.19
Total for MAJOR GROUP 07	$11,409.63	$228.19
Total for DIVISION A	$11,409.63	$228.19
DIVISION: C Construction		
MAJOR GROUP: 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	$86,850.45	$1,737.01
Total for MAJOR GROUP 17	$86,850.45	$1,737.01
Total for DIVISION C	$80,367.38	$1,607.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$2,815.30	$56.30
2731 Books: Publishing, or Publishing and Printing	$338.68	$6.77
2752 Commercial Printing, Lithographic	$2,160.79	$43.21
Other	$598.39	$11.97
Total for MAJOR GROUP 27	$5,913.16	$118.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$565.38	$11.31
Total for MAJOR GROUP 28	$565.38	$11.31
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: 38 Measuring, Analyzing, And 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	$27,921.12	$558.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,059.10	$1,001.19
4813 Telephone Communications, Except Radiotelephone	$101,481.94	$2,029.63

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$115,250.50	$2,305.01
4899 Communications Services, NEC	$211.47	$4.23
Total for MAJOR GROUP 48	$267,003.01	$5,340.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,861.96	$1,957.24
Total for MAJOR GROUP 49	$97,861.96	$1,957.24
Total for DIVISION E	$365,159.47	$7,303.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,212.02	$124.24
Other	$32,271.27	$645.43
Total for MAJOR GROUP 50	$38,483.29	$769.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$202.94	$4.06
5141 Groceries, General Line	$5,893.12	$117.87
Other	$160,774.50	$3,215.49
Total for MAJOR GROUP 51	$166,870.56	$3,337.42
Total for DIVISION F	$205,353.85	$4,107.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,430.60	$1,068.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$55,267.40	$1,105.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,990.03	$99.80
Other	$4,191.45	$83.83
Total for MAJOR GROUP 53	$9,181.48	$183.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,412.41	$28.25
Other	$171,951.58	$3,439.03
Total for MAJOR GROUP 54	$173,363.99	$3,467.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,365.68	$87.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$129,628.68	$2,592.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,345.57	$26.91
5651 Family Clothing Stores	$1,692.75	$33.86
5661 Shoe Stores	$593.46	$11.87
Other	$1,575.00	$31.50
Total for MAJOR GROUP 56	$5,206.78	$104.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,347.33	$86.95
5722 Household Appliance Stores	$6,141.53	$122.83
Other	$3,827.84	$76.56
Total for MAJOR GROUP 57	$14,316.70	$286.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$11,883.42	$237.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$15,231.58	$304.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,844.00	$36.88
5942 Book Stores	$1,383.37	$27.67
5943 Stationery Stores	$4,124.68	$82.50
5961 Catalog and Mail-Order Houses	$7,873.03	$157.46

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$5,724.25	$114.48
5999 Miscellaneous Retail Stores, NEC	$106,521.25	$2,130.41
Other	$33,984.41	$679.68
Total for MAJOR GROUP 59	$161,454.99	$3,229.08
Total for DIVISION G	$563,651.60	$11,273.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,663.00	$33.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,283.21	$105.67
Other	$24,816.16	$496.33
Total for MAJOR GROUP 72	$30,099.37	$602.00
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,140.50	$22.81
7372 Prepackaged Software	$4,428.68	$88.58
7379 Computer Related Services, NEC	$633.25	$12.67
7389 Miscellaneous Business Services	$1,612.88	$32.26
Other	$9,375.40	$187.50
Total for MAJOR GROUP 73	$17,190.71	$343.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,995.92	$79.92
Total for MAJOR GROUP 75	$3,995.92	$79.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,875.00	$57.50
Other	N/A	N/A
Total for MAJOR GROUP 76	$37,130.61	$742.61
MAJOR GROUP: 78 Motion Pictures		
Other	$3,632.50	$72.65
Total for MAJOR GROUP 78	$3,632.50	$72.65
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$32,143.69	$642.87
8721 Accounting, Auditing, and Bookkeeping Services	$6,991.25	$139.82
8742 Management Consulting Services	$11,986.25	$239.73
Other	$7,120.11	$142.40

Highmore - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$58,241.30	$1,164.82
Total for DIVISION I	$165,057.19	$3,301.16

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$11,409.63	$228.19
C	Construction	$80,367.38	$1,607.35
D	Manufacturing	$27,921.12	$558.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$365,159.47	$7,303.19
F	Wholesale Trade	$205,353.85	$4,107.09
G	Retail Trade	$563,651.60	$11,273.02
H	Finance, Insurance, And Real Estate	$1,663.00	$33.26
I	Services	$165,057.19	$3,301.16
	Total for Highmore - General	$1,420,583.24	$28,411.67

Highmore - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$11,933.42	$119.33
Other	N/A	N/A
Total for MAJOR GROUP 58	$15,281.58	$152.81
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$49,634.61	$496.34

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
Total for DIVISION I	N/A	N/A

Highmore - Gross Receipts Recap

G	Retail Trade	$49,634.61	$496.34
	Other	$2,245.31	$22.45
	Total for Highmore - Gross Receipts	$51,879.92	$518.79

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

Returns Filed: February 2014

Highmore Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,409.63	$228.19
C	Construction	$80,367.38	$1,607.35
D	Manufacturing	$27,921.12	$558.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$365,159.47	$7,303.19
F	Wholesale Trade	$205,353.85	$4,107.09
G	Retail Trade	$613,286.21	$11,769.36
H	Finance, Insurance, And Real Estate	$1,663.00	$33.26
I	Services	$165,057.19	$3,301.16
	Other	$2,245.31	$22.45
	Total for Highmore	$1,472,463.16	$28,930.46

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.

Hill City - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$6,621.41	$132.42
Other	$1,050.50	$21.01
Total for MAJOR GROUP 17	$7,671.91	$153.43
Total for DIVISION C	$7,718.81	$154.37
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: 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	$3,078.17	$61.56
2731 Books: Publishing, or Publishing and Printing	$229.01	$4.58
Other	$3,070.77	$61.42
Total for MAJOR GROUP 27	$6,377.95	$127.56
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$23,924.72	$478.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,475.45	$229.51
Total for MAJOR GROUP 42	$11,475.45	$229.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,006.28	$1,120.13
4813 Telephone Communications, Except Radiotelephone	$45,143.69	$902.88
4841 Cable and Other Pay Television Services	$10,355.17	$207.10
4899 Communications Services, NEC	$11,670.19	$233.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$123,178.83	$2,463.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$120,755.17	$2,415.10
Total for MAJOR GROUP 49	$120,755.17	$2,415.10
Total for DIVISION E	$255,409.45	$5,108.19
DIVISION: F Wholesale Trade		

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,282.59	$105.65
5045 Computers and Computer Peripheral Equipment and Software	$1,980.83	$39.62
5046 Commercial Equipment, NEC	$961.47	$19.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$999.71	$19.99
5074 Plumbing and Heating Equipment and Supplies	$5,973.59	$119.47
Other	$5,684.45	$113.69
Total for MAJOR GROUP 50	$20,882.64	$417.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,951.39	$119.02
Other	$7,356.88	$147.14
Total for MAJOR GROUP 51	$13,308.27	$266.16
Total for DIVISION F	$34,190.91	$683.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,528.45	$830.56
5251 Hardware Stores	$45,857.04	$917.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$87,421.49	$1,748.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,577.40	$51.54
5331 Variety Stores	$17,109.05	$342.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,607.78	$432.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$388,430.08	$7,768.60
5499 Miscellaneous Food Stores	$3,860.88	$77.22
Other	$3,559.75	$71.20
Total for MAJOR GROUP 54	$395,850.71	$7,917.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$53,831.68	$1,076.63
Other	$4,195.41	$83.91
Total for MAJOR GROUP 55	$58,027.09	$1,160.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,138.83	$62.78
5661 Shoe Stores	$268.50	$5.37
5699 Miscellaneous Apparel and Accessory Stores	$360.38	$7.21
Other	$728.12	$14.56
Total for MAJOR GROUP 56	$4,495.83	$89.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,413.99	$268.28
5713 Floor Coverings Stores	$4,844.23	$96.88
5731 Radio, Television, and Consumer Electronics Stores	$629.51	$12.59
Other	$2,196.81	$43.94
Total for MAJOR GROUP 57	$21,084.54	$421.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$105,374.88	$2,107.51
Total for MAJOR GROUP 58	$105,374.88	$2,107.51
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,170.06	$263.40
5942 Book Stores	$293.57	$5.87
5943 Stationery Stores	$1,986.33	$39.73
5947 Gift, Novelty, and Souvenir Shops	$17,833.65	$356.68
5961 Catalog and Mail-Order Houses	$9,211.19	$184.23
5963 Direct Selling Establishments	$2,936.45	$58.73
5999 Miscellaneous Retail Stores, NEC	$140,916.37	$2,818.35
Other	$34,935.41	$698.71

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$221,283.03	$4,425.70
Total for DIVISION G	$915,145.35	$18,302.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$723.31	$14.47
Total for MAJOR GROUP 60	$723.31	$14.47
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$540.90	$10.82
Total for MAJOR GROUP 65	$540.90	$10.82
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	$2,936.81	$58.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$15,982.54	$319.65
Other	N/A	N/A
Total for MAJOR GROUP 70	$15,985.80	$319.72
MAJOR GROUP: 72 Personal Services		
Other	$6,429.19	$128.59
Total for MAJOR GROUP 72	$6,429.19	$128.59
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,490.87	$109.82
7359 Equipment Rental and Leasing, NEC	$3,609.00	$72.18
7372 Prepackaged Software	$7,720.81	$154.41
7374 Computer Processing and Data Preparation and Processing Services	($391.69)	($7.82)
7377 Computer Rental and Leasing	$179.50	$3.59
7379 Computer Related Services, NEC	$2,227.51	$44.55
7389 Miscellaneous Business Services	$4,118.67	$82.38
Other	$48,781.84	$975.63
Total for MAJOR GROUP 73	$71,736.51	$1,434.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$41,206.93	$824.14
Total for MAJOR GROUP 75	$41,206.93	$824.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,437.00	$48.74
Total for MAJOR GROUP 78	$2,437.00	$48.74
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

Hill City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,864.56	$457.29
Other	$919.33	$18.39
Total for MAJOR GROUP 87	$23,783.89	$475.68
Total for DIVISION I	$162,606.81	$3,252.17

Hill City - General Recap

C	Construction	$7,718.81	$154.37
D	Manufacturing	$23,924.72	$478.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$255,409.45	$5,108.19
F	Wholesale Trade	$34,190.91	$683.81
G	Retail Trade	$915,145.35	$18,302.96
H	Finance, Insurance, And Real Estate	$2,936.81	$58.75
I	Services	$162,606.81	$3,252.17
	Other	$2,858.74	$57.17
	Total for Hill City - General	$1,404,791.60	$28,095.91

Hill City - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$73,505.95	$735.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$74,766.02	$747.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$105,371.56	$1,053.71
Total for MAJOR GROUP 58	$105,371.56	$1,053.71
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$231,844.89	$2,318.45

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$15,517.41	$155.18
Total for MAJOR GROUP 70	$15,517.41	$155.18
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	$22,821.38	$228.22

Hill City - Gross Receipts Recap

G	Retail Trade	$231,844.89	$2,318.45
I	Services	$22,821.38	$228.22
	Total for Hill City - Gross Receipts	$254,666.27	$2,546.67

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

Returns Filed: February 2014

Hill City Recap

		Taxable	Tax Due
C	Construction	$7,718.81	$154.37
D	Manufacturing	$23,924.72	$478.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$255,409.45	$5,108.19
F	Wholesale Trade	$34,190.91	$683.81
G	Retail Trade	$1,146,990.24	$20,621.41
H	Finance, Insurance, And Real Estate	$2,936.81	$58.75
I	Services	$185,428.19	$3,480.39
	Other	$2,858.74	$57.17
	Total for Hill City	$1,659,457.87	$30,642.58

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.

Hitchcock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$557.10	$5.56
Other	$261.63	$2.62
Total for MAJOR GROUP 27	$818.73	$8.18
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,844.73	$18.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,910.00	$69.10
4813 Telephone Communications, Except Radiotelephone	$3,733.49	$37.33
4841 Cable and Other Pay Television Services	$4,018.00	$40.18
4899 Communications Services, NEC	$261.92	$2.62
Total for MAJOR GROUP 48	$14,923.41	$149.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,279.98	$172.80
Total for MAJOR GROUP 49	$17,279.98	$172.80
Total for DIVISION E	$32,203.39	$322.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,229.28	$12.29
Other	$4,014.57	$40.14
Total for MAJOR GROUP 50	$5,243.85	$52.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$683.23	$6.83
Total for MAJOR GROUP 51	$683.23	$6.83
Total for DIVISION F	$5,927.08	$59.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,407.66	$74.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,536.66	$75.36
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,465.24	$24.65
Total for MAJOR GROUP 55	$2,465.24	$24.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$844.20	$8.44
5651 Family Clothing Stores	$799.06	$7.99
Other	$257.94	$2.58

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,901.20	$19.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,723.01	$97.24
Total for MAJOR GROUP 57	$9,723.01	$97.24
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		
5961 Catalog and Mail-Order Houses	$1,375.41	$13.75
5963 Direct Selling Establishments	$2,536.71	$25.37
5999 Miscellaneous Retail Stores, NEC	$2,009.48	$20.09
Other	$1,128.74	$11.29
Total for MAJOR GROUP 59	$7,050.34	$70.50
Total for DIVISION G	$47,149.95	$471.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$182,509.00	$1,825.09
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	$938.00	$9.38
Other	$4,462.02	$44.62
Total for MAJOR GROUP 73	$5,400.02	$54.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,116.00	$11.16
Total for MAJOR GROUP 87	$1,116.00	$11.16
Total for DIVISION I	$15,309.99	$153.10

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

Returns Filed: February 2014

Hitchcock - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,844.73	$18.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,203.39	$322.03
F	Wholesale Trade	$5,927.08	$59.26
G	Retail Trade	$47,149.95	$471.49
H	Finance, Insurance, And Real Estate	$182,509.00	$1,825.09
I	Services	$15,309.99	$153.10
	Other	$2,926.66	$29.27
	Total for Hitchcock - General	$287,870.80	$2,878.68

Hitchcock Recap

D	Manufacturing	$1,844.73	$18.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,203.39	$322.03
F	Wholesale Trade	$5,927.08	$59.26
G	Retail Trade	$47,149.95	$471.49
H	Finance, Insurance, And Real Estate	$182,509.00	$1,825.09
I	Services	$15,309.99	$153.10
	Other	$2,926.66	$29.27
	Total for Hitchcock	$287,870.80	$2,878.68

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.

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$484.94	$9.70
Other	$877.42	$17.55
Total for MAJOR GROUP 27	$1,362.36	$27.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,272.36	$65.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,315.00	$46.30
4813 Telephone Communications, Except Radiotelephone	$11,342.46	$226.85
Other	$911.12	$18.22
Total for MAJOR GROUP 48	$14,568.58	$291.37
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	$40,513.35	$810.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,422.22	$68.44
Total for MAJOR GROUP 50	$3,422.22	$68.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$694.22	$13.88
Total for MAJOR GROUP 51	$694.22	$13.88
Total for DIVISION F	$4,116.44	$82.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$15,345.96	$306.92
Other	$10,627.76	$212.55
Total for MAJOR GROUP 54	$25,973.72	$519.47

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$382.95	$7.66
Other	$141.94	$2.84
Total for MAJOR GROUP 56	$524.89	$10.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$567.97	$11.36
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,228.47	$44.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,097.40	$21.95
5963 Direct Selling Establishments	$2,003.85	$40.08
5999 Miscellaneous Retail Stores, NEC	$25,061.65	$501.23
Other	$46,783.33	$935.67
Total for MAJOR GROUP 59	$74,946.23	$1,498.93
Total for DIVISION G	$109,724.84	$2,194.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,410.50	$88.21
Total for MAJOR GROUP 72	$4,410.50	$88.21
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,132.32	$22.65
Other	$964.87	$19.30
Total for MAJOR GROUP 73	$2,097.19	$41.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$3,273.50	$65.47
Total for MAJOR GROUP 87	$3,273.50	$65.47
Total for DIVISION I	$15,009.38	$300.20

Hosmer - General Recap

D	Manufacturing	$3,272.36	$65.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,513.35	$810.27
F	Wholesale Trade	$4,116.44	$82.32
G	Retail Trade	$109,724.84	$2,194.50
I	Services	$15,009.38	$300.20
	Other	$41,128.70	$822.57
	Total for Hosmer - General	$213,765.07	$4,275.31

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

Returns Filed: February 2014

Hosmer Recap

		Taxable	Tax Due
D	Manufacturing	$3,272.36	$65.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,513.35	$810.27
F	Wholesale Trade	$4,116.44	$82.32
G	Retail Trade	$109,724.84	$2,194.50
I	Services	$15,009.38	$300.20
	Other	$41,128.70	$822.57
	Total for Hosmer	$213,765.07	$4,275.31

ITEMS OF NOTE:

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

Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,011.42	$100.23
Other	$27,039.14	$540.79
Total for MAJOR GROUP 07	$32,050.56	$641.02
Total for DIVISION A	$32,050.56	$641.02
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: 16 Heavy Construction Other Than 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	$13,401.70	$268.04
Other	$28,486.41	$569.73
Total for MAJOR GROUP 17	$41,888.11	$837.77
Total for DIVISION C	$40,408.50	$808.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,974.78	$79.50
Total for MAJOR GROUP 20	$3,974.78	$79.50
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$11,203.83	$224.07
2731 Books: Publishing, or Publishing and Printing	$974.92	$19.50
2741 Miscellaneous Publishing	$318.33	$6.37
2759 Commercial Printing, NEC	$2,325.98	$46.52
Other	$3,704.98	$74.10
Total for MAJOR GROUP 27	$18,528.04	$370.56
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$1,071.83	$21.44
Other	N/A	N/A
Total for MAJOR GROUP 28	$1,557.29	$31.15
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,736.05	$74.72
Total for MAJOR GROUP 35	$3,736.05	$74.72
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$29,101.28	$582.03
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

Hot Springs - 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	$30,332.17	$606.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$33,667.17	$673.34
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$206,857.30	$4,137.15
4813 Telephone Communications, Except Radiotelephone	$202,370.05	$4,047.40
4841 Cable and Other Pay Television Services	$27,394.75	$547.90
4899 Communications Services, NEC	$2,225.51	$44.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$438,941.11	$8,778.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$495,822.06	$9,916.44
Total for MAJOR GROUP 49	$495,822.06	$9,916.44
Total for DIVISION E	$972,991.76	$19,459.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,134.35	$102.69
5045 Computers and Computer Peripheral Equipment and Software	$4,234.17	$84.68
5046 Commercial Equipment, NEC	$3,391.92	$67.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$93,831.16	$1,876.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,853.91	$557.08
5074 Plumbing and Heating Equipment and Supplies	$168,603.44	$3,372.07
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,138.63	$22.78
5084 Industrial Machinery and Equipment	$20,594.00	$411.88
5087 Service Establishment Equipment and Supplies	$475.75	$9.52
Other	$13,520.47	$270.41
Total for MAJOR GROUP 50	$338,777.80	$6,775.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,356.50	$67.13
5139 Footwear	$112.69	$2.25
5141 Groceries, General Line	$24,805.93	$496.13
Other	$10,812.30	$216.25
Total for MAJOR GROUP 51	$39,087.42	$781.76
Total for DIVISION F	$377,865.22	$7,557.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$145,081.83	$2,901.64
5251 Hardware Stores	$100,924.76	$2,018.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$246,356.59	$4,927.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$230,502.13	$4,610.04
Other	$130,583.47	$2,611.67
Total for MAJOR GROUP 53	$361,085.60	$7,221.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$975,515.83	$19,510.32
5499 Miscellaneous Food Stores	$26,797.59	$535.94
Other	$31,049.98	$621.00
Total for MAJOR GROUP 54	$1,033,363.40	$20,667.26

Hot Springs - 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	$48,973.80	$979.48
5541 Gasoline Service Station	$401,501.99	$8,030.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$451,295.79	$9,025.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,569.06	$51.38
5632 Women's Accessory and Specialty Stores	$1,470.06	$29.40
5651 Family Clothing Stores	$2,729.92	$54.59
5661 Shoe Stores	$2,662.00	$53.24
5699 Miscellaneous Apparel and Accessory Stores	$3,100.50	$62.01
Other	$530.50	$10.61
Total for MAJOR GROUP 56	$13,062.04	$261.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,325.96	$46.52
5719 Miscellaneous Homefurnishings Stores	$5,370.36	$107.41
5722 Household Appliance Stores	($1,265.90)	($25.32)
5731 Radio, Television, and Consumer Electronics Stores	$21,948.68	$438.98
5734 Computer and Computer Software Stores	$5,710.13	$114.20
Other	$2,971.01	$59.42
Total for MAJOR GROUP 57	$37,060.24	$741.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$283,538.38	$5,670.79
5813 Drinking Places	$47,066.75	$941.34
Total for MAJOR GROUP 58	$330,605.13	$6,612.13
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$25,787.79	$515.75
5941 Sporting Goods Stores and Bicycle Shops	$4,498.33	$89.97
5942 Book Stores	$3,487.52	$69.76
5943 Stationery Stores	$7,264.47	$145.30
5944 Jewelry Stores	$6,790.31	$135.81
5947 Gift, Novelty, and Souvenir Shops	$4,506.74	$90.14
5961 Catalog and Mail-Order Houses	$24,468.36	$489.37
5962 Automatic Merchandise Machine Operators	$1,879.50	$37.58
5963 Direct Selling Establishments	$33,262.26	$667.27
5984 Liquefied Petroleum Gas Dealers	$52,517.91	$1,050.35
5999 Miscellaneous Retail Stores, NEC	$74,264.21	$1,485.29
Other	$17,168.52	$343.38
Total for MAJOR GROUP 59	$255,895.92	$5,119.97
Total for DIVISION G	$2,728,724.71	$54,576.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$2,061.04	$41.22
Other	$856.50	$17.13
Total for MAJOR GROUP 60	$2,917.54	$58.35
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
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	$1,621.00	$32.42

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	$1,621.00	$32.42
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$68,623.77	$1,372.48
Other	N/A	N/A
Total for MAJOR GROUP 65	$74,708.68	$1,494.18
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$81,213.93	$1,624.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$64,430.49	$1,288.60
Total for MAJOR GROUP 70	$64,430.49	$1,288.60
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$8,389.80	$167.79
7231 Beauty Shops	$18,018.92	$360.39
7299 Miscellaneous Personal Services, NEC	$1,859.12	$37.18
Other	$35,902.17	$718.05
Total for MAJOR GROUP 72	$64,170.01	$1,283.41
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$531.60	$10.63
7331 Direct Mail Advertising Services	$533.01	$10.66
7342 Disinfecting and Pest Control Services	$774.00	$15.48
7349 Building Cleaning and Maintenance Services, NEC	$12,267.65	$245.36
7359 Equipment Rental and Leasing, NEC	$26,554.57	$531.09
7372 Prepackaged Software	$18,782.95	$375.66
7374 Computer Processing and Data Preparation and Processing Services	($680.49)	($13.62)
7377 Computer Rental and Leasing	$1,226.17	$24.52
7378 Computer Maintenance and Repair	$3,895.24	$77.90
7379 Computer Related Services, NEC	$881.00	$17.62
7382 Security Systems Services	$1,884.79	$37.70
7389 Miscellaneous Business Services	$9,381.64	$187.64
Other	$7,780.77	$155.61
Total for MAJOR GROUP 73	$83,812.90	$1,676.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$42,984.16	$859.69
Other	$59,632.94	$1,192.67
Total for MAJOR GROUP 75	$102,617.10	$2,052.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$556.72	$11.14
Other	$19,409.00	$388.18
Total for MAJOR GROUP 76	$19,965.72	$399.32
MAJOR GROUP: 78 Motion Pictures		
Other	$19,866.77	$397.33
Total for MAJOR GROUP 78	$19,866.77	$397.33
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$25,355.68	$507.12
Other	$74,295.25	$1,485.91
Total for MAJOR GROUP 79	$99,650.93	$1,993.03
MAJOR GROUP: 80 Health Services		
Other	$6,639.55	$132.79
Total for MAJOR GROUP 80	$6,639.55	$132.79
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$52,845.44	$1,056.92
Total for MAJOR GROUP 81	$52,845.44	$1,056.92
MAJOR GROUP: 82 Educational Services		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$44,843.77	$896.87
Other	$11,599.60	$231.99
Total for MAJOR GROUP 87	$56,443.37	$1,128.86
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$573,475.08	$11,469.53

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$32,050.56	$641.02
C	Construction	$40,408.50	$808.18
D	Manufacturing	$29,101.28	$582.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$972,991.76	$19,459.84
F	Wholesale Trade	$377,865.22	$7,557.33
G	Retail Trade	$2,728,724.71	$54,576.56
H	Finance, Insurance, And Real Estate	$81,213.93	$1,624.29
I	Services	$573,475.08	$11,469.53
	Other	$30,647.53	$612.95
	Total for Hot Springs - General	$4,866,478.57	$97,331.73

Hot Springs - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$116,426.48	$1,164.26
Total for MAJOR GROUP 54	$116,426.48	$1,164.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$274,163.82	$2,741.64
5813 Drinking Places	$46,563.69	$465.64
Total for MAJOR GROUP 58	$320,727.51	$3,207.28
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$524,641.82	$5,246.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$63,286.22	$632.87
Total for MAJOR GROUP 70	$63,286.22	$632.87
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	$20,735.56	$207.36
Other	$59,300.44	$593.00
Total for MAJOR GROUP 79	$80,036.00	$800.36
Total for DIVISION I	$151,174.32	$1,511.75

Hot Springs - Gross Receipts Recap

G	Retail Trade	$524,641.82	$5,246.43
I	Services	$151,174.32	$1,511.75
	Other	$1.70	$0.02
	Total for Hot Springs - Gross Receipts	$675,817.84	$6,758.20

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$32,050.56	$641.02
C	Construction	$40,408.50	$808.18
D	Manufacturing	$29,101.28	$582.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$972,991.76	$19,459.84
F	Wholesale Trade	$377,865.22	$7,557.33
G	Retail Trade	$3,253,366.53	$59,822.99
H	Finance, Insurance, And Real Estate	$81,213.93	$1,624.29
I	Services	$724,649.40	$12,981.28
	Other	$30,649.23	$612.97
	Total for Hot Springs	$5,542,296.41	$104,089.93

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.

Hoven - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,126.35	$42.53
Total for MAJOR GROUP 20	$2,126.35	$42.53
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,918.79	$38.38
2752 Commercial Printing, Lithographic	$1,690.27	$33.81
Other	$325.95	$6.52
Total for MAJOR GROUP 27	$3,935.01	$78.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$6,545.15	$130.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,464.50	$69.29
4813 Telephone Communications, Except Radiotelephone	$18,633.55	$372.67
4841 Cable and Other Pay Television Services	$12,144.00	$242.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,380.55	$687.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$116,710.47	$2,405.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$712.67	$14.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$868.62	$17.37
5074 Plumbing and Heating Equipment and Supplies	$39,260.25	$785.20
5099 Durable Goods, NEC	$1,436.33	$28.73
Other	$6,415.28	$128.29
Total for MAJOR GROUP 50	$48,693.15	$973.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,443.99	$288.89
Total for MAJOR GROUP 51	$14,443.99	$288.89
Total for DIVISION F	$63,137.14	$1,262.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$10,155.93	$203.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,177.49	$283.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,072.19	$101.45
5331 Variety Stores	$825.73	$16.51
Total for MAJOR GROUP 53	$5,897.92	$117.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$105,268.22	$2,105.36
5499 Miscellaneous Food Stores	$2,110.13	$42.20
Other	$61,000.41	$1,220.02
Total for MAJOR GROUP 54	$168,378.76	$3,367.58

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$141,073.11	$2,821.46
Total for MAJOR GROUP 55	$141,073.11	$2,821.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,458.52	$29.18
5651 Family Clothing Stores	$1,534.56	$30.69
Other	$614.99	$12.30
Total for MAJOR GROUP 56	$3,608.07	$72.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$58,767.65	$1,175.35
Total for MAJOR GROUP 57	$58,767.65	$1,175.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,574.73	$31.50
5961 Catalog and Mail-Order Houses	$3,389.89	$67.80
5963 Direct Selling Establishments	$5,126.79	$102.54
5999 Miscellaneous Retail Stores, NEC	$590.64	$11.82
Other	$31,779.94	$635.60
Total for MAJOR GROUP 59	$42,461.99	$849.26
Total for DIVISION G	$446,628.06	$8,932.59
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,958.55	$59.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,332.78	$26.66
Total for MAJOR GROUP 72	$1,332.78	$26.66
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$496.00	$9.92
7372 Prepackaged Software	$7,459.91	$149.20
7389 Miscellaneous Business Services	$3,227.21	$64.54
Other	$2,616.20	$52.33
Total for MAJOR GROUP 73	$13,799.32	$275.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$118,176.81	$2,363.54
Other	N/A	N/A
Total for MAJOR GROUP 75	$119,226.81	$2,384.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Hoven - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,369.66	$147.39
Other	$3,736.00	$74.72
Total for MAJOR GROUP 87	$11,105.66	$222.11
Total for DIVISION I	$204,886.43	$4,097.74

Hoven - General Recap

D	Manufacturing	$6,545.15	$130.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,710.47	$2,405.01
F	Wholesale Trade	$63,137.14	$1,262.73
G	Retail Trade	$446,628.06	$8,932.59
H	Finance, Insurance, And Real Estate	$2,958.55	$59.17
I	Services	$204,886.43	$4,097.74
	Total for Hoven - General	$840,865.80	$16,888.16

Hoven Recap

D	Manufacturing	$6,545.15	$130.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,710.47	$2,405.01
F	Wholesale Trade	$63,137.14	$1,262.73
G	Retail Trade	$446,628.06	$8,932.59
H	Finance, Insurance, And Real Estate	$2,958.55	$59.17
I	Services	$204,886.43	$4,097.74
	Total for Hoven	$840,865.80	$16,888.16

ITEMS OF NOTE:

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

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$39,103.98	$782.08
Total for MAJOR GROUP 07	$39,103.98	$782.08
Total for DIVISION A	$39,103.98	$782.08
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$38,162.22	$763.24
Total for MAJOR GROUP 17	$38,162.22	$763.24
Total for DIVISION C	$40,381.57	$807.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,328.50	$126.57
2731 Books: Publishing, or Publishing and Printing	$347.04	$6.94
2752 Commercial Printing, Lithographic	$1,890.11	$37.80
Other	$1,048.96	$20.98
Total for MAJOR GROUP 27	$9,614.61	$192.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,242.67	$224.85
Total for MAJOR GROUP 35	$11,242.67	$224.85
Total for DIVISION D	$29,224.28	$584.48
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	$44,549.96	$891.00
4813 Telephone Communications, Except Radiotelephone	$44,119.48	$882.39
4841 Cable and Other Pay Television Services	$2,365.18	$47.30
4899 Communications Services, NEC	$433.25	$8.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$91,479.87	$1,829.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,488.07	$1,249.76
Total for MAJOR GROUP 49	$62,488.07	$1,249.76
Total for DIVISION E	$155,577.94	$3,111.56
DIVISION: F Wholesale Trade		

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,457.33	$129.15
5045 Computers and Computer Peripheral Equipment and Software	$4,136.17	$82.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$102,953.96	$2,780.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,681.00	$33.62
5074 Plumbing and Heating Equipment and Supplies	$12,063.54	$241.27
5084 Industrial Machinery and Equipment	$122.94	$2.46
5085 Industrial Supplies	$954.34	$19.09
Other	$9,037.46	$180.75
Total for MAJOR GROUP 50	$137,406.74	$3,469.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$489.94	$9.80
5141 Groceries, General Line	$9,505.88	$190.12
Other	$3,198.50	$63.99
Total for MAJOR GROUP 51	$13,194.32	$263.91
Total for DIVISION F	$150,601.06	$3,733.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$69,099.30	$1,381.99
5251 Hardware Stores	$15,689.11	$313.79
Total for MAJOR GROUP 52	$84,788.41	$1,695.78
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,941.10	$38.82
Total for MAJOR GROUP 53	$1,941.10	$38.82
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,654.76	$53.09
Other	$327,503.35	$6,550.07
Total for MAJOR GROUP 54	$330,158.11	$6,603.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,834.97	$376.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$20,144.06	$402.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$922.20	$18.44
5651 Family Clothing Stores	$988.14	$19.76
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,883.23	$97.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,248.99	$104.98
5719 Miscellaneous Homefurnishings Stores	$308.51	$6.17
5722 Household Appliance Stores	$2,535.31	$50.71
5734 Computer and Computer Software Stores	$1,117.50	$22.35
Other	N/A	N/A
Total for MAJOR GROUP 57	$10,716.21	$214.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,785.68	$415.71
Total for MAJOR GROUP 58	$20,785.68	$415.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,970.48	$39.41
5943 Stationery Stores	$3,444.55	$68.90
5961 Catalog and Mail-Order Houses	$6,195.98	$123.93
5963 Direct Selling Establishments	$9,017.66	$173.83
5999 Miscellaneous Retail Stores, NEC	$176,138.06	$3,522.76
Other	$45,596.77	$911.94
Total for MAJOR GROUP 59	$242,363.50	$4,840.77
Total for DIVISION G	$715,780.30	$14,309.12

Howard - 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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$3,366.30	$67.33
Total for MAJOR GROUP 65	$3,366.30	$67.33
Total for DIVISION H	$3,932.37	$78.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$910.55	$18.21
Other	$60,581.05	$1,211.63
Total for MAJOR GROUP 72	$61,491.60	$1,229.84
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,652.17	$33.04
7372 Prepackaged Software	$2,768.20	$55.37
7379 Computer Related Services, NEC	$946.83	$18.94
7389 Miscellaneous Business Services	$14,827.32	$296.54
Other	$241,625.64	$4,832.53
Total for MAJOR GROUP 73	$261,820.16	$5,236.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$33,659.84	$673.19
Other	$43,497.11	$869.94
Total for MAJOR GROUP 75	$77,156.95	$1,543.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$129,389.00	$2,587.78
Other	N/A	N/A
Total for MAJOR GROUP 76	$130,409.12	$2,608.19
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,832.97	$56.66
Other	$1,709.77	$34.20
Total for MAJOR GROUP 87	$4,542.74	$90.86

Howard - 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	$604,456.64	$12,089.17

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$39,103.98	$782.08
C	Construction	$40,381.57	$807.63
D	Manufacturing	$29,224.28	$584.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,577.94	$3,111.56
F	Wholesale Trade	$150,601.06	$3,733.16
G	Retail Trade	$715,780.30	$14,309.12
H	Finance, Insurance, And Real Estate	$3,932.37	$78.65
I	Services	$604,456.64	$12,089.17
	Total for Howard - General	$1,739,058.14	$35,495.85

Howard Recap

A	Agriculture, Forestry, And Fishing	$39,103.98	$782.08
C	Construction	$40,381.57	$807.63
D	Manufacturing	$29,224.28	$584.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,577.94	$3,111.56
F	Wholesale Trade	$150,601.06	$3,733.16
G	Retail Trade	$715,780.30	$14,309.12
H	Finance, Insurance, And Real Estate	$3,932.37	$78.65
I	Services	$604,456.64	$12,089.17
	Total for Howard	$1,739,058.14	$35,495.85

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.

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$22,333.09	$446.66
Total for MAJOR GROUP 17	$22,333.09	$446.66
Total for DIVISION C	$23,219.73	$464.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$912.04	$18.24
2731 Books: Publishing, or Publishing and Printing	$399.00	$7.98
Other	$977.52	$19.55
Total for MAJOR GROUP 27	$2,288.56	$45.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$83,855.12	$1,677.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,123.00	$22.46
Total for MAJOR GROUP 42	$1,123.00	$22.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,410.99	$68.22
4813 Telephone Communications, Except Radiotelephone	$14,773.50	$295.47
4899 Communications Services, NEC	$412.94	$8.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,562.43	$391.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$28,985.00	$579.70
Total for MAJOR GROUP 49	$28,985.00	$579.70
Total for DIVISION E	$49,670.43	$993.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$557.97	$11.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$614.37	$12.29
5084 Industrial Machinery and Equipment	$3,440.78	$68.82
Other	$15,613.82	$312.27

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$20,226.94	$404.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,562.99	$71.26
Total for MAJOR GROUP 51	$3,562.99	$71.26
Total for DIVISION F	$23,789.93	$475.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,122.10	$1,154.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$44,974.14	$1,171.64
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,491.86	$69.83
Total for MAJOR GROUP 53	$3,491.86	$69.83
MAJOR GROUP: 54 Food Stores		
Other	$62,262.90	$1,245.26
Total for MAJOR GROUP 54	$62,262.90	$1,245.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$66,948.06	$1,338.96
Other	$3,663.92	$73.28
Total for MAJOR GROUP 55	$70,611.98	$1,412.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$634.65	$12.69
5651 Family Clothing Stores	$720.33	$14.41
Other	$417.99	$8.36
Total for MAJOR GROUP 56	$1,772.97	$35.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,874.46	$57.49
Total for MAJOR GROUP 57	$2,874.46	$57.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$521.20	$10.42
5961 Catalog and Mail-Order Houses	$2,765.16	$55.29
5963 Direct Selling Establishments	$4,880.29	$97.61
5999 Miscellaneous Retail Stores, NEC	$54,887.54	$1,097.76
Other	$1,890.18	$37.81
Total for MAJOR GROUP 59	$64,944.37	$1,298.89
Total for DIVISION G	$326,528.04	$6,802.72
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	$599.59	$11.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$242.81	$4.86
Total for MAJOR GROUP 72	$242.81	$4.86

Hudson - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$860.52	$17.21
7372 Prepackaged Software	$832.67	$16.65
Other	$1,992.78	$39.86
Total for MAJOR GROUP 73	$3,685.97	$73.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,311.07	$346.22
Total for MAJOR GROUP 75	$17,311.07	$346.22
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	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	$5,214.20	$104.28
Other	$3,782.39	$75.65
Total for MAJOR GROUP 87	$8,996.59	$179.93
Total for DIVISION I	$34,446.02	$688.92

Hudson - General Recap

C	Construction	$23,219.73	$464.39
D	Manufacturing	$83,855.12	$1,677.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,670.43	$993.41
F	Wholesale Trade	$23,789.93	$475.80
G	Retail Trade	$326,528.04	$6,802.72
H	Finance, Insurance, And Real Estate	$599.59	$11.99
I	Services	$34,446.02	$688.92
	Other	$3,240.00	$64.80
	Total for Hudson - General	$545,348.86	$11,179.12

Hudson Recap

C	Construction	$23,219.73	$464.39
D	Manufacturing	$83,855.12	$1,677.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,670.43	$993.41
F	Wholesale Trade	$23,789.93	$475.80
G	Retail Trade	$326,528.04	$6,802.72
H	Finance, Insurance, And Real Estate	$599.59	$11.99
I	Services	$34,446.02	$688.92
	Other	$3,240.00	$64.80
	Total for Hudson	$545,348.86	$11,179.12

Taxable	Tax Due

ITEMS OF NOTE:

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

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$5,263.00	$105.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$124.49	$2.49
2752 Commercial Printing, Lithographic	$186.04	$3.72
Other	$4,188.92	$83.79
Total for MAJOR GROUP 27	$4,499.45	$90.00
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
Total for DIVISION D	$4,816.33	$96.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,429.62	$668.59
4813 Telephone Communications, Except Radiotelephone	$10,050.07	$201.00
4841 Cable and Other Pay Television Services	$16,788.00	$335.76
Other	$180.47	$3.61
Total for MAJOR GROUP 48	$60,448.16	$1,208.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$115,513.80	$2,310.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$780.26	$15.61
5084 Industrial Machinery and Equipment	$482.84	$9.66
Other	$6,720.50	$134.40
Total for MAJOR GROUP 50	$7,983.60	$159.67

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,767.12	$35.34
Total for MAJOR GROUP 51	$1,767.12	$35.34
Total for DIVISION F	$9,750.72	$195.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,998.17	$119.96
5251 Hardware Stores	$12,865.90	$257.32
Total for MAJOR GROUP 52	$18,864.07	$377.28
MAJOR GROUP: 53 General Merchandise Stores		
Other	$519.34	$10.38
Total for MAJOR GROUP 53	$519.34	$10.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,665.31	$33.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,930.56	$58.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,318.58	$26.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$63,446.12	$1,268.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$116.36	$2.32
5651 Family Clothing Stores	$780.23	$15.61
Other	$529.50	$10.59
Total for MAJOR GROUP 56	$1,426.09	$28.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,796.92	$35.94
5719 Miscellaneous Homefurnishings Stores	$650.64	$13.02
5734 Computer and Computer Software Stores	$1,821.00	$36.42
Other	$10,008.95	$200.18
Total for MAJOR GROUP 57	$14,277.51	$285.56
MAJOR GROUP: 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	$1,148.99	$22.98
5942 Book Stores	$590.30	$11.80
5943 Stationery Stores	$648.96	$12.98
5961 Catalog and Mail-Order Houses	$3,584.50	$71.69
5963 Direct Selling Establishments	$3,139.03	$62.79
5999 Miscellaneous Retail Stores, NEC	$35,850.13	$717.02
Other	$1,152.93	$23.06
Total for MAJOR GROUP 59	$46,114.84	$922.32
Total for DIVISION G	$195,399.52	$3,908.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
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		

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$362.50	$7.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,334.86	$146.70
Total for MAJOR GROUP 72	$7,334.86	$146.70
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,642.62	$32.85
7389 Miscellaneous Business Services	$1,826.36	$36.53
Other	$10,694.65	$213.89
Total for MAJOR GROUP 73	$14,163.63	$283.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,697.06	$93.94
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,697.56	$93.95
Total for DIVISION I	$120,158.86	$2,403.17

Humboldt - General Recap

C	Construction	$5,263.00	$105.26
D	Manufacturing	$4,816.33	$96.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,513.80	$2,310.28
F	Wholesale Trade	$9,750.72	$195.01
G	Retail Trade	$195,399.52	$3,908.03
H	Finance, Insurance, And Real Estate	$362.50	$7.25
I	Services	$120,158.86	$2,403.17
	Other	$187.96	$3.76
	Total for Humboldt - General	$451,452.69	$9,029.10

Humboldt - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$65,635.53	$656.36

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

Returns Filed: February 2014

Humboldt - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$65,635.53	$656.36
	Total for Humboldt - Gross Receipts	$65,635.53	$656.36

Humboldt Recap

C	Construction	$5,263.00	$105.26
D	Manufacturing	$4,816.33	$96.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,513.80	$2,310.28
F	Wholesale Trade	$9,750.72	$195.01
G	Retail Trade	$261,035.05	$4,564.39
H	Finance, Insurance, And Real Estate	$362.50	$7.25
I	Services	$120,158.86	$2,403.17
	Other	$187.96	$3.76
	Total for Humboldt	$517,088.22	$9,685.46

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.

Hurley - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,996.06	$59.92
Total for MAJOR GROUP 17	$2,996.06	$59.92
Total for DIVISION C	$2,996.06	$59.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$184.85	$3.70
Other	$2,057.25	$41.14
Total for MAJOR GROUP 27	$2,242.10	$44.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,493.14	$89.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,950.19	$119.01
Total for MAJOR GROUP 42	$5,950.19	$119.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,120.92	$382.42
4813 Telephone Communications, Except Radiotelephone	$620.21	$12.41
4841 Cable and Other Pay Television Services	$18,999.53	$379.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,860.64	$777.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,568.61	$871.37
Total for MAJOR GROUP 49	$43,568.61	$871.37
Total for DIVISION E	$88,379.44	$1,767.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$454.77	$9.10
Other	$7,413.75	$148.27
Total for MAJOR GROUP 50	$7,868.52	$157.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,959.33	$39.19
Total for MAJOR GROUP 51	$1,959.33	$39.19
Total for DIVISION F	$9,827.85	$196.56
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	$961.05	$19.23

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$961.05	$19.23
MAJOR GROUP: 54 Food Stores		
Other	$25,553.17	$511.07
Total for MAJOR GROUP 54	$25,553.17	$511.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,347.13	$26.95
5541 Gasoline Service Station	$1,761.61	$35.23
Total for MAJOR GROUP 55	$3,108.74	$62.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$508.92	$10.18
5641 Children's and Infants' Wear Stores	$138.00	$2.76
5651 Family Clothing Stores	$1,275.97	$25.51
5661 Shoe Stores	$141.99	$2.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,269.88	$45.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,835.60	$36.71
Total for MAJOR GROUP 57	$1,835.60	$36.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,546.76	$30.94
5943 Stationery Stores	$184.50	$3.69
5961 Catalog and Mail-Order Houses	$3,583.50	$71.67
5963 Direct Selling Establishments	$2,696.49	$53.93
5984 Liquefied Petroleum Gas Dealers	$16,743.24	$334.87
5999 Miscellaneous Retail Stores, NEC	$1,040.55	$20.81
Other	$7,397.06	$147.95
Total for MAJOR GROUP 59	$33,192.10	$663.86
Total for DIVISION G	$86,212.25	$1,724.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,392.64	$87.85
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,646.16	$32.93
Total for MAJOR GROUP 72	$1,646.16	$32.93
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,541.50	$30.83
7389 Miscellaneous Business Services	$571.04	$11.42
Other	$2,457.34	$49.14
Total for MAJOR GROUP 73	$4,569.88	$91.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,507.03	$150.14
Total for MAJOR GROUP 75	$7,507.03	$150.14
MAJOR GROUP: 76 Miscellaneous Repair Services		

Hurley - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			$1,005.83	$20.12
		Total for MAJOR GROUP 78	$1,005.83	$20.12
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			$5,042.50	$100.85
		Total for MAJOR GROUP 87	$5,042.50	$100.85
		Total for DIVISION I	$20,161.17	$403.23

Hurley - General Recap

C	Construction	$2,996.06	$59.92
D	Manufacturing	$4,493.14	$89.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,379.44	$1,767.60
F	Wholesale Trade	$9,827.85	$196.56
G	Retail Trade	$86,212.25	$1,724.27
H	Finance, Insurance, And Real Estate	$4,392.64	$87.85
I	Services	$20,161.17	$403.23
	Total for Hurley - General	$216,462.55	$4,329.29

Hurley Recap

C	Construction	$2,996.06	$59.92
D	Manufacturing	$4,493.14	$89.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,379.44	$1,767.60
F	Wholesale Trade	$9,827.85	$196.56
G	Retail Trade	$86,212.25	$1,724.27
H	Finance, Insurance, And Real Estate	$4,392.64	$87.85
I	Services	$20,161.17	$403.23
	Total for Hurley	$216,462.55	$4,329.29

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.

Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$90,073.95	$1,801.48
0782 Lawn and Garden Services	$35,642.97	$712.86
Other	$168,581.81	$3,371.63
Total for MAJOR GROUP 07	$294,298.73	$5,885.97
Total for DIVISION A	$294,298.73	$5,885.97
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$9,490.90	$189.82
Total for MAJOR GROUP 15	$9,490.90	$189.82
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$18,402.19	$368.04
Total for MAJOR GROUP 16	$18,402.19	$368.04
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$68,035.58	$1,360.71
1731 Electrical Work	$72,030.17	$1,440.60
1751 Carpentry Work	$18,524.12	$370.49
1752 Floor Laying and Other Floor Work, NEC	$9,887.77	$197.76
1771 Concrete Work	$61,609.37	$1,232.19
1799 Special Trade Contractors, NEC	$1,122,297.31	$22,445.95
Other	$15,744.81	$314.89
Total for MAJOR GROUP 17	$1,368,129.13	$27,362.59
Total for DIVISION C	$1,396,022.22	$27,920.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$10,789.72	$215.79
Other	$372,410.33	$7,448.21
Total for MAJOR GROUP 20	$383,200.05	$7,664.00
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$59,522.65	$1,190.45
2731 Books: Publishing, or Publishing and Printing	$2,359.07	$47.18
2741 Miscellaneous Publishing	$1,543.65	$30.87
2752 Commercial Printing, Lithographic	$6,940.53	$138.82
2759 Commercial Printing, NEC	$11,040.62	$220.82
2771 Greeting Cards	$860.93	$17.22
Other	$6,271.87	$125.44
Total for MAJOR GROUP 27	$88,539.32	$1,770.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$92,376.98	$1,847.55
Total for MAJOR GROUP 28	$92,376.98	$1,847.55
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$14,613.70	$292.27
Total for MAJOR GROUP 30	$14,613.70	$292.27
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$121,050.60	$2,421.01
Total for MAJOR GROUP 34	$121,050.60	$2,421.01
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$131,578.18	$2,631.55
Total for MAJOR GROUP 35	$131,578.18	$2,631.55
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$19,939.57	$398.79
Total for MAJOR GROUP 36	$19,939.57	$398.79
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$11,795.82	$235.91
Other	N/A	N/A
Total for MAJOR GROUP 37	$41,248.16	$824.96
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$1,610.79	$32.22
Other	$9,947.53	$198.95
Total for MAJOR GROUP 38	$11,558.32	$231.17
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$11,718.38	$234.37
Total for MAJOR GROUP 39	$11,718.38	$234.37
Total for DIVISION D	$990,620.76	$19,812.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,916.16	$78.33
4225 General Warehousing and Storage	$2,399.14	$47.98
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,895.40	$237.91
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	$656,939.76	$13,138.79
4813 Telephone Communications, Except Radiotelephone	$232,282.55	$4,645.67
4841 Cable and Other Pay Television Services	$521,065.17	$10,421.30
4899 Communications Services, NEC	$5,168.16	$103.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,415,589.64	$28,311.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$73,936.57	$1,478.72
4959 Sanitary Services, NEC	$32,073.33	$790.51
Other	$2,328,958.62	$46,579.17

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$2,434,968.52	$48,848.40
Total for DIVISION E	$4,108,533.24	$82,319.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$25,607.20	$512.14
5032 Brick, Stone, and Related Construction Materials	$20,369.51	$407.39
5043 Photographic Equipment and Supplies	$700.33	$14.01
5044 Office Equipment	$122,779.04	$2,455.57
5045 Computers and Computer Peripheral Equipment and Software	$82,086.83	$1,641.74
5046 Commercial Equipment, NEC	$41,136.43	$822.72
5047 Medical, Dental, and Hospital Equipment and Supplies	($61,673.18)	($1,954.57)
5049 Professional Equipment and Supplies, NEC	$4,573.83	$91.48
5051 Metals Service Centers and Offices	$186,791.52	$3,735.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$154,476.66	$3,089.54
5065 Electronic Parts and Equipment, NEC	$27,771.44	$555.43
5072 Hardware	$2,526.33	$50.53
5074 Plumbing and Heating Equipment and Supplies	$123,136.48	$2,462.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$81,263.56	$1,625.27
5078 Refrigeration Equipment and Supplies	$24,246.48	$484.94
5082 Construction and Mining Machinery and Equipment	$7,996.59	$159.93
5084 Industrial Machinery and Equipment	($1,142,807.20)	($22,849.33)
5085 Industrial Supplies	$10,741.02	$214.82
5087 Service Establishment Equipment and Supplies	$9,368.11	$187.37
5099 Durable Goods, NEC	$21,988.06	$439.76
Other	$11,745.14	$234.90
Total for MAJOR GROUP 50	($245,175.82)	($5,617.81)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$21,662.70	$433.25
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$32,488.40	$649.77
5141 Groceries, General Line	$69,011.23	$1,380.24
5149 Groceries and Related Products, NEC	$3,836.16	$76.72
5169 Chemicals and Allied Products, NEC	$10,254.92	$205.10
5191 Farm Supplies	$349,291.71	$6,985.83
Other	$41,250.13	$825.00
Total for MAJOR GROUP 51	$527,795.25	$10,555.91
Total for DIVISION F	$282,619.43	$4,938.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$441,593.23	$8,831.88
5231 Paint, Glass, and Wallpaper Stores	$69,370.56	$1,387.42
5251 Hardware Stores	$200,866.71	$4,017.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$712,525.00	$14,250.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,597,142.46	$71,942.85
5331 Variety Stores	$130,404.94	$2,608.10
5399 Miscellaneous General Merchandise Stores	$459,058.68	$9,181.18
Total for MAJOR GROUP 53	$4,186,606.08	$83,732.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,813,181.57	$36,263.65
5461 Retail Bakeries	$35,782.15	$715.65
5499 Miscellaneous Food Stores	$68,251.85	$1,365.04
Other	$38,720.09	$774.40
Total for MAJOR GROUP 54	$1,955,935.66	$39,118.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$304,095.29	$6,081.90
5531 Auto and Home Supply Stores	$571,758.41	$11,435.17

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$287,183.34	$5,743.66
5571 Motorcycle Dealers	$3,174.18	$63.48
Other	$8,596.74	$171.93
Total for MAJOR GROUP 55	$1,174,807.96	$23,496.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$21.49	$0.43
5621 Women's Clothing Stores	$134,392.94	$2,687.87
5632 Women's Accessory and Specialty Stores	$873.50	$17.47
5641 Children's and Infants' Wear Stores	$891.00	$17.82
5651 Family Clothing Stores	$154,777.28	$3,095.56
5661 Shoe Stores	$23,501.49	$470.04
5699 Miscellaneous Apparel and Accessory Stores	$1,291.17	$25.82
Total for MAJOR GROUP 56	$315,748.87	$6,315.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$210,286.64	$4,205.74
5713 Floor Coverings Stores	$93,940.46	$1,878.81
5719 Miscellaneous Homefurnishings Stores	$6,602.32	$132.04
5722 Household Appliance Stores	$135,411.14	$2,708.22
5731 Radio, Television, and Consumer Electronics Stores	$7,139.33	$142.79
5734 Computer and Computer Software Stores	$41,588.06	$831.77
Other	N/A	N/A
Total for MAJOR GROUP 57	$496,006.61	$9,920.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$911,252.35	$18,225.05
5813 Drinking Places	$405,884.97	$8,117.71
Total for MAJOR GROUP 58	$1,317,137.32	$26,342.76
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$60,934.55	$1,218.70
5941 Sporting Goods Stores and Bicycle Shops	$32,536.62	$650.73
5942 Book Stores	$7,589.31	$151.78
5943 Stationery Stores	$89,626.97	$1,792.55
5944 Jewelry Stores	$16,083.83	$321.67
5945 Hobby, Toy, and Game Stores	$4,803.31	$96.06
5947 Gift, Novelty, and Souvenir Shops	$20,188.26	$403.75
5961 Catalog and Mail-Order Houses	$186,076.32	$3,721.52
5962 Automatic Merchandise Machine Operators	$51,479.94	$1,029.60
5963 Direct Selling Establishments	$53,686.65	$1,052.79
5992 Florists	$53,622.38	$1,072.45
5999 Miscellaneous Retail Stores, NEC	$1,003,370.98	$20,067.44
Other	$177,680.02	$3,553.59
Total for MAJOR GROUP 59	$1,757,679.14	$35,132.63
Total for DIVISION G	$11,916,446.64	$238,308.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,661.99	$53.24
Other	$51,076.90	$1,021.54
Total for MAJOR GROUP 60	$53,738.89	$1,074.78
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$801.87	$16.04
Other	$3,639.39	$72.79
Total for MAJOR GROUP 61	$4,441.26	$88.83
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,053.99	$21.08
Total for MAJOR GROUP 63	$1,053.99	$21.08

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,677.63	$73.56
Total for MAJOR GROUP 64	$3,677.63	$73.56
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$132,873.25	$2,657.47
Other	$27,152.06	$543.04
Total for MAJOR GROUP 65	$160,025.31	$3,200.51
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,490.16	$89.81
Other	N/A	N/A
Total for MAJOR GROUP 67	$7,354.16	$147.09
Total for DIVISION H	$231,544.07	$4,630.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$271,536.10	$5,430.72
Total for MAJOR GROUP 70	$271,536.10	$5,430.72
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$57,392.26	$1,147.85
7217 Carpet and Upholstery Cleaning	$30,084.08	$601.68
7221 Photographic Studios, Portrait	$51,840.43	$1,036.82
7231 Beauty Shops	$120,046.75	$2,400.95
7299 Miscellaneous Personal Services, NEC	$18,854.62	$377.09
Other	$197,421.13	$3,948.43
Total for MAJOR GROUP 72	$475,639.27	$9,512.82
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$5,457.84	$109.16
7338 Secretarial and Court Reporting	$136.40	$2.73
7342 Disinfecting and Pest Control Services	$4,879.99	$97.60
7349 Building Cleaning and Maintenance Services, NEC	$209,959.82	$4,199.19
7359 Equipment Rental and Leasing, NEC	$73,387.93	$1,467.76
7371 Computer Programming Services	$12,578.72	$251.58
7372 Prepackaged Software	$62,637.05	$1,252.74
7373 Computer Integrated Systems Design	$6,451.94	$129.04
7374 Computer Processing and Data Preparation and Processing Services	$7,640.36	$152.81
7377 Computer Rental and Leasing	$29,737.33	$594.75
7378 Computer Maintenance and Repair	$13,192.49	$263.85
7379 Computer Related Services, NEC	$15,795.30	$315.90
7382 Security Systems Services	$8,758.96	$175.18
7389 Miscellaneous Business Services	$148,279.90	$2,965.60
Other	$118,890.85	$2,377.82
Total for MAJOR GROUP 73	$717,784.88	$14,355.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$198,245.17	$3,964.91
7538 General Automotive Repair Shops	$11,006.10	$220.13
7539 Automotive Repair Shops, NEC	$127,163.38	$2,543.26
7542 Carwashes	$25,193.82	$503.88
Other	$32,406.36	$648.13
Total for MAJOR GROUP 75	$394,014.83	$7,880.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,947.67	$78.95
7692 Welding Repair	$72,734.01	$1,454.69
7699 Repair Shops and Related Services, NEC	$162,391.56	$3,247.85
Other	$25,165.00	$503.29
Total for MAJOR GROUP 76	$264,238.24	$5,284.78
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	$413,407.70	$8,268.15
7841 Video Tape Rental	$75,675.54	$1,513.51

Huron - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$489,083.24	$9,781.66
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,886.10	$197.73
7991 Physical Fitness Facilities	$70,196.58	$1,403.94
7999 Amusement and Recreation Services, NEC	$4,042.75	$80.86
Other	$45,816.79	$916.34
Total for MAJOR GROUP 79	$129,942.22	$2,598.87
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$8,184.02	$163.68
Other	$17,892.73	$357.86
Total for MAJOR GROUP 80	$26,076.75	$521.54
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$173,163.73	$3,463.26
Total for MAJOR GROUP 81	$173,163.73	$3,463.26
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$11,581.89	$231.63
Other	N/A	N/A
Total for MAJOR GROUP 82	$12,311.89	$246.23
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$9,572.41	$191.45
Total for MAJOR GROUP 86	$9,572.41	$191.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$50,250.69	$1,005.02
8721 Accounting, Auditing, and Bookkeeping Services	$117,688.46	$2,353.77
8734 Testing Laboratories	$7,239.29	$144.79
8741 Management Services	$6,336.20	$126.72
8742 Management Consulting Services	$63,374.48	$1,267.49
8748 Business Consulting Services, NEC	$1,917.63	$38.35
Other	N/A	N/A
Total for MAJOR GROUP 87	$251,181.75	$5,023.64
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,595.36	$71.91
Total for MAJOR GROUP 89	$3,595.36	$71.91
Total for DIVISION I	$3,223,772.48	$64,475.54

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$294,298.73	$5,885.97
C	Construction	$1,396,022.22	$27,920.45
D	Manufacturing	$990,620.76	$19,812.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,108,533.24	$82,319.71
F	Wholesale Trade	$282,619.43	$4,938.10
G	Retail Trade	$11,916,446.64	$238,308.09
H	Finance, Insurance, And Real Estate	$231,544.07	$4,630.91
I	Services	$3,223,772.48	$64,475.54
	Other	$70,430.00	$1,408.60
	Total for Huron - General	$22,514,287.57	$449,699.79

Huron - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

Huron - 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: 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: 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	$263,845.00	$2,638.46
Other	$22,590.78	$225.91
Total for MAJOR GROUP 54	$286,435.78	$2,864.37
MAJOR 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	$897,885.47	$8,978.86
5813 Drinking Places	$389,391.24	$3,893.94
Total for MAJOR GROUP 58	$1,287,276.71	$12,872.80
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$110,569.91	$1,105.71
Total for MAJOR GROUP 59	$110,569.91	$1,105.71
Total for DIVISION G	$1,850,832.21	$18,508.38
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	$263,736.18	$2,637.36
Total for MAJOR GROUP 70	$263,736.18	$2,637.36
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: 83 Social Services		

Huron - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$334,128.35	$3,341.28

Huron - Gross Receipts Recap

G	Retail Trade	$1,850,832.21	$18,508.38
I	Services	$334,128.35	$3,341.28
	Other	$8,007.81	$80.08
	Total for Huron - Gross Receipts	$2,192,968.37	$21,929.74

Huron Recap

A	Agriculture, Forestry, And Fishing	$294,298.73	$5,885.97
C	Construction	$1,396,022.22	$27,920.45
D	Manufacturing	$990,620.76	$19,812.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,108,533.24	$82,319.71
F	Wholesale Trade	$282,619.43	$4,938.10
G	Retail Trade	$13,767,278.85	$256,816.47
H	Finance, Insurance, And Real Estate	$231,544.07	$4,630.91
I	Services	$3,557,900.83	$67,816.82
	Other	$78,437.81	$1,488.68
	Total for Huron	$24,707,255.94	$471,629.53

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.

Interior - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$571.39	$10.85
Total for MAJOR GROUP 27	$571.39	$10.85
Total for DIVISION D	$571.39	$10.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,824.81	$756.67
Other	$7,275.74	$138.24
Total for MAJOR GROUP 48	$47,100.55	$894.91
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	$55,379.49	$1,052.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,754.46	$33.34
Total for MAJOR GROUP 51	$1,754.46	$33.34
Total for DIVISION F	$2,154.46	$40.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,086.52	$20.64
Total for MAJOR GROUP 53	$1,086.52	$20.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$38,110.87	$724.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$38,223.86	$726.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$262.96	$5.00
Total for MAJOR GROUP 56	$262.96	$5.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Interior - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$1,578.23	$29.99
5963 Direct Selling Establishments	$1,335.88	$25.38
Other	$4,937.84	$93.82
Total for MAJOR GROUP 59	$7,851.95	$149.19
Total for DIVISION G	$66,953.32	$1,272.11
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	$772.20	$14.67
7389 Miscellaneous Business Services	$663.33	$12.60
Other	$356.28	$6.76
Total for MAJOR GROUP 73	$1,791.81	$34.03
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,954.08	$56.13
Total for MAJOR GROUP 87	$2,954.08	$56.13
Total for DIVISION I	$5,195.70	$98.70

Interior - General Recap

D	Manufacturing	$571.39	$10.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,379.49	$1,052.21
F	Wholesale Trade	$2,154.46	$40.94
G	Retail Trade	$66,953.32	$1,272.11
I	Services	$5,195.70	$98.70
	Other	$364.22	$6.92
	Total for Interior - General	$130,618.58	$2,481.73

Interior Recap

D	Manufacturing	$571.39	$10.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,379.49	$1,052.21
F	Wholesale Trade	$2,154.46	$40.94
G	Retail Trade	$66,953.32	$1,272.11
I	Services	$5,195.70	$98.70
	Other	$364.22	$6.92
	Total for Interior	$130,618.58	$2,481.73

ITEMS OF NOTE:

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

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

Returns Filed: February 2014

Intermediate Care Facility (MR) Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	N/A	N/A

Intermediate Care Facility (MR) Tax - Gross Receipts Recap

Other	$1,937,610.40	$106,568.58
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$1,937,610.40	$106,568.58

Intermediate Care Facility (MR) Tax Recap

Other	$1,937,610.40	$106,568.58
Total for Intermediate Care Facility (MR) Tax	$1,937,610.40	$106,568.58

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.

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1794 Excavation Work	$3,592.88	$80.30
Other	$7,342.49	$146.84
Total for MAJOR GROUP 17	$10,935.37	$227.14
Total for DIVISION C	$18,210.00	$372.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,124.85	$62.50
Total for MAJOR GROUP 20	$3,124.85	$62.50
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$11,234.32	$224.69
2731 Books: Publishing, or Publishing and Printing	$194.68	$3.89
2752 Commercial Printing, Lithographic	$2,392.09	$47.84
Other	$544.13	$10.88
Total for MAJOR GROUP 27	$14,365.22	$287.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,575.82	$51.52
Total for MAJOR GROUP 28	$2,575.82	$51.52
MAJOR 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	$56,904.53	$1,138.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,142.85	$62.86
Total for MAJOR GROUP 42	$3,142.85	$62.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,373.35	$607.47
4813 Telephone Communications, Except Radiotelephone	$20,455.19	$409.10
4841 Cable and Other Pay Television Services	$38,817.45	$776.35
4899 Communications Services, NEC	$507.74	$10.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$90,160.23	$1,803.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4959 Sanitary Services, NEC	$2,180.29	$56.01
Other	$154,269.46	$3,085.39
Total for MAJOR GROUP 49	$156,449.75	$3,141.40
Total for DIVISION E	$249,902.83	$5,010.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,315.17	$166.31
5045 Computers and Computer Peripheral Equipment and Software	$355.66	$7.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,457.44	$29.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,665.40	$93.31
5084 Industrial Machinery and Equipment	$12,133.47	$242.67
5087 Service Establishment Equipment and Supplies	$2,469.52	$49.38
Other	$17,185.12	$343.70
Total for MAJOR GROUP 50	$46,581.78	$931.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$127,595.19	$2,551.90
Total for MAJOR GROUP 51	$127,595.19	$2,551.90
Total for DIVISION F	$174,176.97	$3,483.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,870.79	$497.42
5251 Hardware Stores	$1,740.47	$34.81
Total for MAJOR GROUP 52	$26,611.26	$532.23
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	$272,546.59	$5,450.93
5499 Miscellaneous Food Stores	$925.24	$18.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$277,389.19	$5,547.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,944.26	$218.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$109,372.77	$2,187.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$749.13	$14.99
5651 Family Clothing Stores	$659.23	$13.18
5699 Miscellaneous Apparel and Accessory Stores	$402.82	$8.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,831.68	$36.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,212.50	$304.25
5722 Household Appliance Stores	$17,383.37	$347.66
Other	$5,155.48	$103.11
Total for MAJOR GROUP 57	$37,751.35	$755.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$44,322.82	$886.46
Total for MAJOR GROUP 58	$44,322.82	$886.46
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,480.94	$169.62
5941 Sporting Goods Stores and Bicycle Shops	$770.12	$15.41
5943 Stationery Stores	$6,571.17	$131.42
5961 Catalog and Mail-Order Houses	$13,153.78	$263.07
5963 Direct Selling Establishments	$2,902.97	$58.06
5999 Miscellaneous Retail Stores, NEC	$43,378.76	$867.57

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$24,410.62	$488.21
Total for MAJOR GROUP 59	$99,668.36	$1,993.36
Total for DIVISION G	$597,764.93	$11,955.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$5,133.26	$102.67
Total for MAJOR GROUP 65	$5,133.26	$102.67
Total for DIVISION H	$23,412.51	$468.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,950.43	$39.01
Other	$14,679.30	$293.59
Total for MAJOR GROUP 72	$16,629.73	$332.60
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$11,937.34	$238.75
7359 Equipment Rental and Leasing, NEC	$3,678.77	$73.58
7371 Computer Programming Services	$491.27	$9.83
7372 Prepackaged Software	$7,612.66	$152.26
7379 Computer Related Services, NEC	$18,122.08	$362.44
7389 Miscellaneous Business Services	$3,517.03	$70.34
Other	$3,681.10	$73.63
Total for MAJOR GROUP 73	$49,040.25	$980.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,223.15	$584.46
Total for MAJOR GROUP 75	$29,223.15	$584.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$19,913.75	$398.28
Other	N/A	N/A
Total for MAJOR GROUP 76	$20,283.42	$405.67
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$4,490.94	$89.82
Total for MAJOR GROUP 80	$4,490.94	$89.82
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Ipswich - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,352.71	$467.05
Other	$22,566.69	$451.33
Total for MAJOR GROUP 87	$45,919.40	$918.38
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$191,596.33	$3,831.95

Ipswich - General Recap

C	Construction	$18,210.00	$372.63
D	Manufacturing	$56,904.53	$1,138.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$249,902.83	$5,010.47
F	Wholesale Trade	$174,176.97	$3,483.54
G	Retail Trade	$597,764.93	$11,955.31
H	Finance, Insurance, And Real Estate	$23,412.51	$468.26
I	Services	$191,596.33	$3,831.95
	Other	$841.14	$16.82
	Total for Ipswich - General	$1,312,809.24	$26,277.08

Ipswich Recap

C	Construction	$18,210.00	$372.63
D	Manufacturing	$56,904.53	$1,138.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$249,902.83	$5,010.47
F	Wholesale Trade	$174,176.97	$3,483.54
G	Retail Trade	$597,764.93	$11,955.31
H	Finance, Insurance, And Real Estate	$23,412.51	$468.26
I	Services	$191,596.33	$3,831.95
	Other	$841.14	$16.82
	Total for Ipswich	$1,312,809.24	$26,277.08

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.

Irene - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,669.12	$133.39
Total for MAJOR GROUP 17	$6,669.12	$133.39
Total for DIVISION C	$7,293.12	$145.87
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,064.12	$61.28
2731 Books: Publishing, or Publishing and Printing	$154.40	$3.09
Other	$1,021.99	$20.44
Total for MAJOR GROUP 27	$4,240.51	$84.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$4,711.51	$94.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,687.50	$213.75
4813 Telephone Communications, Except Radiotelephone	$20.84	$0.42
4841 Cable and Other Pay Television Services	$23,666.06	$473.32
4899 Communications Services, NEC	$573.76	$11.48
Total for MAJOR GROUP 48	$34,948.16	$698.97
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	$88,984.61	$1,779.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,166.76	$23.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$481.00	$9.62
Other	$86,763.82	$1,735.27
Total for MAJOR GROUP 50	$88,411.58	$1,768.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,740.07	$194.81
Total for MAJOR GROUP 51	$9,740.07	$194.81
Total for DIVISION F	$98,151.65	$1,963.04
DIVISION: G Retail Trade		

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,096.44	$321.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,105.07	$362.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$573.16	$11.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$624.16	$12.48
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$320.33	$6.41
Other	$41,638.54	$832.77
Total for MAJOR GROUP 54	$41,958.87	$839.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$30,876.70	$617.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$30,931.29	$618.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$755.82	$15.11
5651 Family Clothing Stores	$973.07	$19.46
Other	$551.50	$11.03
Total for MAJOR GROUP 56	$2,280.39	$45.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,475.49	$189.51
Other	$275.63	$5.51
Total for MAJOR GROUP 57	$9,751.12	$195.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$603.42	$12.07
5961 Catalog and Mail-Order Houses	$822.73	$16.47
5963 Direct Selling Establishments	$1,866.50	$37.33
5999 Miscellaneous Retail Stores, NEC	$1,617.93	$32.36
Other	$42,583.21	$851.67
Total for MAJOR GROUP 59	$47,493.79	$949.90
Total for DIVISION G	$160,818.38	$3,216.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,131.74	$102.63
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,896.58	$237.93
Total for MAJOR GROUP 72	$11,896.58	$237.93
MAJOR GROUP: 73 Business Services		

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$6,825.32	$136.51
7372 Prepackaged Software	$2,574.74	$51.49
7389 Miscellaneous Business Services	$1,033.49	$20.67
Other	$2,058.65	$41.18
Total for MAJOR GROUP 73	$12,492.20	$249.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$3,120.86	$62.41
Total for MAJOR GROUP 79	$3,120.86	$62.41
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,382.35	$47.65
Other	$5,195.50	$103.91
Total for MAJOR GROUP 87	$7,577.85	$151.56
Total for DIVISION I	$49,247.24	$992.56

Irene - General Recap

C	Construction	$7,293.12	$145.87
D	Manufacturing	$4,711.51	$94.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,984.61	$1,779.70
F	Wholesale Trade	$98,151.65	$1,963.04
G	Retail Trade	$160,818.38	$3,216.38
H	Finance, Insurance, And Real Estate	$5,131.74	$102.63
I	Services	$49,247.24	$992.56
	Other	$833.95	$16.68
	Total for Irene - General	$415,172.20	$8,311.09

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

Irene - Gross Receipts *continued...*

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

		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		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$43,163.64	$431.63

Irene - Gross Receipts Recap

G	Retail Trade	$43,163.64	$431.63
	Other	$98.00	$0.98
	Total for Irene - Gross Receipts	$43,261.64	$432.61

Irene Recap

C	Construction	$7,293.12	$145.87
D	Manufacturing	$4,711.51	$94.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,984.61	$1,779.70
F	Wholesale Trade	$98,151.65	$1,963.04
G	Retail Trade	$203,982.02	$3,648.01
H	Finance, Insurance, And Real Estate	$5,131.74	$102.63
I	Services	$49,247.24	$992.56
	Other	$931.95	$17.66
	Total for Irene	$458,433.84	$8,743.70

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.

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	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$89,380.47	$893.80
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,041.73	$10.41
2731 Books: Publishing, or Publishing and Printing	$139.45	$1.39
Other	$1,310.23	$13.10
Total for MAJOR GROUP 27	$2,491.41	$24.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,609.17	$36.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,565.32	$185.65
4813 Telephone Communications, Except Radiotelephone	$6,102.54	$61.03
4899 Communications Services, NEC	$903.75	$9.03
Other	$3,497.00	$34.97
Total for MAJOR GROUP 48	$29,068.61	$290.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$28,420.18	$284.20
Total for MAJOR GROUP 49	$28,420.18	$284.20
Total for DIVISION E	$57,815.79	$578.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,282.00	$32.82
Other	$10,205.59	$102.07
Total for MAJOR GROUP 50	$13,487.59	$134.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,361.63	$13.62
Total for MAJOR GROUP 51	$1,361.63	$13.62
Total for DIVISION F	$14,849.22	$148.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$6,884.44	$68.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,547.45	$65.47
MAJOR GROUP: 53 General Merchandise Stores		
Other	$793.00	$7.93
Total for MAJOR GROUP 53	$793.00	$7.93
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$420.11	$4.20
Other	$53,345.09	$533.45
Total for MAJOR GROUP 54	$53,765.20	$537.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,174.38	$21.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$14,364.88	$143.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$396.51	$3.96
5651 Family Clothing Stores	$11.80	$0.11
Other	$243.00	$2.43
Total for MAJOR GROUP 56	$651.31	$6.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$342.51	$3.43
Other	$3,724.90	$37.25
Total for MAJOR GROUP 57	$4,067.41	$40.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,051.47	$10.51
5961 Catalog and Mail-Order Houses	$1,957.79	$19.58
5963 Direct Selling Establishments	$3,280.92	$32.81
5999 Miscellaneous Retail Stores, NEC	$22,037.86	$220.38
Other	$5,988.13	$59.89
Total for MAJOR GROUP 59	$34,316.17	$343.17
Total for DIVISION G	$114,657.52	$1,146.57
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: 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	$868.40	$8.68
7389 Miscellaneous Business Services	$5,822.00	$58.22
Other	$2,779.18	$27.79
Total for MAJOR GROUP 73	$9,469.58	$94.69
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	$5,486.01	$54.86
Total for MAJOR GROUP 76	$5,486.01	$54.86
MAJOR GROUP: 78 Motion Pictures		

Iroquois - 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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,428.60	$14.29
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,788.60	$97.89
Total for DIVISION I	$29,089.01	$290.89

Iroquois - General Recap

A	Agriculture, Forestry, And Fishing	$89,380.47	$893.80
D	Manufacturing	$3,609.17	$36.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,815.79	$578.15
F	Wholesale Trade	$14,849.22	$148.51
G	Retail Trade	$114,657.52	$1,146.57
I	Services	$29,089.01	$290.89
	Other	$1,142.03	$11.42
	Total for Iroquois - General	$310,543.21	$3,105.42

Iroquois Recap

A	Agriculture, Forestry, And Fishing	$89,380.47	$893.80
D	Manufacturing	$3,609.17	$36.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,815.79	$578.15
F	Wholesale Trade	$14,849.22	$148.51
G	Retail Trade	$114,657.52	$1,146.57
I	Services	$29,089.01	$290.89
	Other	$1,142.03	$11.42
	Total for Iroquois	$310,543.21	$3,105.42

ITEMS OF NOTE:

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

Isabel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$486.76	$9.74
2731 Books: Publishing, or Publishing and Printing	$113.18	$2.27
2752 Commercial Printing, Lithographic	$251.00	$5.02
Other	$62.98	$1.26
Total for MAJOR GROUP 27	$913.92	$18.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,169.37	$223.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,015.00	$20.30
Other	$1,184.90	$23.70
Total for MAJOR GROUP 48	$2,199.90	$44.00
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	$22,862.87	$457.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$330.17	$6.60
Other	$16,727.98	$334.56
Total for MAJOR GROUP 50	$17,058.15	$341.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$30,193.78	$603.88
Total for MAJOR GROUP 51	$30,193.78	$603.88
Total for DIVISION F	$47,251.93	$945.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,943.94	$38.88
Total for MAJOR GROUP 52	$1,943.94	$38.88
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		
5499 Miscellaneous Food Stores	$2,192.38	$43.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$28,328.92	$566.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$71,246.80	$1,424.94
Total for MAJOR GROUP 55	$71,246.80	$1,424.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$535.33	$10.71
5651 Family Clothing Stores	$1,642.05	$32.83
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,307.38	$46.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$498.23	$9.97
Total for MAJOR GROUP 57	$498.23	$9.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,193.24	$143.86
5961 Catalog and Mail-Order Houses	$4,030.61	$80.62
5963 Direct Selling Establishments	$3,938.19	$78.76
5999 Miscellaneous Retail Stores, NEC	$7,245.85	$144.92
Other	$8,102.05	$162.04
Total for MAJOR GROUP 59	$30,509.94	$610.20
Total for DIVISION G	$219,786.71	$4,395.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,030.50	$140.61
7372 Prepackaged Software	$687.67	$13.75
7389 Miscellaneous Business Services	$92.24	$1.85
Other	$3,042.32	$60.85
Total for MAJOR GROUP 73	$10,852.73	$217.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$9,250.00	$185.00
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,310.00	$186.20
Total for DIVISION I	$37,383.30	$795.47

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

Returns Filed: February 2014

Isabel - General Recap

		Taxable	Tax Due
D	Manufacturing	$11,169.37	$223.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,862.87	$457.26
F	Wholesale Trade	$47,251.93	$945.04
G	Retail Trade	$219,786.71	$4,395.74
I	Services	$37,383.30	$795.47
	Other	$790.00	$15.80
	Total for Isabel - General	$339,244.18	$6,832.71

Isabel Recap

D	Manufacturing	$11,169.37	$223.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,862.87	$457.26
F	Wholesale Trade	$47,251.93	$945.04
G	Retail Trade	$219,786.71	$4,395.74
I	Services	$37,383.30	$795.47
	Other	$790.00	$15.80
	Total for Isabel	$339,244.18	$6,832.71

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.

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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,074.76	$21.50
Other	$169.93	$3.40
Total for MAJOR GROUP 27	$1,244.69	$24.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,541.19	$30.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,613.50	$32.27
4813 Telephone Communications, Except Radiotelephone	$2,861.96	$57.24
4841 Cable and Other Pay Television Services	$4,938.17	$98.76
Total for MAJOR GROUP 48	$9,413.63	$188.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,324.71	$446.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,457.18	$49.14
Total for MAJOR GROUP 50	$2,457.18	$49.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,213.40	$84.27
Total for MAJOR GROUP 51	$4,213.40	$84.27
Total for DIVISION F	$6,670.58	$133.41
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$254.48	$5.09
Other	$374.00	$7.48
Total for MAJOR GROUP 56	$628.48	$12.57

Java - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$648.37	$12.97
5963 Direct Selling Establishments	$1,203.00	$24.06
5999 Miscellaneous Retail Stores, NEC	$227.00	$4.54
Other	$10,404.25	$208.09
Total for MAJOR GROUP 59	$12,482.62	$249.66
Total for DIVISION G	$30,503.26	$610.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$320.50	$6.41
Other	$947.60	$18.96
Total for MAJOR GROUP 73	$1,268.10	$25.37
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$523.00	$10.46
Total for MAJOR GROUP 87	$523.00	$10.46
Total for DIVISION I	$2,149.20	$42.99

Java - General Recap

D	Manufacturing	$1,541.19	$30.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,324.71	$446.49
F	Wholesale Trade	$6,670.58	$133.41
G	Retail Trade	$30,503.26	$610.06
I	Services	$2,149.20	$42.99
	Other	$626.96	$12.54
	Total for Java - General	$63,815.90	$1,276.32

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

Returns Filed: February 2014

Java Recap

		Taxable	Tax Due
D	Manufacturing	$1,541.19	$30.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,324.71	$446.49
F	Wholesale Trade	$6,670.58	$133.41
G	Retail Trade	$30,503.26	$610.06
I	Services	$2,149.20	$42.99
	Other	$626.96	$12.54
	Total for Java	$63,815.90	$1,276.32

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.

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,523.71	$130.47
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,698.71	$153.97
Total for DIVISION A	$7,698.71	$153.97
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,653.81	$93.09
1731 Electrical Work	$2,808.59	$56.17
Other	$13,558.12	$271.17
Total for MAJOR GROUP 17	$21,020.52	$420.43
Total for DIVISION C	$21,020.52	$420.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,804.33	$56.08
2731 Books: Publishing, or Publishing and Printing	$316.41	$6.33
Other	$891.27	$17.82
Total for MAJOR GROUP 27	$4,012.01	$80.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$71,104.23	$1,422.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,055.40	$81.12
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,585.40	$111.72
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,877.17	$517.54
4813 Telephone Communications, Except Radiotelephone	$22,873.86	$457.48
4841 Cable and Other Pay Television Services	$13,236.00	$264.72
Other	$490.66	$9.81
Total for MAJOR GROUP 48	$62,477.69	$1,249.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$127,970.68	$2,559.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$431.67	$8.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($641.24)	($12.82)
5074 Plumbing and Heating Equipment and Supplies	$2,203.39	$44.07
Other	$14,650.09	$293.00
Total for MAJOR GROUP 50	$16,643.91	$332.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$6,388.88	$127.77
Total for MAJOR GROUP 51	$6,388.88	$127.77
Total for DIVISION F	$23,032.79	$460.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,481.01	$309.61
Total for MAJOR GROUP 52	$15,481.01	$309.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,342.00	$26.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,740.33	$34.81
MAJOR GROUP: 54 Food Stores		
Other	$5,609.13	$112.18
Total for MAJOR GROUP 54	$5,609.13	$112.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,913.89	$38.28
Other	$29,487.52	$589.75
Total for MAJOR GROUP 55	$31,401.41	$628.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,494.06	$29.88
5651 Family Clothing Stores	$3,508.90	$70.18
5661 Shoe Stores	$669.49	$13.39
Other	$1,537.85	$30.76
Total for MAJOR GROUP 56	$7,210.30	$144.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,822.18	$816.45
Other	$3,779.92	$75.60
Total for MAJOR GROUP 57	$44,602.10	$892.05
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	$254.98	$5.10
5942 Book Stores	$698.40	$13.97
5943 Stationery Stores	$1,072.35	$21.45
5961 Catalog and Mail-Order Houses	$6,603.18	$132.08
5963 Direct Selling Establishments	$4,933.05	$98.66
5999 Miscellaneous Retail Stores, NEC	$6,762.33	$135.25
Other	$1,201.55	$24.03
Total for MAJOR GROUP 59	$21,525.84	$430.54
Total for DIVISION G	$139,291.27	$2,785.85
DIVISION: H Finance, Insurance, 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

Jefferson - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	($168.20)	($3.36)
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$736.74	$14.73
Other	$2,718.77	$54.38
Total for MAJOR GROUP 72	$3,455.51	$69.11
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$552.50	$11.05
7359 Equipment Rental and Leasing, NEC	$886.00	$17.72
7372 Prepackaged Software	$4,292.50	$85.85
7379 Computer Related Services, NEC	$500.73	$10.02
7382 Security Systems Services	$463.55	$9.27
7389 Miscellaneous Business Services	$1,246.65	$24.93
Other	$1,312.96	$26.26
Total for MAJOR GROUP 73	$9,254.89	$185.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,834.39	$96.68
Total for MAJOR GROUP 75	$4,834.39	$96.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,912.67	$38.25
Total for MAJOR GROUP 78	$1,912.67	$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		
8111 Legal Services	$4,256.73	$85.14
Total for MAJOR GROUP 81	$4,256.73	$85.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$289.00	$5.78
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,438.00	$88.76
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$31,489.44	$629.79

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$7,698.71	$153.97
C	Construction	$21,020.52	$420.43
D	Manufacturing	$71,104.23	$1,422.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,970.68	$2,559.42
F	Wholesale Trade	$23,032.79	$460.65
G	Retail Trade	$139,291.27	$2,785.85
H	Finance, Insurance, And Real Estate	($168.20)	($3.36)
I	Services	$31,489.44	$629.79
	Total for Jefferson - General	$421,439.44	$8,428.82

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

Returns Filed: February 2014

Jefferson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,698.71	$153.97
C	Construction	$21,020.52	$420.43
D	Manufacturing	$71,104.23	$1,422.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,970.68	$2,559.42
F	Wholesale Trade	$23,032.79	$460.65
G	Retail Trade	$139,291.27	$2,785.85
H	Finance, Insurance, And Real Estate	($168.20)	($3.36)
I	Services	$31,489.44	$629.79
	Total for Jefferson	$421,439.44	$8,428.82

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.

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,637.99	$72.76
Total for MAJOR GROUP 17	$3,637.99	$72.76
Total for DIVISION C	$5,854.42	$117.09
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: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$218.38	$4.37
Other	$3,884.41	$77.70
Total for MAJOR GROUP 27	$4,102.79	$82.07
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,350.25	$107.00
Total for MAJOR GROUP 35	$5,350.25	$107.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,109.50	$242.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,810.60	$96.21
Total for MAJOR GROUP 42	$4,810.60	$96.21
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	$32,716.44	$654.33
4813 Telephone Communications, Except Radiotelephone	$34,670.56	$693.41
4899 Communications Services, NEC	$174.62	$3.49
Other	$2,746.50	$54.93
Total for MAJOR GROUP 48	$70,308.12	$1,406.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$161,905.30	$3,238.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,655.26	$33.11
5045 Computers and Computer Peripheral Equipment and Software	$614.83	$12.30

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$1,061.69	$21.24
5074 Plumbing and Heating Equipment and Supplies	$11,213.93	$224.28
Other	$16,800.11	$336.00
Total for MAJOR GROUP 50	$31,345.82	$626.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$213.95	$4.28
5141 Groceries, General Line	$2,732.92	$54.66
Other	$18,602.70	$372.06
Total for MAJOR GROUP 51	$21,549.57	$431.00
Total for DIVISION F	$52,895.39	$1,057.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,466.99	$229.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,145.19	$242.90
MAJOR GROUP: 53 General Merchandise Stores		
Other	$38,629.15	$772.58
Total for MAJOR GROUP 53	$38,629.15	$772.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$143,147.56	$2,862.95
5499 Miscellaneous Food Stores	$1,034.99	$20.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$152,529.93	$3,050.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$101,592.80	$2,031.85
Total for MAJOR GROUP 55	$101,592.80	$2,031.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$602.05	$12.04
Other	$1,831.81	$36.64
Total for MAJOR GROUP 56	$2,433.86	$48.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$605.11	$12.10
Other	$1,784.50	$35.69
Total for MAJOR GROUP 57	$2,389.61	$47.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$43,178.77	$863.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$60,081.27	$1,201.63
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$670.66	$13.41
5961 Catalog and Mail-Order Houses	$3,063.26	$61.26
5963 Direct Selling Establishments	$4,121.02	$82.42
5999 Miscellaneous Retail Stores, NEC	$73,679.52	$1,473.59
Other	$80,019.11	$1,600.39
Total for MAJOR GROUP 59	$161,553.57	$3,231.07
Total for DIVISION G	$531,355.38	$10,627.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,711.41	$54.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$18,056.95	$361.13
Other	N/A	N/A
Total for MAJOR GROUP 70	$18,106.95	$362.13
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,841.55	$216.82
Other	$634.09	$12.69
Total for MAJOR GROUP 72	$11,475.64	$229.51
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$353.00	$7.06
7359 Equipment Rental and Leasing, NEC	$3,357.00	$67.14
7372 Prepackaged Software	$2,100.67	$42.01
7379 Computer Related Services, NEC	$163.66	$3.27
7389 Miscellaneous Business Services	$2,170.42	$43.41
Other	$8,860.03	$177.20
Total for MAJOR GROUP 73	$17,004.78	$340.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$63,596.07	$1,271.93
Total for MAJOR GROUP 75	$63,596.07	$1,271.93
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: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$972.17	$19.44
Other	$9,019.50	$180.39
Total for MAJOR GROUP 87	$9,991.67	$199.83
Total for DIVISION I	$125,165.72	$2,503.31

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

Returns Filed: February 2014

Kadoka - General Recap

		Taxable	Tax Due
C	Construction	$5,854.42	$117.09
D	Manufacturing	$12,109.50	$242.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,905.30	$3,238.10
F	Wholesale Trade	$52,895.39	$1,057.93
G	Retail Trade	$531,355.38	$10,627.10
H	Finance, Insurance, And Real Estate	$2,711.41	$54.23
I	Services	$125,165.72	$2,503.31
	Other	$33,707.00	$674.14
	Total for Kadoka - General	$925,704.12	$18,514.10

Kadoka - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR 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		$43,178.77	$431.79
Other		N/A	N/A
	Total for MAJOR GROUP 58	$60,081.77	$600.82
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$126,672.66	$1,266.72

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$18,056.95	$180.57
	Total for MAJOR GROUP 70	$18,056.95	$180.57
	Total for DIVISION I	$18,056.95	$180.57

Kadoka - Gross Receipts Recap

G	Retail Trade	$126,672.66	$1,266.72
I	Services	$18,056.95	$180.57
	Total for Kadoka - Gross Receipts	$144,729.61	$1,447.29

Kadoka Recap

C	Construction	$5,854.42	$117.09
D	Manufacturing	$12,109.50	$242.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,905.30	$3,238.10
F	Wholesale Trade	$52,895.39	$1,057.93
G	Retail Trade	$658,028.04	$11,893.82
H	Finance, Insurance, And Real Estate	$2,711.41	$54.23
I	Services	$143,222.67	$2,683.88
	Other	$33,707.00	$674.14
	Total for Kadoka	$1,070,433.73	$19,961.39

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.

Kennebec - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$196.36	$3.93
Other	$1,244.26	$24.89
Total for MAJOR GROUP 27	$1,440.62	$28.82
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,349.33	$86.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,398.50	$287.97
4813 Telephone Communications, Except Radiotelephone	$71,482.19	$1,429.64
4841 Cable and Other Pay Television Services	$2,055.99	$41.12
Other	$140.93	$2.82
Total for MAJOR GROUP 48	$88,077.61	$1,761.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$142,208.70	$2,844.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,111.83	$42.23
Total for MAJOR GROUP 50	$2,111.83	$42.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,764.33	$55.27
Other	$8,192.55	$163.85
Total for MAJOR GROUP 51	$10,956.88	$219.12
Total for DIVISION F	$13,068.71	$261.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$396.34	$7.92
Total for MAJOR GROUP 52	$396.34	$7.92
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Kennebec - 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	$56,819.92	$1,136.40
Total for MAJOR GROUP 54	$56,819.92	$1,136.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,552.62	$31.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,043.78	$40.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$249.00	$4.98
Other	$1,008.97	$20.18
Total for MAJOR GROUP 56	$1,257.97	$25.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,947.71	$258.95
Total for MAJOR GROUP 57	$12,947.71	$258.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,672.43	$33.45
5963 Direct Selling Establishments	$498.78	$12.01
5999 Miscellaneous Retail Stores, NEC	$14,958.18	$336.60
Other	$36,076.42	$721.53
Total for MAJOR GROUP 59	$53,205.81	$1,103.59
Total for DIVISION G	$149,650.30	$3,032.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,992.28	$179.85
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: 73 Business Services		
7372 Prepackaged Software	$639.45	$12.79
Other	$4,876.24	$97.53
Total for MAJOR GROUP 73	$5,515.69	$110.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$698.41	$13.97
Total for MAJOR GROUP 76	$698.41	$13.97
MAJOR GROUP: 78 Motion Pictures		
Other	$1,446.83	$28.94
Total for MAJOR GROUP 78	$1,446.83	$28.94
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,088.40	$361.77

Kennebec - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$18,088.40	$361.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,931.00	$58.62
Other	N/A	N/A
Total for MAJOR GROUP 87	$16,363.50	$327.27
Total for DIVISION I	$45,945.47	$918.92

Kennebec - General Recap

D	Manufacturing	$4,349.33	$86.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,208.70	$2,844.17
F	Wholesale Trade	$13,068.71	$261.35
G	Retail Trade	$149,650.30	$3,032.48
H	Finance, Insurance, And Real Estate	$8,992.28	$179.85
I	Services	$45,945.47	$918.92
	Other	$953.07	$19.06
	Total for Kennebec - General	$365,167.86	$7,342.82

Kennebec - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$24,175.84	$241.75

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
Total for DIVISION I	N/A	N/A

Kennebec - Gross Receipts Recap

G	Retail Trade	$24,175.84	$241.75
	Other	$3,465.56	$34.66
	Total for Kennebec - Gross Receipts	$27,641.40	$276.41

Kennebec Recap

D	Manufacturing	$4,349.33	$86.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,208.70	$2,844.17
F	Wholesale Trade	$13,068.71	$261.35
G	Retail Trade	$173,826.14	$3,274.23
H	Finance, Insurance, And Real Estate	$8,992.28	$179.85
I	Services	$45,945.47	$918.92
	Other	$4,418.63	$53.72
	Total for Kennebec	$392,809.26	$7,619.23

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.

Keystone - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$403.84	$8.08
Total for MAJOR GROUP 17	$403.84	$8.08
Total for DIVISION C	$570.84	$11.42
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: 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	$264.92	$5.30
2741 Miscellaneous Publishing	$24.00	$0.48
Other	$1,106.71	$22.14
Total for MAJOR GROUP 27	$1,395.63	$27.92
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
Total for DIVISION D	$2,540.75	$50.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,775.06	$115.50
Total for MAJOR GROUP 42	$5,775.06	$115.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,673.87	$233.48
4813 Telephone Communications, Except Radiotelephone	$24,857.11	$497.14
4841 Cable and Other Pay Television Services	$6,271.86	$125.44
Other	$721.17	$14.42
Total for MAJOR GROUP 48	$43,524.01	$870.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$76,217.50	$1,524.35
Total for MAJOR GROUP 49	$76,217.50	$1,524.35
Total for DIVISION E	$125,516.57	$2,510.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,236.65	$24.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,228.10	$44.56
Other	$672.10	$13.44
Total for MAJOR GROUP 50	$4,136.85	$82.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,008.30	$60.17
Other	$1,864.26	$37.29
Total for MAJOR GROUP 51	$4,872.56	$97.46
Total for DIVISION F	$9,009.41	$180.19

Keystone - 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	$5,441.21	$108.82
Total for MAJOR GROUP 52	$5,441.21	$108.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$366.66	$7.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,159.49	$23.19
MAJOR GROUP: 54 Food Stores		
Other	$26,049.85	$521.00
Total for MAJOR GROUP 54	$26,049.85	$521.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$29,113.34	$582.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$29,385.78	$587.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$755.06	$15.10
Total for MAJOR GROUP 56	$755.06	$15.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$37,154.08	$743.08
Total for MAJOR GROUP 57	$37,154.08	$743.08
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		
5943 Stationery Stores	$1,058.45	$21.17
5947 Gift, Novelty, and Souvenir Shops	$8,501.95	$170.03
5961 Catalog and Mail-Order Houses	$2,313.36	$46.27
5963 Direct Selling Establishments	$1,186.07	$23.72
5999 Miscellaneous Retail Stores, NEC	$4,677.65	$93.55
Other	$8,791.63	$175.83
Total for MAJOR GROUP 59	$26,529.11	$530.57
Total for DIVISION G	$143,946.57	$2,878.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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		
6794 Patent Owners and Lessors	$4,181.50	$83.63
Total for MAJOR GROUP 67	$4,181.50	$83.63
Total for DIVISION H	$5,138.22	$102.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$38,035.65	$760.71
Other	N/A	N/A
Total for MAJOR GROUP 70	$40,338.66	$806.77
MAJOR GROUP: 72 Personal Services		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,490.19	$29.81
7372 Prepackaged Software	$1,993.84	$39.87
7382 Security Systems Services	$1,445.17	$28.91
7389 Miscellaneous Business Services	$1,767.53	$35.34
Other	$3,854.89	$77.11
Total for MAJOR GROUP 73	$10,551.62	$211.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$947.50	$18.95
Total for MAJOR GROUP 76	$947.50	$18.95
MAJOR GROUP: 78 Motion Pictures		
Other	$781.67	$15.63
Total for MAJOR GROUP 78	$781.67	$15.63
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,203.13	$124.06
Other	$11,235.08	$224.70
Total for MAJOR GROUP 87	$17,438.21	$348.76
Total for DIVISION I	$71,759.59	$1,435.19

Keystone - General Recap

C	Construction	$570.84	$11.42
D	Manufacturing	$2,540.75	$50.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,516.57	$2,510.33
F	Wholesale Trade	$9,009.41	$180.19
G	Retail Trade	$143,946.57	$2,878.92
H	Finance, Insurance, And Real Estate	$5,138.22	$102.76
I	Services	$71,759.59	$1,435.19
	Total for Keystone - General	$358,481.95	$7,169.64

Keystone - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$22,854.99	$228.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$38,027.19	$380.27
Other	N/A	N/A
Total for MAJOR GROUP 70	$40,330.20	$403.30
Total for DIVISION I	$40,330.20	$403.30

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

Returns Filed: February 2014

Keystone - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$22,854.99	$228.55
I	Services	$40,330.20	$403.30
	Total for Keystone - Gross Receipts	$63,185.19	$631.85

Keystone Recap

C	Construction	$570.84	$11.42
D	Manufacturing	$2,540.75	$50.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,516.57	$2,510.33
F	Wholesale Trade	$9,009.41	$180.19
G	Retail Trade	$166,801.56	$3,107.47
H	Finance, Insurance, And Real Estate	$5,138.22	$102.76
I	Services	$112,089.79	$1,838.49
	Total for Keystone	$421,667.14	$7,801.49

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.

Kimball - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$29,319.72	$586.39
Other	($77,390.96)	($1,547.82)
Total for MAJOR GROUP 17	($48,071.24)	($961.43)
Total for DIVISION C	($48,071.24)	($961.43)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$881.31	$17.63
2731 Books: Publishing, or Publishing and Printing	$152.49	$3.05
2759 Commercial Printing, NEC	$2,030.00	$40.60
Other	$885.51	$17.71
Total for MAJOR GROUP 27	$3,949.31	$78.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,876.96	$77.54
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,485.08	$429.70
4813 Telephone Communications, Except Radiotelephone	$87,220.95	$1,744.42
4899 Communications Services, NEC	$200.51	$4.01
Other	$1,879.50	$37.59
Total for MAJOR GROUP 48	$110,786.04	$2,215.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,847.45	$1,436.95
Total for MAJOR GROUP 49	$71,847.45	$1,436.95
Total for DIVISION E	$191,321.62	$3,826.43
DIVISION: F Wholesale Trade		

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,435.09	$228.70
5045 Computers and Computer Peripheral Equipment and Software	$956.33	$19.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$432.50	$8.65
5074 Plumbing and Heating Equipment and Supplies	$7,077.99	$141.56
Other	$9,729.13	$194.59
Total for MAJOR GROUP 50	$29,631.04	$592.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,702.56	$114.06
Other	$63,158.12	$1,263.16
Total for MAJOR GROUP 51	$68,860.68	$1,377.22
Total for DIVISION F	$98,491.72	$1,969.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,331.14	$386.62
5251 Hardware Stores	$36,557.04	$731.14
Total for MAJOR GROUP 52	$55,888.18	$1,117.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,146.92	$22.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,826.92	$36.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,406.12	$68.12
Other	$81,097.98	$1,621.96
Total for MAJOR GROUP 54	$84,504.10	$1,690.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,578.02	$331.57
Other	$22,273.74	$445.48
Total for MAJOR GROUP 55	$38,851.76	$777.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$835.50	$16.71
5651 Family Clothing Stores	$2,556.71	$51.14
Other	$498.59	$9.98
Total for MAJOR GROUP 56	$3,890.80	$77.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,348.01	$26.96
Other	$4,499.07	$89.98
Total for MAJOR GROUP 57	$5,847.08	$116.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$129,870.05	$2,597.40
Total for MAJOR GROUP 58	$129,870.05	$2,597.40
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,527.50	$30.55
5943 Stationery Stores	$16,455.87	$329.12
5961 Catalog and Mail-Order Houses	$7,654.68	$153.10
5963 Direct Selling Establishments	$4,175.58	$83.51
5999 Miscellaneous Retail Stores, NEC	$12,021.25	$240.42
Other	$20,670.75	$413.42
Total for MAJOR GROUP 59	$62,505.63	$1,250.12
Total for DIVISION G	$383,184.52	$7,663.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$976.00	$19.52
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		
7231 Beauty Shops	$6,543.33	$130.87
Other	N/A	N/A
Total for MAJOR GROUP 72	$7,655.83	$153.12
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$930.29	$18.61
7359 Equipment Rental and Leasing, NEC	$7,623.34	$152.47
7372 Prepackaged Software	$4,237.83	$84.76
7379 Computer Related Services, NEC	$274.50	$5.49
7389 Miscellaneous Business Services	$6,163.64	$123.27
Other	$1,942.86	$38.85
Total for MAJOR GROUP 73	$21,172.46	$423.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$208,633.67	$4,172.66
Other	N/A	N/A
Total for MAJOR GROUP 75	$208,870.58	$4,177.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,012.16	$20.24
Total for MAJOR GROUP 79	$1,012.16	$20.24
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$22,943.72	$458.88
8721 Accounting, Auditing, and Bookkeeping Services	$2,602.33	$52.05
Other	$22,019.35	$440.39
Total for MAJOR GROUP 87	$47,565.40	$951.32
Total for DIVISION I	$305,942.19	$6,118.84

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

Returns Filed: February 2014

Kimball - General Recap

		Taxable	Tax Due
C	Construction	($48,071.24)	($961.43)
D	Manufacturing	$3,876.96	$77.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,321.62	$3,826.43
F	Wholesale Trade	$98,491.72	$1,969.85
G	Retail Trade	$383,184.52	$7,663.71
H	Finance, Insurance, And Real Estate	$976.00	$19.52
I	Services	$305,942.19	$6,118.84
	Other	$247.00	$4.94
	Total for Kimball - General	$935,968.77	$18,719.40

Kimball - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$83,562.52	$835.62
		Total for MAJOR GROUP 58	$83,562.52	$835.62
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$102,095.64	$1,020.95

Kimball - Gross Receipts Recap

G	Retail Trade	$102,095.64	$1,020.95
	Total for Kimball - Gross Receipts	$102,095.64	$1,020.95

Kimball Recap

C	Construction	($48,071.24)	($961.43)
D	Manufacturing	$3,876.96	$77.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,321.62	$3,826.43
F	Wholesale Trade	$98,491.72	$1,969.85
G	Retail Trade	$485,280.16	$8,684.66
H	Finance, Insurance, And Real Estate	$976.00	$19.52
I	Services	$305,942.19	$6,118.84
	Other	$247.00	$4.94
	Total for Kimball	$1,038,064.41	$19,740.35

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.

Kranzburg - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
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	$1,177.17	$23.55
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: 27 Printing, Publishing, And Allied Industries		
Other	$628.04	$12.56
Total for MAJOR GROUP 27	$628.04	$12.56
Total for DIVISION D	$636.04	$12.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,810.00	$96.20
4813 Telephone Communications, Except Radiotelephone	$2,633.80	$52.68
Other	$1,047.98	$20.96
Total for MAJOR GROUP 48	$8,491.78	$169.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,431.25	$548.63
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	$446.67	$8.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$127.55	$2.55
Total for MAJOR GROUP 56	$127.55	$2.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$677.13	$13.54
5963 Direct Selling Establishments	$511.33	$10.23
5999 Miscellaneous Retail Stores, NEC	$872.50	$17.45
Other	$144.45	$2.89
Total for MAJOR GROUP 59	$2,205.41	$44.11
Total for DIVISION G	$47,786.70	$955.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,595.25	$31.91
Total for MAJOR GROUP 73	$1,595.25	$31.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$14,683.35	$293.67

Kranzburg - General Recap

C	Construction	$1,177.17	$23.55
D	Manufacturing	$636.04	$12.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,431.25	$548.63
F	Wholesale Trade	$446.67	$8.94
G	Retail Trade	$47,786.70	$955.74
I	Services	$14,683.35	$293.67
	Other	$96.43	$1.93
	Total for Kranzburg - General	$92,257.61	$1,845.18

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

Returns Filed: February 2014

Kranzburg Recap

		Taxable	Tax Due
C	Construction	$1,177.17	$23.55
D	Manufacturing	$636.04	$12.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,431.25	$548.63
F	Wholesale Trade	$446.67	$8.94
G	Retail Trade	$47,786.70	$955.74
I	Services	$14,683.35	$293.67
	Other	$96.43	$1.93
	Total for Kranzburg	$92,257.61	$1,845.18

ITEMS OF NOTE:

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

La Bolt - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$628.53	$6.29
	Total for MAJOR GROUP 27	$628.53	$6.29
	Total for DIVISION D	$628.53	$6.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
Other		$5,449.86	$54.50
	Total for MAJOR GROUP 48	$5,449.86	$54.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$24,604.43	$246.05
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$1,899.70	$19.00
	Total for MAJOR GROUP 50	$1,899.70	$19.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$1,930.66	$19.31
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$333.86	$3.34
Other		$540.00	$5.40
	Total for MAJOR GROUP 59	$873.86	$8.74
	Total for DIVISION G	$5,526.11	$55.26
DIVISION: H Finance, Insurance, And Real Estate			

La Bolt - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$11,085.60	$110.86
		Total for MAJOR GROUP 73	$11,085.60	$110.86
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$13,343.70	$133.44

La Bolt - General Recap

D	Manufacturing	$628.53	$6.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,604.43	$246.05
F	Wholesale Trade	$1,930.66	$19.31
G	Retail Trade	$5,526.11	$55.26
I	Services	$13,343.70	$133.44
	Other	$22,431.27	$224.31
	Total for La Bolt - General	$68,464.70	$684.66

La Bolt Recap

D	Manufacturing	$628.53	$6.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,604.43	$246.05
F	Wholesale Trade	$1,930.66	$19.31
G	Retail Trade	$5,526.11	$55.26
I	Services	$13,343.70	$133.44
	Other	$22,431.27	$224.31
	Total for La Bolt	$68,464.70	$684.66

ITEMS OF NOTE:

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

Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,315.29	$26.31
Total for MAJOR GROUP 17	$1,315.29	$26.31
Total for DIVISION C	$2,617.29	$52.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,303.98	$26.07
2731 Books: Publishing, or Publishing and Printing	$123.09	$2.46
Other	$2,403.13	$48.07
Total for MAJOR GROUP 27	$3,830.20	$76.60
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,765.78	$115.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,671.16	$113.43
Total for MAJOR GROUP 42	$5,671.16	$113.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,150.09	$323.00
4813 Telephone Communications, Except Radiotelephone	$24,785.70	$495.72
Other	$4,064.78	$81.29
Total for MAJOR GROUP 48	$45,000.57	$900.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$60,276.31	$1,205.53
Total for MAJOR GROUP 49	$60,276.31	$1,205.53
Total for DIVISION E	$110,948.04	$2,218.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,838.16	$256.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,199.19	$83.98
5074 Plumbing and Heating Equipment and Supplies	$797.42	$15.95
Other	$13,528.12	$270.57
Total for MAJOR GROUP 50	$31,362.89	$627.26

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,641.56	$52.84
5145 Confectionery	$594.24	$11.88
Other	$58,987.01	$1,179.74
Total for MAJOR GROUP 51	$62,222.81	$1,244.46
Total for DIVISION F	$93,585.70	$1,871.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,872.30	$157.44
Total for MAJOR GROUP 52	$7,872.30	$157.44
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,581.53	$31.63
Total for MAJOR GROUP 53	$1,581.53	$31.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$184,623.48	$3,692.47
5499 Miscellaneous Food Stores	$1,658.83	$33.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$186,500.31	$3,730.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$807.10	$16.14
5651 Family Clothing Stores	$626.17	$12.52
Other	$542.07	$10.84
Total for MAJOR GROUP 56	$1,975.34	$39.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$617.00	$12.34
Other	$14,375.72	$287.52
Total for MAJOR GROUP 57	$14,992.72	$299.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,030.73	$100.62
5963 Direct Selling Establishments	$2,421.37	$48.43
5999 Miscellaneous Retail Stores, NEC	$17,003.09	$340.06
Other	$7,076.36	$141.53
Total for MAJOR GROUP 59	$31,531.55	$630.64
Total for DIVISION G	$250,536.57	$5,010.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance 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

Lake Andes - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,070.58	$41.41

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	$16,857.79	$337.16
Total for MAJOR GROUP 72	$16,857.79	$337.16
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,722.68	$34.45
7372 Prepackaged Software	$4,960.40	$99.21
7389 Miscellaneous Business Services	$904.00	$18.08
Other	$4,128.07	$82.57
Total for MAJOR GROUP 73	$11,715.15	$234.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,455.67	$29.11
Total for MAJOR GROUP 78	$1,455.67	$29.11
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,101.49	$22.04
Total for MAJOR GROUP 79	$1,101.49	$22.04
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$8,392.00	$167.84
Total for MAJOR GROUP 87	$8,392.00	$167.84
Total for DIVISION I	$123,947.77	$2,478.97

Lake Andes - General Recap

C	Construction	$2,617.29	$52.35
D	Manufacturing	$5,765.78	$115.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,948.04	$2,218.97
F	Wholesale Trade	$93,585.70	$1,871.72
G	Retail Trade	$250,536.57	$5,010.73
H	Finance, Insurance, And Real Estate	$2,070.58	$41.41
I	Services	$123,947.77	$2,478.97
	Other	$9,407.61	$188.15
	Total for Lake Andes - General	$598,879.34	$11,977.61

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

Returns Filed: February 2014

Lake Andes Recap

		Taxable	Tax Due
C	Construction	$2,617.29	$52.35
D	Manufacturing	$5,765.78	$115.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,948.04	$2,218.97
F	Wholesale Trade	$93,585.70	$1,871.72
G	Retail Trade	$250,536.57	$5,010.73
H	Finance, Insurance, And Real Estate	$2,070.58	$41.41
I	Services	$123,947.77	$2,478.97
	Other	$9,407.61	$188.15
	Total for Lake Andes	$598,879.34	$11,977.61

ITEMS OF NOTE:

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

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$51,650.04	$516.51
Total for MAJOR GROUP 17	$51,650.04	$516.51
Total for DIVISION C	$51,650.04	$516.51
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,523.92	$15.24
2731 Books: Publishing, or Publishing and Printing	$310.57	$3.10
2752 Commercial Printing, Lithographic	$867.79	$8.67
Other	$2,616.75	$26.17
Total for MAJOR GROUP 27	$5,319.03	$53.18
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: 34 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
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$240,363.19	$2,403.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,533.27	$155.34
Total for MAJOR GROUP 42	$15,533.27	$155.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,763.44	$317.64
4813 Telephone Communications, Except Radiotelephone	$20,912.24	$209.13
4841 Cable and Other Pay Television Services	$7,484.15	$74.84
4899 Communications Services, NEC	$137.52	$1.38
Total for MAJOR GROUP 48	$60,297.35	$602.99

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$210,571.29	$2,105.71
Total for MAJOR GROUP 49	$210,571.29	$2,105.71
Total for DIVISION E	$286,401.91	$2,864.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,839.33	$28.40
5046 Commercial Equipment, NEC	$8,435.72	$84.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,148.18	$31.48
5049 Professional Equipment and Supplies, NEC	$9,909.29	$99.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,095.89	$240.96
5074 Plumbing and Heating Equipment and Supplies	$19,352.79	$193.53
5084 Industrial Machinery and Equipment	$11,208.05	$112.08
5085 Industrial Supplies	$5,811.26	$58.11
Other	$750.71	$7.51
Total for MAJOR GROUP 50	$85,551.22	$855.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$585.00	$5.85
5143 Dairy Products, Except Dried or Canned	$13,051.25	$130.51
5191 Farm Supplies	$417.31	$4.18
Other	$34,092.48	$340.93
Total for MAJOR GROUP 51	$48,146.04	$481.47
Total for DIVISION F	$133,697.26	$1,336.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$314,023.61	$3,237.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$315,203.89	$3,249.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$661.63	$6.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$695.63	$6.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$65,514.13	$655.14
5499 Miscellaneous Food Stores	$1,407.68	$14.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$72,874.86	$728.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$425.86	$4.26
Other	$7,139.73	$71.39
Total for MAJOR GROUP 55	$7,565.59	$75.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$404.32	$4.04
5651 Family Clothing Stores	$52.72	$0.53
5661 Shoe Stores	$559.49	$5.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,187.53	$11.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$450.00	$4.50
Other	$8,934.83	$89.36
Total for MAJOR GROUP 57	$9,384.83	$93.86
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$175.58	$1.76
5943 Stationery Stores	$5,188.33	$51.88
5961 Catalog and Mail-Order Houses	$11,891.69	$118.91
5963 Direct Selling Establishments	$5,689.56	$56.89

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$21,626.03	$216.25
Other	$20,541.20	$205.41
Total for MAJOR GROUP 59	$65,112.39	$651.10
Total for DIVISION G	$472,024.72	$4,817.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$773.59	$7.74
Total for MAJOR GROUP 61	$773.59	$7.74
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,547.83	$15.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,742.80	$97.43
Total for MAJOR GROUP 72	$9,742.80	$97.43
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$878.16	$8.78
7372 Prepackaged Software	$3,626.60	$36.27
Other	$21,894.00	$218.94
Total for MAJOR GROUP 73	$26,398.76	$263.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$48,374.36	$483.75
Total for MAJOR GROUP 75	$48,374.36	$483.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,450.53	$184.50
Other	N/A	N/A
Total for MAJOR GROUP 76	$19,490.10	$194.90
MAJOR GROUP: 78 Motion Pictures		
Other	$1,465.07	$14.65
Total for MAJOR GROUP 78	$1,465.07	$14.65
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$205.28	$2.05
Total for MAJOR GROUP 79	$205.28	$2.05
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,495.68	$34.96
Other	$205,236.24	$2,052.37
Total for MAJOR GROUP 87	$208,731.92	$2,087.33
Total for DIVISION I	$323,515.25	$3,235.17

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

Returns Filed: February 2014

Lake Norden - General Recap

		Taxable	Tax Due
C	Construction	$51,650.04	$516.51
D	Manufacturing	$240,363.19	$2,403.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$286,401.91	$2,864.04
F	Wholesale Trade	$133,697.26	$1,336.99
G	Retail Trade	$472,024.72	$4,817.64
H	Finance, Insurance, And Real Estate	$1,547.83	$15.48
I	Services	$323,515.25	$3,235.17
	Other	$3,537.86	$35.38
	Total for Lake Norden - General	$1,512,738.06	$15,224.83

Lake Norden Recap

C	Construction	$51,650.04	$516.51
D	Manufacturing	$240,363.19	$2,403.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$286,401.91	$2,864.04
F	Wholesale Trade	$133,697.26	$1,336.99
G	Retail Trade	$472,024.72	$4,817.64
H	Finance, Insurance, And Real Estate	$1,547.83	$15.48
I	Services	$323,515.25	$3,235.17
	Other	$3,537.86	$35.38
	Total for Lake Norden	$1,512,738.06	$15,224.83

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.

Lake Preston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,565.24	$31.31
Total for MAJOR GROUP 07	$1,565.24	$31.31
Total for DIVISION A	$1,565.24	$31.31
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,423.05	$28.46
Total for MAJOR GROUP 17	$1,423.05	$28.46
Total for DIVISION C	$1,423.05	$28.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,410.70	$28.21
2731 Books: Publishing, or Publishing and Printing	$360.74	$7.21
2752 Commercial Printing, Lithographic	$1,879.78	$37.60
Other	$1,290.62	$25.81
Total for MAJOR GROUP 27	$4,941.84	$98.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$17,278.06	$345.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,953.31	$119.07
Total for MAJOR GROUP 42	$5,953.31	$119.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,827.45	$736.55
4813 Telephone Communications, Except Radiotelephone	$19,412.36	$388.24
4841 Cable and Other Pay Television Services	$26,436.69	$528.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,313.16	$1,666.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$102,427.44	$2,048.55
Total for MAJOR GROUP 49	$102,427.44	$2,048.55
Total for DIVISION E	$191,693.91	$3,833.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,090.49	$21.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,569.71	$231.40
5074 Plumbing and Heating Equipment and Supplies	$91,668.54	$1,833.37

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,147.05	$42.93
Total for MAJOR GROUP 50	$106,475.79	$2,129.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$107,709.01	$2,154.18
Other	$47,894.09	$957.89
Total for MAJOR GROUP 51	$155,603.10	$3,112.07
Total for DIVISION F	$262,078.89	$5,241.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,445.22	$208.91
Total for MAJOR GROUP 52	$10,445.22	$208.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,823.65	$156.47
Other	$2,298.98	$45.98
Total for MAJOR GROUP 53	$10,122.63	$202.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	($3,229.80)	($64.60)
5499 Miscellaneous Food Stores	$1,648.39	$32.96
Other	N/A	N/A
Total for MAJOR GROUP 54	($1,388.74)	($27.79)
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,093.34	$61.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,151.34	$63.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$696.73	$13.94
5651 Family Clothing Stores	$1,192.92	$23.86
5661 Shoe Stores	$279.49	$5.59
Other	$237.50	$4.75
Total for MAJOR GROUP 56	$2,406.64	$48.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,202.37	$44.05
Total for MAJOR GROUP 57	$2,202.37	$44.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$37,649.52	$752.99
Total for MAJOR GROUP 58	$37,649.52	$752.99
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$21,368.00	$427.36
5942 Book Stores	$478.28	$9.57
5943 Stationery Stores	$2,179.23	$43.59
5961 Catalog and Mail-Order Houses	$5,705.79	$114.09
5963 Direct Selling Establishments	$305.08	($6.09)
5999 Miscellaneous Retail Stores, NEC	$4,158.78	$83.19
Other	$208,047.82	$4,160.96
Total for MAJOR GROUP 59	$242,242.98	$4,832.67
Total for DIVISION G	$306,831.96	$6,124.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Lake Preston - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,062.43	$21.25

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		
7218 Industrial Launderers	$934.78	$18.70
Other	$8,131.03	$162.62
Total for MAJOR GROUP 72	$9,065.81	$181.32
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,939.50	$218.79
7372 Prepackaged Software	$1,707.90	$34.16
7389 Miscellaneous Business Services	$7,161.68	$143.23
Other	$17,224.33	$344.49
Total for MAJOR GROUP 73	$37,033.41	$740.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$24,359.98	$487.20
Total for MAJOR GROUP 75	$24,359.98	$487.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,751.29	$75.03
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,722.40	$134.45
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$186.69	$3.74
Total for MAJOR GROUP 79	$186.69	$3.74
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,743.89	$54.88
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,844.08	$136.88
Total for DIVISION I	$92,219.24	$1,844.39

Lake Preston - General Recap

A	Agriculture, Forestry, And Fishing	$1,565.24	$31.31
C	Construction	$1,423.05	$28.46
D	Manufacturing	$17,278.06	$345.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,693.91	$3,833.88
F	Wholesale Trade	$262,078.89	$5,241.58
G	Retail Trade	$306,831.96	$6,124.45
H	Finance, Insurance, And Real Estate	$1,062.43	$21.25
I	Services	$92,219.24	$1,844.39
	Total for Lake Preston - General	$874,152.78	$17,470.87

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

Returns Filed: February 2014

Lake Preston Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,565.24	$31.31
C	Construction	$1,423.05	$28.46
D	Manufacturing	$17,278.06	$345.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,693.91	$3,833.88
F	Wholesale Trade	$262,078.89	$5,241.58
G	Retail Trade	$306,831.96	$6,124.45
H	Finance, Insurance, And Real Estate	$1,062.43	$21.25
I	Services	$92,219.24	$1,844.39
	Total for Lake Preston	$874,152.78	$17,470.87

ITEMS OF NOTE:

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

Langford - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$112.76	$2.26
Other	$1,306.48	$26.13
Total for MAJOR GROUP 27	$1,419.24	$28.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$4,613.29	$92.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,934.91	$138.70
4813 Telephone Communications, Except Radiotelephone	$13,175.94	$263.52
4841 Cable and Other Pay Television Services	$8,890.50	$177.81
Total for MAJOR GROUP 48	$29,001.35	$580.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$58,946.26	$1,178.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$799.26	$15.99
Other	$390.43	$7.81
Total for MAJOR GROUP 50	$1,189.69	$23.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$88,210.65	$1,764.21
Total for MAJOR GROUP 51	$88,210.65	$1,764.21
Total for DIVISION F	$89,400.34	$1,788.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,655.50	$33.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,835.17	$36.70
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$308.63	$6.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$9,256.14	$185.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$297.00	$5.94
5651 Family Clothing Stores	$328.30	$6.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$728.80	$14.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,818.32	$236.37
Total for MAJOR GROUP 57	$11,818.32	$236.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,919.50	$78.39
5961 Catalog and Mail-Order Houses	$2,162.24	$43.24
5963 Direct Selling Establishments	$1,140.34	$22.81
5999 Miscellaneous Retail Stores, NEC	$1,918.55	$38.38
Other	$7,230.79	$144.62
Total for MAJOR GROUP 59	$16,371.42	$327.44
Total for DIVISION G	$81,536.05	$1,630.74
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,476.92	$49.54
Total for MAJOR GROUP 72	$2,476.92	$49.54
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$702.82	$14.06
7372 Prepackaged Software	$1,106.00	$22.12
Other	$5,102.34	$102.04
Total for MAJOR GROUP 73	$6,911.16	$138.22
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,334.83	$86.70
Total for MAJOR GROUP 87	$4,334.83	$86.70
Total for DIVISION I	$14,161.11	$283.22

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

Returns Filed: February 2014

Langford - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,613.29	$92.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,946.26	$1,178.93
F	Wholesale Trade	$89,400.34	$1,788.01
G	Retail Trade	$81,536.05	$1,630.74
I	Services	$14,161.11	$283.22
	Other	$3,431.03	$68.62
	Total for Langford - General	$252,088.08	$5,041.79

Langford Recap

D	Manufacturing	$4,613.29	$92.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,946.26	$1,178.93
F	Wholesale Trade	$89,400.34	$1,788.01
G	Retail Trade	$81,536.05	$1,630.74
I	Services	$14,161.11	$283.22
	Other	$3,431.03	$68.62
	Total for Langford	$252,088.08	$5,041.79

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.

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$14,384.91	$287.70
Total for MAJOR GROUP 17	$14,384.91	$287.70
Total for DIVISION C	$20,769.67	$415.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$6,835.57	$136.71
2731 Books: Publishing, or Publishing and Printing	$639.34	$12.78
2741 Miscellaneous Publishing	$181.35	$3.63
2752 Commercial Printing, Lithographic	$1,753.56	$35.07
2759 Commercial Printing, NEC	$1,246.33	$24.93
Other	$1,391.88	$27.84
Total for MAJOR GROUP 27	$12,048.03	$240.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$15,120.80	$302.41
Total for MAJOR GROUP 35	$15,120.80	$302.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$402.48	$8.05
Total for MAJOR GROUP 36	$402.48	$8.05
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$119.00	$2.38
Total for MAJOR GROUP 38	$119.00	$2.38
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$41,822.73	$836.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$1,235.99	$24.72
Total for MAJOR GROUP 41	$1,235.99	$24.72
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$8,798.82	$175.98
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,992.82	$179.86
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	$156,832.83	$3,136.66
4813 Telephone Communications, Except Radiotelephone	$98,530.15	$1,970.60
4841 Cable and Other Pay Television Services	$69,341.50	$1,386.83
4899 Communications Services, NEC	$7,414.47	$148.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$332,172.45	$6,643.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$20,756.98	$415.14
Other	$294,052.52	$5,881.05
Total for MAJOR GROUP 49	$314,809.50	$6,296.19
Total for DIVISION E	$657,362.76	$13,147.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,971.24	$59.42
5045 Computers and Computer Peripheral Equipment and Software	$2,498.50	$49.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,727.20	$94.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,566.36	$211.33
5064 Electrical Appliances, Television and Radio Sets	$806.67	$16.13
5074 Plumbing and Heating Equipment and Supplies	$4,875.71	$97.52
Other	$21,143.46	$422.87
Total for MAJOR GROUP 50	$47,589.14	$951.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$735.50	$14.71
5141 Groceries, General Line	$9,519.21	$190.39
Other	$699.04	$13.99
Total for MAJOR GROUP 51	$10,953.75	$219.09
Total for DIVISION F	$58,542.89	$1,170.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,316.78	$406.33
5251 Hardware Stores	$2,888.42	$57.77
Total for MAJOR GROUP 52	$23,205.20	$464.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$106,032.06	$2,120.65
Other	$1,111.83	$22.24
Total for MAJOR GROUP 53	$107,143.89	$2,142.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$635,625.86	$12,712.52
5499 Miscellaneous Food Stores	$2,285.60	$45.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$638,021.11	$12,760.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$50,026.50	$1,000.53
Total for MAJOR GROUP 55	$50,026.50	$1,000.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$402.83	$8.06
5651 Family Clothing Stores	$1,672.16	$33.43
5661 Shoe Stores	$1,102.98	$22.06
Other	$708.98	$14.18

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$3,886.95	$77.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,397.68	$227.96
5722 Household Appliance Stores	$6,832.58	$136.65
5731 Radio, Television, and Consumer Electronics Stores	$1,272.00	$25.44
5734 Computer and Computer Software Stores	$914.17	$18.28
Other	$13,811.56	$283.86
Total for MAJOR GROUP 57	$34,227.99	$692.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$211,827.94	$4,236.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$248,780.68	$4,975.61
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,480.00	$29.60
5942 Book Stores	$893.77	$17.88
5943 Stationery Stores	$2,567.87	$51.36
5945 Hobby, Toy, and Game Stores	$115.78	$2.31
5961 Catalog and Mail-Order Houses	$12,432.88	$248.65
5963 Direct Selling Establishments	$8,177.68	$163.56
5999 Miscellaneous Retail Stores, NEC	$33,271.66	$665.44
Other	$70,652.90	$1,413.05
Total for MAJOR GROUP 59	$129,592.54	$2,591.85
Total for DIVISION G	$1,234,884.86	$24,705.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,272.57	$25.45
Total for MAJOR GROUP 60	$1,272.57	$25.45
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	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$33,215.61	$664.32
Total for MAJOR GROUP 65	$33,215.61	$664.32
Total for DIVISION H	$36,959.40	$739.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$212,930.12	$4,258.59
Total for MAJOR GROUP 70	$212,930.12	$4,258.59
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$826.67	$16.53
7231 Beauty Shops	$18,938.97	$378.78
Other	$20,804.24	$416.09
Total for MAJOR GROUP 72	$40,569.88	$811.40
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$899.50	$17.99
7349 Building Cleaning and Maintenance Services, NEC	$7,915.91	$158.31
7359 Equipment Rental and Leasing, NEC	$6,765.32	$135.31
7372 Prepackaged Software	$20,457.80	$409.16
7374 Computer Processing and Data Preparation and Processing Services	$1,305.18	$26.09

Lead - General *continued...*

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

	Taxable	Tax Due
7382 Security Systems Services	$3,400.03	$68.01
7389 Miscellaneous Business Services	$5,603.92	$112.08
Other	$7,012.64	$140.25
Total for MAJOR GROUP 73	$53,360.30	$1,067.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$40,729.31	$814.58
Total for MAJOR GROUP 75	$40,729.31	$814.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$78,901.04	$1,578.02
Other	$25,310.29	$506.20
Total for MAJOR GROUP 76	$104,211.33	$2,084.22
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,039.28	$240.79
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,056.78	$241.14
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$23,284.45	$465.69
Total for MAJOR GROUP 79	$23,284.45	$465.69
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 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		
8713 Surveying Services	$1,288.10	$25.76
8721 Accounting, Auditing, and Bookkeeping Services	$14,043.75	$280.88
8742 Management Consulting Services	$15,835.95	$316.72
Other	$20,005.31	$400.11
Total for MAJOR GROUP 87	$51,173.11	$1,023.47
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,017.42	$20.35
Total for MAJOR GROUP 89	$1,017.42	$20.35
Total for DIVISION I	$548,994.12	$10,979.86

Lead - General Recap

C	Construction	$20,769.67	$415.40
D	Manufacturing	$41,822.73	$836.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$657,362.76	$13,147.26
F	Wholesale Trade	$58,542.89	$1,170.88
G	Retail Trade	$1,234,884.86	$24,705.32
H	Finance, Insurance, And Real Estate	$36,959.40	$739.19
I	Services	$548,994.12	$10,979.86
	Other	$481.70	$9.63
	Total for Lead - General	$2,599,818.13	$52,003.99

Lead - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$101,290.14	$1,012.90
Total for MAJOR GROUP 54	$101,290.14	$1,012.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$211,370.87	$2,113.72
Other	N/A	N/A
Total for MAJOR GROUP 58	$247,625.74	$2,476.28
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$404,796.03	$4,047.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,955.00	$89.55
Total for MAJOR GROUP 65	$8,955.00	$89.55
Total for DIVISION H	$8,955.00	$89.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$209,722.71	$2,097.23
Total for MAJOR GROUP 70	$209,722.71	$2,097.23
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: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$221,656.74	$2,216.57

Lead - Gross Receipts Recap

G	Retail Trade	$404,796.03	$4,047.99
H	Finance, Insurance, And Real Estate	$8,955.00	$89.55
I	Services	$221,656.74	$2,216.57
	Total for Lead - Gross Receipts	$635,407.77	$6,354.11

Lead Recap

C	Construction	$20,769.67	$415.40
D	Manufacturing	$41,822.73	$836.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$657,362.76	$13,147.26
F	Wholesale Trade	$58,542.89	$1,170.88
G	Retail Trade	$1,639,680.89	$28,753.31
H	Finance, Insurance, And Real Estate	$45,914.40	$828.74
I	Services	$770,650.86	$13,196.43
	Other	$481.70	$9.63
	Total for Lead	$3,235,225.90	$58,358.10

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.

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$38,536.34	$770.73
Total for MAJOR GROUP 15	$38,536.34	$770.73
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		
1799 Special Trade Contractors, NEC	$1,788.32	$35.78
Other	$93,156.99	$1,863.14
Total for MAJOR GROUP 17	$94,945.31	$1,898.92
Total for DIVISION C	$131,285.65	$2,625.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$2,642.63	$52.84
2731 Books: Publishing, or Publishing and Printing	$344.20	$6.88
2741 Miscellaneous Publishing	$59.80	$1.20
2752 Commercial Printing, Lithographic	$883.06	$17.66
2759 Commercial Printing, NEC	$10,126.72	$202.53
Other	$913.38	$18.27
Total for MAJOR GROUP 27	$14,969.79	$299.38
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
Total for DIVISION D	$17,657.67	$353.14
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	$61,836.00	$1,236.72
4813 Telephone Communications, Except Radiotelephone	$44,824.70	$896.50
4841 Cable and Other Pay Television Services	$22,978.50	$459.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$129,729.34	$2,594.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$166,172.75	$3,323.46
Total for MAJOR GROUP 49	$166,172.75	$3,323.46

Lemmon - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$302,157.41	$6,043.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,554.21	$31.08
5045 Computers and Computer Peripheral Equipment and Software	$1,600.67	$32.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$472.57	$9.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,362.32	$307.25
5074 Plumbing and Heating Equipment and Supplies	$84,390.89	$1,687.82
5084 Industrial Machinery and Equipment	$15,533.48	$310.67
5085 Industrial Supplies	$1,547.92	$30.96
Other	$35,676.46	$713.54
Total for MAJOR GROUP 50	$156,138.52	$3,122.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,031.50	$20.63
5141 Groceries, General Line	$2,015.79	$40.32
Other	$130,485.50	$2,609.70
Total for MAJOR GROUP 51	$133,532.79	$2,670.65
Total for DIVISION F	$289,671.31	$5,793.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$214,445.89	$4,288.92
5251 Hardware Stores	$2,814.48	$56.29
Total for MAJOR GROUP 52	$217,260.37	$4,345.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,714.50	$114.29
Other	$8,541.43	$170.83
Total for MAJOR GROUP 53	$14,255.93	$285.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$374,202.57	$7,484.06
5499 Miscellaneous Food Stores	$8,422.32	$168.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$384,709.09	$7,694.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$57,445.22	$1,148.91
Other	$182,175.02	$3,643.49
Total for MAJOR GROUP 55	$239,620.24	$4,792.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,326.85	$46.54
5651 Family Clothing Stores	$1,760.27	$35.21
5661 Shoe Stores	$284.50	$5.69
5699 Miscellaneous Apparel and Accessory Stores	$6,759.34	$135.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,527.96	$230.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,156.96	$483.14
5719 Miscellaneous Homefurnishings Stores	$499.12	$9.98
5731 Radio, Television, and Consumer Electronics Stores	$6,289.45	$125.79
5734 Computer and Computer Software Stores	$487.21	$9.74
Other	N/A	N/A
Total for MAJOR GROUP 57	$31,260.07	$625.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$65,949.23	$1,318.98
Other	N/A	N/A
Total for MAJOR GROUP 58	$102,455.32	$2,049.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,977.79	$79.56
5942 Book Stores	$1,762.22	$35.25

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$1,129.63	$22.60
5945 Hobby, Toy, and Game Stores	$968.12	$19.37
5947 Gift, Novelty, and Souvenir Shops	$21,498.33	$429.97
5961 Catalog and Mail-Order Houses	$9,312.62	$186.25
5963 Direct Selling Establishments	$6,690.24	$133.80
5999 Miscellaneous Retail Stores, NEC	$43,100.92	$862.02
Other	$32,845.63	$656.92
Total for MAJOR GROUP 59	$121,285.50	$2,425.74
Total for DIVISION G	$1,122,374.48	$22,447.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$496.83	$9.94
Total for MAJOR GROUP 60	$496.83	$9.94
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,708.83	$54.18
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		
7221 Photographic Studios, Portrait	$2,099.68	$42.00
7231 Beauty Shops	$5,568.39	$111.37
7299 Miscellaneous Personal Services, NEC	$8,732.67	$174.65
Other	$39,051.65	$781.03
Total for MAJOR GROUP 72	$55,452.39	$1,109.05
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,974.66	$179.50
7372 Prepackaged Software	$5,127.86	$102.56
7374 Computer Processing and Data Preparation and Processing Services	$294.50	$5.89
7379 Computer Related Services, NEC	$1,052.33	$21.05
7389 Miscellaneous Business Services	$10,171.63	$203.44
Other	$40,464.06	$809.29
Total for MAJOR GROUP 73	$66,085.04	$1,321.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$89,058.81	$1,781.18
Other	$47,119.13	$942.38
Total for MAJOR GROUP 75	$136,177.94	$2,723.56
MAJOR 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	$11,793.87	$257.35
Total for MAJOR GROUP 78	$11,793.87	$257.35
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$32,848.54	$656.98
Total for MAJOR GROUP 79	$32,848.54	$656.98
MAJOR GROUP: 80 Health Services		
Other	$17,679.38	$353.59
Total for MAJOR GROUP 80	$17,679.38	$353.59
MAJOR GROUP: 81 Legal Services		

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8111 Legal Services	$5,336.63	$106.73
Total for MAJOR GROUP 81	$5,336.63	$106.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,383.17	$367.66
Other	$1,725.82	$34.52
Total for MAJOR GROUP 87	$20,108.99	$402.18
Total for DIVISION I	$388,095.30	$7,783.42

Lemmon - General Recap

C	Construction	$131,285.65	$2,625.73
D	Manufacturing	$17,657.67	$353.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$302,157.41	$6,043.16
F	Wholesale Trade	$289,671.31	$5,793.44
G	Retail Trade	$1,122,374.48	$22,447.52
H	Finance, Insurance, And Real Estate	$2,708.83	$54.18
I	Services	$388,095.30	$7,783.42
	Other	$7,492.77	$149.86
	Total for Lemmon - General	$2,261,443.42	$45,250.45

Lemmon Recap

C	Construction	$131,285.65	$2,625.73
D	Manufacturing	$17,657.67	$353.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$302,157.41	$6,043.16
F	Wholesale Trade	$289,671.31	$5,793.44
G	Retail Trade	$1,122,374.48	$22,447.52
H	Finance, Insurance, And Real Estate	$2,708.83	$54.18
I	Services	$388,095.30	$7,783.42
	Other	$7,492.77	$149.86
	Total for Lemmon	$2,261,443.42	$45,250.45

ITEMS OF NOTE:

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

Lennox - 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	$12,583.82	$251.68
Total for MAJOR GROUP 07	$12,583.82	$251.68
Total for DIVISION A	$12,638.82	$252.78
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,126.44	$22.53
1751 Carpentry Work	$1,285.01	$25.70
Other	$68,762.07	$1,375.24
Total for MAJOR GROUP 17	$71,173.52	$1,423.47
Total for DIVISION C	($469,836.26)	($9,396.36)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$5,619.72	$112.38
2731 Books: Publishing, or Publishing and Printing	$428.09	$8.56
2741 Miscellaneous Publishing	$110.32	$2.21
2759 Commercial Printing, NEC	$5,538.58	$110.77
Other	$351.96	$7.04
Total for MAJOR GROUP 27	$12,048.67	$240.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$21,065.82	$421.32
Total for MAJOR GROUP 28	$21,065.82	$421.32
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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

Lennox - 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	$59,801.90	$1,196.03
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	$20,630.50	$412.61
Total for MAJOR GROUP 42	$20,630.50	$412.61
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$126,306.28	$2,526.13
4813 Telephone Communications, Except Radiotelephone	$5,590.52	$111.82
4841 Cable and Other Pay Television Services	$89,778.58	$1,795.57
4899 Communications Services, NEC	$593.90	$11.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$222,332.28	$4,446.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$347,487.09	$6,949.75
Total for MAJOR GROUP 49	$347,487.09	$6,949.75
Total for DIVISION E	$590,531.30	$11,810.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,670.79	$133.42
5045 Computers and Computer Peripheral Equipment and Software	$1,973.17	$39.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,047.89	$140.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,490.86	$609.82
5084 Industrial Machinery and Equipment	($185.89)	($3.72)
5087 Service Establishment Equipment and Supplies	$354.27	$7.09
Other	$39,533.01	$790.66
Total for MAJOR GROUP 50	$85,884.10	$1,717.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,670.34	$293.41
Other	$5,514.58	$110.30
Total for MAJOR GROUP 51	$20,184.92	$403.71
Total for DIVISION F	$106,069.02	$2,121.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,951.89	$199.03
5251 Hardware Stores	$4,832.99	$96.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,288.88	$305.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,196.28	$283.92
5399 Miscellaneous General Merchandise Stores	$276.99	$5.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,218.77	$304.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$383,963.55	$7,679.28
5499 Miscellaneous Food Stores	$4,336.95	$86.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$388,323.30	$7,766.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$54,272.23	$1,085.44

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$73,718.81	$1,474.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$134,068.25	$2,681.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,635.58	$32.70
5651 Family Clothing Stores	$2,177.08	$43.54
5661 Shoe Stores	$612.37	$12.25
5699 Miscellaneous Apparel and Accessory Stores	$1,105.00	$22.10
Other	$900.50	$18.01
Total for MAJOR GROUP 56	$6,430.53	$128.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,276.03	$485.52
5713 Floor Coverings Stores	$15,263.79	$305.28
5722 Household Appliance Stores	$8,164.51	$163.29
5734 Computer and Computer Software Stores	$3,489.54	$69.80
Other	$3,030.94	$60.62
Total for MAJOR GROUP 57	$54,224.81	$1,084.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,215.14	$644.30
5813 Drinking Places	$78,815.94	$1,576.32
Total for MAJOR GROUP 58	$111,031.08	$2,220.62
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$15,757.64	$315.15
5942 Book Stores	$2,289.36	$45.80
5943 Stationery Stores	$4,049.41	$80.99
5945 Hobby, Toy, and Game Stores	$448.12	$8.96
5961 Catalog and Mail-Order Houses	$9,754.51	$195.08
5962 Automatic Merchandise Machine Operators	$5,032.17	$100.65
5963 Direct Selling Establishments	$6,323.19	$126.45
5999 Miscellaneous Retail Stores, NEC	$48,274.94	$965.48
Other	$38,323.61	$766.47
Total for MAJOR GROUP 59	$130,252.95	$2,605.03
Total for DIVISION G	$854,838.57	$17,096.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,671.93	$53.44
Total for MAJOR GROUP 60	$2,671.93	$53.44
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$86.90	$1.74
Total for MAJOR GROUP 61	$86.90	$1.74
MAJOR GROUP: 63 Insurance Carriers		
Other	$543.63	$10.87
Total for MAJOR GROUP 63	$543.63	$10.87
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,615.00	$92.30
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,803.32	$96.06
Total for DIVISION H	$8,364.28	$167.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,573.53	$251.48
7299 Miscellaneous Personal Services, NEC	$294.99	$5.90
Other	$67,520.28	$1,350.41

Lennox - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$80,388.80	$1,607.79
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,902.75	$38.06
7359 Equipment Rental and Leasing, NEC	$28,945.93	$578.92
7371 Computer Programming Services	$996.49	$19.93
7372 Prepackaged Software	$10,716.07	$214.32
7377 Computer Rental and Leasing	$870.00	$17.40
7379 Computer Related Services, NEC	$9,057.00	$181.14
7382 Security Systems Services	$473.17	$9.46
7389 Miscellaneous Business Services	$17,867.24	$357.35
Other	$10,872.88	$217.46
Total for MAJOR GROUP 73	$81,701.53	$1,634.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,445.17	$48.90
Other	$67,795.42	$1,355.91
Total for MAJOR GROUP 75	$70,240.59	$1,404.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,261.31	$65.23
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,790.64	$75.82
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,861.04	$117.22
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,980.84	$119.62
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,692.66	$73.85
Total for MAJOR GROUP 79	$3,692.66	$73.85
MAJOR GROUP: 80 Health Services		
Other	$2,547.98	$50.96
Total for MAJOR GROUP 80	$2,547.98	$50.96
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	$1,297.23	$25.94
Total for MAJOR GROUP 82	$1,297.23	$25.94
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	$9,665.17	$193.30
8742 Management Consulting Services	$1,962.82	$39.26
Other	$999.50	$19.99
Total for MAJOR GROUP 87	$12,627.49	$252.55
Total for DIVISION I	$265,804.51	$5,316.12

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

Returns Filed: February 2014

Lennox - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,638.82	$252.78
C	Construction	($469,836.26)	($9,396.36)
D	Manufacturing	$59,801.90	$1,196.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$590,531.30	$11,810.65
F	Wholesale Trade	$106,069.02	$2,121.40
G	Retail Trade	$854,838.57	$17,096.75
H	Finance, Insurance, And Real Estate	$8,364.28	$167.28
I	Services	$265,804.51	$5,316.12
	Total for Lennox - General	$1,428,212.14	$28,564.65

Lennox Recap

A	Agriculture, Forestry, And Fishing	$12,638.82	$252.78
C	Construction	($469,836.26)	($9,396.36)
D	Manufacturing	$59,801.90	$1,196.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$590,531.30	$11,810.65
F	Wholesale Trade	$106,069.02	$2,121.40
G	Retail Trade	$854,838.57	$17,096.75
H	Finance, Insurance, And Real Estate	$8,364.28	$167.28
I	Services	$265,804.51	$5,316.12
	Total for Lennox	$1,428,212.14	$28,564.65

ITEMS OF NOTE:

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

Leola - 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	$2,240.45	$44.81
Total for MAJOR GROUP 16	$2,240.45	$44.81
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,177.02	$43.54
Total for MAJOR GROUP 17	$2,177.02	$43.54
Total for DIVISION C	$4,417.47	$88.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,403.81	$68.08
2731 Books: Publishing, or Publishing and Printing	$305.99	$6.12
Other	$1,107.00	$22.14
Total for MAJOR GROUP 27	$4,816.80	$96.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$6,235.05	$124.71
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	$16,010.18	$320.20
4813 Telephone Communications, Except Radiotelephone	$20,894.40	$417.89
Other	$2,231.41	$44.63
Total for MAJOR GROUP 48	$39,135.99	$782.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,509.93	$1,192.50
Total for MAJOR GROUP 49	$59,509.93	$1,192.50
Total for DIVISION E	$99,530.59	$1,992.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,925.62	$58.51
5084 Industrial Machinery and Equipment	$2,316.76	$46.33
Other	$10,870.01	$217.40
Total for MAJOR GROUP 50	$16,112.39	$322.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,685.05	$93.70
Total for MAJOR GROUP 51	$4,685.05	$93.70
Total for DIVISION F	$20,797.44	$415.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,484.57	$969.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$52,484.57	$1,049.69

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,102.49	$22.06
Total for MAJOR GROUP 53	$1,102.49	$22.06
MAJOR GROUP: 54 Food Stores		
Other	$33,986.85	$679.74
Total for MAJOR GROUP 54	$33,986.85	$679.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,066.81	$41.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$61,445.52	$1,228.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$880.99	$17.62
5651 Family Clothing Stores	$627.00	$12.54
Other	$704.50	$14.09
Total for MAJOR GROUP 56	$2,212.49	$44.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$14,960.10	$299.20
Other	$60,217.25	$1,204.35
Total for MAJOR GROUP 57	$75,177.35	$1,503.55
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		
5943 Stationery Stores	$1,418.50	$28.37
5961 Catalog and Mail-Order Houses	$1,631.15	$32.63
5963 Direct Selling Establishments	$8,173.97	$163.48
5999 Miscellaneous Retail Stores, NEC	$72,173.92	$1,443.49
Other	$28,124.14	$562.50
Total for MAJOR GROUP 59	$111,521.68	$2,230.47
Total for DIVISION G	$373,073.39	$7,461.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,408.53	$48.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,282.50	$65.65
Total for MAJOR GROUP 72	$3,282.50	$65.65
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,540.33	$30.81
7389 Miscellaneous Business Services	$2,064.50	$41.29
Other	$2,505.14	$50.11
Total for MAJOR GROUP 73	$6,109.97	$122.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,520.63	$290.41
Total for MAJOR GROUP 75	$14,520.63	$290.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Leola - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,065.77	$61.32
Other	$261.50	$5.23
Total for MAJOR GROUP 87	$3,327.27	$66.55
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$30,526.37	$610.55

Leola - General Recap

C	Construction	$4,417.47	$88.35
D	Manufacturing	$6,235.05	$124.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,530.59	$1,992.91
F	Wholesale Trade	$20,797.44	$415.94
G	Retail Trade	$373,073.39	$7,461.53
H	Finance, Insurance, And Real Estate	$2,408.53	$48.17
I	Services	$30,526.37	$610.55
	Other	$568.00	$11.36
	Total for Leola - General	$537,556.84	$10,753.52

Leola Recap

C	Construction	$4,417.47	$88.35
D	Manufacturing	$6,235.05	$124.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,530.59	$1,992.91
F	Wholesale Trade	$20,797.44	$415.94
G	Retail Trade	$373,073.39	$7,461.53
H	Finance, Insurance, And Real Estate	$2,408.53	$48.17
I	Services	$30,526.37	$610.55
	Other	$568.00	$11.36
	Total for Leola	$537,556.84	$10,753.52

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.

Lesterville - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$89.99	$1.80
Other	$436.10	$8.73
Total for MAJOR GROUP 27	$526.09	$10.53
Total for DIVISION D	$183.59	$3.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,237.00	$164.74
Other	$5,126.35	$102.53
Total for MAJOR GROUP 48	$13,363.35	$267.27
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	$26,284.47	$525.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$721.58	$14.44
Total for MAJOR GROUP 50	$721.58	$14.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,908.88	$78.17
Total for MAJOR GROUP 51	$3,908.88	$78.17
Total for DIVISION F	$4,630.46	$92.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,418.48	$608.37
Total for MAJOR GROUP 52	$30,418.48	$608.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$495.20	$9.90
Total for MAJOR GROUP 53	$495.20	$9.90
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$379.22	$7.59
Other	$300.90	$6.02
Total for MAJOR GROUP 56	$680.12	$13.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,664.39	$33.29
Total for MAJOR GROUP 57	$1,664.39	$33.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$172.24	$3.45
5961 Catalog and Mail-Order Houses	$1,102.50	$22.05
5963 Direct Selling Establishments	$1,260.50	$25.21

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$505.06	$10.10
Other	$5,384.00	$107.68
Total for MAJOR GROUP 59	$8,424.30	$168.49
Total for DIVISION G	$59,323.53	$1,186.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,398.48	$47.97
Total for MAJOR GROUP 73	$2,398.48	$47.97
MAJOR GROUP: 78 Motion Pictures		
Other	$303.83	$6.08
Total for MAJOR GROUP 78	$303.83	$6.08
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	$10,569.73	$211.41

Lesterville - General Recap

D	Manufacturing	$183.59	$3.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,284.47	$525.69
F	Wholesale Trade	$4,630.46	$92.61
G	Retail Trade	$59,323.53	$1,186.48
I	Services	$10,569.73	$211.41
	Other	$20.96	$0.42
	Total for Lesterville - General	$101,012.74	$2,020.29

Lesterville Recap

D	Manufacturing	$183.59	$3.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,284.47	$525.69
F	Wholesale Trade	$4,630.46	$92.61
G	Retail Trade	$59,323.53	$1,186.48
I	Services	$10,569.73	$211.41
	Other	$20.96	$0.42
	Total for Lesterville	$101,012.74	$2,020.29

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.

Letcher - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$508.36	$10.16
2752 Commercial Printing, Lithographic	$770.70	$15.41
Other	$1,927.00	$38.54
Total for MAJOR GROUP 27	$3,206.06	$64.11
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,243.56	$124.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,576.50	$191.53
4813 Telephone Communications, Except Radiotelephone	$9,468.30	$189.37
Other	$1,132.94	$22.66
Total for MAJOR GROUP 48	$20,177.74	$403.56
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	$32,917.03	$658.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,470.34	$29.40
Total for MAJOR GROUP 50	$1,470.34	$29.40
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	$1,547.16	$30.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,934.47	$778.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,493.97	$789.88
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		
5499 Miscellaneous Food Stores	$1,273.16	$25.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,876.31	$37.53
MAJOR 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	$404.33	$8.09
5651 Family Clothing Stores	$284.66	$5.70
Other	$183.70	$3.67
Total for MAJOR GROUP 56	$872.69	$17.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Letcher - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$4,061.74	$81.24
	Total for MAJOR GROUP 57	$4,061.74	$81.24
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			
5942 Book Stores		$121.65	$2.44
5943 Stationery Stores		$69.83	$1.40
5961 Catalog and Mail-Order Houses		$1,644.10	$32.89
5963 Direct Selling Establishments		$3,724.71	$74.49
5999 Miscellaneous Retail Stores, NEC		$4,851.61	$97.03
Other		$12,555.83	$251.12
	Total for MAJOR GROUP 59	$22,967.73	$459.37
	Total for DIVISION G	$90,873.32	$1,817.50
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$332.57	$6.65
	Total for MAJOR GROUP 72	$332.57	$6.65
MAJOR GROUP: 73 Business Services			
Other		$982.19	$19.65
	Total for MAJOR GROUP 73	$982.19	$19.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$12,941.37	$258.84

Letcher - General Recap

D	Manufacturing	$6,243.56	$124.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,917.03	$658.34
F	Wholesale Trade	$1,547.16	$30.94
G	Retail Trade	$90,873.32	$1,817.50
I	Services	$12,941.37	$258.84
	Other	$39.00	$0.78
	Total for Letcher - General	$144,561.44	$2,891.26

Letcher - Gross Receipts

Letcher - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A

Letcher - Gross Receipts Recap

	Other	$20,955.45	$209.56
	Total for Letcher - Gross Receipts	$20,955.45	$209.56

Letcher Recap

D	Manufacturing	$6,243.56	$124.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,917.03	$658.34
F	Wholesale Trade	$1,547.16	$30.94
G	Retail Trade	$90,873.32	$1,817.50
I	Services	$12,941.37	$258.84
	Other	$20,994.45	$210.34
	Total for Letcher	$165,516.89	$3,100.82

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.

Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$35,424.80	$708.49
0783 Ornamental Shrub and Tree Services	$9,784.80	$195.70
Other	N/A	N/A
Total for MAJOR GROUP 07	$115,259.24	$2,305.18
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$136,859.32	$2,737.18
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	$18,137.18	$362.75
1731 Electrical Work	$16,159.23	$323.19
1752 Floor Laying and Other Floor Work, NEC	$148,037.03	$2,960.74
Other	$453,860.60	$9,077.21
Total for MAJOR GROUP 17	$636,194.04	$12,723.89
Total for DIVISION C	$638,179.04	$12,763.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,274.51	$25.49
Total for MAJOR GROUP 23	$1,274.51	$25.49
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$789,473.68	$15,789.48
Total for MAJOR GROUP 24	$789,473.68	$15,789.48
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$45,185.16	$903.70
2731 Books: Publishing, or Publishing and Printing	$4,064.27	$81.28
2741 Miscellaneous Publishing	$1,908.32	$38.17
2752 Commercial Printing, Lithographic	$11,729.22	$234.59
2754 Commercial Printing, Gravure	$13,661.95	$273.24
2759 Commercial Printing, NEC	$3,592.33	$71.85
2771 Greeting Cards	$1,401.05	$28.03
Other	$2,753.98	$55.08
Total for MAJOR GROUP 27	$84,296.28	$1,685.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$140,810.30	$2,816.21
Total for MAJOR GROUP 28	$140,810.30	$2,816.21
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$71,036.19	$1,420.72
Total for MAJOR GROUP 30	$71,036.19	$1,420.72
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,170.02	$63.40
Total for MAJOR GROUP 34	$3,170.02	$63.40
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$41,610.16	$832.21
Total for MAJOR GROUP 35	$41,610.16	$832.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,355.50	$27.11
Total for MAJOR GROUP 36	$1,355.50	$27.11
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	$395.00	$7.90
Total for MAJOR GROUP 38	$395.00	$7.90
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,176,927.30	$23,538.58
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	$93,193.75	$1,863.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$95,058.59	$1,901.18
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	$445,044.00	$8,900.88
4813 Telephone Communications, Except Radiotelephone	$75,490.71	$1,509.82
4841 Cable and Other Pay Television Services	$293,261.03	$5,865.22
4899 Communications Services, NEC	$1,632.09	$32.64
Other	$2,300.80	$46.02
Total for MAJOR GROUP 48	$817,728.63	$16,354.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$3,399.00	$67.98
Other	$1,189,980.55	$23,799.61
Total for MAJOR GROUP 49	$1,193,379.55	$23,867.59
Total for DIVISION E	$2,124,142.47	$42,482.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$49,518.93	$990.39
5045 Computers and Computer Peripheral Equipment and Software	$25,439.00	$508.78
5046 Commercial Equipment, NEC	$16,754.81	$335.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$27,570.12	$551.40
5049 Professional Equipment and Supplies, NEC	$760.75	$15.22

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$70,045.03	$1,400.90
5064 Electrical Appliances, Television and Radio Sets	$193.00	$3.86
5065 Electronic Parts and Equipment, NEC	$2,414.00	$48.28
5072 Hardware	$3,622.20	$72.44
5074 Plumbing and Heating Equipment and Supplies	$242,100.28	$4,842.01
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,369.77	$167.40
5082 Construction and Mining Machinery and Equipment	$15,205.83	$304.11
5084 Industrial Machinery and Equipment	($240,584.99)	($4,811.70)
5085 Industrial Supplies	$19,824.97	$396.50
5087 Service Establishment Equipment and Supplies	$5,717.61	$114.36
Other	$150,687.95	$3,013.76
Total for MAJOR GROUP 50	$397,639.26	$7,952.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$8,790.40	$175.81
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$340.50	$6.81
5141 Groceries, General Line	$35,023.01	$700.46
5149 Groceries and Related Products, NEC	$2,883.51	$57.66
5191 Farm Supplies	$21,131.84	$422.63
5192 Books, Periodicals, and Newspapers	$1,971.23	$39.42
Other	$28,374.63	$567.50
Total for MAJOR GROUP 51	$98,515.12	$1,970.29
Total for DIVISION F	$496,154.38	$9,923.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$215,424.84	$4,308.50
5231 Paint, Glass, and Wallpaper Stores	$35,950.10	$719.00
5251 Hardware Stores	$93,782.48	$1,875.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$348,362.98	$6,967.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$568,408.81	$11,368.19
5331 Variety Stores	$235,904.47	$4,718.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$805,399.95	$16,108.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,370,932.23	$27,418.65
5461 Retail Bakeries	$6,740.27	$134.81
5499 Miscellaneous Food Stores	$15,123.42	$302.48
Other	$20,270.83	$405.42
Total for MAJOR GROUP 54	$1,413,066.75	$28,261.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$348,002.95	$6,960.06
5531 Auto and Home Supply Stores	$312,811.36	$6,256.24
Other	$175,843.26	$3,516.87
Total for MAJOR GROUP 55	$836,657.57	$16,733.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,024.42	$120.50
5632 Women’s Accessory and Specialty Stores	$113,413.97	$2,268.28
5641 Children's and Infants’ Wear Stores	$1,434.00	$28.68
5651 Family Clothing Stores	$7,993.43	$159.87
5661 Shoe Stores	$3,813.81	$76.28
5699 Miscellaneous Apparel and Accessory Stores	$3,892.29	$77.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$160,195.86	$3,203.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$123,333.26	$2,466.66
5713 Floor Coverings Stores	$3,903.50	$78.07

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$5,383.41	$107.67
5722 Household Appliance Stores	$21,441.02	$428.82
5731 Radio, Television, and Consumer Electronics Stores	$77,030.92	$2,211.90
5734 Computer and Computer Software Stores	$36,779.62	$735.59
Other	$3,214.59	$64.29
Total for MAJOR GROUP 57	$271,086.32	$6,093.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$724,389.46	$14,487.79
5813 Drinking Places	$66,649.47	$1,332.99
Total for MAJOR GROUP 58	$791,038.93	$15,820.78
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,169.35	$380.96
5942 Book Stores	$150,531.75	$3,010.64
5943 Stationery Stores	$20,104.05	$402.09
5944 Jewelry Stores	$7,421.29	$148.43
5945 Hobby, Toy, and Game Stores	$1,406.67	$28.14
5947 Gift, Novelty, and Souvenir Shops	$22,980.85	$459.61
5961 Catalog and Mail-Order Houses	$41,960.78	$839.22
5962 Automatic Merchandise Machine Operators	$4,636.25	$92.74
5963 Direct Selling Establishments	$64,740.88	$1,239.82
5999 Miscellaneous Retail Stores, NEC	$79,129.38	$1,582.58
Other	$170,642.82	$3,412.85
Total for MAJOR GROUP 59	$579,724.07	$11,597.08
Total for DIVISION G	$5,205,532.43	$104,784.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,415.50	$108.31
Total for MAJOR GROUP 60	$5,415.50	$108.31
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$5,395.70	$107.92
Total for MAJOR GROUP 63	$5,395.70	$107.92
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,064.50	$41.29
Total for MAJOR GROUP 64	$2,064.50	$41.29
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$36,987.27	$739.74
Other	N/A	N/A
Total for MAJOR GROUP 65	$50,545.34	$1,010.90
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	$65,892.91	$1,317.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$60,359.25	$1,207.18
Total for MAJOR GROUP 70	$60,359.25	$1,207.18
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$8,039.00	$160.78
7217 Carpet and Upholstery Cleaning	$7,876.87	$157.54

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7218 Industrial Launderers	$8,693.41	$173.86
7231 Beauty Shops	$54,303.17	$1,086.06
7299 Miscellaneous Personal Services, NEC	$32,157.49	$643.15
Other	$98,876.32	$1,977.52
Total for MAJOR GROUP 72	$209,946.26	$4,198.91
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$6,425.26	$128.50
7336 Commercial Art and Graphic Design	$26,086.41	$521.73
7342 Disinfecting and Pest Control Services	$1,214.50	$24.29
7349 Building Cleaning and Maintenance Services, NEC	$35,238.25	$704.76
7359 Equipment Rental and Leasing, NEC	$77,586.09	$1,551.72
7363 Help Supply Services	$29,778.33	$595.57
7371 Computer Programming Services	$17,049.94	$341.00
7372 Prepackaged Software	$55,679.00	$1,113.59
7374 Computer Processing and Data Preparation and Processing Services	$2,924.60	$58.49
7377 Computer Rental and Leasing	$16,294.67	$325.89
7379 Computer Related Services, NEC	$58,368.61	$1,167.38
7382 Security Systems Services	$2,992.35	$59.85
7389 Miscellaneous Business Services	$54,179.73	$1,083.62
Other	$43,811.97	$876.22
Total for MAJOR GROUP 73	$427,629.71	$8,552.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$512.91	$10.26
7538 General Automotive Repair Shops	$76,463.28	$1,529.26
Other	$18,457.91	$369.16
Total for MAJOR GROUP 75	$95,434.10	$1,908.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$131,740.25	$2,634.79
Other	$19,381.32	$387.63
Total for MAJOR GROUP 76	$151,121.57	$3,022.42
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$19,205.73	$384.97
Other	N/A	N/A
Total for MAJOR GROUP 78	$44,690.66	$894.67
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,024.43	$160.49
7999 Amusement and Recreation Services, NEC	$45,805.26	$916.11
Other	$31,800.18	$636.00
Total for MAJOR GROUP 79	$85,629.87	$1,712.60
MAJOR GROUP: 80 Health Services		
Other	$29,259.59	$585.20
Total for MAJOR GROUP 80	$29,259.59	$585.20
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$91,783.68	$1,835.67
Total for MAJOR GROUP 81	$91,783.68	$1,835.67
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,505.20	$70.10
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,780.20	$75.60
MAJOR GROUP: 86 Membership Organizations		
Other	$355.29	$7.11
Total for MAJOR GROUP 86	$355.29	$7.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$93,411.26	$1,868.22
8721 Accounting, Auditing, and Bookkeeping Services	$103,465.01	$2,069.30
8734 Testing Laboratories	$11,796.62	$235.93
8742 Management Consulting Services	$17,390.79	$347.82

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8748 Business Consulting Services, NEC		$831.67	$16.63
Other		$3,674.51	$73.49
	Total for MAJOR GROUP 87	$230,569.86	$4,611.39
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$33,166.00	$663.32
	Total for MAJOR GROUP 89	$33,166.00	$663.32
	Total for DIVISION I	$1,463,726.04	$29,275.36

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$136,859.32	$2,737.18
C	Construction	$638,179.04	$12,763.59
D	Manufacturing	$1,176,927.30	$23,538.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,124,142.47	$42,482.87
F	Wholesale Trade	$496,154.38	$9,923.10
G	Retail Trade	$5,205,532.43	$104,784.58
H	Finance, Insurance, And Real Estate	$65,892.91	$1,317.86
I	Services	$1,463,726.04	$29,275.36
	Total for Madison - General	$11,307,413.89	$226,823.12

Madison - 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		$236,298.98	$2,362.99
Other		N/A	N/A
	Total for MAJOR GROUP 54	$237,053.28	$2,370.53
MAJOR 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		$721,568.96	$7,215.69
5813 Drinking Places		$65,690.60	$656.90
	Total for MAJOR GROUP 58	$787,259.56	$7,872.59
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$44,480.44	$444.81
	Total for MAJOR GROUP 59	$44,480.44	$444.81
	Total for DIVISION G	$1,103,069.69	$11,030.69
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$58,936.37	$589.36
	Total for MAJOR GROUP 70	$58,936.37	$589.36
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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			

Madison - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$112,149.28	$1,121.50

Madison - Gross Receipts Recap

G	Retail Trade	$1,103,069.69	$11,030.69
I	Services	$112,149.28	$1,121.50
	Total for Madison - Gross Receipts	$1,215,218.97	$12,152.19

Madison Recap

A	Agriculture, Forestry, And Fishing	$136,859.32	$2,737.18
C	Construction	$638,179.04	$12,763.59
D	Manufacturing	$1,176,927.30	$23,538.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,124,142.47	$42,482.87
F	Wholesale Trade	$496,154.38	$9,923.10
G	Retail Trade	$6,308,602.12	$115,815.27
H	Finance, Insurance, And Real Estate	$65,892.91	$1,317.86
I	Services	$1,575,875.32	$30,396.86
	Total for Madison	$12,522,632.86	$238,975.31

ITEMS OF NOTE:

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

Marion - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$251.20	$5.03
Other	$17,829.73	$356.59
Total for MAJOR GROUP 17	$18,080.93	$361.62
Total for DIVISION C	$18,700.43	$374.01
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,530.03	$70.61
2731 Books: Publishing, or Publishing and Printing	$264.49	$5.29
Other	$2,708.83	$54.18
Total for MAJOR GROUP 27	$6,503.35	$130.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,032.09	$160.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,509.40	$170.19
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,774.40	$175.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,301.00	$806.02
4813 Telephone Communications, Except Radiotelephone	$42,760.92	$855.22
4841 Cable and Other Pay Television Services	$3,876.25	$77.52
Other	$288.79	$5.78
Total for MAJOR GROUP 48	$87,226.96	$1,744.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$64,737.21	$1,294.75
Total for MAJOR GROUP 49	$64,737.21	$1,294.75
Total for DIVISION E	$160,738.57	$3,214.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,575.08	$171.50
5045 Computers and Computer Peripheral Equipment and Software	$274.83	$5.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,055.37	$201.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,602.13	$92.04
5074 Plumbing and Heating Equipment and Supplies	$2,457.86	$49.16
Other	$5,419.07	$108.38
Total for MAJOR GROUP 50	$31,384.34	$627.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$1,649.46	$33.00
Other	$28,303.75	$566.08
Total for MAJOR GROUP 51	$29,953.21	$599.08
Total for DIVISION F	$61,337.55	$1,226.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,990.65	$1,199.82
5251 Hardware Stores	$5,068.81	$101.38
Total for MAJOR GROUP 52	$65,059.46	$1,301.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$563.97	$11.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$668.97	$13.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$138,482.58	$2,769.65
5499 Miscellaneous Food Stores	$246.89	$4.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$139,150.47	$2,783.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$10,375.75	$207.52
5531 Auto and Home Supply Stores	$912.35	$18.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$15,769.43	$315.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$963.19	$19.26
5651 Family Clothing Stores	$6,943.78	$138.88
5699 Miscellaneous Apparel and Accessory Stores	$2,596.41	$51.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,313.39	$206.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$663.64	$13.27
Other	$6,103.52	$122.07
Total for MAJOR GROUP 57	$6,767.16	$135.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$40,221.30	$804.43
Total for MAJOR GROUP 58	$40,221.30	$804.43
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$181.27	$3.63
5943 Stationery Stores	$822.93	$16.46
5947 Gift, Novelty, and Souvenir Shops	$365.18	$7.31
5961 Catalog and Mail-Order Houses	$13,253.06	$265.07
5963 Direct Selling Establishments	$4,234.82	$84.71
5999 Miscellaneous Retail Stores, NEC	($12,493.71)	($249.88)
Other	$9,658.30	$193.16
Total for MAJOR GROUP 59	$16,021.85	$320.46
Total for DIVISION G	$293,972.03	$5,879.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$14,752.30	$295.05
Total for MAJOR GROUP 61	$14,752.30	$295.05
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,510.94	$190.22
Total for MAJOR GROUP 65	$9,510.94	$190.22
Total for DIVISION H	$24,481.73	$489.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$889.80	$17.80
Other	$4,038.39	$80.76
Total for MAJOR GROUP 72	$4,928.19	$98.56
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$968.74	$19.38
7372 Prepackaged Software	$4,572.42	$91.45
7379 Computer Related Services, NEC	$6,116.70	$122.33
7389 Miscellaneous Business Services	$23,163.22	$463.26
Other	$11,322.95	$226.46
Total for MAJOR GROUP 73	$46,144.03	$922.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$110,619.56	$2,212.40
Other	$2,026.22	$40.52
Total for MAJOR GROUP 75	$112,645.78	$2,252.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,721.43	$34.43
Total for MAJOR GROUP 78	$1,721.43	$34.43
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,571.92	$131.44
Total for MAJOR GROUP 79	$6,571.92	$131.44
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	$37,289.31	$745.79
Total for MAJOR GROUP 81	$37,289.31	$745.79
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	$24,081.09	$481.62
Other	$24,256.30	$485.13
Total for MAJOR GROUP 87	$48,337.39	$966.75
Total for DIVISION I	$271,295.72	$5,425.92

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

Returns Filed: February 2014

Marion - General Recap

		Taxable	Tax Due
C	Construction	$18,700.43	$374.01
D	Manufacturing	$8,032.09	$160.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,738.57	$3,214.78
F	Wholesale Trade	$61,337.55	$1,226.76
G	Retail Trade	$293,972.03	$5,879.48
H	Finance, Insurance, And Real Estate	$24,481.73	$489.64
I	Services	$271,295.72	$5,425.92
	Total for Marion - General	$838,558.12	$16,771.24

Marion Recap

C	Construction	$18,700.43	$374.01
D	Manufacturing	$8,032.09	$160.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,738.57	$3,214.78
F	Wholesale Trade	$61,337.55	$1,226.76
G	Retail Trade	$293,972.03	$5,879.48
H	Finance, Insurance, And Real Estate	$24,481.73	$489.64
I	Services	$271,295.72	$5,425.92
	Total for Marion	$838,558.12	$16,771.24

ITEMS OF NOTE:

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

Martin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,542.25	$170.84
Total for MAJOR GROUP 17	$8,542.25	$170.84
Total for DIVISION C	$8,542.25	$170.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 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	$4,509.68	$90.19
2731 Books: Publishing, or Publishing and Printing	$378.57	$7.58
2752 Commercial Printing, Lithographic	$2,353.20	$47.06
2759 Commercial Printing, NEC	$725.92	$14.52
Other	$1,982.80	$39.66
Total for MAJOR GROUP 27	$9,950.17	$199.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$17,422.31	$348.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,305.37	$366.11
Total for MAJOR GROUP 42	$18,305.37	$366.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,733.39	$254.67
4813 Telephone Communications, Except Radiotelephone	$65,988.59	$1,319.77
4899 Communications Services, NEC	$772.82	$15.46
Other	$7,918.00	$158.36
Total for MAJOR GROUP 48	$87,412.80	$1,748.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$164,926.19	$3,298.52
Total for MAJOR GROUP 49	$164,926.19	$3,298.52
Total for DIVISION E	$270,644.36	$5,412.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,161.97	$23.24
5045 Computers and Computer Peripheral Equipment and Software	$422.33	$8.45

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,410.29	$28.20
5074 Plumbing and Heating Equipment and Supplies	$24,831.02	$496.62
Other	$89,211.28	$1,784.23
Total for MAJOR GROUP 50	$117,036.89	$2,340.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$677.44	$13.55
5141 Groceries, General Line	$9,818.26	$196.37
Other	$1,085.30	$21.71
Total for MAJOR GROUP 51	$11,581.00	$231.63
Total for DIVISION F	$128,617.89	$2,572.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$148,771.49	$2,975.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$148,853.69	$2,977.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$614.83	$12.30
5331 Variety Stores	$144,428.27	$2,888.56
Total for MAJOR GROUP 53	$145,043.10	$2,900.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$479,893.35	$9,597.87
5499 Miscellaneous Food Stores	$1,830.85	$36.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$503,049.64	$10,061.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$162.06	$3.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$173,319.86	$3,466.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$844.20	$16.88
5651 Family Clothing Stores	$1,617.64	$32.35
Other	$768.50	$15.37
Total for MAJOR GROUP 56	$3,230.34	$64.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,915.81	$78.32
5734 Computer and Computer Software Stores	$6,334.14	$126.68
Other	$2,050.00	$41.00
Total for MAJOR GROUP 57	$12,299.95	$246.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$82,527.14	$1,650.55
Other	N/A	N/A
Total for MAJOR GROUP 58	$118,159.72	$2,363.20
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,494.11	$49.88
5943 Stationery Stores	$1,437.19	$28.74
5961 Catalog and Mail-Order Houses	$7,367.87	$147.35
5962 Automatic Merchandise Machine Operators	$2,530.00	$50.60
5963 Direct Selling Establishments	$7,429.47	$148.59
5999 Miscellaneous Retail Stores, NEC	$15,676.60	$313.54
Other	$44,910.78	$898.22
Total for MAJOR GROUP 59	$81,846.02	$1,636.92
Total for DIVISION G	$1,185,802.32	$23,716.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$2,479.54	$49.59
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		
Other	$24,308.69	$486.18
Total for MAJOR GROUP 72	$24,308.69	$486.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,252.00	$45.04
7372 Prepackaged Software	$6,716.50	$134.33
7374 Computer Processing and Data Preparation and Processing Services	$840.00	$16.80
7379 Computer Related Services, NEC	$6,942.58	$138.85
7389 Miscellaneous Business Services	$4,888.53	$97.77
Other	$5,594.52	$111.90
Total for MAJOR GROUP 73	$27,234.13	$544.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,376.76	$407.54
Total for MAJOR GROUP 75	$20,376.76	$407.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$8,367.18	$185.67
Total for MAJOR GROUP 78	$8,367.18	$185.67
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$12,426.40	$248.52
Other	N/A	N/A
Total for MAJOR GROUP 79	$31,289.31	$625.78
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,481.74	$89.64
Other	$4,243.50	$84.87
Total for MAJOR GROUP 87	$8,725.24	$174.51
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$181,632.61	$3,651.00

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

Returns Filed: February 2014

Martin - General Recap

		Taxable	Tax Due
C	Construction	$8,542.25	$170.84
D	Manufacturing	$17,422.31	$348.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$270,644.36	$5,412.89
F	Wholesale Trade	$128,617.89	$2,572.37
G	Retail Trade	$1,185,802.32	$23,716.05
H	Finance, Insurance, And Real Estate	$2,479.54	$49.59
I	Services	$181,632.61	$3,651.00
	Other	$3,564.65	$71.29
	Total for Martin - General	$1,798,705.93	$35,992.48

Martin - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			$125,945.48	$1,259.45
		Total for MAJOR GROUP 54	$125,945.48	$1,259.45
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:	58	Eating And Drinking Places		
5812 Eating Places			$82,182.17	$821.82
Other			N/A	N/A
		Total for MAJOR GROUP 58	$113,383.53	$1,133.83
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$331,435.65	$3,314.35
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$56,196.17	$561.96

Martin - Gross Receipts Recap

G	Retail Trade	$331,435.65	$3,314.35
I	Services	$56,196.17	$561.96
	Total for Martin - Gross Receipts	$387,631.82	$3,876.31

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

Returns Filed: February 2014

Martin Recap

		Taxable	Tax Due
C	Construction	$8,542.25	$170.84
D	Manufacturing	$17,422.31	$348.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$270,644.36	$5,412.89
F	Wholesale Trade	$128,617.89	$2,572.37
G	Retail Trade	$1,517,237.97	$27,030.40
H	Finance, Insurance, And Real Estate	$2,479.54	$49.59
I	Services	$237,828.78	$4,212.96
	Other	$3,564.65	$71.29
	Total for Martin	$2,186,337.75	$39,868.79

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.

McIntosh - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$738.11	$14.76
Other	$775.93	$15.52
Total for MAJOR GROUP 27	$1,514.04	$30.28
Total for DIVISION D	$2,087.19	$41.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,625.44	$132.51
4813 Telephone Communications, Except Radiotelephone	$16,360.70	$327.21
4841 Cable and Other Pay Television Services	$2,846.00	$56.92
Other	$867.73	$17.35
Total for MAJOR GROUP 48	$26,699.87	$533.99
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	$43,351.32	$867.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$601.54	$12.03
Other	$4,148.99	$82.98
Total for MAJOR GROUP 50	$4,750.53	$95.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,438.61	$488.77
Total for MAJOR GROUP 51	$24,438.61	$488.77
Total for DIVISION F	$29,189.14	$583.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$216.13	$4.32
Total for MAJOR GROUP 53	$216.13	$4.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$18,446.70	$368.94
5499 Miscellaneous Food Stores	$315.17	$6.31
Total for MAJOR GROUP 54	$18,761.87	$375.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$577.45	$11.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$704.95	$14.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$313.71	$6.27
5963 Direct Selling Establishments	$361.45	$7.23
5999 Miscellaneous Retail Stores, NEC	$76.25	$1.53
Other	$4,104.49	$82.09
Total for MAJOR GROUP 59	$4,855.90	$97.12
Total for DIVISION G	$60,225.84	$1,204.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	($284.02)	($5.70)
Total for MAJOR GROUP 73	($284.02)	($5.70)
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,408.89	$28.18
Total for MAJOR GROUP 87	$1,408.89	$28.18
Total for DIVISION I	$1,589.37	$31.77
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

D	Manufacturing	$2,087.19	$41.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,351.32	$867.02
F	Wholesale Trade	$29,189.14	$583.78
G	Retail Trade	$60,225.84	$1,204.53
I	Services	$1,589.37	$31.77
	Other	$737.31	$14.75
	Total for McIntosh - General	$137,180.17	$2,743.59

McIntosh Recap

D	Manufacturing	$2,087.19	$41.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,351.32	$867.02
F	Wholesale Trade	$29,189.14	$583.78
G	Retail Trade	$60,225.84	$1,204.53
I	Services	$1,589.37	$31.77
	Other	$737.31	$14.75
	Total for McIntosh	$137,180.17	$2,743.59

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.

McLaughlin - 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	($58,057.30)	($580.58)
Other	$7,679.08	$76.79
Total for MAJOR GROUP 17	($50,378.22)	($503.79)
Total for DIVISION C	($41,390.57)	($413.91)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,405.96	$14.06
Other	$276.46	$2.77
Total for MAJOR GROUP 27	$1,682.42	$16.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$6,248.17	$62.49
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	$28,738.00	$287.38
4813 Telephone Communications, Except Radiotelephone	$26,714.60	$267.14
Other	$6,709.82	$67.10
Total for MAJOR GROUP 48	$62,162.42	$621.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,578.30	$595.78

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$59,578.30	$595.78
Total for DIVISION E	$131,069.30	$1,310.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,209.29	$12.09
Other	$55,353.89	$553.55
Total for MAJOR GROUP 50	$56,563.18	$565.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,165.16	$241.65
Total for MAJOR GROUP 51	$24,165.16	$241.65
Total for DIVISION F	$80,728.34	$807.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,971.53	$99.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,682.43	$106.82
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$117,950.23	$1,179.51
5499 Miscellaneous Food Stores	$2,628.47	$26.28
Total for MAJOR GROUP 54	$120,578.70	$1,205.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$83.60	$0.84
5661 Shoe Stores	$135.48	$1.35
Other	$122.00	$1.22
Total for MAJOR GROUP 56	$341.08	$3.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,000.00	$10.00
Total for MAJOR GROUP 57	$1,000.00	$10.00
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	$333.27	$3.33
5961 Catalog and Mail-Order Houses	$8,681.45	$86.81
5963 Direct Selling Establishments	$1,930.45	$16.43
5999 Miscellaneous Retail Stores, NEC	$11,139.12	$111.40
Other	$37,858.02	$378.59
Total for MAJOR GROUP 59	$59,942.31	$596.56
Total for DIVISION G	$476,441.35	$4,761.55
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$646.86	$6.47
DIVISION: I Services		

McLaughlin - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,494.40	$14.94
Other	$35,364.98	$353.65
Total for MAJOR GROUP 73	$36,859.38	$368.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,603.99	$56.04
Total for MAJOR GROUP 76	$5,603.99	$56.04
MAJOR GROUP: 78 Motion Pictures		
Other	$5,686.58	$56.86
Total for MAJOR GROUP 78	$5,686.58	$56.86
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,687.38	$36.87
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,686.48	$46.86
Total for DIVISION I	$72,232.65	$722.32

McLaughlin - General Recap

C	Construction	($41,390.57)	($413.91)
D	Manufacturing	$6,248.17	$62.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,069.30	$1,310.68
F	Wholesale Trade	$80,728.34	$807.29
G	Retail Trade	$476,441.35	$4,761.55
H	Finance, Insurance, And Real Estate	$646.86	$6.47
I	Services	$72,232.65	$722.32
	Other	$250.00	$2.50
	Total for McLaughlin - General	$726,226.10	$7,259.39

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

Returns Filed: February 2014

McLaughlin Recap

		Taxable	Tax Due
C	Construction	($41,390.57)	($413.91)
D	Manufacturing	$6,248.17	$62.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,069.30	$1,310.68
F	Wholesale Trade	$80,728.34	$807.29
G	Retail Trade	$476,441.35	$4,761.55
H	Finance, Insurance, And Real Estate	$646.86	$6.47
I	Services	$72,232.65	$722.32
	Other	$250.00	$2.50
	Total for McLaughlin	$726,226.10	$7,259.39

ITEMS OF NOTE:

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

Mellette - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,374.02	$27.48
Total for MAJOR GROUP 27	$1,374.02	$27.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,029.52	$40.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,399.83	$148.00
Other	$16,822.00	$336.44
Total for MAJOR GROUP 48	$24,221.83	$484.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$76,611.65	$1,532.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,465.05	$29.30
Total for MAJOR GROUP 50	$1,465.05	$29.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,036.95	$40.74
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		
5499 Miscellaneous Food Stores	$501.43	$10.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$28,624.98	$572.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$376.80	$7.54
Other	$440.67	$8.81
Total for MAJOR GROUP 56	$817.47	$16.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$284.70	$5.69
Total for MAJOR GROUP 57	$284.70	$5.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,857.94	$37.15
5963 Direct Selling Establishments	$2,694.26	$53.89
5999 Miscellaneous Retail Stores, NEC	$453.37	$9.07

Mellette - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,900.57	$58.01
Total for MAJOR GROUP 59	$7,906.14	$158.12
Total for DIVISION G	$68,453.87	$1,369.07
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
Total for DIVISION H	$1,121.90	$22.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$963.69	$19.27
Total for MAJOR GROUP 72	$963.69	$19.27
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$227.99	$4.56
Other	$432.83	$8.66
Total for MAJOR GROUP 73	$660.82	$13.22
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,861.50	$137.23
Total for MAJOR GROUP 87	$6,861.50	$137.23
Total for DIVISION I	$8,705.01	$174.10

Mellette - General Recap

D	Manufacturing	$2,029.52	$40.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,611.65	$1,532.24
F	Wholesale Trade	$2,036.95	$40.74
G	Retail Trade	$68,453.87	$1,369.07
H	Finance, Insurance, And Real Estate	$1,121.90	$22.44
I	Services	$8,705.01	$174.10
	Other	$240.00	$4.80
	Total for Mellette - General	$159,198.90	$3,183.98

Mellette Recap

D	Manufacturing	$2,029.52	$40.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,611.65	$1,532.24
F	Wholesale Trade	$2,036.95	$40.74
G	Retail Trade	$68,453.87	$1,369.07
H	Finance, Insurance, And Real Estate	$1,121.90	$22.44
I	Services	$8,705.01	$174.10
	Other	$240.00	$4.80
	Total for Mellette	$159,198.90	$3,183.98

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.

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$11,383.26	$227.67
Total for MAJOR GROUP 07	$11,383.26	$227.67
Total for DIVISION A	$11,383.26	$227.67
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$199.34	$3.99
Total for MAJOR GROUP 17	$199.34	$3.99
Total for DIVISION C	$199.34	$3.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$7,448.74	$148.97
Other	$1,674.24	$33.48
Total for MAJOR GROUP 27	$9,122.98	$182.45
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
Total for DIVISION D	$11,153.48	$223.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,157.20	$263.14
4813 Telephone Communications, Except Radiotelephone	$33,943.96	$678.88
Other	$2,869.48	$57.39
Total for MAJOR GROUP 48	$49,970.64	$999.41
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	$161,283.51	$3,225.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,849.03	$56.98
5045 Computers and Computer Peripheral Equipment and Software	$541.33	$10.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,039.15	$40.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,376.58	$167.53
5074 Plumbing and Heating Equipment and Supplies	$1,245.69	$24.92
Other	$957.43	$19.14
Total for MAJOR GROUP 50	$16,009.21	$320.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,275.82	$45.52

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$101,804.18	$2,036.08
Total for MAJOR GROUP 51	$104,080.00	$2,081.60
Total for DIVISION F	$120,089.21	$2,401.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$50,064.75	$1,001.29
Total for MAJOR GROUP 52	$50,064.75	$1,001.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,274.12	$65.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,863.95	$77.28
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,318.42	$46.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$105,044.05	$2,100.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$114.17	$2.28
5531 Auto and Home Supply Stores	$1,587.85	$31.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$51,904.35	$1,038.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$496.27	$9.93
5651 Family Clothing Stores	$702.50	$14.05
Other	$334.99	$6.70
Total for MAJOR GROUP 56	$1,533.76	$30.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$9,465.84	$189.32
5734 Computer and Computer Software Stores	$275.50	$5.51
Other	$3,274.88	$65.50
Total for MAJOR GROUP 57	$13,016.22	$260.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$53,294.34	$1,065.88
Total for MAJOR GROUP 58	$53,294.34	$1,065.88
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$815.85	$16.32
5943 Stationery Stores	$2,284.87	$45.70
5947 Gift, Novelty, and Souvenir Shops	$1,141.17	$22.83
5961 Catalog and Mail-Order Houses	$2,312.80	$46.25
5963 Direct Selling Establishments	$10,511.37	$212.26
5999 Miscellaneous Retail Stores, NEC	$35,975.83	$719.52
Other	$23,027.04	$460.54
Total for MAJOR GROUP 59	$76,068.93	$1,523.42
Total for DIVISION G	$354,790.35	$7,097.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,229.24	$24.59

Menno - General *continued...*

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
Other		$34,615.65	$692.30
	Total for MAJOR GROUP 72	$34,615.65	$692.30
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$625.00	$12.50
7372 Prepackaged Software		$4,775.39	$95.51
7389 Miscellaneous Business Services		$1,393.21	$27.87
Other		$11,735.99	$234.72
	Total for MAJOR GROUP 73	$18,529.59	$370.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$40,759.73	$815.20
	Total for MAJOR GROUP 75	$40,759.73	$815.20
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$6,490.57	$129.82
	Total for MAJOR GROUP 76	$6,490.57	$129.82
MAJOR GROUP: 78 Motion Pictures			
Other		$3,415.60	$86.48
	Total for MAJOR GROUP 78	$3,415.60	$86.48
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
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		$1,371.00	$27.42
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,604.00	$32.08
	Total for DIVISION I	$144,476.74	$2,907.72

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$11,383.26	$227.67
C	Construction	$199.34	$3.99
D	Manufacturing	$11,153.48	$223.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,283.51	$3,225.67
F	Wholesale Trade	$120,089.21	$2,401.79
G	Retail Trade	$354,790.35	$7,097.84
H	Finance, Insurance, And Real Estate	$1,229.24	$24.59
I	Services	$144,476.74	$2,907.72
	Total for Menno - General	$804,605.13	$16,112.33

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

Returns Filed: February 2014

Menno Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,383.26	$227.67
C	Construction	$199.34	$3.99
D	Manufacturing	$11,153.48	$223.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,283.51	$3,225.67
F	Wholesale Trade	$120,089.21	$2,401.79
G	Retail Trade	$354,790.35	$7,097.84
H	Finance, Insurance, And Real Estate	$1,229.24	$24.59
I	Services	$144,476.74	$2,907.72
	Total for Menno	$804,605.13	$16,112.33

ITEMS OF NOTE:

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

Midland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,619.46	$52.38
Total for MAJOR GROUP 27	$2,619.46	$52.38
Total for DIVISION D	$2,931.68	$58.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,543.50	$50.87
Total for MAJOR GROUP 42	$2,543.50	$50.87
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,728.50	$334.57
4813 Telephone Communications, Except Radiotelephone	$11,369.85	$227.40
4841 Cable and Other Pay Television Services	$2,856.17	$57.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,063.51	$621.27
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	$53,120.60	$1,062.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$34,852.52	$697.04
Total for MAJOR GROUP 50	$34,852.52	$697.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,367.47	$27.35
Total for MAJOR GROUP 51	$1,367.47	$27.35
Total for DIVISION F	$36,219.99	$724.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$597.19	$11.95
Total for MAJOR GROUP 52	$597.19	$11.95
MAJOR GROUP: 53 General Merchandise Stores		
Other	$83,981.34	$1,679.62
Total for MAJOR GROUP 53	$83,981.34	$1,679.62
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	$48,798.17	$975.96
Total for MAJOR GROUP 55	$48,798.17	$975.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$257.62	$5.15
5651 Family Clothing Stores	$487.24	$9.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$747.38	$14.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$511.19	$10.22
5943 Stationery Stores	$780.81	$15.62
5961 Catalog and Mail-Order Houses	$1,542.75	$30.85
5963 Direct Selling Establishments	$2,847.30	$56.94
5999 Miscellaneous Retail Stores, NEC	$506.23	$10.13
Other	$6,172.19	$123.44
Total for MAJOR GROUP 59	$12,360.47	$247.20
Total for DIVISION G	$148,926.89	$2,978.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$682.83	$13.66
Other	$2,866.77	$57.33
Total for MAJOR GROUP 73	$3,549.60	$70.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,835.33	$56.70
Total for MAJOR GROUP 87	$2,835.33	$56.70
Total for DIVISION I	$35,125.10	$702.50

Midland - General Recap

D	Manufacturing	$2,931.68	$58.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,120.60	$1,062.41
F	Wholesale Trade	$36,219.99	$724.39
G	Retail Trade	$148,926.89	$2,978.52
I	Services	$35,125.10	$702.50
	Other	$83.61	$1.67
	Total for Midland - General	$276,407.87	$5,528.11

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

Returns Filed: February 2014

Midland Recap

		Taxable	Tax Due
D	Manufacturing	$2,931.68	$58.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,120.60	$1,062.41
F	Wholesale Trade	$36,219.99	$724.39
G	Retail Trade	$148,926.89	$2,978.52
I	Services	$35,125.10	$702.50
	Other	$83.61	$1.67
	Total for Midland	$276,407.87	$5,528.11

ITEMS OF NOTE:

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

Milbank - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,329.79	$446.60
Other	$61,325.01	$1,226.50
Total for MAJOR GROUP 07	$83,654.80	$1,673.10
Total for DIVISION A	$83,840.80	$1,676.82
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,514.79	$330.30
1731 Electrical Work	$5,673.28	$113.46
1751 Carpentry Work	$47,360.95	$947.23
1752 Floor Laying and Other Floor Work, NEC	$2,798.84	$55.99
1799 Special Trade Contractors, NEC	$22,020.89	$440.42
Other	$9,120.66	$182.41
Total for MAJOR GROUP 17	$103,489.41	$2,069.81
Total for DIVISION C	$103,669.41	$2,073.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$181,336.93	$3,626.74
Total for MAJOR GROUP 20	$181,336.93	$3,626.74
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$9,029.52	$180.59
2731 Books: Publishing, or Publishing and Printing	$978.80	$19.57
2741 Miscellaneous Publishing	$2,778.57	$55.57
2752 Commercial Printing, Lithographic	$5,757.70	$115.15
2759 Commercial Printing, NEC	$4,152.48	$83.05
Other	$2,595.16	$51.90
Total for MAJOR GROUP 27	$25,292.23	$505.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,266.36	$25.32
Total for MAJOR GROUP 28	$1,266.36	$25.32
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,997.78	$39.96

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$1,997.78	$39.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,224.05	$104.49
Total for MAJOR GROUP 35	$5,224.05	$104.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$10,806.32	$216.13
Total for MAJOR GROUP 38	$10,806.32	$216.13
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$232,871.53	$4,657.43
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
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$42,128.45	$842.57
Total for MAJOR GROUP 42	$42,128.45	$842.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$66,163.23	$1,323.26
4813 Telephone Communications, Except Radiotelephone	$284,469.87	$5,689.40
4841 Cable and Other Pay Television Services	$74,049.33	$1,480.99
4899 Communications Services, NEC	$8,260.20	$165.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$432,952.63	$8,659.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$936,545.14	$18,730.90
Total for MAJOR GROUP 49	$936,545.14	$18,730.90
Total for DIVISION E	$1,414,418.22	$28,288.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$11,834.56	$236.70
5043 Photographic Equipment and Supplies	$1,848.33	$36.97
5044 Office Equipment	$7,299.49	$145.99
5045 Computers and Computer Peripheral Equipment and Software	$4,577.84	$91.55
5046 Commercial Equipment, NEC	$4,411.39	$88.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$29,162.14	$583.24
5049 Professional Equipment and Supplies, NEC	$3,946.58	$78.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$109,514.46	$2,190.30
5064 Electrical Appliances, Television and Radio Sets	($216.00)	($4.32)
5074 Plumbing and Heating Equipment and Supplies	$20,537.04	$410.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,535.91	$70.72
5084 Industrial Machinery and Equipment	$55,797.20	$1,115.94
5085 Industrial Supplies	$7,147.16	$142.94
5087 Service Establishment Equipment and Supplies	$5,449.00	$108.98
Other	$72,984.24	$1,459.69
Total for MAJOR GROUP 50	$337,829.34	$6,756.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$7,415.84	$148.31

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,572.00	$111.44
5141 Groceries, General Line	$11,170.48	$223.40
5149 Groceries and Related Products, NEC	$14,261.92	$285.24
5191 Farm Supplies	$426,713.92	$8,534.28
5199 Nondurable Goods, NEC	$4,542.18	$90.85
Other	$74,175.94	$1,483.52
Total for MAJOR GROUP 51	$543,852.28	$10,877.04
Total for DIVISION F	$881,681.62	$17,633.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$147,137.53	$2,942.75
5251 Hardware Stores	$94,409.86	$1,888.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$243,899.40	$4,877.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$132,536.01	$2,650.71
5399 Miscellaneous General Merchandise Stores	$223,907.66	$4,478.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$357,821.85	$7,156.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,063,311.53	$21,266.23
5461 Retail Bakeries	$25,022.65	$500.45
5499 Miscellaneous Food Stores	$8,514.80	$170.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,096,904.03	$21,938.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$147,886.47	$2,957.73
5531 Auto and Home Supply Stores	$395,830.10	$7,916.59
5541 Gasoline Service Station	$67,886.91	$1,357.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$673,031.23	$13,460.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$34,324.54	$686.49
5641 Children's and Infants' Wear Stores	$1,096.50	$21.93
5651 Family Clothing Stores	$4,952.73	$99.06
5661 Shoe Stores	$1,153.86	$23.08
5699 Miscellaneous Apparel and Accessory Stores	$2,413.42	$48.27
Other	N/A	N/A
Total for MAJOR GROUP 56	$44,076.55	$881.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$49,700.39	$994.01
5719 Miscellaneous Homefurnishings Stores	$931.17	$18.62
5722 Household Appliance Stores	$147.90	$2.96
5731 Radio, Television, and Consumer Electronics Stores	$5,510.83	$110.21
5734 Computer and Computer Software Stores	$123,175.19	$2,463.51
Other	$3,095.80	$61.92
Total for MAJOR GROUP 57	$182,561.28	$3,651.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$438,008.01	$8,760.15
5813 Drinking Places	$94,429.82	$1,888.60
Total for MAJOR GROUP 58	$532,437.83	$10,648.75
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$109,459.71	$2,189.19
5941 Sporting Goods Stores and Bicycle Shops	$5,621.20	$112.42
5942 Book Stores	$2,864.45	$57.31
5943 Stationery Stores	$31,546.33	$630.91
5944 Jewelry Stores	$1,039.51	$20.79

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$12,414.30	$248.29
5961 Catalog and Mail-Order Houses	$34,736.50	$694.74
5962 Automatic Merchandise Machine Operators	$6,876.65	$137.54
5963 Direct Selling Establishments	$21,235.96	$433.90
5999 Miscellaneous Retail Stores, NEC	$154,458.79	$3,089.18
Other	$191,014.56	$3,820.28
Total for MAJOR GROUP 59	$571,267.96	$11,434.55
Total for DIVISION G	$3,702,000.13	$74,049.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,637.40	$32.75
Other	$1,764.83	$35.30
Total for MAJOR GROUP 60	$3,402.23	$68.05
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$15,689.83	$313.80
Other	N/A	N/A
Total for MAJOR GROUP 61	$15,869.83	$317.40
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	$1,814.50	$36.29
Total for MAJOR GROUP 63	$1,814.50	$36.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,033.99	$20.68
Total for MAJOR GROUP 64	$1,033.99	$20.68
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$27,178.61	$543.58
Other	$19,926.47	$398.53
Total for MAJOR GROUP 65	$47,105.08	$942.11
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$74,049.24	$1,481.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$51,127.90	$1,022.56
Total for MAJOR GROUP 70	$51,127.90	$1,022.56
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$46,523.09	$930.46
Other	$160,849.61	$3,216.98
Total for MAJOR GROUP 72	$207,372.70	$4,147.44
MAJOR GROUP: 73 Business Services		
7335 Commercial Photography	$7,180.21	$143.60
7349 Building Cleaning and Maintenance Services, NEC	$27,203.37	$544.06
7359 Equipment Rental and Leasing, NEC	$14,917.22	$298.36
7371 Computer Programming Services	$20,878.15	$417.57
7372 Prepackaged Software	$14,897.65	$297.96
7374 Computer Processing and Data Preparation and Processing Services	$4,275.20	$85.50
7377 Computer Rental and Leasing	$1,197.00	$23.94
7379 Computer Related Services, NEC	$5,580.67	$111.62
7389 Miscellaneous Business Services	$37,839.56	$756.79
Other	$15,826.89	$316.54
Total for MAJOR GROUP 73	$149,795.92	$2,995.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$130,659.90	$2,613.20
7538 General Automotive Repair Shops	$101,354.66	$2,027.10
Other	$20,596.64	$411.93
Total for MAJOR GROUP 75	$252,611.20	$5,052.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,547.07	$190.94
Other	$66,678.80	$1,333.58
Total for MAJOR GROUP 76	$76,225.87	$1,524.52
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,950.42	$219.01
Other	N/A	N/A
Total for MAJOR GROUP 78	$10,974.42	$219.49
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$49,992.33	$999.84
Other	$40,011.70	$800.23
Total for MAJOR GROUP 79	$90,004.03	$1,800.07
MAJOR GROUP: 80 Health Services		
Other	$73,020.10	$1,460.40
Total for MAJOR GROUP 80	$73,020.10	$1,460.40
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$68,139.00	$1,362.78
Total for MAJOR GROUP 81	$68,139.00	$1,362.78
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,387.66	$67.75
Total for MAJOR GROUP 86	$3,387.66	$67.75
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$18,160.95	$363.23
8712 Architectural Services	$15,016.32	$300.33
8721 Accounting, Auditing, and Bookkeeping Services	$40,528.58	$810.57
8734 Testing Laboratories	$4,504.00	$90.08
8742 Management Consulting Services	$2,487.67	$49.75
Other	$1,285.00	$25.70
Total for MAJOR GROUP 87	$81,982.52	$1,639.66
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,541.50	$30.83
Total for MAJOR GROUP 89	$1,541.50	$30.83
Total for DIVISION I	$1,070,052.82	$21,401.07

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$83,840.80	$1,676.82
C	Construction	$103,669.41	$2,073.41
D	Manufacturing	$232,871.53	$4,657.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,414,418.22	$28,288.37
F	Wholesale Trade	$881,681.62	$17,633.66
G	Retail Trade	$3,702,000.13	$74,049.19
H	Finance, Insurance, And Real Estate	$74,049.24	$1,481.00
I	Services	$1,070,052.82	$21,401.07
	Other	$224.64	$5.69
	Total for Milbank - General	$7,562,808.41	$151,266.64

Milbank - Gross Receipts

Milbank - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	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		$58,473.64	$584.73
Other		N/A	N/A
	Total for MAJOR GROUP 54	$60,119.22	$601.19
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$437,642.51	$4,376.42
5813 Drinking Places		$93,909.00	$939.10
	Total for MAJOR GROUP 58	$531,551.51	$5,315.52
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$90,105.60	$901.06
	Total for MAJOR GROUP 59	$90,105.60	$901.06
	Total for DIVISION G	$681,776.33	$6,817.77
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$50,814.70	$508.15
	Total for MAJOR GROUP 70	$50,814.70	$508.15
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	$74,231.45	$742.32

Milbank - Gross Receipts Recap

G	Retail Trade	$681,776.33	$6,817.77
I	Services	$74,231.45	$742.32
	Other	$3,729.70	$37.90
	Total for Milbank - Gross Receipts	$759,737.48	$7,597.99

Milbank Recap

A	Agriculture, Forestry, And Fishing	$83,840.80	$1,676.82
C	Construction	$103,669.41	$2,073.41
D	Manufacturing	$232,871.53	$4,657.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,414,418.22	$28,288.37
F	Wholesale Trade	$881,681.62	$17,633.66
G	Retail Trade	$4,383,776.46	$80,866.96
H	Finance, Insurance, And Real Estate	$74,049.24	$1,481.00
I	Services	$1,144,284.27	$22,143.39
	Other	$3,954.34	$43.59
	Total for Milbank	$8,322,545.89	$158,864.63

Taxable	Tax Due

ITEMS OF NOTE:

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

Miller - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	$67,252.43	$1,345.05
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$21,906.70	$438.14
		Total for MAJOR GROUP 17	$21,906.70	$438.14
		Total for DIVISION C	$25,866.70	$517.34
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$1,657.57	$33.15
		Total for MAJOR GROUP 20	$1,657.57	$33.15
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$2,762.58	$55.26
2731 Books: Publishing, or Publishing and Printing			$865.71	$17.31
2752 Commercial Printing, Lithographic			$1,932.19	$38.64
Other			$1,859.03	$37.18
		Total for MAJOR GROUP 27	$7,419.51	$148.39
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$11,070.50	$221.41
		Total for MAJOR GROUP 28	$11,070.50	$221.41
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	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			$367.93	$7.36
		Total for MAJOR GROUP 35	$367.93	$7.36
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		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$32,822.75	$656.46
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

Miller - 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	$21,219.76	$424.39
Total for MAJOR GROUP 42	$21,219.76	$424.39
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$84,678.71	$1,693.57
4813 Telephone Communications, Except Radiotelephone	$22,473.35	$449.47
4841 Cable and Other Pay Television Services	$84,154.33	$1,683.09
4899 Communications Services, NEC	$547.14	$10.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$191,860.03	$3,837.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,881.44	$53.41
Other	$45,306.39	$906.12
Total for MAJOR GROUP 49	$47,187.83	$959.53
Total for DIVISION E	$260,327.62	$5,222.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,365.88	$287.32
5045 Computers and Computer Peripheral Equipment and Software	$3,282.33	$65.65
5046 Commercial Equipment, NEC	$1,392.50	$27.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,953.61	$59.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,424.52	$688.49
5074 Plumbing and Heating Equipment and Supplies	$17,869.84	$357.40
5084 Industrial Machinery and Equipment	$6,319.70	$126.39
5087 Service Establishment Equipment and Supplies	$347.47	$6.95
Other	$44,782.76	$895.66
Total for MAJOR GROUP 50	$125,738.61	$2,514.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$708.48	$14.17
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,861.50	$37.23
5141 Groceries, General Line	$22,051.02	$441.02
5194 Tobacco and Tobacco Products	$882.51	$17.66
Other	$36,622.66	$732.45
Total for MAJOR GROUP 51	$62,126.17	$1,242.53
Total for DIVISION F	$187,864.78	$3,757.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$185,215.20	$3,704.31
5251 Hardware Stores	$69,090.15	$1,381.80
Total for MAJOR GROUP 52	$254,305.35	$5,086.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$111,845.83	$2,236.92
5331 Variety Stores	$891.28	$17.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$144,039.10	$2,880.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$275,580.05	$5,511.59
5499 Miscellaneous Food Stores	$5,920.37	$118.40
Other	$871.70	$17.43
Total for MAJOR GROUP 54	$282,372.12	$5,647.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$116,709.55	$2,334.20
5541 Gasoline Service Station	$84,668.80	$1,693.38
Other	$54,627.20	$1,092.55
Total for MAJOR GROUP 55	$256,005.55	$5,120.13
MAJOR GROUP: 56 Apparel And Accessory Stores		

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$3,533.97	$70.67
5651 Family Clothing Stores	$16,332.66	$326.65
5699 Miscellaneous Apparel and Accessory Stores	$1,454.85	$29.10
Other	$9,116.34	$182.33
Total for MAJOR GROUP 56	$30,437.82	$608.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$20,021.94	$400.44
5731 Radio, Television, and Consumer Electronics Stores	$1,097.49	$21.95
5734 Computer and Computer Software Stores	$2,333.00	$46.66
Other	$3,413.04	$68.27
Total for MAJOR GROUP 57	$26,865.47	$537.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$122,914.66	$2,458.29
Other	N/A	N/A
Total for MAJOR GROUP 58	$157,235.96	$3,144.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,515.33	$90.31
5942 Book Stores	$306.68	$6.13
5943 Stationery Stores	$11,477.97	$229.57
5945 Hobby, Toy, and Game Stores	$107.68	$2.16
5961 Catalog and Mail-Order Houses	$15,330.13	$306.60
5963 Direct Selling Establishments	$14,970.65	$299.40
5999 Miscellaneous Retail Stores, NEC	$66,029.06	$1,320.58
Other	$302,825.20	$6,056.50
Total for MAJOR GROUP 59	$415,562.70	$8,311.25
Total for DIVISION G	$1,566,824.07	$31,336.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$253.95	$5.08
Other	N/A	N/A
Total for MAJOR GROUP 60	$10,130.60	$202.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,164.83	$23.30
Total for MAJOR GROUP 61	$1,164.83	$23.30
MAJOR GROUP: 64 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	$7,885.00	$157.70
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,224.50	$244.49
Total for DIVISION H	$24,644.33	$492.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$16,171.95	$323.45
Total for MAJOR GROUP 70	$16,171.95	$323.45
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,863.89	$57.28
7221 Photographic Studios, Portrait	$9,317.15	$186.35
7231 Beauty Shops	$17,375.63	$347.52
Other	$6,398.61	$127.98
Total for MAJOR GROUP 72	$35,955.28	$719.13
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,961.26	$39.23
7349 Building Cleaning and Maintenance Services, NEC	$9,498.09	$189.96
7359 Equipment Rental and Leasing, NEC	$8,265.55	$165.31

Miller - General *continued...*

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

	Taxable	Tax Due
7372 Prepackaged Software	$98,115.12	$1,962.30
7374 Computer Processing and Data Preparation and Processing Services	$2,736.00	$54.72
7377 Computer Rental and Leasing	$2,231.48	$44.63
7379 Computer Related Services, NEC	$1,123.77	$22.47
7382 Security Systems Services	$673.75	$13.48
7389 Miscellaneous Business Services	$4,595.05	$91.90
Other	$11,743.08	$234.86
Total for MAJOR GROUP 73	$140,943.15	$2,818.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$29,481.44	$589.63
Other	$39,914.68	$798.29
Total for MAJOR GROUP 75	$69,396.12	$1,387.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,214.83	$104.29
Other	$1,073.64	$21.47
Total for MAJOR GROUP 76	$6,288.47	$125.76
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,988.37	$239.77
Total for MAJOR GROUP 79	$11,988.37	$239.77
MAJOR GROUP: 80 Health Services		
Other	$13,813.95	$276.28
Total for MAJOR GROUP 80	$13,813.95	$276.28
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$86,938.50	$1,738.77
Total for MAJOR GROUP 81	$86,938.50	$1,738.77
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$220.83	$4.42
Other	N/A	N/A
Total for MAJOR GROUP 86	$237.68	$4.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$41,020.04	$820.39
8742 Management Consulting Services	$32,887.54	$657.76
Other	$28,487.87	$569.76
Total for MAJOR GROUP 87	$102,395.45	$2,047.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$487,727.25	$9,754.58

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$67,252.43	$1,345.05
C	Construction	$25,866.70	$517.34
D	Manufacturing	$32,822.75	$656.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$260,327.62	$5,222.33
F	Wholesale Trade	$187,864.78	$3,757.31
G	Retail Trade	$1,566,824.07	$31,336.49
H	Finance, Insurance, And Real Estate	$24,644.33	$492.89
I	Services	$487,727.25	$9,754.58
	Total for Miller - General	$2,653,329.93	$53,082.45

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

Returns Filed: February 2014

Miller Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$67,252.43	$1,345.05
C	Construction	$25,866.70	$517.34
D	Manufacturing	$32,822.75	$656.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$260,327.62	$5,222.33
F	Wholesale Trade	$187,864.78	$3,757.31
G	Retail Trade	$1,566,824.07	$31,336.49
H	Finance, Insurance, And Real Estate	$24,644.33	$492.89
I	Services	$487,727.25	$9,754.58
	Total for Miller	$2,653,329.93	$53,082.45

ITEMS OF NOTE:

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

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

Returns Filed: February 2014

	Taxable	Tax Due
Mission - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,216.33	$24.33
Total for MAJOR GROUP 17	$1,216.33	$24.33
Total for DIVISION C	$1,216.33	$24.33
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,244.01	$24.88
2731 Books: Publishing, or Publishing and Printing	$6,095.73	$121.91
2759 Commercial Printing, NEC	$493.88	$9.88
Other	$508.63	$10.17
Total for MAJOR GROUP 27	$8,342.25	$166.84
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$989.00	$19.78
Total for MAJOR GROUP 35	$989.00	$19.78
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$10,248.98	$204.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$69,200.34	$1,384.01
4813 Telephone Communications, Except Radiotelephone	$54,145.08	$1,082.90
4899 Communications Services, NEC	$800.83	$16.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$126,035.25	$2,520.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$132,879.51	$2,657.59
Total for MAJOR GROUP 49	$132,879.51	$2,657.59
Total for DIVISION E	$260,730.76	$5,214.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,779.14	$135.58
5045 Computers and Computer Peripheral Equipment and Software	$1,810.33	$36.21
5046 Commercial Equipment, NEC	$1,299.00	$25.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,643.76	$132.88
5065 Electronic Parts and Equipment, NEC	$24,343.59	$486.87
5099 Durable Goods, NEC	$3,144.82	$62.90
Other	$5,601.74	$112.03
Total for MAJOR GROUP 50	$49,622.38	$992.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$4,884.49	$97.69
Total for MAJOR GROUP 51	$4,884.49	$97.69
Total for DIVISION F	$54,506.87	$1,090.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,195.38	$483.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,355.88	$487.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,443.54	$28.87
5399 Miscellaneous General Merchandise Stores	$701.00	$14.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$231,396.10	$4,627.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$533,617.13	$10,672.34
5499 Miscellaneous Food Stores	$661.33	$13.23
Total for MAJOR GROUP 54	$534,278.46	$10,685.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$83,364.63	$1,667.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$216,087.96	$4,321.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$39.28	$0.78
5651 Family Clothing Stores	$1,133.52	$22.68
5661 Shoe Stores	$116.00	$2.32
5699 Miscellaneous Apparel and Accessory Stores	$1,067.23	$21.34
Other	$382.00	$7.64
Total for MAJOR GROUP 56	$2,738.03	$54.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$717.50	$14.35
Other	$10,785.14	$215.70
Total for MAJOR GROUP 57	$11,502.64	$230.05
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	$2,387.91	$47.76
5942 Book Stores	$236.89	$4.74
5943 Stationery Stores	$1,835.71	$36.71
5961 Catalog and Mail-Order Houses	$7,149.69	$142.99
5962 Automatic Merchandise Machine Operators	$3,123.85	$62.47
5963 Direct Selling Establishments	$3,885.47	$77.71
5999 Miscellaneous Retail Stores, NEC	$63,252.47	$1,265.06
Other	$41,785.18	$835.70
Total for MAJOR GROUP 59	$123,657.17	$2,473.14
Total for DIVISION G	$1,163,522.37	$23,270.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$9,674.84	$193.50
Total for MAJOR GROUP 60	$9,674.84	$193.50
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

Mission - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,331.48	$206.64

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,562.54	$31.26
Total for MAJOR GROUP 72	$1,562.54	$31.26
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,626.50	$52.53
7371 Computer Programming Services	$6,629.12	$132.59
7372 Prepackaged Software	$4,201.40	$84.03
7379 Computer Related Services, NEC	$609.50	$12.20
7382 Security Systems Services	$330.45	$6.61
7389 Miscellaneous Business Services	$1,035.24	$20.71
Other	$17,225.24	$344.50
Total for MAJOR GROUP 73	$32,657.45	$653.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,610.76	$172.22
Total for MAJOR GROUP 75	$8,610.76	$172.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$720.63	$14.41
Total for MAJOR GROUP 76	$720.63	$14.41
MAJOR GROUP: 78 Motion Pictures		
Other	$55,113.92	$1,102.27
Total for MAJOR GROUP 78	$55,113.92	$1,102.27
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,837.56	$256.75
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,897.56	$257.95
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$121,446.68	$2,428.96

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

Returns Filed: February 2014

Mission - General Recap

		Taxable	Tax Due
C	Construction	$1,216.33	$24.33
D	Manufacturing	$10,248.98	$204.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$260,730.76	$5,214.62
F	Wholesale Trade	$54,506.87	$1,090.14
G	Retail Trade	$1,163,522.37	$23,270.45
H	Finance, Insurance, And Real Estate	$10,331.48	$206.64
I	Services	$121,446.68	$2,428.96
	Other	$200.00	$4.00
	Total for Mission - General	$1,622,203.47	$32,444.11

Mission Recap

C	Construction	$1,216.33	$24.33
D	Manufacturing	$10,248.98	$204.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$260,730.76	$5,214.62
F	Wholesale Trade	$54,506.87	$1,090.14
G	Retail Trade	$1,163,522.37	$23,270.45
H	Finance, Insurance, And Real Estate	$10,331.48	$206.64
I	Services	$121,446.68	$2,428.96
	Other	$200.00	$4.00
	Total for Mission	$1,622,203.47	$32,444.11

ITEMS OF NOTE:

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

Mitchell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$44,478.20	$889.56
0782 Lawn and Garden Services	$55,649.69	$1,113.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$103,162.89	$2,063.26
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$238,440.64	$4,768.82
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		
1521 General Contractors - Single-Family Houses	$286,021.99	$6,762.51
Other	$13,675.88	$273.53
Total for MAJOR GROUP 15	$299,697.87	$7,036.04
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$60,902.08	$1,218.04
Total for MAJOR GROUP 16	$60,902.08	$1,218.04
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$146,857.56	$2,937.16
1731 Electrical Work	$562,315.02	$11,246.31
1751 Carpentry Work	$271,018.67	$5,420.37
1752 Floor Laying and Other Floor Work, NEC	$21,367.90	$427.36
1771 Concrete Work	$8,159.20	$163.18
1796 Installation or Erection of Building Equipment, NEC	$2,309.30	$46.19
1799 Special Trade Contractors, NEC	$2,846.86	$56.94
Other	$217,258.31	$5,159.66
Total for MAJOR GROUP 17	$1,232,132.82	$25,457.17
Total for DIVISION C	$1,592,732.77	$33,711.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$192,622.96	$3,852.46
Total for MAJOR GROUP 20	$192,622.96	$3,852.46
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$9,278.83	$185.58
Total for MAJOR GROUP 23	$9,278.83	$185.58
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$61,899.89	$1,238.00
Total for MAJOR GROUP 24	$61,899.89	$1,238.00
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	$63,163.69	$1,263.27
2721 Periodicals: Publishing, or Publishing and Printing	$4,559.17	$91.18

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$6,187.51	$123.76
2741 Miscellaneous Publishing	$2,360.79	$47.21
2752 Commercial Printing, Lithographic	$62,121.98	$1,242.44
2759 Commercial Printing, NEC	$34,755.24	$695.10
2771 Greeting Cards	$900.06	$18.00
Other	$4,557.33	$91.15
Total for MAJOR GROUP 27	$178,605.77	$3,572.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$114,698.50	$2,293.97
Total for MAJOR GROUP 28	$114,698.50	$2,293.97
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		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$74,594.98	$1,491.90
Total for MAJOR GROUP 32	$74,594.98	$1,491.90
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$38,878.48	$964.16
Total for MAJOR GROUP 34	$38,878.48	$964.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$48,161.20	$963.21
Total for MAJOR GROUP 35	$48,161.20	$963.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,890.71	$157.81
Total for MAJOR GROUP 36	$7,890.71	$157.81
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$10,659.33	$213.19
Other	N/A	N/A
Total for MAJOR GROUP 37	$46,697.31	$933.95
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$68,282.83	$1,565.79
Total for MAJOR GROUP 38	$68,282.83	$1,565.79
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$9,616.28	$192.32
Total for MAJOR GROUP 39	$9,616.28	$192.32
Total for DIVISION D	$860,902.56	$17,604.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$119,728.74	$2,394.57
4225 General Warehousing and Storage	$2,888.21	$57.76
Other	N/A	N/A
Total for MAJOR GROUP 42	$126,376.95	$2,527.53
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$850,261.09	$17,005.22
4813 Telephone Communications, Except Radiotelephone	$687,925.72	$13,758.52
4841 Cable and Other Pay Television Services	$443,800.64	$8,876.02
4899 Communications Services, NEC	$7,749.17	$154.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,991,611.12	$39,832.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$32,005.81	$640.11
Other	$2,685,651.42	$53,713.04
Total for MAJOR GROUP 49	$2,717,657.23	$54,353.15
Total for DIVISION E	$4,860,272.63	$97,205.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,514.73	$130.30
5013 Motor Vehicle Supplies and New Parts	$823.97	$16.48
5023 Homefurnishings	$516.98	$10.34
5031 Lumber, Plywood, Millwork, and Wood Panels	$4,999.84	$100.01
5039 Construction Materials, NEC	$47,640.92	$952.82
5044 Office Equipment	$146,457.97	$2,929.16
5045 Computers and Computer Peripheral Equipment and Software	$35,470.50	$709.41
5046 Commercial Equipment, NEC	$40,554.40	$811.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$63,475.27	$1,269.51
5049 Professional Equipment and Supplies, NEC	$6,695.80	$133.92
5051 Metals Service Centers and Offices	$122,027.15	$2,440.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$272,191.71	$5,443.83
5064 Electrical Appliances, Television and Radio Sets	$1,756.33	$35.13
5065 Electronic Parts and Equipment, NEC	$35,163.26	$703.27
5072 Hardware	$3,557.55	$71.15
5074 Plumbing and Heating Equipment and Supplies	$205,872.20	$4,117.45
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$33,502.21	$670.05
5078 Refrigeration Equipment and Supplies	$24,790.74	$495.83
5082 Construction and Mining Machinery and Equipment	$44,393.03	$887.86
5084 Industrial Machinery and Equipment	$540,838.92	$10,816.77
5085 Industrial Supplies	$90,140.57	$1,802.82
5087 Service Establishment Equipment and Supplies	$9,055.12	$181.10
5099 Durable Goods, NEC	$17,983.83	$359.68
Other	$30,445.14	$608.91
Total for MAJOR GROUP 50	$1,784,868.14	$35,697.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$18,293.90	$365.88
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$76,118.20	$1,522.36
5141 Groceries, General Line	$62,595.56	$1,251.92
5145 Confectionery	$3,767.40	$75.35
5149 Groceries and Related Products, NEC	$8,306.95	$166.15
5169 Chemicals and Allied Products, NEC	$7,715.06	$154.30
5191 Farm Supplies	$391,766.13	$7,835.32
5192 Books, Periodicals, and Newspapers	$334.38	$6.69
5199 Nondurable Goods, NEC	$77.86	$1.56
Other	$45,438.14	$908.78
Total for MAJOR GROUP 51	$614,413.58	$12,288.31
Total for DIVISION F	$2,399,281.72	$47,985.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,534,772.61	$70,695.44
5231 Paint, Glass, and Wallpaper Stores	$98,725.03	$1,974.50
5251 Hardware Stores	$311,629.13	$6,232.60
Other	N/A	N/A

Mitchell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$3,946,346.27	$78,926.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,901,054.06	$118,021.09
5331 Variety Stores	$115,158.08	$2,303.16
5399 Miscellaneous General Merchandise Stores	$64,597.00	$1,314.62
Total for MAJOR GROUP 53	$6,080,809.14	$121,638.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,268,274.37	$65,365.50
5421 Meat and Fish Markets, Including Freezer Provisioners	$78,222.79	$1,564.45
5431 Fruit and Vegetable Markets	$42,505.95	$850.12
5461 Retail Bakeries	$14,841.68	$296.84
5499 Miscellaneous Food Stores	$114,424.38	$2,288.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,518,332.17	$70,366.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$654,865.37	$14,318.48
5531 Auto and Home Supply Stores	$1,023,885.83	$20,477.70
5541 Gasoline Service Station	$763,854.02	$15,277.08
5571 Motorcycle Dealers	$98,013.58	$1,960.27
Other	$25,627.79	$512.56
Total for MAJOR GROUP 55	$2,566,246.59	$52,546.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$534.91	$10.70
5621 Women's Clothing Stores	$141,800.04	$2,836.00
5632 Women's Accessory and Specialty Stores	$3,840.55	$76.81
5641 Children's and Infants' Wear Stores	$1,744.50	$34.89
5651 Family Clothing Stores	$92,323.57	$1,846.49
5661 Shoe Stores	$40,106.91	$802.15
5699 Miscellaneous Apparel and Accessory Stores	$15,108.29	$302.17
Total for MAJOR GROUP 56	$295,458.77	$5,909.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$379,675.61	$7,593.52
5713 Floor Coverings Stores	$20,771.11	$415.42
5719 Miscellaneous Homefurnishings Stores	$36,921.64	$738.43
5722 Household Appliance Stores	$29,671.16	$593.41
5731 Radio, Television, and Consumer Electronics Stores	$117,806.37	$2,356.13
5734 Computer and Computer Software Stores	$154,028.81	$3,080.57
Other	$4,234.04	$84.68
Total for MAJOR GROUP 57	$743,108.74	$14,862.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,149,071.60	$63,169.60
5813 Drinking Places	$245,136.02	$4,902.72
Total for MAJOR GROUP 58	$3,394,207.62	$68,072.32
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$138,973.30	$2,779.48
5941 Sporting Goods Stores and Bicycle Shops	$1,616,132.32	$32,322.66
5942 Book Stores	$27,770.40	$555.40
5943 Stationery Stores	$31,847.74	$636.95
5944 Jewelry Stores	$128,815.58	$2,576.31
5945 Hobby, Toy, and Game Stores	$6,694.93	$133.89
5947 Gift, Novelty, and Souvenir Shops	$111,832.45	$2,236.66
5949 Sewing, Needlework, and Piece Goods Stores	$53,487.53	$1,069.75
5961 Catalog and Mail-Order Houses	$108,668.18	$2,173.37
5962 Automatic Merchandise Machine Operators	$13,702.59	$274.05
5963 Direct Selling Establishments	$116,859.50	$2,330.68
5983 Fuel Oil Dealers	$112,545.76	$2,250.91
5992 Florists	$72,237.55	$1,444.75
5999 Miscellaneous Retail Stores, NEC	$883,950.42	$17,679.07

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$264,426.46	$5,288.53
Total for MAJOR GROUP 59	$3,687,944.71	$73,752.46
Total for DIVISION G	$24,232,454.01	$486,074.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,648.85	$52.98
Other	$16,869.05	$337.38
Total for MAJOR GROUP 60	$19,517.90	$390.36
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,928.87	$78.58
6159 Miscellaneous Business Credit Institutions	$49,536.81	$990.73
Other	N/A	N/A
Total for MAJOR GROUP 61	$55,343.41	$1,106.86
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$15,027.41	$300.54
Total for MAJOR GROUP 62	$15,027.41	$300.54
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$928.40	$18.57
Other	$10,185.00	$203.71
Total for MAJOR GROUP 63	$11,113.40	$222.28
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,425.64	$188.51
Total for MAJOR GROUP 64	$9,425.64	$188.51
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$129,051.09	$2,606.84
Other	$89,967.28	$1,799.34
Total for MAJOR GROUP 65	$219,018.37	$4,406.18
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$60,639.15	$1,212.78
Other	N/A	N/A
Total for MAJOR GROUP 67	$62,183.15	$1,243.66
Total for DIVISION H	$391,629.28	$7,858.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$595,683.59	$11,913.68
Total for MAJOR GROUP 70	$595,683.59	$11,913.68
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$37,837.61	$756.75
7216 Drycleaning Plants, Except Rug Cleaning	$29,245.32	$584.91
7217 Carpet and Upholstery Cleaning	$27,922.21	$558.44
7218 Industrial Launderers	$40,644.19	$812.89
7221 Photographic Studios, Portrait	$31,557.44	$631.14
7231 Beauty Shops	$272,473.94	$5,449.50
7241 Barber Shops	$4,636.93	$92.74
7261 Funeral Services and Crematories	$160,003.00	$3,200.06
7299 Miscellaneous Personal Services, NEC	$71,547.62	$1,430.96
Other	$13,429.43	$268.60
Total for MAJOR GROUP 72	$689,297.69	$13,785.99
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$47,980.24	$959.59
7322 Adjustment and Collection Services	$6,706.22	$134.12
7331 Direct Mail Advertising Services	$5,770.55	$115.41
7336 Commercial Art and Graphic Design	$11,557.38	$231.15
7338 Secretarial and Court Reporting	$178.80	$3.57
7342 Disinfecting and Pest Control Services	$6,484.31	$129.69
7349 Building Cleaning and Maintenance Services, NEC	$103,747.89	$2,074.96

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7352 Medical Equipment Rental and Leasing	$12,999.50	$259.99
7353 Heavy Construction Equipment Rental and Leasing	$5,484.15	$109.68
7359 Equipment Rental and Leasing, NEC	$200,778.03	$4,015.54
7363 Help Supply Services	$11,235.33	$224.71
7371 Computer Programming Services	$76,898.64	$1,537.98
7372 Prepackaged Software	$160,785.51	$3,215.71
7373 Computer Integrated Systems Design	$15,665.26	$313.31
7374 Computer Processing and Data Preparation and Processing Services	$18,203.42	$364.06
7375 Information Retrieval Services	$4,654.37	$93.09
7377 Computer Rental and Leasing	$24,909.45	$498.19
7379 Computer Related Services, NEC	$86,911.86	$1,738.24
7381 Detective, Guard, and Armored Car Services	$16,360.22	$327.20
7382 Security Systems Services	$2,083.75	$41.68
7383 News Syndicates	$1,832.37	$36.65
7389 Miscellaneous Business Services	$96,511.86	$1,930.23
Other	$90,564.75	$1,811.30
Total for MAJOR GROUP 73	$1,008,303.86	$20,166.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$8,723.75	$174.48
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$45,575.97	$911.52
7536 Automotive Glass Replacement Shops	$6,984.22	$139.69
7538 General Automotive Repair Shops	$716,919.62	$14,338.40
7542 Carwashes	$79,573.08	$1,591.46
Other	$70,029.30	$1,400.58
Total for MAJOR GROUP 75	$927,805.94	$18,556.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$10,343.70	$206.88
7699 Repair Shops and Related Services, NEC	$48,716.31	$1,043.65
Other	$64,169.70	$1,283.40
Total for MAJOR GROUP 76	$123,229.71	$2,533.93
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$37,610.46	$752.21
Other	$117,021.33	$2,340.43
Total for MAJOR GROUP 78	$154,631.79	$3,092.64
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,383.64	$187.67
7991 Physical Fitness Facilities	$28,698.71	$573.97
7993 Coin-Operated Amusement Devices	$50,394.17	$1,007.89
7999 Amusement and Recreation Services, NEC	$199,581.97	$3,991.64
Other	$100,249.51	$2,004.98
Total for MAJOR GROUP 79	$388,308.00	$7,766.15
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$34,317.89	$686.36
8021 Offices and Clinics of Dentists	$26,189.32	$523.79
8041 Offices and Clinics of Chiropractors	$24,684.47	$493.69
8049 Offices and Clinics of Health Practitioners, NEC	$11,472.59	$229.45
Other	$101,897.98	$2,037.97
Total for MAJOR GROUP 80	$198,562.25	$3,971.26
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$280,221.07	$5,604.42
Total for MAJOR GROUP 81	$280,221.07	$5,604.42
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,683.37	$113.67
Other	N/A	N/A
Total for MAJOR GROUP 82	$6,243.37	$124.87
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A

Mitchell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,288.43	$45.77
Total for MAJOR GROUP 86	$2,288.43	$45.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$194,792.42	$3,895.86
8721 Accounting, Auditing, and Bookkeeping Services	$213,931.94	$4,278.64
8734 Testing Laboratories	$18,673.57	$373.48
8742 Management Consulting Services	$13,884.80	$277.69
8748 Business Consulting Services, NEC	$30,826.82	$616.54
Other	$69,420.15	$1,388.40
Total for MAJOR GROUP 87	$541,529.70	$10,830.61
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$23,005.65	$460.11
Total for MAJOR GROUP 89	$23,005.65	$460.11
Total for DIVISION I	$4,941,150.97	$98,892.41

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	$238,440.64	$4,768.82
C	Construction	$1,592,732.77	$33,711.25
D	Manufacturing	$860,902.56	$17,604.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,860,272.63	$97,205.47
F	Wholesale Trade	$2,399,281.72	$47,985.74
G	Retail Trade	$24,232,454.01	$486,074.71
H	Finance, Insurance, And Real Estate	$391,629.28	$7,858.39
I	Services	$4,941,150.97	$98,892.41
	Other	$1,000.00	$20.00
	Total for Mitchell - General	$39,517,864.58	$794,121.54

Mitchell - 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: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$532,500.25	$5,325.01
5499 Miscellaneous Food Stores	$20,284.78	$202.85
Other	N/A	N/A

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$569,462.19	$5,694.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$192,947.28	$1,929.47
Total for MAJOR GROUP 55	$192,947.28	$1,929.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,867,061.66	$28,670.63
5813 Drinking Places	$242,983.41	$2,429.83
Total for MAJOR GROUP 58	$3,110,045.07	$31,100.46
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$7,147.13	$71.47
5999 Miscellaneous Retail Stores, NEC	$19,139.90	$191.39
Other	$26,480.78	$264.81
Total for MAJOR GROUP 59	$52,767.81	$527.67
Total for DIVISION G	$4,071,671.72	$40,716.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$579,833.71	$5,798.33
Total for MAJOR GROUP 70	$579,833.71	$5,798.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$81,012.29	$810.12
Total for MAJOR GROUP 79	$81,012.29	$810.12
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	$727,484.97	$7,274.84

Mitchell - Gross Receipts Recap

G	Retail Trade	$4,071,671.72	$40,716.72
I	Services	$727,484.97	$7,274.84
	Other	$201,428.78	$2,014.29
	Total for Mitchell - Gross Receipts	$5,000,585.47	$50,005.85

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

Returns Filed: February 2014

Mitchell Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$238,440.64	$4,768.82
C	Construction	$1,592,732.77	$33,711.25
D	Manufacturing	$860,902.56	$17,604.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,860,272.63	$97,205.47
F	Wholesale Trade	$2,399,281.72	$47,985.74
G	Retail Trade	$28,304,125.73	$526,791.43
H	Finance, Insurance, And Real Estate	$391,629.28	$7,858.39
I	Services	$5,668,635.94	$106,167.25
	Other	$202,428.78	$2,034.29
	Total for Mitchell	$44,518,450.05	$844,127.39

ITEMS OF NOTE:

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

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$28,357.03	$567.14
Total for MAJOR GROUP 07	$28,357.03	$567.14
Total for DIVISION A	$28,357.03	$567.14
DIVISION: C Construction		
MAJOR GROUP: 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	$284.16	$5.68
1731 Electrical Work	$2,340.04	$46.80
Other	$7,009.45	$158.77
Total for MAJOR GROUP 17	$9,633.65	$211.25
Total for DIVISION C	$15,163.03	$321.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,640.12	$112.81
Total for MAJOR GROUP 20	$5,640.12	$112.81
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$15,708.30	$314.15
2731 Books: Publishing, or Publishing and Printing	$568.33	$11.36
2752 Commercial Printing, Lithographic	$1,114.05	$22.28
2759 Commercial Printing, NEC	$3,756.44	$75.13
Other	$2,428.59	$48.58
Total for MAJOR GROUP 27	$23,575.71	$471.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,846.86	$76.94
Total for MAJOR GROUP 28	$3,846.86	$76.94
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$18,126.26	$362.53
Total for MAJOR GROUP 32	$18,126.26	$362.53
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,062.50	$41.25
Total for MAJOR GROUP 35	$2,062.50	$41.25
MAJOR GROUP: 36 Electronic And 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

Mobridge - 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	$98,169.39	$1,963.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,033.23	$360.66
Total for MAJOR GROUP 42	$18,033.23	$360.66
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$237,522.09	$4,750.44
4813 Telephone Communications, Except Radiotelephone	$90,114.75	$1,802.29
4841 Cable and Other Pay Television Services	$119,498.33	$2,389.97
4899 Communications Services, NEC	$3,420.18	$68.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$456,759.51	$9,135.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$544,733.11	$10,895.21
Total for MAJOR GROUP 49	$544,733.11	$10,895.21
Total for DIVISION E	$1,022,124.87	$20,443.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,011.35	$260.23
5045 Computers and Computer Peripheral Equipment and Software	$8,317.66	$166.36
5046 Commercial Equipment, NEC	$1,659.87	$33.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,526.36	$210.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,499.52	$289.99
5074 Plumbing and Heating Equipment and Supplies	$34,744.89	$694.90
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$29,493.00	$589.86
5084 Industrial Machinery and Equipment	$24,353.20	$487.06
5085 Industrial Supplies	$2,022.63	$40.45
5087 Service Establishment Equipment and Supplies	$7,789.48	$155.80
Other	$70,303.68	$1,406.08
Total for MAJOR GROUP 50	$216,721.64	$4,334.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$469.91	$9.40
5141 Groceries, General Line	$16,044.39	$320.88
Other	$9,509.64	$190.20
Total for MAJOR GROUP 51	$26,023.94	$520.48
Total for DIVISION F	$242,745.58	$4,854.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,770.98	$1,135.42
5251 Hardware Stores	$88,908.18	$1,778.17
Total for MAJOR GROUP 52	$145,679.16	$2,913.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$283,564.29	$5,671.29
5331 Variety Stores	$122,245.48	$2,444.91
5399 Miscellaneous General Merchandise Stores	$305,596.00	$6,111.92
Total for MAJOR GROUP 53	$711,405.77	$14,228.12

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,117,947.36	$22,358.96
5499 Miscellaneous Food Stores	$6,851.76	$137.04
Other	$96,005.82	$1,920.11
Total for MAJOR GROUP 54	$1,220,804.94	$24,416.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$39,891.10	$797.82
Other	$308,860.64	$6,177.20
Total for MAJOR GROUP 55	$348,751.74	$6,975.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,279.27	$105.58
5651 Family Clothing Stores	$3,099.95	$62.01
5661 Shoe Stores	$51,299.02	$1,025.98
5699 Miscellaneous Apparel and Accessory Stores	$1,782.31	$35.65
Other	$519.33	$10.39
Total for MAJOR GROUP 56	$61,979.88	$1,239.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$175,735.90	$3,514.72
5719 Miscellaneous Homefurnishings Stores	$30,342.39	$606.85
5731 Radio, Television, and Consumer Electronics Stores	$5,871.92	$117.44
5734 Computer and Computer Software Stores	$6,712.46	$134.25
Other	$1,540.00	$30.80
Total for MAJOR GROUP 57	$220,202.67	$4,404.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$353,341.34	$7,066.85
5813 Drinking Places	$77,984.72	$1,559.70
Total for MAJOR GROUP 58	$431,326.06	$8,626.55
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$48,583.07	$971.66
5921 Liquor Stores	$57,932.90	$1,158.66
5941 Sporting Goods Stores and Bicycle Shops	$29,452.85	$589.05
5942 Book Stores	$2,618.22	$52.36
5943 Stationery Stores	$4,753.93	$95.08
5945 Hobby, Toy, and Game Stores	$388.35	$7.77
5947 Gift, Novelty, and Souvenir Shops	$5,501.26	$110.03
5961 Catalog and Mail-Order Houses	$23,487.80	$469.73
5963 Direct Selling Establishments	$30,625.01	$612.52
5984 Liquefied Petroleum Gas Dealers	$173,611.91	$3,472.24
5999 Miscellaneous Retail Stores, NEC	$66,826.31	$1,336.53
Other	$73,866.80	$1,477.35
Total for MAJOR GROUP 59	$517,648.41	$10,352.98
Total for DIVISION G	$3,657,798.63	$73,156.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$412.50	$8.25
Total for MAJOR GROUP 60	$412.50	$8.25
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$9,159.68	$183.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,049.68	$221.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$21,266.13	$425.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$74,290.28	$1,485.81
Total for MAJOR GROUP 70	$74,290.28	$1,485.81
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$33,499.94	$669.99
Other	$165,515.80	$3,310.30
Total for MAJOR GROUP 72	$199,015.74	$3,980.29
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$21,445.32	$428.91
7359 Equipment Rental and Leasing, NEC	$22,458.74	$449.18
7372 Prepackaged Software	$28,102.96	$562.07
7374 Computer Processing and Data Preparation and Processing Services	$7,399.50	$147.99
7377 Computer Rental and Leasing	$834.15	$16.68
7379 Computer Related Services, NEC	$9,230.93	$184.62
7382 Security Systems Services	$2,952.49	$59.05
7389 Miscellaneous Business Services	$31,030.34	$620.60
Other	$406,345.75	$8,126.91
Total for MAJOR GROUP 73	$529,800.18	$10,596.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$150,485.40	$3,009.70
Total for MAJOR GROUP 75	$150,485.40	$3,009.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$20,457.30	$409.14
7699 Repair Shops and Related Services, NEC	$21,531.55	$430.63
Other	$7,976.17	$159.53
Total for MAJOR GROUP 76	$49,965.02	$999.30
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,374.50	$207.49
Other	N/A	N/A
Total for MAJOR GROUP 78	$15,110.00	$302.20
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,919.12	$138.39
Total for MAJOR GROUP 79	$6,919.12	$138.39
MAJOR GROUP: 80 Health Services		
Other	$23,349.54	$467.00
Total for MAJOR GROUP 80	$23,349.54	$467.00
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,374.08	$287.48
Total for MAJOR GROUP 81	$14,374.08	$287.48
MAJOR GROUP: 82 Educational Services		
Other	$5,786.72	$115.73
Total for MAJOR GROUP 82	$5,786.72	$115.73
MAJOR GROUP: 86 Membership Organizations		
Other	$636.98	$12.74
Total for MAJOR GROUP 86	$636.98	$12.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$51,792.65	$1,035.85
8742 Management Consulting Services	$2,203.67	$44.07

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$7,432.44	$148.65
Total for MAJOR GROUP 87	$61,428.76	$1,228.57
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,131,784.82	$22,635.68

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$28,357.03	$567.14
C	Construction	$15,163.03	$321.84
D	Manufacturing	$98,169.39	$1,963.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,022,124.87	$20,443.03
F	Wholesale Trade	$242,745.58	$4,854.94
G	Retail Trade	$3,657,798.63	$73,156.04
H	Finance, Insurance, And Real Estate	$21,266.13	$425.33
I	Services	$1,131,784.82	$22,635.68
	Total for Mobridge - General	$6,217,409.48	$124,367.40

Mobridge - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$102,131.07	$1,021.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$108,602.01	$1,086.01
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: 58 Eating And Drinking Places		
5812 Eating Places	$350,926.23	$3,509.27
5813 Drinking Places	$63,070.95	$630.72
Total for MAJOR GROUP 58	$413,997.18	$4,139.99
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$54,545.80	$545.46
Other	N/A	N/A
Total for MAJOR GROUP 59	$55,406.21	$554.06
Total for DIVISION G	$585,185.29	$5,851.86
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	$71,723.56	$717.23
Total for MAJOR GROUP 70	$71,723.56	$717.23
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: 80 Health Services		
Other	N/A	N/A

Mobridge - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$82,601.44	$826.01

Mobridge - Gross Receipts Recap

G	Retail Trade	$585,185.29	$5,851.86
I	Services	$82,601.44	$826.01
	Other	$1,329.14	$13.29
	Total for Mobridge - Gross Receipts	$669,115.87	$6,691.16

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$28,357.03	$567.14
C	Construction	$15,163.03	$321.84
D	Manufacturing	$98,169.39	$1,963.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,022,124.87	$20,443.03
F	Wholesale Trade	$242,745.58	$4,854.94
G	Retail Trade	$4,242,983.92	$79,007.90
H	Finance, Insurance, And Real Estate	$21,266.13	$425.33
I	Services	$1,214,386.26	$23,461.69
	Other	$1,329.14	$13.29
	Total for Mobridge	$6,886,525.35	$131,058.56

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.

Monroe - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$614.69	$12.29
Total for MAJOR GROUP 27	$614.69	$12.29
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	$834.69	$16.69
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	$2,635.00	$52.70
4841 Cable and Other Pay Television Services	$2,358.30	$47.17
Other	$1,294.49	$25.89
Total for MAJOR GROUP 48	$6,287.79	$125.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,102.11	$442.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$586.79	$11.74
Total for MAJOR GROUP 50	$586.79	$11.74
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	$716.78	$14.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,129.68	$22.59
Total for MAJOR GROUP 54	$1,129.68	$22.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$132.42	$2.65
Other	$211.64	$4.23
Total for MAJOR GROUP 56	$344.06	$6.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,863.93	$197.28
Total for MAJOR GROUP 57	$9,863.93	$197.28
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$665.73	$13.31
Other	$1,209.40	$24.19
Total for MAJOR GROUP 59	$1,875.13	$37.50
Total for DIVISION G	$13,334.80	$266.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		

Monroe - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	73	Business Services		
Other			$860.33	$17.21
		Total for MAJOR GROUP 73	$860.33	$17.21
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,922.33	$38.45
		Total for MAJOR GROUP 87	$1,922.33	$38.45
		Total for DIVISION I	$7,306.95	$146.15

Monroe - General Recap

D	Manufacturing	$834.69	$16.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,102.11	$442.05
F	Wholesale Trade	$716.78	$14.34
G	Retail Trade	$13,334.80	$266.69
I	Services	$7,306.95	$146.15
	Other	$41.00	$0.82
	Total for Monroe - General	$44,336.33	$886.74

Monroe Recap

D	Manufacturing	$834.69	$16.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,102.11	$442.05
F	Wholesale Trade	$716.78	$14.34
G	Retail Trade	$13,334.80	$266.69
I	Services	$7,306.95	$146.15
	Other	$41.00	$0.82
	Total for Monroe	$44,336.33	$886.74

ITEMS OF NOTE:

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

Montrose - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,993.79	$139.88
Total for MAJOR GROUP 17	$6,993.79	$139.88
Total for DIVISION C	$6,993.79	$139.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,884.21	$37.68
2731 Books: Publishing, or Publishing and Printing	$332.57	$6.65
Other	$470.89	$9.43
Total for MAJOR GROUP 27	$2,687.67	$53.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,861.39	$77.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,135.14	$302.70
4813 Telephone Communications, Except Radiotelephone	$16,350.66	$327.02
Other	$4,279.78	$85.60
Total for MAJOR GROUP 48	$35,765.58	$715.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$60,563.36	$1,211.27
Total for MAJOR GROUP 49	$60,563.36	$1,211.27
Total for DIVISION E	$103,220.90	$2,064.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$572.72	$11.45
Other	$3,562.97	$71.26
Total for MAJOR GROUP 50	$4,135.69	$82.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,655.50	$113.11
Total for MAJOR GROUP 51	$5,655.50	$113.11
Total for DIVISION F	$9,791.19	$195.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$563.12	$11.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,349.61	$46.99
MAJOR GROUP: 53 General Merchandise Stores		

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$1,346.28	$26.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,636.95	$32.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$639.52	$12.79
Other	$31,309.38	$626.19
Total for MAJOR GROUP 54	$31,948.90	$638.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,263.19	$25.27
Total for MAJOR GROUP 55	$1,263.19	$25.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$334.00	$6.68
5651 Family Clothing Stores	$784.60	$15.70
Other	$241.50	$4.83
Total for MAJOR GROUP 56	$1,360.10	$27.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$537.50	$10.75
5722 Household Appliance Stores	$2,278.45	$45.57
Other	$2,362.82	$47.26
Total for MAJOR GROUP 57	$5,178.77	$103.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,597.62	$511.95
Total for MAJOR GROUP 58	$25,597.62	$511.95
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,082.19	$41.64
5963 Direct Selling Establishments	$3,652.75	$73.06
5999 Miscellaneous Retail Stores, NEC	$8,009.59	$160.19
Other	$11,690.60	$233.82
Total for MAJOR GROUP 59	$25,435.13	$508.71
Total for DIVISION G	$94,770.27	$1,895.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$255.67	$5.11
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,092.70	$101.86
Total for MAJOR GROUP 72	$5,092.70	$101.86
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$351.95	$7.04
7372 Prepackaged Software	$1,762.95	$35.26
7389 Miscellaneous Business Services	$2,442.82	$48.86
Other	$797.78	$15.96
Total for MAJOR GROUP 73	$5,355.50	$107.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Montrose - 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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,336.50	$66.73
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,474.00	$89.48
Total for DIVISION I	$57,943.84	$1,158.89

Montrose - General Recap

C	Construction	$6,993.79	$139.88
D	Manufacturing	$3,861.39	$77.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,220.90	$2,064.43
F	Wholesale Trade	$9,791.19	$195.82
G	Retail Trade	$94,770.27	$1,895.43
H	Finance, Insurance, And Real Estate	$255.67	$5.11
I	Services	$57,943.84	$1,158.89
	Total for Montrose - General	$276,837.05	$5,536.79

Montrose Recap

C	Construction	$6,993.79	$139.88
D	Manufacturing	$3,861.39	$77.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,220.90	$2,064.43
F	Wholesale Trade	$9,791.19	$195.82
G	Retail Trade	$94,770.27	$1,895.43
H	Finance, Insurance, And Real Estate	$255.67	$5.11
I	Services	$57,943.84	$1,158.89
	Total for Montrose	$276,837.05	$5,536.79

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.

Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$657.01	$6.57
Total for MAJOR GROUP 27	$657.01	$6.57
Total for DIVISION D	$657.01	$6.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,195.00	$31.95
Other	$1,867.06	$18.67
Total for MAJOR GROUP 48	$5,062.06	$50.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,499.41	$114.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$163.89	$1.64
Total for MAJOR GROUP 50	$163.89	$1.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$10,657.35	$106.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$832.70	$8.32
Total for MAJOR GROUP 54	$832.70	$8.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$589.82	$5.90
Total for MAJOR GROUP 56	$589.82	$5.90
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		
5961 Catalog and Mail-Order Houses	$554.82	$5.55
Other	$2,509.06	$25.09
Total for MAJOR GROUP 59	$3,063.88	$30.64
Total for DIVISION G	$26,086.10	$260.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

Morristown - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$660.80	$6.61
		Total for MAJOR GROUP 73	$660.80	$6.61
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$10,792.41	$107.92

Morristown - General Recap

D	Manufacturing	$657.01	$6.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,499.41	$114.99
F	Wholesale Trade	$10,657.35	$106.57
G	Retail Trade	$26,086.10	$260.86
I	Services	$10,792.41	$107.92
	Other	$486.00	$4.86
	Total for Morristown - General	$60,178.28	$601.77

Morristown Recap

D	Manufacturing	$657.01	$6.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,499.41	$114.99
F	Wholesale Trade	$10,657.35	$106.57
G	Retail Trade	$26,086.10	$260.86
I	Services	$10,792.41	$107.92
	Other	$486.00	$4.86
	Total for Morristown	$60,178.28	$601.77

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.

Mound City - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,285.24	$185.70
Total for MAJOR GROUP 17	$9,285.24	$185.70
Total for DIVISION C	$9,285.24	$185.70
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,226.19	$24.53
Other	$69.11	$1.38
Total for MAJOR GROUP 27	$1,295.30	$25.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,426.80	$28.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,988.00	$59.76
4813 Telephone Communications, Except Radiotelephone	$5,345.75	$106.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,885.75	$177.72
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	$18,936.32	$378.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$864.50	$17.29
Other	$713.99	$14.28
Total for MAJOR GROUP 50	$1,578.49	$31.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,398.92	$67.98
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$838.43	$16.77
Total for MAJOR GROUP 56	$838.43	$16.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$610.44	$12.21
5963 Direct Selling Establishments	$742.95	$14.86

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$10,638.82	$212.78
Total for MAJOR GROUP 59	$11,992.21	$239.85
Total for DIVISION G	$25,068.35	$501.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,073.74	$61.47
Other	$1,098.18	$21.97
Total for MAJOR GROUP 73	$4,171.92	$83.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,493.97	$129.88

Mound City - General Recap

C	Construction	$9,285.24	$185.70
D	Manufacturing	$1,426.80	$28.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,936.32	$378.73
F	Wholesale Trade	$3,398.92	$67.98
G	Retail Trade	$25,068.35	$501.38
I	Services	$6,493.97	$129.88
	Other	$13.00	$0.26
	Total for Mound City - General	$64,622.60	$1,292.47

Mound City Recap

C	Construction	$9,285.24	$185.70
D	Manufacturing	$1,426.80	$28.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,936.32	$378.73
F	Wholesale Trade	$3,398.92	$67.98
G	Retail Trade	$25,068.35	$501.38
I	Services	$6,493.97	$129.88
	Other	$13.00	$0.26
	Total for Mound City	$64,622.60	$1,292.47

Taxable	Tax Due

ITEMS OF NOTE:

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

Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,996.22	$79.93
Total for MAJOR GROUP 17	$3,996.22	$79.93
Total for DIVISION C	$3,996.22	$79.93
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$850.41	$17.01
2731 Books: Publishing, or Publishing and Printing	$253.44	$5.07
2752 Commercial Printing, Lithographic	$414.48	$8.29
Other	$258.90	$5.18
Total for MAJOR GROUP 27	$1,777.23	$35.55
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,696.23	$73.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,327.50	$246.55
4813 Telephone Communications, Except Radiotelephone	$21,594.80	$431.90
Other	$2,350.50	$47.01
Total for MAJOR GROUP 48	$36,272.80	$725.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$90,693.10	$1,813.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,045.46	$40.91
Total for MAJOR GROUP 50	$2,045.46	$40.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$685.37	$13.70
Total for MAJOR GROUP 51	$685.37	$13.70
Total for DIVISION F	$2,730.83	$54.61
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	$284.66	$5.70

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$284.66	$5.70
MAJOR GROUP: 54 Food Stores		
Other	$1,349.67	$26.99
Total for MAJOR GROUP 54	$1,349.67	$26.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$75,936.44	$1,518.73
Total for MAJOR GROUP 55	$75,936.44	$1,518.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$849.13	$16.99
5651 Family Clothing Stores	$372.41	$7.45
Other	$750.97	$15.02
Total for MAJOR GROUP 56	$1,972.51	$39.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,371.06	$47.42
Total for MAJOR GROUP 57	$2,371.06	$47.42
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	$787.50	$15.75
5942 Book Stores	$2,143.80	$42.88
5961 Catalog and Mail-Order Houses	$2,542.04	$50.85
5963 Direct Selling Establishments	$1,564.11	$31.28
5999 Miscellaneous Retail Stores, NEC	$2,365.00	$47.30
Other	$4,726.83	$94.53
Total for MAJOR GROUP 59	$14,129.28	$282.59
Total for DIVISION G	$123,924.91	$2,478.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$695.00	$13.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,282.23	$25.65
Total for MAJOR GROUP 72	$1,282.23	$25.65
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,688.17	$33.76
Other	$17,777.28	$355.55
Total for MAJOR GROUP 73	$19,465.45	$389.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,892.38	$117.85
Total for MAJOR GROUP 76	$5,892.38	$117.85
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Mount Vernon - General *continued...*

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

		Taxable	Tax Due
	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		$873.60	$17.47
	Total for MAJOR GROUP 87	$873.60	$17.47
	Total for DIVISION I	$33,013.95	$660.29

Mount Vernon - General Recap

C	Construction	$3,996.22	$79.93
D	Manufacturing	$3,696.23	$73.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,693.10	$1,813.87
F	Wholesale Trade	$2,730.83	$54.61
G	Retail Trade	$123,924.91	$2,478.52
H	Finance, Insurance, And Real Estate	$695.00	$13.90
I	Services	$33,013.95	$660.29
	Other	$75.00	$1.50
	Total for Mount Vernon - General	$258,825.24	$5,176.55

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A

Mount Vernon - Gross Receipts Recap

	Other	$32,206.15	$322.07
	Total for Mount Vernon - Gross Receipts	$32,206.15	$322.07

Mount Vernon Recap

C	Construction	$3,996.22	$79.93
D	Manufacturing	$3,696.23	$73.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,693.10	$1,813.87
F	Wholesale Trade	$2,730.83	$54.61
G	Retail Trade	$123,924.91	$2,478.52
H	Finance, Insurance, And Real Estate	$695.00	$13.90
I	Services	$33,013.95	$660.29
	Other	$32,281.15	$323.57
	Total for Mount Vernon	$291,031.39	$5,498.62

Taxable	Tax Due

ITEMS OF NOTE:

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

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,240.41	$24.81
Total for MAJOR GROUP 17	$1,240.41	$24.81
Total for DIVISION C	$1,240.41	$24.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,560.59	$31.20
2731 Books: Publishing, or Publishing and Printing	$167.30	$3.35
2752 Commercial Printing, Lithographic	$498.74	$9.97
Other	$1,063.16	$21.26
Total for MAJOR GROUP 27	$3,289.79	$65.78
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$426.00	$8.52
Total for MAJOR GROUP 35	$426.00	$8.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,198.79	$143.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,707.29	$114.14
Total for MAJOR GROUP 42	$5,707.29	$114.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,169.71	$663.40
4813 Telephone Communications, Except Radiotelephone	$38,227.10	$764.54
4841 Cable and Other Pay Television Services	$2,274.67	$45.49
4899 Communications Services, NEC	$147.98	$2.96
Total for MAJOR GROUP 48	$73,819.46	$1,476.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$105,029.36	$2,100.59
Total for MAJOR GROUP 49	$105,029.36	$2,100.59
Total for DIVISION E	$184,556.11	$3,691.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,239.36	$104.78
5045 Computers and Computer Peripheral Equipment and Software	$3,396.17	$67.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,187.00	$83.74
5065 Electronic Parts and Equipment, NEC	$2,849.00	$56.98
5074 Plumbing and Heating Equipment and Supplies	$6,903.21	$138.06
Other	$14,553.72	$291.08

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$37,128.46	$742.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$347.75	$6.96
5141 Groceries, General Line	$2,227.25	$44.55
Other	$4,837.10	$96.74
Total for MAJOR GROUP 51	$7,412.10	$148.25
Total for DIVISION F	$44,540.56	$890.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$675.48	$13.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$54,815.78	$1,096.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$486.18	$9.73
Other	$769.16	$15.39
Total for MAJOR GROUP 53	$1,255.34	$25.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$140,264.30	$2,805.28
5499 Miscellaneous Food Stores	$1,495.40	$29.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$142,757.50	$2,855.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$245,366.60	$4,907.33
Total for MAJOR GROUP 55	$245,366.60	$4,907.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,218.29	$124.36
5651 Family Clothing Stores	$955.89	$19.13
Other	$760.91	$15.22
Total for MAJOR GROUP 56	$7,935.09	$158.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,682.62	$33.65
Other	$5,548.16	$110.96
Total for MAJOR GROUP 57	$7,230.78	$144.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$43,231.65	$864.63
Other	N/A	N/A
Total for MAJOR GROUP 58	$52,008.79	$1,040.17
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$228.00	$4.56
5943 Stationery Stores	$1,182.07	$23.64
5961 Catalog and Mail-Order Houses	$4,218.44	$84.37
5963 Direct Selling Establishments	$2,251.87	$45.04
5999 Miscellaneous Retail Stores, NEC	$2,392.27	$47.85
Other	$47,336.51	$946.73
Total for MAJOR GROUP 59	$57,609.16	$1,152.19
Total for DIVISION G	$568,979.04	$11,379.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$654.90	$13.10
Total for MAJOR GROUP 60	$654.90	$13.10
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

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$4,361.76	$87.23
Total for MAJOR GROUP 65	$4,361.76	$87.23
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	$7,757.57	$155.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$51,450.70	$1,029.01
Total for MAJOR GROUP 70	$51,450.70	$1,029.01
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,159.21	$43.19
7359 Equipment Rental and Leasing, NEC	$5,069.22	$101.39
7372 Prepackaged Software	$2,734.53	$54.69
7374 Computer Processing and Data Preparation and Processing Services	$1,360.70	$27.21
7379 Computer Related Services, NEC	$512.00	$10.24
7389 Miscellaneous Business Services	$15,901.55	$318.03
Other	$12,694.98	$253.90
Total for MAJOR GROUP 73	$40,432.19	$808.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$62,184.89	$1,243.70
Total for MAJOR GROUP 75	$62,184.89	$1,243.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$520.00	$10.40
Total for MAJOR GROUP 76	$520.00	$10.40
MAJOR GROUP: 78 Motion Pictures		
Other	$1,931.83	$38.64
Total for MAJOR GROUP 78	$1,931.83	$38.64
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,052.63	$141.06
Total for MAJOR GROUP 81	$7,052.63	$141.06
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	$1,781.89	$35.64
Other	$4,843.91	$96.88
Total for MAJOR GROUP 87	$6,625.80	$132.52
Total for DIVISION I	$178,806.16	$3,576.15

Murdo - General Recap

		Taxable	Tax Due
C	Construction	$1,240.41	$24.81
D	Manufacturing	$7,198.79	$143.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,556.11	$3,691.12
F	Wholesale Trade	$44,540.56	$890.81
G	Retail Trade	$568,979.04	$11,379.61
H	Finance, Insurance, And Real Estate	$7,757.57	$155.15
I	Services	$178,806.16	$3,576.15
	Other	$12,332.39	$246.65
	Total for Murdo - General	$1,005,411.03	$20,108.26

Murdo - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$28,585.61	$285.86
		Total for MAJOR GROUP 58	$28,585.61	$285.86
		Total for DIVISION G	$117,611.84	$1,176.12
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		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Murdo - Gross Receipts Recap

G	Retail Trade	$117,611.84	$1,176.12
	Other	$30,782.46	$307.83
	Total for Murdo - Gross Receipts	$148,394.30	$1,483.95

Murdo Recap

C	Construction	$1,240.41	$24.81
D	Manufacturing	$7,198.79	$143.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,556.11	$3,691.12
F	Wholesale Trade	$44,540.56	$890.81
G	Retail Trade	$686,590.88	$12,555.73
H	Finance, Insurance, And Real Estate	$7,757.57	$155.15
I	Services	$178,806.16	$3,576.15
	Other	$43,114.85	$554.48
	Total for Murdo	$1,153,805.33	$21,592.21

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.

New Effington - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$44.85	$0.90
Other	$1,019.18	$20.38
Total for MAJOR GROUP 27	$1,064.03	$21.28
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	$1,261.02	$25.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,831.58	$156.64
4813 Telephone Communications, Except Radiotelephone	$24,939.03	$498.78
Other	$2,022.48	$40.45
Total for MAJOR GROUP 48	$34,793.09	$695.87
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	$56,183.59	$1,123.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$475.88	$9.52
Total for MAJOR GROUP 50	$475.88	$9.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$269.74	$5.39
Total for MAJOR GROUP 51	$269.74	$5.39
Total for DIVISION F	$745.62	$14.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
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

New Effington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$543.09	$10.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,010.09	$20.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,452.50	$29.05
Total for MAJOR GROUP 57	$1,452.50	$29.05
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	$683.04	$13.66
5961 Catalog and Mail-Order Houses	$1,909.06	$38.18
5963 Direct Selling Establishments	$1,516.44	$30.33
Other	$44,625.98	$892.52
Total for MAJOR GROUP 59	$48,734.52	$974.69
Total for DIVISION G	$66,659.01	$1,333.18
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$16,012.01	$320.24
Total for MAJOR GROUP 73	$16,012.01	$320.24
MAJOR GROUP: 78 Motion Pictures		
Other	$247.67	$4.95
Total for MAJOR GROUP 78	$247.67	$4.95
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	$27,042.76	$540.85

New Effington - General Recap

D	Manufacturing	$1,261.02	$25.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,183.59	$1,123.68
F	Wholesale Trade	$745.62	$14.91
G	Retail Trade	$66,659.01	$1,333.18
I	Services	$27,042.76	$540.85
	Other	$2,573.42	$51.47
	Total for New Effington - General	$154,465.42	$3,089.31

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

Returns Filed: February 2014

New Effington Recap

		Taxable	Tax Due
D	Manufacturing	$1,261.02	$25.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,183.59	$1,123.68
F	Wholesale Trade	$745.62	$14.91
G	Retail Trade	$66,659.01	$1,333.18
I	Services	$27,042.76	$540.85
	Other	$2,573.42	$51.47
	Total for New Effington	$154,465.42	$3,089.31

ITEMS OF NOTE:

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

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$780.02	$15.60
Total for MAJOR GROUP 17	$780.02	$15.60
Total for DIVISION C	$780.02	$15.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$880.21	$17.61
2731 Books: Publishing, or Publishing and Printing	$123.23	$2.46
Other	$1,248.58	$24.98
Total for MAJOR GROUP 27	$2,252.02	$45.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,916.06	$118.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,222.77	$124.45
Total for MAJOR GROUP 42	$6,222.77	$124.45
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,981.44	$419.63
4813 Telephone Communications, Except Radiotelephone	$59,766.18	$1,195.32
4899 Communications Services, NEC	$279.11	$5.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,647.23	$1,672.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$172,328.25	$3,446.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$205.67	$4.11
Other	$106,072.37	$2,121.45
Total for MAJOR GROUP 50	$106,278.04	$2,125.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,415.46	$148.31
Other	($2,949.84)	($58.99)
Total for MAJOR GROUP 51	$4,465.62	$89.32

New Underwood - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$110,743.66	$2,214.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,145.12	$82.90
Other	$9,224.61	$184.49
Total for MAJOR GROUP 52	$13,369.73	$267.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$475.40	$9.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$553.06	$11.07
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$927.59	$18.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,405.25	$48.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$63,205.78	$1,264.12
Total for MAJOR GROUP 55	$63,205.78	$1,264.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$415.50	$8.31
5651 Family Clothing Stores	$368.50	$7.37
Other	$181.46	$3.63
Total for MAJOR GROUP 56	$965.46	$19.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,819.88	$56.40
Other	$1,911.02	$38.22
Total for MAJOR GROUP 57	$4,730.90	$94.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,069.83	$501.40
Total for MAJOR GROUP 58	$25,069.83	$501.40
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$848.91	$16.99
5945 Hobby, Toy, and Game Stores	$233.44	$4.67
5961 Catalog and Mail-Order Houses	$4,836.53	$96.72
5963 Direct Selling Establishments	$1,253.59	$25.08
5999 Miscellaneous Retail Stores, NEC	$18,155.25	$363.11
Other	$5,361.56	$107.24
Total for MAJOR GROUP 59	$30,689.28	$613.81
Total for DIVISION G	$140,989.29	$2,819.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$108.25	$2.17
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	$2,804.21	$56.08
7372 Prepackaged Software	$2,247.83	$44.96

New Underwood - General *continued...*

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

			Taxable	Tax Due
7389 Miscellaneous Business Services			$221.89	$4.44
Other			$3,107.74	$62.16
		Total for MAJOR GROUP 73	$8,381.67	$167.64
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$925.00	$18.50
		Total for MAJOR GROUP 76	$925.00	$18.50
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	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			$903.17	$18.06
		Total for MAJOR GROUP 87	$903.17	$18.06
		Total for DIVISION I	$16,354.35	$327.08

New Underwood - General Recap

C	Construction	$780.02	$15.60
D	Manufacturing	$5,916.06	$118.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172,328.25	$3,446.57
F	Wholesale Trade	$110,743.66	$2,214.88
G	Retail Trade	$140,989.29	$2,819.82
H	Finance, Insurance, And Real Estate	$108.25	$2.17
I	Services	$16,354.35	$327.08
	Other	$5,417.87	$108.36
	Total for New Underwood - General	$452,637.75	$9,052.81

New Underwood Recap

C	Construction	$780.02	$15.60
D	Manufacturing	$5,916.06	$118.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172,328.25	$3,446.57
F	Wholesale Trade	$110,743.66	$2,214.88
G	Retail Trade	$140,989.29	$2,819.82
H	Finance, Insurance, And Real Estate	$108.25	$2.17
I	Services	$16,354.35	$327.08
	Other	$5,417.87	$108.36
	Total for New Underwood	$452,637.75	$9,052.81

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		
Other	$3,182.87	$63.66
Total for MAJOR GROUP 07	$3,182.87	$63.66
Total for DIVISION A	$3,182.87	$63.66
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,275.29	$85.50
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,401.19	$88.02
Total for DIVISION C	$4,452.19	$89.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,929.64	$38.59
2731 Books: Publishing, or Publishing and Printing	$127.62	$2.55
Other	$2,055.62	$41.11
Total for MAJOR GROUP 27	$4,112.88	$82.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,130.75	$102.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,585.87	$691.72
4813 Telephone Communications, Except Radiotelephone	$17,819.71	$356.40
4841 Cable and Other Pay Television Services	$10,203.50	$204.07
4899 Communications Services, NEC	$309.69	$6.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,522.27	$1,270.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$122,007.80	$2,440.15
Total for MAJOR GROUP 49	$122,007.80	$2,440.15
Total for DIVISION E	$185,749.42	$3,714.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,472.83	$29.46
5074 Plumbing and Heating Equipment and Supplies	$3,658.22	$73.16
Other	$13,858.19	$277.16
Total for MAJOR GROUP 50	$18,989.24	$379.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$2,298.80	$45.98
Other	$1,732.39	$34.65
Total for MAJOR GROUP 51	$4,031.19	$80.63
Total for DIVISION F	$23,020.43	$460.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$133,395.39	$2,667.91
Total for MAJOR GROUP 52	$133,395.39	$2,667.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,095.90	$61.91
Other	$28,818.09	$576.37
Total for MAJOR GROUP 53	$31,913.99	$638.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$156,359.79	$3,127.20
5499 Miscellaneous Food Stores	$753.52	$15.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$194,080.31	$3,881.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,305.74	$66.11
5651 Family Clothing Stores	$753.02	$15.06
Other	$777.79	$15.56
Total for MAJOR GROUP 56	$4,836.55	$96.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,288.39	$25.77
Total for MAJOR GROUP 57	$1,288.39	$25.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$67,787.98	$1,355.75
Total for MAJOR GROUP 58	$67,787.98	$1,355.75
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$585.50	$11.71
5943 Stationery Stores	$1,000.60	$20.01
5961 Catalog and Mail-Order Houses	$7,575.47	$151.52
5963 Direct Selling Establishments	$2,984.55	$59.69
5999 Miscellaneous Retail Stores, NEC	$6,051.13	$121.02
Other	$6,361.02	$127.22
Total for MAJOR GROUP 59	$24,558.27	$491.17
Total for DIVISION G	$498,673.04	$9,973.46
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		
6531 Real Estate Agents and Managers	$3,978.86	$79.57
Total for MAJOR GROUP 65	$3,978.86	$79.57
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Newell - 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	$4,874.85	$97.49

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$3,429.04	$68.58
Total for MAJOR GROUP 72	$3,429.04	$68.58
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,534.33	$70.69
7372 Prepackaged Software	$2,809.30	$56.19
7389 Miscellaneous Business Services	$288.07	$5.76
Other	$9,083.66	$181.68
Total for MAJOR GROUP 73	$15,715.36	$314.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$42,192.90	$843.86
Total for MAJOR GROUP 75	$42,192.90	$843.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,204.64	$24.09
Total for MAJOR GROUP 76	$1,204.64	$24.09
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,307.14	$46.15
Total for MAJOR GROUP 78	$2,307.14	$46.15
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,252.08	$65.04
Other	$21,555.25	$431.11
Total for MAJOR GROUP 87	$24,807.33	$496.15
Total for DIVISION I	$94,567.71	$1,891.38

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$3,182.87	$63.66
C	Construction	$4,452.19	$89.04
D	Manufacturing	$5,130.75	$102.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185,749.42	$3,714.99
F	Wholesale Trade	$23,020.43	$460.41
G	Retail Trade	$498,673.04	$9,973.46
H	Finance, Insurance, And Real Estate	$4,874.85	$97.49
I	Services	$94,567.71	$1,891.38
	Total for Newell - General	$819,651.26	$16,393.04

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

Returns Filed: February 2014

Newell Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,182.87	$63.66
C	Construction	$4,452.19	$89.04
D	Manufacturing	$5,130.75	$102.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185,749.42	$3,714.99
F	Wholesale Trade	$23,020.43	$460.41
G	Retail Trade	$498,673.04	$9,973.46
H	Finance, Insurance, And Real Estate	$4,874.85	$97.49
I	Services	$94,567.71	$1,891.38
	Total for Newell	$819,651.26	$16,393.04

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.

Nisland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$687.93	$13.76
Total for MAJOR GROUP 27	$687.93	$13.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,549.93	$31.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,076.44	$161.53
4813 Telephone Communications, Except Radiotelephone	$3,728.50	$74.57
4899 Communications Services, NEC	$90.50	$1.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,347.44	$286.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$46,052.98	$921.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,750.50	$35.01
Total for MAJOR GROUP 50	$1,750.50	$35.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,862.39	$37.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,162.00	$63.24
Total for MAJOR GROUP 52	$3,162.00	$63.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$602.09	$12.04
Total for MAJOR GROUP 53	$602.09	$12.04
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$403.17	$8.06
Total for MAJOR GROUP 56	$403.17	$8.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$718.45	$14.37
5963 Direct Selling Establishments	$359.13	$4.17
5999 Miscellaneous Retail Stores, NEC	$496.00	$9.92
Other	$24,444.16	$488.88
Total for MAJOR GROUP 59	$26,017.74	$517.34
Total for DIVISION G	$39,391.82	$784.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$910.84	$18.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,278.45	$45.57
Other	$1,032.31	$20.65
Total for MAJOR GROUP 73	$3,310.76	$66.22
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	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$9,455.77	$189.12

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

Returns Filed: February 2014

Nisland - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,549.93	$31.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,052.98	$921.06
F	Wholesale Trade	$1,862.39	$37.25
G	Retail Trade	$39,391.82	$784.81
H	Finance, Insurance, And Real Estate	$910.84	$18.21
I	Services	$9,455.77	$189.12
	Other	$3,299.00	$65.98
	Total for Nisland - General	$102,522.73	$2,047.43

Nisland Recap

D	Manufacturing	$1,549.93	$31.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,052.98	$921.06
F	Wholesale Trade	$1,862.39	$37.25
G	Retail Trade	$39,391.82	$784.81
H	Finance, Insurance, And Real Estate	$910.84	$18.21
I	Services	$9,455.77	$189.12
	Other	$3,299.00	$65.98
	Total for Nisland	$102,522.73	$2,047.43

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.

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,869.47	$217.39
Other	$62,672.16	$1,253.44
Total for MAJOR GROUP 07	$73,541.63	$1,470.83
Total for DIVISION A	$73,541.63	$1,470.83
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$15,954.73	$360.39
Total for MAJOR GROUP 15	$15,954.73	$360.39
MAJOR GROUP: 16 Heavy Construction Other Than 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	$342,263.01	$7,451.84
1731 Electrical Work	$23,807.61	$476.15
1743 Terrazzo, Tile, Marble, and Mosaic Work	$9,741.87	$194.84
1751 Carpentry Work	$4,096.42	$81.93
1752 Floor Laying and Other Floor Work, NEC	$6,357.80	$127.15
1799 Special Trade Contractors, NEC	$15,146.78	$302.94
Other	$27,551.71	$551.49
Total for MAJOR GROUP 17	$428,965.20	$9,186.34
Total for DIVISION C	$446,761.67	$9,583.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$13,369.42	$267.39
2721 Periodicals: Publishing, or Publishing and Printing	$387.34	$7.75
2731 Books: Publishing, or Publishing and Printing	$1,142.54	$22.85
2741 Miscellaneous Publishing	$1,327.96	$26.56
2759 Commercial Printing, NEC	$30,439.50	$608.79
Other	$2,163.47	$43.26
Total for MAJOR GROUP 27	$48,830.23	$976.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$178,426.85	$3,568.54
Total for MAJOR GROUP 28	$178,426.85	$3,568.54
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$113,723.87	$2,274.48
Total for MAJOR GROUP 35	$113,723.87	$2,274.48

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	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	$17,240.70	$344.81
Total for MAJOR GROUP 38	$17,240.70	$344.81
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$539,221.54	$10,784.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$48,368.96	$967.39
Other	N/A	N/A
Total for MAJOR GROUP 42	$51,357.96	$1,027.17
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$193,937.68	$3,878.76
4813 Telephone Communications, Except Radiotelephone	$120,976.25	$2,419.52
4841 Cable and Other Pay Television Services	$144,136.32	$2,882.73
4899 Communications Services, NEC	$380.50	$7.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$459,653.75	$9,193.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$670,926.77	$13,418.54
Total for MAJOR GROUP 49	$670,926.77	$13,418.54
Total for DIVISION E	$1,182,147.98	$23,642.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	($333.26)	($6.67)
5044 Office Equipment	$292,573.70	$5,851.47
5045 Computers and Computer Peripheral Equipment and Software	$1,067,221.57	$21,344.44
5046 Commercial Equipment, NEC	($12,835.57)	($256.72)
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,018.73	$380.37
5049 Professional Equipment and Supplies, NEC	$24,602.88	$492.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,012.65	$620.26
5065 Electronic Parts and Equipment, NEC	$3,211.86	$64.24
5074 Plumbing and Heating Equipment and Supplies	$48,195.45	$963.90
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,707.84	$154.16
5084 Industrial Machinery and Equipment	$76,357.77	$1,527.14
5085 Industrial Supplies	$29,955.64	$599.12
5087 Service Establishment Equipment and Supplies	$572.60	$11.45
Other	$78,026.85	$1,560.53
Total for MAJOR GROUP 50	$1,665,288.71	$33,305.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$685.00	$13.70
5141 Groceries, General Line	$101,002.79	$2,020.05
5149 Groceries and Related Products, NEC	$3,296.87	$65.94
5169 Chemicals and Allied Products, NEC	$55,786.50	$1,115.73
Other	$41,605.91	$832.12
Total for MAJOR GROUP 51	$202,377.07	$4,047.54

North Sioux City - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$1,867,665.78	$37,353.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$107,995.60	$2,159.92
5231 Paint, Glass, and Wallpaper Stores	$17,141.17	$342.82
Other	$10,537.22	$210.74
Total for MAJOR GROUP 52	$135,673.99	$2,713.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,214.15	$184.29
Other	$1,407.67	$28.15
Total for MAJOR GROUP 53	$10,621.82	$212.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$139,347.16	$2,786.95
5499 Miscellaneous Food Stores	$4,177.52	$83.55
Total for MAJOR GROUP 54	$143,524.68	$2,870.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,890.78	$477.82
5541 Gasoline Service Station	$109,770.39	$2,195.40
Other	N/A	N/A
Total for MAJOR GROUP 55	$135,283.63	$2,705.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,051.43	$201.04
5651 Family Clothing Stores	$15,478.47	$309.57
5661 Shoe Stores	$1,166.89	$23.34
5699 Miscellaneous Apparel and Accessory Stores	$28,720.04	$574.41
Other	$4,356.99	$87.14
Total for MAJOR GROUP 56	$59,773.82	$1,195.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$55,457.01	$1,109.14
5713 Floor Coverings Stores	$86,365.77	$1,727.32
5719 Miscellaneous Homefurnishings Stores	$20,658.70	$413.17
5722 Household Appliance Stores	$129,375.52	$2,587.51
5731 Radio, Television, and Consumer Electronics Stores	$10,528.24	$210.57
5734 Computer and Computer Software Stores	$148,650.45	$2,973.01
Other	N/A	N/A
Total for MAJOR GROUP 57	$456,358.17	$9,127.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$196,593.36	$3,931.87
5813 Drinking Places	$194,092.29	$3,881.84
Total for MAJOR GROUP 58	$390,685.65	$7,813.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,910.50	$118.21
5942 Book Stores	$3,526.23	$70.53
5943 Stationery Stores	$19,599.67	$391.99
5944 Jewelry Stores	$2,057.05	$41.15
5961 Catalog and Mail-Order Houses	$24,435.61	$488.72
5963 Direct Selling Establishments	$30,000.24	$600.02
5999 Miscellaneous Retail Stores, NEC	$450,878.90	$9,017.58
Other	$356,854.56	$7,137.10
Total for MAJOR GROUP 59	$893,262.76	$17,865.30
Total for DIVISION G	$2,225,184.52	$44,503.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,028.67	$60.57

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	$3,028.67	$60.57
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	$4,448.83	$88.98
Total for MAJOR GROUP 63	$4,448.83	$88.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,909.54	$98.20
Total for MAJOR GROUP 64	$4,909.54	$98.20
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$49,921.65	$998.44
Total for MAJOR GROUP 65	$49,921.65	$998.44
Total for DIVISION H	$68,536.86	$1,370.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$103,878.21	$2,077.57
Other	N/A	N/A
Total for MAJOR GROUP 70	$105,280.21	$2,105.61
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$46,523.08	$930.46
7217 Carpet and Upholstery Cleaning	$12,269.12	$245.39
7231 Beauty Shops	$33,735.89	$674.72
7299 Miscellaneous Personal Services, NEC	$2,898.13	$57.97
Other	$7,237.38	$144.75
Total for MAJOR GROUP 72	$102,663.60	$2,053.29
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$18,101.01	$362.02
7334 Photocopying and Duplicating Services	$1,333.51	$26.67
7342 Disinfecting and Pest Control Services	$5,929.37	$118.59
7349 Building Cleaning and Maintenance Services, NEC	$64,445.78	$1,288.92
7359 Equipment Rental and Leasing, NEC	$74,863.73	$1,497.28
7363 Help Supply Services	$176,302.54	$3,526.05
7372 Prepackaged Software	$20,856.57	$417.13
7374 Computer Processing and Data Preparation and Processing Services	$63,590.00	$1,271.80
7375 Information Retrieval Services	$614.00	$12.28
7377 Computer Rental and Leasing	$2,837.50	$56.75
7379 Computer Related Services, NEC	$20,457.02	$409.13
7381 Detective, Guard, and Armored Car Services	$29,391.60	$587.83
7382 Security Systems Services	$1,751.00	$35.02
7389 Miscellaneous Business Services	$16,174.87	$323.51
Other	$174,558.85	$3,491.17
Total for MAJOR GROUP 73	$671,207.35	$13,424.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$32,163.11	$726.17
Other	$81,314.06	$1,626.28
Total for MAJOR GROUP 75	$113,477.17	$2,352.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$61,750.67	$1,235.01
Other	$40,243.57	$804.87
Total for MAJOR GROUP 76	$101,994.24	$2,039.88
MAJOR GROUP: 78 Motion Pictures		
Other	$10,395.66	$207.91
Total for MAJOR GROUP 78	$10,395.66	$207.91
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$34,943.47	$698.87

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$62,008.98	$1,240.19
Total for MAJOR GROUP 79	$96,952.45	$1,939.06
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,050.75	$381.02
Total for MAJOR GROUP 81	$19,050.75	$381.02
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,986.01	$259.73
8713 Surveying Services	$4,610.00	$92.20
8721 Accounting, Auditing, and Bookkeeping Services	$75,684.73	$1,513.69
8734 Testing Laboratories	$16,538.92	$330.78
8748 Business Consulting Services, NEC	$436.83	$8.74
Other	$178,390.49	$3,567.81
Total for MAJOR GROUP 87	$288,646.98	$5,772.95
Total for DIVISION I	$1,541,342.19	$30,909.80

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$73,541.63	$1,470.83
C	Construction	$446,761.67	$9,583.56
D	Manufacturing	$539,221.54	$10,784.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,182,147.98	$23,642.98
F	Wholesale Trade	$1,867,665.78	$37,353.28
G	Retail Trade	$2,225,184.52	$44,503.77
H	Finance, Insurance, And Real Estate	$68,536.86	$1,370.75
I	Services	$1,541,342.19	$30,909.80
	Total for North Sioux City - General	$7,944,402.17	$159,619.40

North Sioux City - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$184,037.85	$1,840.39
5813 Drinking Places	$186,682.23	$1,866.81
Total for MAJOR GROUP 58	$370,720.08	$3,707.20
MAJOR GROUP: 59 Miscellaneous Retail		

North Sioux City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$120,316.74	$1,203.16
Total for MAJOR GROUP 59	$120,316.74	$1,203.16
Total for DIVISION G	$592,849.88	$5,928.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$103,021.71	$1,030.22
Other	N/A	N/A
Total for MAJOR GROUP 70	$104,423.71	$1,044.24
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: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$308,272.29	$3,082.73

North Sioux City - Gross Receipts Recap

G	Retail Trade	$592,849.88	$5,928.49
I	Services	$308,272.29	$3,082.73
	Other	$2,168.00	$21.68
	Total for North Sioux City - Gross Receipts	$903,290.17	$9,032.90

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$73,541.63	$1,470.83
C	Construction	$446,761.67	$9,583.56
D	Manufacturing	$539,221.54	$10,784.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,182,147.98	$23,642.98
F	Wholesale Trade	$1,867,665.78	$37,353.28
G	Retail Trade	$2,818,034.40	$50,432.26
H	Finance, Insurance, And Real Estate	$68,536.86	$1,370.75
I	Services	$1,849,614.48	$33,992.53
	Other	$2,168.00	$21.68
	Total for North Sioux City	$8,847,692.34	$168,652.30

Taxable	Tax Due

ITEMS OF NOTE:

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

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,273.84	$45.48
Total for MAJOR GROUP 17	$2,273.84	$45.48
Total for DIVISION C	$2,273.84	$45.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$2,503.19	$50.07
Total for MAJOR GROUP 27	$2,503.19	$50.07
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$6,909.09	$138.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,837.39	$336.75
4813 Telephone Communications, Except Radiotelephone	$27,568.08	$551.36
Other	$1,967.43	$39.35
Total for MAJOR GROUP 48	$46,372.90	$927.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$160,873.38	$3,217.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$2,210.68	$44.22
Other	$22,709.66	$454.19
Total for MAJOR GROUP 50	$24,920.34	$498.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,312.56	$306.25
Other	$4,148.31	$82.98
Total for MAJOR GROUP 51	$19,460.87	$389.23
Total for DIVISION F	$44,381.21	$887.64
DIVISION: G Retail Trade		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,092.89	$61.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,795.39	$75.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$486.44	$9.73
5331 Variety Stores	$1,457.50	$29.15
Total for MAJOR GROUP 53	$1,943.94	$38.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$105,735.59	$2,114.71
5499 Miscellaneous Food Stores	$1,326.37	$26.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$107,105.63	$2,142.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$153.54	$3.07
5651 Family Clothing Stores	$38,218.00	$764.36
5699 Miscellaneous Apparel and Accessory Stores	$383.48	$7.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$38,952.02	$779.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,060.00	$41.20
Other	$1,583.95	$31.68
Total for MAJOR GROUP 57	$3,643.95	$72.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,156.32	$43.13
5963 Direct Selling Establishments	$1,092.35	$21.85
5999 Miscellaneous Retail Stores, NEC	$397,164.11	$7,943.29
Other	$54,055.32	$1,081.11
Total for MAJOR GROUP 59	$454,468.10	$9,089.38
Total for DIVISION G	$730,145.84	$14,602.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$9,991.98	$199.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$236,026.50	$4,720.52
Total for MAJOR GROUP 70	$236,026.50	$4,720.52
MAJOR GROUP: 72 Personal Services		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7221 Photographic Studios, Portrait	$2,436.96	$48.74
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,257.07	$65.14
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,237.76	$44.76
7359 Equipment Rental and Leasing, NEC	$1,613.04	$32.26
7372 Prepackaged Software	$1,859.60	$37.19
7389 Miscellaneous Business Services	$2,264.50	$45.29
Other	$1,964.27	$39.28
Total for MAJOR GROUP 73	$9,939.17	$198.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,161.50	$23.23
Total for MAJOR GROUP 78	$1,161.50	$23.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$431.67	$8.63
Other	$37,875.26	$757.50
Total for MAJOR GROUP 87	$38,306.93	$766.13
Total for DIVISION I	$290,116.91	$5,802.31

Oacoma - General Recap

C	Construction	$2,273.84	$45.48
D	Manufacturing	$6,909.09	$138.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,873.38	$3,217.47
F	Wholesale Trade	$44,381.21	$887.64
G	Retail Trade	$730,145.84	$14,602.94
H	Finance, Insurance, And Real Estate	$9,991.98	$199.85
I	Services	$290,116.91	$5,802.31
	Other	$275.00	$5.50
	Total for Oacoma - General	$1,244,967.25	$24,899.37

Oacoma - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$11,968.15	$119.68
Total for MAJOR GROUP 54	$11,968.15	$119.68
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		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$162,033.17	$1,620.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$213,821.17	$2,138.22
Total for MAJOR GROUP 70	$213,821.17	$2,138.22
Total for DIVISION I	$213,821.17	$2,138.22

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

Returns Filed: February 2014

Oacoma - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$162,033.17	$1,620.33
I	Services	$213,821.17	$2,138.22
	Total for Oacoma - Gross Receipts	$375,854.34	$3,758.55

Oacoma Recap

C	Construction	$2,273.84	$45.48
D	Manufacturing	$6,909.09	$138.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,873.38	$3,217.47
F	Wholesale Trade	$44,381.21	$887.64
G	Retail Trade	$892,179.01	$16,223.27
H	Finance, Insurance, And Real Estate	$9,991.98	$199.85
I	Services	$503,938.08	$7,940.53
	Other	$275.00	$5.50
	Total for Oacoma	$1,620,821.59	$28,657.92

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.

Oldham - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$632.10	$12.64
2731 Books: Publishing, or Publishing and Printing	$181.27	$3.63
Other	$409.53	$8.19
Total for MAJOR GROUP 27	$1,222.90	$24.46
Total for DIVISION D	$1,222.90	$24.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,030.50	$100.61
Other	$6,379.26	$127.59
Total for MAJOR GROUP 48	$11,409.76	$228.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$41,188.25	$823.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$270.50	$5.41
Total for MAJOR GROUP 50	$270.50	$5.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,656.55	$53.14
Total for MAJOR GROUP 51	$2,656.55	$53.14
Total for DIVISION F	$2,927.05	$58.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$994.24	$19.88
Total for MAJOR GROUP 53	$994.24	$19.88
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$632.79	$12.66
Other	$592.00	$11.84
Total for MAJOR GROUP 56	$1,224.79	$24.50
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		
5942 Book Stores	$347.61	$6.95
5961 Catalog and Mail-Order Houses	$704.48	$14.09
5963 Direct Selling Establishments	$759.50	$15.19
Other	$567.80	$11.35
Total for MAJOR GROUP 59	$2,379.39	$47.58
Total for DIVISION G	$28,172.68	$563.45
DIVISION: I Services		

Oldham - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$97.40	$1.95
7372 Prepackaged Software		$1,040.00	$20.80
Other		$1,094.17	$21.88
	Total for MAJOR GROUP 73	$2,231.57	$44.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
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	$2,768.29	$55.37

Oldham - General Recap

D	Manufacturing	$1,222.90	$24.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,188.25	$823.77
F	Wholesale Trade	$2,927.05	$58.55
G	Retail Trade	$28,172.68	$563.45
I	Services	$2,768.29	$55.37
	Total for Oldham - General	$76,279.17	$1,525.60

Oldham Recap

D	Manufacturing	$1,222.90	$24.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,188.25	$823.77
F	Wholesale Trade	$2,927.05	$58.55
G	Retail Trade	$28,172.68	$563.45
I	Services	$2,768.29	$55.37
	Total for Oldham	$76,279.17	$1,525.60

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$773.99	$7.74
Other	$80.68	$0.81
Total for MAJOR GROUP 27	$854.67	$8.55
Total for DIVISION D	$1,513.20	$15.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$324.76	$3.25
Other	$1,841.00	$18.41
Total for MAJOR GROUP 48	$2,165.76	$21.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,375.70	$123.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,657.05	$26.57
Other	$13,965.84	$139.66
Total for MAJOR GROUP 50	$16,622.89	$166.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$17,867.92	$178.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$327.11	$3.27
Total for MAJOR GROUP 54	$327.11	$3.27
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	$500.99	$5.01
Total for MAJOR GROUP 56	$500.99	$5.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$4,916.91	$49.17
Total for MAJOR GROUP 57	$4,916.91	$49.17
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$725.48	$7.26
Other	$1,188.90	$11.89
Total for MAJOR GROUP 59	$1,914.38	$19.15
Total for DIVISION G	$9,152.94	$91.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$455.90	$4.57
Total for MAJOR GROUP 73	$455.90	$4.57
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,160.10	$11.61

Olivet - General Recap

D	Manufacturing	$1,513.20	$15.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,375.70	$123.76
F	Wholesale Trade	$17,867.92	$178.68
G	Retail Trade	$9,152.94	$91.54
I	Services	$1,160.10	$11.61
	Other	$12,511.50	$125.11
	Total for Olivet - General	$54,581.36	$545.84

Olivet Recap

D	Manufacturing	$1,513.20	$15.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,375.70	$123.76
F	Wholesale Trade	$17,867.92	$178.68
G	Retail Trade	$9,152.94	$91.54
I	Services	$1,160.10	$11.61
	Other	$12,511.50	$125.11
	Total for Olivet	$54,581.36	$545.84

Taxable	Tax Due

ITEMS OF NOTE:

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

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$769.43	$21.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$970.10	$19.39
2731 Books: Publishing, or Publishing and Printing	$151.74	$3.03
2752 Commercial Printing, Lithographic	$2,616.55	$52.33
Other	$535.28	$10.71
Total for MAJOR GROUP 27	$4,273.67	$85.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,496.50	$169.93
Total for MAJOR GROUP 28	$8,496.50	$169.93
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$24,450.26	$488.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,573.04	$871.46
4813 Telephone Communications, Except Radiotelephone	$23,721.18	$474.42

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$19,134.00	$382.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$86,610.68	$1,732.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$126,480.82	$2,529.62
Total for MAJOR GROUP 49	$126,480.82	$2,529.62
Total for DIVISION E	$179,933.24	$3,598.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,379.67	$27.59
Other	$5,345.28	$106.91
Total for MAJOR GROUP 50	$6,724.95	$134.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,220.45	$64.41
Other	$4,861.90	$97.24
Total for MAJOR GROUP 51	$8,082.35	$161.65
Total for DIVISION F	$14,807.30	$296.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,246.40	$1,244.92
5251 Hardware Stores	$34,170.71	$683.41
Total for MAJOR GROUP 52	$96,417.11	$1,928.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$598.56	$11.97
5331 Variety Stores	$1,599.28	$31.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,303.51	$46.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$77,201.64	$1,544.04
Other	$16,219.55	$324.39
Total for MAJOR GROUP 54	$93,421.19	$1,868.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$72,539.13	$1,450.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$73,919.15	$1,478.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,280.76	$25.62
5651 Family Clothing Stores	$2,292.47	$45.84
Other	$677.00	$13.54
Total for MAJOR GROUP 56	$4,250.23	$85.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,084.59	$21.69
5722 Household Appliance Stores	$9,310.45	$186.21
5731 Radio, Television, and Consumer Electronics Stores	$151.00	$3.02
5734 Computer and Computer Software Stores	$638.71	$12.78
Other	$4,559.96	$91.20
Total for MAJOR GROUP 57	$15,744.71	$314.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,562.25	$51.25
5942 Book Stores	$459.09	$9.18
5943 Stationery Stores	$4,195.96	$83.92
5961 Catalog and Mail-Order Houses	$7,242.51	$144.85

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$11,636.79	$222.78
5999 Miscellaneous Retail Stores, NEC	($938.05)	($18.76)
Other	$65,120.97	$1,302.42
Total for MAJOR GROUP 59	$90,279.52	$1,795.64
Total for DIVISION G	$385,122.66	$7,692.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,310.53	$46.21
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		
7231 Beauty Shops	$4,415.42	$88.31
Other	$6,700.69	$134.02
Total for MAJOR GROUP 72	$11,116.11	$222.33
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$620.00	$12.40
7349 Building Cleaning and Maintenance Services, NEC	$3,647.91	$72.96
7359 Equipment Rental and Leasing, NEC	$12,135.81	$242.72
7372 Prepackaged Software	$8,440.10	$168.80
7374 Computer Processing and Data Preparation and Processing Services	$1,920.50	$38.41
7379 Computer Related Services, NEC	$1,729.75	$34.60
7389 Miscellaneous Business Services	$2,793.42	$55.86
Other	$13,339.68	$266.80
Total for MAJOR GROUP 73	$44,627.17	$892.55
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	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$20,413.61	$408.27
Total for MAJOR GROUP 81	$20,413.61	$408.27

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,313.39	$326.27
Other	$49,811.70	$996.24
Total for MAJOR GROUP 87	$66,125.09	$1,322.51
Total for DIVISION I	$151,999.52	$3,040.02

Onida - General Recap

C	Construction	$769.43	$21.28
D	Manufacturing	$24,450.26	$488.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,933.24	$3,598.66
F	Wholesale Trade	$14,807.30	$296.15
G	Retail Trade	$385,122.66	$7,692.48
H	Finance, Insurance, And Real Estate	$2,310.53	$46.21
I	Services	$151,999.52	$3,040.02
	Other	$398.89	$7.98
	Total for Onida - General	$759,791.83	$15,191.77

Onida Recap

C	Construction	$769.43	$21.28
D	Manufacturing	$24,450.26	$488.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,933.24	$3,598.66
F	Wholesale Trade	$14,807.30	$296.15
G	Retail Trade	$385,122.66	$7,692.48
H	Finance, Insurance, And Real Estate	$2,310.53	$46.21
I	Services	$151,999.52	$3,040.02
	Other	$398.89	$7.98
	Total for Onida	$759,791.83	$15,191.77

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.

Orient - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$83.99	$0.84
Other	$1,752.37	$17.52
Total for MAJOR GROUP 27	$1,836.36	$18.36
Total for DIVISION D	$1,836.36	$18.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,876.00	$18.76
4813 Telephone Communications, Except Radiotelephone	$4,524.34	$45.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,663.34	$66.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,701.41	$147.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,566.00	$25.66
Other	N/A	N/A
Total for MAJOR GROUP 50	$2,596.80	$25.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$398.74	$3.99
Total for MAJOR GROUP 51	$398.74	$3.99
Total for DIVISION F	$2,995.54	$29.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$336.06	$3.36
Total for MAJOR GROUP 53	$336.06	$3.36
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$500.60	$5.00
Total for MAJOR GROUP 56	$500.60	$5.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$256.38	$2.57
Other	$6,552.00	$65.52
Total for MAJOR GROUP 59	$6,808.38	$68.09
Total for DIVISION G	$82,301.57	$823.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Orient - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$793.64	$7.93
Total for MAJOR GROUP 73	$793.64	$7.93
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,210.52	$22.11
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,091.92	$30.92
Total for DIVISION I	$4,786.01	$47.85

Orient - General Recap

D	Manufacturing	$1,836.36	$18.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,701.41	$147.01
F	Wholesale Trade	$2,995.54	$29.96
G	Retail Trade	$82,301.57	$823.02
I	Services	$4,786.01	$47.85
	Other	$56.00	$0.56
	Total for Orient - General	$106,676.89	$1,066.76

Orient Recap

D	Manufacturing	$1,836.36	$18.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,701.41	$147.01
F	Wholesale Trade	$2,995.54	$29.96
G	Retail Trade	$82,301.57	$823.02
I	Services	$4,786.01	$47.85
	Other	$56.00	$0.56
	Total for Orient	$106,676.89	$1,066.76

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.

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,783.00	$135.66
Total for MAJOR GROUP 07	$6,783.00	$135.66
Total for DIVISION A	$6,783.00	$135.66
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,096.82	$21.94
Other	$1,015.04	$20.31
Total for MAJOR GROUP 17	$2,111.86	$42.25
Total for DIVISION C	$2,421.86	$48.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,084.70	$81.69
Total for MAJOR GROUP 20	$4,084.70	$81.69
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$4,299.36	$85.98
2731 Books: Publishing, or Publishing and Printing	$562.73	$11.25
2759 Commercial Printing, NEC	$473.50	$9.47
Other	$2,940.00	$58.80
Total for MAJOR GROUP 27	$8,275.59	$165.50
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$15,723.06	$314.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,026.81	$260.54
Total for MAJOR GROUP 42	$13,026.81	$260.54
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,375.86	$1,127.52
4813 Telephone Communications, Except Radiotelephone	$8,254.60	$165.09
4841 Cable and Other Pay Television Services	$53,111.43	$1,062.23
4899 Communications Services, NEC	$1,115.45	$22.31

Parker - 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	$118,864.34	$2,377.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$158,776.16	$3,175.52
Total for MAJOR GROUP 49	$158,776.16	$3,175.52
Total for DIVISION E	$293,113.31	$5,862.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,401.82	$128.04
5045 Computers and Computer Peripheral Equipment and Software	$467.83	$9.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,539.00	$50.78
Other	$36,097.44	$721.94
Total for MAJOR GROUP 50	$45,506.09	$910.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,357.40	$47.15
Other	$2,245.62	$44.91
Total for MAJOR GROUP 51	$4,603.02	$92.06
Total for DIVISION F	$50,109.11	$1,002.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,649.14	$612.98
5251 Hardware Stores	$681.60	$13.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,385.74	$627.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,300.40	$46.01
Other	$12,213.34	$244.27
Total for MAJOR GROUP 53	$14,513.74	$290.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$255,697.28	$5,113.95
5499 Miscellaneous Food Stores	$1,775.38	$35.51
Total for MAJOR GROUP 54	$257,472.66	$5,149.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$55,111.14	$1,102.22
5541 Gasoline Service Station	$25,076.76	$501.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$103,371.40	$2,067.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,687.26	$33.74
5651 Family Clothing Stores	$1,070.69	$21.41
Other	$754.49	$15.09
Total for MAJOR GROUP 56	$3,512.44	$70.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$914.50	$18.29
5734 Computer and Computer Software Stores	$808.76	$16.18
Other	$2,338.84	$46.78
Total for MAJOR GROUP 57	$4,062.10	$81.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$15,929.65	$318.59
Other	N/A	N/A
Total for MAJOR GROUP 58	$49,941.21	$998.82
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,290.50	$65.81
5942 Book Stores	$730.34	$14.60
5943 Stationery Stores	$1,553.55	$31.07

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$356.22	$7.12
5961 Catalog and Mail-Order Houses	$5,008.37	$100.17
5963 Direct Selling Establishments	$5,450.76	$109.01
5984 Liquefied Petroleum Gas Dealers	$7,124.42	$142.49
5999 Miscellaneous Retail Stores, NEC	$9,973.24	$199.48
Other	$9,866.49	$197.33
Total for MAJOR GROUP 59	$43,353.89	$867.08
Total for DIVISION G	$507,613.18	$10,152.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$222.61	$4.45
Total for MAJOR GROUP 60	$222.61	$4.45
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	$25,448.49	$508.97
Total for MAJOR GROUP 65	$25,448.49	$508.97
Total for DIVISION H	$27,248.79	$544.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$494.46	$9.89
7221 Photographic Studios, Portrait	$1,792.15	$35.84
7231 Beauty Shops	$7,732.98	$154.66
Other	$13,353.00	$267.06
Total for MAJOR GROUP 72	$23,372.59	$467.45
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,816.51	$96.33
7359 Equipment Rental and Leasing, NEC	$3,840.78	$76.81
7372 Prepackaged Software	$3,921.33	$78.43
7379 Computer Related Services, NEC	$457.50	$9.15
7382 Security Systems Services	$644.12	$12.88
7389 Miscellaneous Business Services	$9,570.10	$191.40
Other	$4,141.23	$82.83
Total for MAJOR GROUP 73	$27,391.57	$547.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,857.72	$397.15
Total for MAJOR GROUP 75	$19,857.72	$397.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,145.75	$22.92
Total for MAJOR GROUP 76	$1,145.75	$22.92
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,172.52	$63.45
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,181.02	$63.62
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,037.92	$120.77
Total for MAJOR GROUP 79	$6,037.92	$120.77
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,833.10	$396.66
Total for MAJOR GROUP 81	$19,833.10	$396.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Parker - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8721 Accounting, Auditing, and Bookkeeping Services	$2,299.86	$45.99
	Other	$4,130.50	$82.61
	Total for MAJOR GROUP 87	$6,430.36	$128.60
MAJOR GROUP: 89	Miscellaneous Services		
	8999 Services, NEC	$2,511.41	$50.23
	Total for MAJOR GROUP 89	$2,511.41	$50.23
	Total for DIVISION I	$109,761.44	$2,195.23

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$6,783.00	$135.66
C	Construction	$2,421.86	$48.45
D	Manufacturing	$15,723.06	$314.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$293,113.31	$5,862.27
F	Wholesale Trade	$50,109.11	$1,002.18
G	Retail Trade	$507,613.18	$10,152.26
H	Finance, Insurance, And Real Estate	$27,248.79	$544.98
I	Services	$109,761.44	$2,195.23
	Total for Parker - General	$1,012,773.75	$20,255.48

Parker Recap

A	Agriculture, Forestry, And Fishing	$6,783.00	$135.66
C	Construction	$2,421.86	$48.45
D	Manufacturing	$15,723.06	$314.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$293,113.31	$5,862.27
F	Wholesale Trade	$50,109.11	$1,002.18
G	Retail Trade	$507,613.18	$10,152.26
H	Finance, Insurance, And Real Estate	$27,248.79	$544.98
I	Services	$109,761.44	$2,195.23
	Total for Parker	$1,012,773.75	$20,255.48

ITEMS OF NOTE:

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

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,157.83	$43.16
Total for MAJOR GROUP 07	$2,157.83	$43.16
Total for DIVISION A	$2,157.83	$43.16
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$501.40	$10.03
1731 Electrical Work	$13,134.47	$262.69
Other	$13,375.33	$267.52
Total for MAJOR GROUP 17	$27,011.20	$540.24
Total for DIVISION C	$27,011.20	$540.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,488.70	$49.77
Total for MAJOR GROUP 23	$2,488.70	$49.77
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,397.08	$167.94
2731 Books: Publishing, or Publishing and Printing	$700.14	$14.00
2752 Commercial Printing, Lithographic	$1,454.18	$29.09
Other	$1,782.75	$35.66
Total for MAJOR GROUP 27	$12,334.15	$246.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,488.02	$63.70
Total for MAJOR GROUP 35	$2,488.02	$63.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$774.97	$15.50
Total for MAJOR GROUP 36	$774.97	$15.50
Total for DIVISION D	$21,277.34	$439.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,546.36	$290.93
Total for MAJOR GROUP 42	$14,546.36	$290.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$68,524.14	$1,370.48
4813 Telephone Communications, Except Radiotelephone	$87,016.73	$1,740.33
4899 Communications Services, NEC	$285.96	$5.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$160,198.83	$3,203.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$178,921.06	$3,578.42

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$178,921.06	$3,578.42
Total for DIVISION E	$353,666.25	$7,073.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,957.06	$99.14
5045 Computers and Computer Peripheral Equipment and Software	$970.33	$19.41
5046 Commercial Equipment, NEC	$1,377.22	$27.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$744.33	$14.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,352.60	$447.05
5082 Construction and Mining Machinery and Equipment	$902.99	$18.05
5084 Industrial Machinery and Equipment	$2,682.42	$53.65
5091 Sporting and Recreational Goods and Supplies	$314.79	$6.30
Other	$15,135.52	$302.71
Total for MAJOR GROUP 50	$49,437.26	$988.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,081.50	$21.63
5141 Groceries, General Line	$5,417.67	$108.35
5191 Farm Supplies	$8,275.90	$165.52
Other	$3,851.41	$77.03
Total for MAJOR GROUP 51	$18,626.48	$372.53
Total for DIVISION F	$68,063.74	$1,361.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,732.17	$714.64
Other	$4,623.72	$92.47
Total for MAJOR GROUP 52	$40,355.89	$807.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,818.31	$36.37
5331 Variety Stores	$82,160.64	$1,643.21
5399 Miscellaneous General Merchandise Stores	$847.49	$16.95
Total for MAJOR GROUP 53	$84,826.44	$1,696.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$362,473.35	$7,249.47
5499 Miscellaneous Food Stores	$7,957.37	$159.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$372,754.11	$7,455.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,799.14	$95.98
5541 Gasoline Service Station	$132,017.02	$2,640.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$136,931.99	$2,738.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,024.40	$40.48
5651 Family Clothing Stores	$3,182.91	$63.65
5661 Shoe Stores	$457.43	$9.15
Other	$1,419.36	$28.39
Total for MAJOR GROUP 56	$7,084.10	$141.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,388.54	$327.77
5719 Miscellaneous Homefurnishings Stores	$882.00	$17.64
5722 Household Appliance Stores	$5,799.80	$115.99
5731 Radio, Television, and Consumer Electronics Stores	$2,684.63	$53.69
5734 Computer and Computer Software Stores	$15,979.33	$319.59
Other	N/A	N/A
Total for MAJOR GROUP 57	$41,949.60	$838.99
MAJOR GROUP: 58 Eating And Drinking Places		

Parkston - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$66,522.78	$1,330.45
5813 Drinking Places		$46,002.38	$920.05
	Total for MAJOR GROUP 58	$112,525.16	$2,250.50
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,297.40	$45.95
5942 Book Stores		$378.06	$7.56
5943 Stationery Stores		$874.83	$17.50
5947 Gift, Novelty, and Souvenir Shops		$799.02	$15.98
5961 Catalog and Mail-Order Houses		$10,181.99	$203.64
5963 Direct Selling Establishments		$5,516.17	$110.33
5999 Miscellaneous Retail Stores, NEC		$13,553.19	$271.07
Other		$35,215.45	$704.30
	Total for MAJOR GROUP 59	$68,816.11	$1,376.33
	Total for DIVISION G	$865,243.40	$17,304.85
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$5,427.92	$108.56
	Total for MAJOR GROUP 65	$5,427.92	$108.56
	Total for DIVISION H	$7,709.88	$154.20
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$16,754.71	$335.09
7299 Miscellaneous Personal Services, NEC		$8,705.23	$174.10
Other		$49,567.43	$991.35
	Total for MAJOR GROUP 72	$75,027.37	$1,500.54
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$238.08	$4.77
7359 Equipment Rental and Leasing, NEC		$9,834.79	$196.70
7371 Computer Programming Services		$10,258.96	$205.18
7372 Prepackaged Software		$7,074.34	$141.48
7379 Computer Related Services, NEC		$1,906.47	$38.13
7389 Miscellaneous Business Services		$12,879.48	$257.59
Other		$27,268.04	$545.35
	Total for MAJOR GROUP 73	$69,460.16	$1,389.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$80,841.60	$1,616.82
Other		$64,735.25	$1,294.70
	Total for MAJOR GROUP 75	$145,576.85	$2,911.52
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$29,646.14	$592.92
Other		N/A	N/A
	Total for MAJOR GROUP 76	$30,318.14	$606.36
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$1,000.94	$20.02
Total for MAJOR GROUP 79	$1,000.94	$20.02
MAJOR GROUP: 80 Health Services		
Other	$47,713.63	$954.27
Total for MAJOR GROUP 80	$47,713.63	$954.27
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,152.50	$183.05
Total for MAJOR GROUP 81	$9,152.50	$183.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,866.07	$157.33
8742 Management Consulting Services	$1,117.18	$22.34
Other	$21,379.89	$427.60
Total for MAJOR GROUP 87	$30,363.14	$607.27
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$412,382.06	$8,247.62

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$2,157.83	$43.16
C	Construction	$27,011.20	$540.24
D	Manufacturing	$21,277.34	$439.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$353,666.25	$7,073.32
F	Wholesale Trade	$68,063.74	$1,361.27
G	Retail Trade	$865,243.40	$17,304.85
H	Finance, Insurance, And Real Estate	$7,709.88	$154.20
I	Services	$412,382.06	$8,247.62
	Other	$3,960.57	$79.21
	Total for Parkston - General	$1,761,472.27	$35,243.36

Parkston - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$66,133.17	$661.34
5813 Drinking Places	$46,002.38	$460.02
Total for MAJOR GROUP 58	$112,135.55	$1,121.36
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$170,841.34	$1,708.42

Parkston - Gross Receipts Recap

G	Retail Trade	$170,841.34	$1,708.42
	Total for Parkston - Gross Receipts	$170,841.34	$1,708.42

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

Returns Filed: February 2014

Parkston Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,157.83	$43.16
C	Construction	$27,011.20	$540.24
D	Manufacturing	$21,277.34	$439.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$353,666.25	$7,073.32
F	Wholesale Trade	$68,063.74	$1,361.27
G	Retail Trade	$1,036,084.74	$19,013.27
H	Finance, Insurance, And Real Estate	$7,709.88	$154.20
I	Services	$412,382.06	$8,247.62
	Other	$3,960.57	$79.21
	Total for Parkston	$1,932,313.61	$36,951.78

ITEMS OF NOTE:

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

Peever - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$173.29	$3.47
Other	$765.83	$15.32
Total for MAJOR GROUP 27	$939.12	$18.79
Total for DIVISION D	$939.12	$18.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,947.09	$38.94
4813 Telephone Communications, Except Radiotelephone	$1,491.52	$29.83
Other	$2,727.73	$54.55
Total for MAJOR GROUP 48	$6,166.34	$123.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,040.34	$320.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,084.30	$101.69
Total for MAJOR GROUP 50	$5,084.30	$101.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$5,162.90	$103.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$279.33	$5.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$297.33	$5.95
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$419.24	$8.39
Total for MAJOR GROUP 56	$419.24	$8.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,284.68	$105.69
Total for MAJOR GROUP 57	$5,284.68	$105.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,723.31	$34.47
5963 Direct Selling Establishments	$657.35	$13.15

Peever - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$5,147.33	$102.95
Total for MAJOR GROUP 59	$7,527.99	$150.57
Total for DIVISION G	$35,637.63	$712.76
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$433.61	$8.67
Other	$4,599.04	$91.98
Total for MAJOR GROUP 73	$5,032.65	$100.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$12,016.61	$240.32

Peever - General Recap

D	Manufacturing	$939.12	$18.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,040.34	$320.80
F	Wholesale Trade	$5,162.90	$103.26
G	Retail Trade	$35,637.63	$712.76
I	Services	$12,016.61	$240.32
	Other	$66.43	$1.33
	Total for Peever - General	$69,863.03	$1,397.26

Peever Recap

D	Manufacturing	$939.12	$18.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,040.34	$320.80
F	Wholesale Trade	$5,162.90	$103.26
G	Retail Trade	$35,637.63	$712.76
I	Services	$12,016.61	$240.32
	Other	$66.43	$1.33
	Total for Peever	$69,863.03	$1,397.26

Taxable	Tax Due

ITEMS OF NOTE:

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

Philip - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$17,264.06	$345.28
Total for MAJOR GROUP 17	$17,264.06	$345.28
Total for DIVISION C	$18,049.06	$360.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$39,582.17	$791.64
2731 Books: Publishing, or Publishing and Printing	$397.17	$7.94
2752 Commercial Printing, Lithographic	$3,777.28	$75.55
Other	$468.47	$9.37
Total for MAJOR GROUP 27	$44,225.09	$884.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,033.00	$40.66
Total for MAJOR GROUP 35	$2,033.00	$40.66
MAJOR GROUP: 36 Electronic And 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	$51,365.28	$1,027.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,700.16	$114.00
Total for MAJOR GROUP 42	$5,700.16	$114.00
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,141.81	$922.84
4813 Telephone Communications, Except Radiotelephone	$60,586.46	$1,211.73
4841 Cable and Other Pay Television Services	$5,086.33	$101.73
4899 Communications Services, NEC	$167.99	$3.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$112,061.09	$2,241.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$123,647.55	$2,472.96

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$123,647.55	$2,472.96
Total for DIVISION E	$309,617.80	$6,192.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,580.47	$191.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,296.95	$185.94
5074 Plumbing and Heating Equipment and Supplies	$9,126.17	$182.52
5085 Industrial Supplies	$22,313.37	$446.27
Other	$41,163.52	$823.28
Total for MAJOR GROUP 50	$91,480.48	$1,829.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$865.00	$17.30
Other	$161,018.29	$3,220.37
Total for MAJOR GROUP 51	$161,883.29	$3,237.67
Total for DIVISION F	$253,363.77	$5,067.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,773.44	$335.47
5251 Hardware Stores	$41,077.60	$821.55
Total for MAJOR GROUP 52	$57,851.04	$1,157.02
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$13,089.23	$261.79
Other	$3,543.24	$70.87
Total for MAJOR GROUP 53	$16,632.47	$332.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$259,662.19	$5,193.25
5499 Miscellaneous Food Stores	$2,036.78	$40.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$283,095.01	$5,661.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,268.77	$45.38
Other	$209,360.49	$4,187.22
Total for MAJOR GROUP 55	$211,629.26	$4,232.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,060.20	$41.21
5651 Family Clothing Stores	$2,035.98	$40.73
Other	$391.67	$7.83
Total for MAJOR GROUP 56	$4,487.85	$89.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,519.49	$50.39
5722 Household Appliance Stores	$1,866.52	$37.33
5734 Computer and Computer Software Stores	$451.50	$9.03
Other	$4,826.94	$96.54
Total for MAJOR GROUP 57	$9,664.45	$193.29
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$51,821.37	$1,036.43
Other	N/A	N/A
Total for MAJOR GROUP 58	$106,496.51	$2,129.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,828.31	$56.57
5942 Book Stores	$709.15	$14.18
5943 Stationery Stores	$2,971.51	$59.43
5945 Hobby, Toy, and Game Stores	$491.00	$9.82
5961 Catalog and Mail-Order Houses	$11,596.20	$231.95
5963 Direct Selling Establishments	$12,314.76	$246.30
5999 Miscellaneous Retail Stores, NEC	$51,933.25	$1,038.67

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$67,193.87	$1,343.88
Total for MAJOR GROUP 59	$150,038.05	$3,000.80
Total for DIVISION G	$839,894.64	$16,797.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$909.75	$18.20
Total for MAJOR GROUP 64	$909.75	$18.20
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,232.23	$124.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$213.27	$4.27
7231 Beauty Shops	$10,515.63	$210.32
Other	$59,193.43	$1,183.88
Total for MAJOR GROUP 72	$69,922.33	$1,398.47
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,589.24	$131.78
7359 Equipment Rental and Leasing, NEC	$1,400.04	$28.00
7372 Prepackaged Software	$67,739.51	$1,354.79
7374 Computer Processing and Data Preparation and Processing Services	$935.28	$18.71
7379 Computer Related Services, NEC	$6,312.14	$126.24
7389 Miscellaneous Business Services	$2,713.58	$54.27
Other	$12,649.82	$253.00
Total for MAJOR GROUP 73	$98,339.61	$1,966.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$38,592.57	$771.85
Total for MAJOR GROUP 75	$38,592.57	$771.85
MAJOR GROUP: 78 Motion Pictures		
Other	$10,912.70	$218.25
Total for MAJOR GROUP 78	$10,912.70	$218.25
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$17,106.45	$342.14
Total for MAJOR GROUP 79	$17,106.45	$342.14
MAJOR GROUP: 80 Health Services		
Other	$25,906.68	$518.14
Total for MAJOR GROUP 80	$25,906.68	$518.14
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,750.50	$135.01
Total for MAJOR GROUP 81	$6,750.50	$135.01
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Philip - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,121.85	$222.44
8748 Business Consulting Services, NEC	$1,815.50	$36.31
Other	$3,279.54	$65.59
Total for MAJOR GROUP 87	$16,216.89	$324.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$308,737.43	$6,174.79

Philip - General Recap

C	Construction	$18,049.06	$360.98
D	Manufacturing	$51,365.28	$1,027.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$309,617.80	$6,192.37
F	Wholesale Trade	$253,363.77	$5,067.29
G	Retail Trade	$839,894.64	$16,797.97
H	Finance, Insurance, And Real Estate	$6,232.23	$124.65
I	Services	$308,737.43	$6,174.79
	Other	$1,484.85	$29.70
	Total for Philip - General	$1,788,745.06	$35,775.05

Philip Recap

C	Construction	$18,049.06	$360.98
D	Manufacturing	$51,365.28	$1,027.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$309,617.80	$6,192.37
F	Wholesale Trade	$253,363.77	$5,067.29
G	Retail Trade	$839,894.64	$16,797.97
H	Finance, Insurance, And Real Estate	$6,232.23	$124.65
I	Services	$308,737.43	$6,174.79
	Other	$1,484.85	$29.70
	Total for Philip	$1,788,745.06	$35,775.05

ITEMS OF NOTE:

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

Pickstown - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$444,515.60	$8,890.31
Total for MAJOR GROUP 17	$444,515.60	$8,890.31
Total for DIVISION C	$444,515.60	$8,890.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$288.10	$5.77
Other	$1,649.99	$33.00
Total for MAJOR GROUP 27	$1,938.09	$38.77
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,346.09	$46.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,084.00	$121.68
4813 Telephone Communications, Except Radiotelephone	$7,387.42	$147.75
Other	$1,078.50	$21.57
Total for MAJOR GROUP 48	$14,549.92	$291.00
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	$17,249.59	$344.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$200.00	$4.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,468.96	$189.38
Other	$559.50	$11.19
Total for MAJOR GROUP 50	$10,228.46	$204.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,739.02	$134.79
Total for MAJOR GROUP 51	$6,739.02	$134.79
Total for DIVISION F	$16,967.48	$339.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,296.03	$1,245.92
Total for MAJOR GROUP 52	$62,296.03	$1,245.92
MAJOR GROUP: 53 General Merchandise Stores		
Other	$29,588.48	$591.76
Total for MAJOR GROUP 53	$29,588.48	$591.76
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,951.82	$39.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,770.69	$55.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$428.35	$8.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$639.85	$12.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,320.85	$46.42
Total for MAJOR GROUP 57	$2,320.85	$46.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$723.48	$14.47
5943 Stationery Stores	$1,525.50	$30.51
5961 Catalog and Mail-Order Houses	$424.46	$8.49
5963 Direct Selling Establishments	$592.50	$11.85
5999 Miscellaneous Retail Stores, NEC	($1,031.32)	($20.62)
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,640.07	$52.81
Total for DIVISION G	$118,145.31	$2,362.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,982.88	$139.66
Total for MAJOR GROUP 70	$6,982.88	$139.66
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$631.17	$12.62
Other	$67,056.54	$1,341.14
Total for MAJOR GROUP 73	$67,687.71	$1,353.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$600.00	$12.00
Total for MAJOR GROUP 87	$600.00	$12.00
Total for DIVISION I	$167,756.85	$3,355.15

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

Returns Filed: February 2014

Pickstown - General Recap

		Taxable	Tax Due
C	Construction	$444,515.60	$8,890.31
D	Manufacturing	$2,346.09	$46.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,249.59	$344.99
F	Wholesale Trade	$16,967.48	$339.36
G	Retail Trade	$118,145.31	$2,362.92
I	Services	$167,756.85	$3,355.15
	Other	$1,445.00	$28.90
	Total for Pickstown - General	$768,425.92	$15,368.56

Pickstown Recap

C	Construction	$444,515.60	$8,890.31
D	Manufacturing	$2,346.09	$46.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,249.59	$344.99
F	Wholesale Trade	$16,967.48	$339.36
G	Retail Trade	$118,145.31	$2,362.92
I	Services	$167,756.85	$3,355.15
	Other	$1,445.00	$28.90
	Total for Pickstown	$768,425.92	$15,368.56

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.

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$596.55	$11.93
Other	$4,075.20	$81.50
Total for MAJOR GROUP 17	$4,671.75	$93.43
Total for DIVISION C	$22,827.14	$456.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,096.77	$101.94
2759 Commercial Printing, NEC	$409.40	$8.19
Other	$938.56	$18.78
Total for MAJOR GROUP 27	$6,444.73	$128.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,218.47	$24.37
Total for MAJOR GROUP 28	$1,218.47	$24.37
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	$9,967.48	$199.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,717.35	$294.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,424.35	$308.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,831.38	$76.63
4813 Telephone Communications, Except Radiotelephone	$10,530.39	$210.61
4841 Cable and Other Pay Television Services	$12,656.50	$253.13
4899 Communications Services, NEC	$5,014.32	$100.29
Total for MAJOR GROUP 48	$32,032.59	$640.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Piedmont - 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	$78,802.12	$1,576.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$464.05	$9.28
5045 Computers and Computer Peripheral Equipment and Software	$1,836.83	$36.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,333.54	$266.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,238.00	$504.76
5064 Electrical Appliances, Television and Radio Sets	$236.50	$4.73
5074 Plumbing and Heating Equipment and Supplies	$15,621.67	$312.43
5084 Industrial Machinery and Equipment	$6,289.40	$125.79
Other	$10,720.84	$214.41
Total for MAJOR GROUP 50	$73,740.83	$1,474.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,100.55	$22.01
5169 Chemicals and Allied Products, NEC	$2,219.75	$44.40
Other	$2,490.19	$49.81
Total for MAJOR GROUP 51	$5,810.49	$116.22
Total for DIVISION F	$79,551.32	$1,591.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,522.09	$270.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,581.14	$271.62
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$492.59	$9.85
Other	$6,184.70	$123.69
Total for MAJOR GROUP 53	$6,677.29	$133.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$115,430.98	$2,308.62
Other	$17,860.53	$357.21
Total for MAJOR GROUP 54	$133,291.51	$2,665.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$208.29	$4.17
Total for MAJOR GROUP 55	$208.29	$4.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,284.38	$25.69
5651 Family Clothing Stores	$1,587.09	$31.74
Other	$1,997.50	$39.95
Total for MAJOR GROUP 56	$4,868.97	$97.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,825.50	$256.51
5722 Household Appliance Stores	$10,989.34	$219.79
Other	$1,345.50	$26.91
Total for MAJOR GROUP 57	$25,160.34	$503.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$46,158.93	$923.18
Total for MAJOR GROUP 58	$46,158.93	$923.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$822.50	$16.45
5942 Book Stores	$430.83	$8.61
5961 Catalog and Mail-Order Houses	$15,148.83	$302.97
5963 Direct Selling Establishments	$7,752.89	$155.06
5999 Miscellaneous Retail Stores, NEC	$4,073.61	$81.47
Other	$751.58	$15.02

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$28,980.24	$579.58
Total for DIVISION G	$258,926.71	$5,178.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$3,491.09	$69.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$465.87	$9.32
Other	$2,437.66	$48.75
Total for MAJOR GROUP 72	$2,903.53	$58.07
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,328.69	$26.58
7359 Equipment Rental and Leasing, NEC	$3,032.57	$60.65
7372 Prepackaged Software	$3,623.17	$72.46
7379 Computer Related Services, NEC	$1,748.57	$34.97
7389 Miscellaneous Business Services	$3,820.35	$76.41
Other	$3,928.89	$78.56
Total for MAJOR GROUP 73	$17,482.24	$349.63
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	$1,091.33	$21.83
Total for MAJOR GROUP 76	$1,091.33	$21.83
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,473.88	$129.48
Other	$6,266.22	$125.32
Total for MAJOR GROUP 87	$12,740.10	$254.80

Piedmont - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$42,170.05	$843.39

Piedmont - General Recap

C	Construction	$22,827.14	$456.54
D	Manufacturing	$9,967.48	$199.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,802.12	$1,576.05
F	Wholesale Trade	$79,551.32	$1,591.03
G	Retail Trade	$258,926.71	$5,178.51
H	Finance, Insurance, And Real Estate	$3,491.09	$69.82
I	Services	$42,170.05	$843.39
	Other	$391.00	$7.82
	Total for Piedmont - General	$496,126.91	$9,922.54

Piedmont Recap

C	Construction	$22,827.14	$456.54
D	Manufacturing	$9,967.48	$199.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,802.12	$1,576.05
F	Wholesale Trade	$79,551.32	$1,591.03
G	Retail Trade	$258,926.71	$5,178.51
H	Finance, Insurance, And Real Estate	$3,491.09	$69.82
I	Services	$42,170.05	$843.39
	Other	$391.00	$7.82
	Total for Piedmont	$496,126.91	$9,922.54

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.

Pierpont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$351.67	$7.03
Other	$383.00	$7.66
Total for MAJOR GROUP 27	$734.67	$14.69
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	$794.67	$15.89
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		
4813 Telephone Communications, Except Radiotelephone	$3,346.80	$66.94
4841 Cable and Other Pay Television Services	$3,057.00	$61.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,248.80	$144.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,544.32	$390.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$7,454.30	$149.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$7,229.15	$144.59
Total for MAJOR GROUP 55	$7,229.15	$144.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$268.53	$5.37
Total for MAJOR GROUP 56	$268.53	$5.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,796.49	$35.93
Total for MAJOR GROUP 57	$1,796.49	$35.93

Pierpont - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$813.74	$16.27
5999 Miscellaneous Retail Stores, NEC		$300.19	$6.01
Other		$7,001.12	$140.03
	Total for MAJOR GROUP 59	$8,115.05	$162.31
	Total for DIVISION G	$43,942.33	$878.86
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: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$116.00	$2.32
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$801.67	$16.03
	Total for MAJOR GROUP 73	$801.67	$16.03
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,835.57	$56.71

Pierpont - General Recap

D	Manufacturing	$794.67	$15.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,544.32	$390.89
F	Wholesale Trade	$7,454.30	$149.09
G	Retail Trade	$43,942.33	$878.86
H	Finance, Insurance, And Real Estate	$116.00	$2.32
I	Services	$2,835.57	$56.71
	Other	$835.18	$21.59
	Total for Pierpont - General	$75,522.37	$1,515.35

Pierpont Recap

D	Manufacturing	$794.67	$15.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,544.32	$390.89
F	Wholesale Trade	$7,454.30	$149.09
G	Retail Trade	$43,942.33	$878.86
H	Finance, Insurance, And Real Estate	$116.00	$2.32
I	Services	$2,835.57	$56.71
	Other	$835.18	$21.59
	Total for Pierpont	$75,522.37	$1,515.35

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.

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		
0742 Veterinary Services for Animal Specialties	$81,108.91	$1,622.17
0782 Lawn and Garden Services	$30,077.93	$601.56
Other	$10,208.09	$204.17
Total for MAJOR GROUP 07	$121,394.93	$2,427.90
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	$121,573.91	$2,431.48
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$4,719.86	$194.54
Total for MAJOR GROUP 15	$4,719.86	$194.54
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$136,048.98	$2,720.99
Total for MAJOR GROUP 16	$136,048.98	$2,720.99
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$52,122.03	$1,042.44
1731 Electrical Work	$56,005.78	$1,120.11
1751 Carpentry Work	$52,472.64	$1,049.45
1799 Special Trade Contractors, NEC	$277,742.13	$5,554.81
Other	$23,937.28	$478.74
Total for MAJOR GROUP 17	$462,279.86	$9,245.55
Total for DIVISION C	$603,048.70	$12,161.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$37,044.60	$740.90
Total for MAJOR GROUP 20	$37,044.60	$740.90
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$431.83	$8.64
Total for MAJOR GROUP 23	$431.83	$8.64
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$8,954.17	$179.08
Total for MAJOR GROUP 24	$8,954.17	$179.08
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$37,136.15	$742.75
2721 Periodicals: Publishing, or Publishing and Printing	$5,831.42	$116.63
2731 Books: Publishing, or Publishing and Printing	$8,635.48	$172.71
2741 Miscellaneous Publishing	$906.89	$18.14
2752 Commercial Printing, Lithographic	$148,064.96	$2,961.31
2759 Commercial Printing, NEC	$11,222.99	$224.46
2771 Greeting Cards	$318.44	$6.37
Other	$5,122.34	$102.45

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$217,238.67	$4,344.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,784.97	$115.70
Total for MAJOR GROUP 28	$5,784.97	$115.70
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$6,339.83	$126.80
Total for MAJOR GROUP 30	$6,339.83	$126.80
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$1,697.50	$33.95
Other	$4,148.39	$82.97
Total for MAJOR GROUP 35	$5,845.89	$116.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,106.52	$42.13
Total for MAJOR GROUP 36	$2,106.52	$42.13
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$14,172.39	$283.44
Total for MAJOR GROUP 37	$14,172.39	$283.44
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,374.13	$27.49
Total for MAJOR GROUP 38	$1,374.13	$27.49
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$367.98	$7.36
Total for MAJOR GROUP 39	$367.98	$7.36
Total for DIVISION D	$337,225.22	$6,744.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$99,385.91	$1,987.71
Other	$7,028.01	$140.57
Total for MAJOR GROUP 42	$106,413.92	$2,128.28
MAJOR GROUP: 45 Transportation By Air		
Other	$36,839.21	$736.78
Total for MAJOR GROUP 45	$36,839.21	$736.78
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	$1,012,178.01	$20,243.57
4813 Telephone Communications, Except Radiotelephone	$279,682.39	$5,593.64
4841 Cable and Other Pay Television Services	$645,658.44	$12,922.47
4899 Communications Services, NEC	$15,909.47	$318.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,953,666.31	$39,082.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4911 Electric Services	$10,144.38	$202.89
Other	$1,795,237.47	$35,904.75
Total for MAJOR GROUP 49	$1,805,381.85	$36,107.64
Total for DIVISION E	$3,913,877.75	$78,286.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5015 Motor Vehicle Parts, Used	$82,943.45	$1,658.87
5031 Lumber, Plywood, Millwork, and Wood Panels	$11,679.70	$233.59
5043 Photographic Equipment and Supplies	$13,391.50	$267.83
5044 Office Equipment	$75,827.08	$1,516.55
5045 Computers and Computer Peripheral Equipment and Software	$54,767.60	$1,095.35
5046 Commercial Equipment, NEC	$18,059.81	$361.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$50,190.20	$1,003.81
5049 Professional Equipment and Supplies, NEC	$476.33	$9.53
5051 Metals Service Centers and Offices	$20,917.66	$418.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$157,137.94	$3,142.76
5065 Electronic Parts and Equipment, NEC	$5,924.50	$118.49
5072 Hardware	$1,021.46	$20.43
5074 Plumbing and Heating Equipment and Supplies	$262,735.97	$5,254.72
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$76,113.77	$1,522.28
5078 Refrigeration Equipment and Supplies	$19,381.67	$387.63
5082 Construction and Mining Machinery and Equipment	$11,200.49	$224.01
5084 Industrial Machinery and Equipment	$41,542.33	$830.85
5085 Industrial Supplies	$2,357.41	$47.15
5087 Service Establishment Equipment and Supplies	$4,170.82	$83.41
5091 Sporting and Recreational Goods and Supplies	$17,789.19	$355.78
5099 Durable Goods, NEC	$15,394.74	$307.89
Other	$31,840.54	$636.83
Total for MAJOR GROUP 50	$974,864.16	$19,497.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$35,629.62	$712.59
5141 Groceries, General Line	$51,592.27	$1,031.84
5145 Confectionery	$1,773.35	$35.47
5149 Groceries and Related Products, NEC	$5,872.13	$117.44
5191 Farm Supplies	$63,655.90	$1,273.12
5192 Books, Periodicals, and Newspapers	$2,978.36	$59.57
5194 Tobacco and Tobacco Products	$1,992.46	$39.85
5199 Nondurable Goods, NEC	$4,415.38	$88.31
Other	$23,386.97	$467.74
Total for MAJOR GROUP 51	$191,296.44	$3,825.93
Total for DIVISION F	$1,166,160.60	$23,323.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$507,678.06	$10,153.56
5231 Paint, Glass, and Wallpaper Stores	$39,639.69	$792.79
5251 Hardware Stores	$82,688.76	$1,653.78
5261 Retail Nurseries, Lawn and Garden Supply Stores	$16,919.82	$338.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$647,066.33	$12,941.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,281,862.24	$105,637.24
5331 Variety Stores	$33,726.83	$674.54
5399 Miscellaneous General Merchandise Stores	$912,533.84	$18,250.68
Total for MAJOR GROUP 53	$6,228,122.91	$124,562.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,125,543.83	$42,510.88
5431 Fruit and Vegetable Markets	$17,539.50	$350.79

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5441 Candy, Nut, and Confectionery Stores	$7,719.52	$154.39
5461 Retail Bakeries	$27,685.08	$553.70
5499 Miscellaneous Food Stores	$84,761.24	$1,695.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,266,357.82	$45,327.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$635,752.35	$12,715.05
5531 Auto and Home Supply Stores	$346,672.81	$6,933.47
5541 Gasoline Service Station	$381,790.52	$7,635.81
Other	$82,537.92	$1,650.75
Total for MAJOR GROUP 55	$1,446,753.60	$28,935.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$104,195.68	$2,083.91
5632 Women’s Accessory and Specialty Stores	$6,993.88	$139.88
5651 Family Clothing Stores	$65,385.40	$1,307.73
5661 Shoe Stores	$32,207.93	$644.16
5699 Miscellaneous Apparel and Accessory Stores	$7,699.70	$154.00
Other	$1,453.02	$29.06
Total for MAJOR GROUP 56	$217,935.61	$4,358.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$317,333.33	$6,346.68
5713 Floor Coverings Stores	$142,563.56	$2,851.27
5719 Miscellaneous Homefurnishings Stores	$71,089.59	$1,421.80
5722 Household Appliance Stores	$164,698.55	$3,293.97
5731 Radio, Television, and Consumer Electronics Stores	$48,610.87	$972.21
5734 Computer and Computer Software Stores	$151,297.17	$3,025.94
5735 Record and Prerecorded Tape Stores	$3,924.60	$78.50
Other	$27,684.49	$553.69
Total for MAJOR GROUP 57	$927,202.16	$18,544.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,767,463.20	$35,458.81
5813 Drinking Places	$211,148.48	$4,222.96
Total for MAJOR GROUP 58	$1,978,611.68	$39,681.77
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$321,425.95	$6,428.52
5932 Used Merchandise Stores	$73,912.55	$1,478.25
5941 Sporting Goods Stores and Bicycle Shops	$95,869.16	$1,917.38
5942 Book Stores	$28,601.53	$572.03
5943 Stationery Stores	$26,714.83	$534.31
5944 Jewelry Stores	$53,394.69	$1,067.90
5945 Hobby, Toy, and Game Stores	$30,104.61	$602.10
5947 Gift, Novelty, and Souvenir Shops	$51,235.90	$1,024.73
5949 Sewing, Needlework, and Piece Goods Stores	$10,962.87	$219.25
5961 Catalog and Mail-Order Houses	$93,930.32	$1,878.61
5962 Automatic Merchandise Machine Operators	$5,138.79	$102.78
5963 Direct Selling Establishments	$120,729.97	$2,396.17
5983 Fuel Oil Dealers	$163,168.61	$3,263.37
5992 Florists	$65,287.26	$1,305.74
5999 Miscellaneous Retail Stores, NEC	$203,676.29	$4,073.53
Other	$144,187.03	$2,883.73
Total for MAJOR GROUP 59	$1,488,340.36	$29,748.40
Total for DIVISION G	$15,200,390.47	$304,098.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$20,446.80	$408.94
6099 Functions Related to Depository Banking, NEC	$1,661.96	$33.24
Total for MAJOR GROUP 60	$22,108.76	$442.18

Pierre - 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	$2,140.66	$42.81
6159 Miscellaneous Business Credit Institutions	$2,355.23	$47.10
Other	$1,127.48	$22.55
Total for MAJOR GROUP 61	$5,623.37	$112.46
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$10,405.16	$208.11
Total for MAJOR GROUP 62	$10,405.16	$208.11
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$6,224.35	$124.49
Other	$1,532.99	$30.66
Total for MAJOR GROUP 63	$7,757.34	$155.15
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,738.13	$134.76
Total for MAJOR GROUP 64	$6,738.13	$134.76
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$140,146.42	$2,804.36
Other	$35,420.51	$708.41
Total for MAJOR GROUP 65	$175,566.93	$3,512.77
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$33,285.51	$665.71
Other	N/A	N/A
Total for MAJOR GROUP 67	$37,221.51	$744.43
Total for DIVISION H	$265,421.20	$5,309.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$783,387.03	$15,667.76
Other	N/A	N/A
Total for MAJOR GROUP 70	$813,899.27	$16,278.00
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$18,379.79	$367.60
7221 Photographic Studios, Portrait	$26,523.30	$530.46
7231 Beauty Shops	$224,260.52	$4,485.22
7241 Barber Shops	$13,979.02	$279.58
7299 Miscellaneous Personal Services, NEC	$51,056.85	$1,021.15
Other	$117,644.20	$2,352.89
Total for MAJOR GROUP 72	$451,843.68	$9,036.90
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,314.17	$66.28
7322 Adjustment and Collection Services	$9,183.60	$183.67
7331 Direct Mail Advertising Services	$582.92	$11.66
7336 Commercial Art and Graphic Design	$25,376.17	$507.52
7338 Secretarial and Court Reporting	$1,462.90	$29.26
7342 Disinfecting and Pest Control Services	$5,768.00	$115.36
7349 Building Cleaning and Maintenance Services, NEC	$127,107.64	$2,542.17
7359 Equipment Rental and Leasing, NEC	$250,831.08	$5,016.65
7371 Computer Programming Services	$40,514.45	$810.30
7372 Prepackaged Software	$546,599.65	$10,931.99
7373 Computer Integrated Systems Design	$6,480.88	$129.62
7374 Computer Processing and Data Preparation and Processing Services	$117,954.22	$2,359.08
7375 Information Retrieval Services	$18,471.84	$369.44
7377 Computer Rental and Leasing	$11,662.16	$233.25
7379 Computer Related Services, NEC	$159,625.72	$3,192.50
7381 Detective, Guard, and Armored Car Services	$10,889.74	$217.79
7382 Security Systems Services	$12,478.21	$249.57
7389 Miscellaneous Business Services	$255,274.75	$5,105.51
Other	$34,775.24	$695.51

Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$1,638,353.34	$32,767.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$27,093.95	$541.87
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$62,129.62	$1,242.59
7536 Automotive Glass Replacement Shops	$38,392.39	$767.85
7538 General Automotive Repair Shops	$128,057.30	$2,561.13
7542 Carwashes	$18,325.58	$366.51
7549 Automotive Services, Except Repair and Carwashes	$15,477.24	$309.54
Other	$10,165.28	$203.30
Total for MAJOR GROUP 75	$299,641.36	$5,992.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$14,843.37	$296.87
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$6,931.14	$138.62
7629 Electrical and Electronic Repair Shops, NEC	$3,639.98	$72.79
7699 Repair Shops and Related Services, NEC	$61,587.04	$1,231.74
Other	$1,459.90	$29.20
Total for MAJOR GROUP 76	$88,461.43	$1,769.22
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$456,971.36	$12,438.85
Other	$47,453.83	$949.08
Total for MAJOR GROUP 78	$504,425.19	$13,387.93
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,244.89	$84.90
7991 Physical Fitness Facilities	$39,078.37	$781.57
7999 Amusement and Recreation Services, NEC	$36,142.82	$722.86
Other	$105,248.12	$2,104.96
Total for MAJOR GROUP 79	$184,714.20	$3,694.29
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$25,371.39	$507.43
Other	$66,445.97	$1,328.91
Total for MAJOR GROUP 80	$91,817.36	$1,836.34
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$570,771.46	$11,415.43
Total for MAJOR GROUP 81	$570,771.46	$11,415.43
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		
8611 Business Associations	$13,808.42	$276.17
Other	$1,129.72	$22.59
Total for MAJOR GROUP 86	$14,938.14	$298.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$95,909.03	$1,918.18
8712 Architectural Services	$15,900.82	$318.02
8721 Accounting, Auditing, and Bookkeeping Services	$205,873.06	$4,117.45
8741 Management Services	$34,908.46	$698.18
8742 Management Consulting Services	$135,120.47	$2,702.43
8748 Business Consulting Services, NEC	$49,629.98	$992.60
Other	$14,741.10	$294.83
Total for MAJOR GROUP 87	$552,082.92	$11,041.69
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$124,581.51	$2,491.62
Total for MAJOR GROUP 89	$124,581.51	$2,491.62

Pierre - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$5,340,183.39	$110,103.17
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	$31,553.97	$631.08

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$121,573.91	$2,431.48
C	Construction	$603,048.70	$12,161.08
D	Manufacturing	$337,225.22	$6,744.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,913,877.75	$78,286.86
F	Wholesale Trade	$1,166,160.60	$23,323.24
G	Retail Trade	$15,200,390.47	$304,098.98
H	Finance, Insurance, And Real Estate	$265,421.20	$5,309.86
I	Services	$5,340,183.39	$110,103.17
J	Public Administration	$31,553.97	$631.08
	Total for Pierre - General	$26,979,435.21	$543,090.31

Pierre - 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: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$311,298.94	$3,112.99
5461 Retail Bakeries	$26,913.25	$269.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$341,961.37	$3,419.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,691,621.70	$16,916.22
5813 Drinking Places	$132,478.68	$1,324.80
Total for MAJOR GROUP 58	$1,824,100.38	$18,241.02
MAJOR GROUP: 59 Miscellaneous Retail		

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$103,456.39	$1,034.56
Total for MAJOR GROUP 59	$103,456.39	$1,034.56
Total for DIVISION G	$2,553,769.95	$25,537.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$773,510.93	$7,735.09
Other	N/A	N/A
Total for MAJOR GROUP 70	$803,387.07	$8,033.85
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$24,899.17	$248.99
Other	N/A	N/A
Total for MAJOR GROUP 79	$111,561.17	$1,115.61
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: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$976,795.49	$9,767.94
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Pierre - Gross Receipts Recap

G	Retail Trade	$2,553,769.95	$25,537.71
I	Services	$976,795.49	$9,767.94
	Other	$21,467.88	$214.68
	Total for Pierre - Gross Receipts	$3,552,033.32	$35,520.33

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

Returns Filed: February 2014

Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$121,573.91	$2,431.48
C	Construction	$603,048.70	$12,161.08
D	Manufacturing	$337,225.22	$6,744.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,913,877.75	$78,286.86
F	Wholesale Trade	$1,166,160.60	$23,323.24
G	Retail Trade	$17,754,160.42	$329,636.69
H	Finance, Insurance, And Real Estate	$265,421.20	$5,309.86
I	Services	$6,316,978.88	$119,871.11
J	Public Administration	$31,553.97	$631.08
	Other	$21,467.88	$214.68
	Total for Pierre	$30,531,468.53	$578,610.64

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.

Plankinton - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,578.33	$31.57
Total for MAJOR GROUP 17	$1,578.33	$31.57
Total for DIVISION C	$3,040.83	$60.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,945.35	$158.91
2752 Commercial Printing, Lithographic	$1,704.64	$34.09
Other	$1,067.37	$21.34
Total for MAJOR GROUP 27	$10,717.36	$214.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,007.27	$80.15
Total for MAJOR GROUP 28	$4,007.27	$80.15
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: 36 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	$19,484.87	$389.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,330.93	$106.62
Total for MAJOR GROUP 42	$5,330.93	$106.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,834.20	$676.69
4813 Telephone Communications, Except Radiotelephone	$38,333.45	$766.67
4899 Communications Services, NEC	$653.74	$13.07
Other	$3,726.50	$74.53
Total for MAJOR GROUP 48	$76,547.89	$1,530.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,073.72	$181.47
Total for MAJOR GROUP 49	$9,073.72	$181.47
Total for DIVISION E	$90,952.54	$1,819.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,384.33	$47.68
5074 Plumbing and Heating Equipment and Supplies	$11,764.04	$235.28
Other	$7,485.97	$149.73
Total for MAJOR GROUP 50	$21,634.34	$432.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,828.51	$136.56

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$8,818.52	$176.37
Other	$14,394.09	$287.89
Total for MAJOR GROUP 51	$30,041.12	$600.82
Total for DIVISION F	$51,675.46	$1,033.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,604.22	$412.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,919.72	$418.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$415.49	$8.31
Other	$546.00	$10.92
Total for MAJOR GROUP 53	$961.49	$19.23
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,815.49	$36.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$109,749.28	$2,194.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$562.85	$11.26
5651 Family Clothing Stores	$654.89	$13.10
Other	$1,032.70	$20.65
Total for MAJOR GROUP 56	$2,250.44	$45.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,337.41	$106.75
Other	$15,097.82	$301.95
Total for MAJOR GROUP 57	$20,435.23	$408.70
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$49,577.12	$991.54
Other	N/A	N/A
Total for MAJOR GROUP 58	$59,148.70	$1,182.97
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,274.17	$25.48
5961 Catalog and Mail-Order Houses	$3,340.80	$66.81
5963 Direct Selling Establishments	$4,786.43	$95.74
5983 Fuel Oil Dealers	$14,973.76	$299.48
5999 Miscellaneous Retail Stores, NEC	$1,319.21	$26.38
Other	$10,418.23	$208.37
Total for MAJOR GROUP 59	$36,112.60	$722.26
Total for DIVISION G	$269,620.57	$5,392.40
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$3,384.11	$67.68
Total for MAJOR GROUP 65	$3,384.11	$67.68

Plankinton - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$4,280.04	$85.60
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	$19,614.22	$392.28
Total for MAJOR GROUP 72	$19,614.22	$392.28
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,961.91	$39.24
7372 Prepackaged Software	$3,107.85	$62.16
7389 Miscellaneous Business Services	$689.75	$13.80
Other	$2,218.27	$44.36
Total for MAJOR GROUP 73	$7,977.78	$159.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$39,563.04	$791.27
Other	N/A	N/A
Total for MAJOR GROUP 75	$39,963.04	$799.27
MAJOR 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	$1,863.33	$37.27
Total for MAJOR GROUP 78	$1,863.33	$37.27
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$11,248.83	$224.98
8734 Testing Laboratories	$37,151.55	$743.04
Other	$729.70	$14.59
Total for MAJOR GROUP 87	$49,130.08	$982.61
Total for DIVISION I	$141,212.47	$2,824.27

Plankinton - General Recap

C	Construction	$3,040.83	$60.82
D	Manufacturing	$19,484.87	$389.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,952.54	$1,819.05
F	Wholesale Trade	$51,675.46	$1,033.51
G	Retail Trade	$269,620.57	$5,392.40
H	Finance, Insurance, And Real Estate	$4,280.04	$85.60
I	Services	$141,212.47	$2,824.27
	Total for Plankinton - General	$580,266.78	$11,605.35

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

Returns Filed: February 2014

Plankinton Recap

		Taxable	Tax Due
C	Construction	$3,040.83	$60.82
D	Manufacturing	$19,484.87	$389.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,952.54	$1,819.05
F	Wholesale Trade	$51,675.46	$1,033.51
G	Retail Trade	$269,620.57	$5,392.40
H	Finance, Insurance, And Real Estate	$4,280.04	$85.60
I	Services	$141,212.47	$2,824.27
	Total for Plankinton	$580,266.78	$11,605.35

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.

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,433.81	$188.68
Other	$15,138.72	$302.78
Total for MAJOR GROUP 17	$24,572.53	$491.46
Total for DIVISION C	$24,572.53	$491.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$22,739.00	$454.78
Total for MAJOR GROUP 20	$22,739.00	$454.78
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,583.26	$91.67
2731 Books: Publishing, or Publishing and Printing	$504.65	$10.10
2741 Miscellaneous Publishing	$936.97	$18.74
2759 Commercial Printing, NEC	$3,173.76	$63.48
Other	$3,974.21	$79.49
Total for MAJOR GROUP 27	$13,172.85	$263.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$37,300.55	$746.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,975.00	$319.50
Total for MAJOR GROUP 42	$15,975.00	$319.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$82,096.18	$1,641.93

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$72,338.82	$1,446.78
4899 Communications Services, NEC	$302.88	$6.06
Other	$8,569.50	$171.39
Total for MAJOR GROUP 48	$163,307.38	$3,266.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$126,337.30	$2,526.74
Total for MAJOR GROUP 49	$126,337.30	$2,526.74
Total for DIVISION E	$305,619.68	$6,112.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,335.58	$206.71
5046 Commercial Equipment, NEC	$966.27	$19.33
5047 Medical, Dental, and Hospital Equipment and Supplies	($176,201.31)	($4,655.44)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,411.70	$228.23
5074 Plumbing and Heating Equipment and Supplies	$5,449.35	$108.99
5085 Industrial Supplies	$25,174.10	$503.48
5087 Service Establishment Equipment and Supplies	$649.50	$12.99
Other	$9,888.92	$197.77
Total for MAJOR GROUP 50	($112,325.89)	($3,377.94)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$16,759.65	$335.19
5141 Groceries, General Line	$3,194.96	$63.90
Other	$3,325.48	$66.51
Total for MAJOR GROUP 51	$23,280.09	$465.60
Total for DIVISION F	($89,045.80)	($2,912.34)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$112,449.88	$2,249.00
5251 Hardware Stores	$165,127.22	$3,302.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$277,874.18	$5,557.48
MAJOR GROUP: 53 General Merchandise Stores		
Other	$24,564.83	$491.29
Total for MAJOR GROUP 53	$24,564.83	$491.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$544,371.45	$10,887.43
5499 Miscellaneous Food Stores	$11,036.12	$220.73
Other	$38,154.69	$763.10
Total for MAJOR GROUP 54	$593,562.26	$11,871.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$45,054.40	$901.10
5531 Auto and Home Supply Stores	$108,608.82	$2,172.18
Other	$45,049.71	$901.00
Total for MAJOR GROUP 55	$198,712.93	$3,974.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,786.44	$155.73
5651 Family Clothing Stores	$13,624.37	$272.49
5661 Shoe Stores	$2,317.33	$46.35
5699 Miscellaneous Apparel and Accessory Stores	$619.00	$12.38
Other	$14,461.64	$289.23
Total for MAJOR GROUP 56	$38,808.78	$776.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$42,282.11	$845.64
5719 Miscellaneous Homefurnishings Stores	$2,652.85	$53.05
5731 Radio, Television, and Consumer Electronics Stores	$478.01	$9.56
5734 Computer and Computer Software Stores	$900.00	$18.00

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$942.17	$18.84
Total for MAJOR GROUP 57	$47,255.14	$945.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$93,900.90	$1,878.02
Other	N/A	N/A
Total for MAJOR GROUP 58	$110,564.80	$2,211.30
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,822.88	$96.46
5942 Book Stores	$1,879.65	$37.59
5943 Stationery Stores	$1,951.17	$39.02
5961 Catalog and Mail-Order Houses	$7,942.44	$158.85
5963 Direct Selling Establishments	$14,174.75	$283.50
5999 Miscellaneous Retail Stores, NEC	$55,265.87	$1,115.53
Other	$137,379.92	$2,747.60
Total for MAJOR GROUP 59	$223,416.68	$4,478.55
Total for DIVISION G	$1,514,759.60	$30,305.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$9,735.00	$194.70
Total for MAJOR GROUP 65	$9,735.00	$194.70
Total for DIVISION H	$53,961.32	$1,079.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$19,079.20	$381.59
7299 Miscellaneous Personal Services, NEC	$6,480.80	$129.62
Other	$48,902.47	$978.05
Total for MAJOR GROUP 72	$74,462.47	$1,489.26
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$470.00	$9.40
7359 Equipment Rental and Leasing, NEC	$1,766.08	$35.33
7372 Prepackaged Software	$9,019.11	$180.38
7374 Computer Processing and Data Preparation and Processing Services	$704.00	$14.08
7378 Computer Maintenance and Repair	$18,289.97	$365.80
7379 Computer Related Services, NEC	$300.50	$6.01
7389 Miscellaneous Business Services	$10,821.96	$216.43
Other	$19,163.35	$383.26
Total for MAJOR GROUP 73	$60,534.97	$1,210.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$44,695.73	$893.92
Other	$69,717.01	$1,394.34
Total for MAJOR GROUP 75	$114,412.74	$2,288.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,279.06	$65.58

Platte - General *continued...*

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

	Taxable	Tax Due
Other	$341.53	$6.84
Total for MAJOR GROUP 76	$3,620.59	$72.42
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	$17,089.26	$341.78
Total for MAJOR GROUP 79	$17,089.26	$341.78
MAJOR GROUP: 80 Health Services		
Other	$69,156.15	$1,383.13
Total for MAJOR GROUP 80	$69,156.15	$1,383.13
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	$507.43	$10.15
Total for MAJOR GROUP 86	$507.43	$10.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,440.51	$448.81
8734 Testing Laboratories	$5,482.54	$109.65
8742 Management Consulting Services	$36,333.27	$726.66
Other	N/A	N/A
Total for MAJOR GROUP 87	$64,338.32	$1,286.76
Total for DIVISION I	$432,114.58	$8,642.31

Platte - General Recap

C	Construction	$24,572.53	$491.46
D	Manufacturing	$37,300.55	$746.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$305,619.68	$6,112.40
F	Wholesale Trade	($89,045.80)	($2,912.34)
G	Retail Trade	$1,514,759.60	$30,305.43
H	Finance, Insurance, And Real Estate	$53,961.32	$1,079.23
I	Services	$432,114.58	$8,642.31
	Other	$22,248.03	$444.97
	Total for Platte - General	$2,301,530.49	$44,909.48

Platte - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$77,630.14	$776.30
Other	$8,544.95	$85.45
Total for MAJOR GROUP 54	$86,175.09	$861.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$85,795.16	$857.95
Other	N/A	N/A
Total for MAJOR GROUP 58	$101,347.96	$1,013.48
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$193,081.85	$1,930.82

Platte - Gross Receipts *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
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$18,911.81	$189.12

Platte - Gross Receipts Recap

G	Retail Trade	$193,081.85	$1,930.82
I	Services	$18,911.81	$189.12
	Other	$14.32	$0.14
	Total for Platte - Gross Receipts	$212,007.98	$2,120.08

Platte Recap

C	Construction	$24,572.53	$491.46
D	Manufacturing	$37,300.55	$746.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$305,619.68	$6,112.40
F	Wholesale Trade	($89,045.80)	($2,912.34)
G	Retail Trade	$1,707,841.45	$32,236.25
H	Finance, Insurance, And Real Estate	$53,961.32	$1,079.23
I	Services	$451,026.39	$8,831.43
	Other	$22,262.35	$445.11
	Total for Platte	$2,513,538.47	$47,029.56

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.

Pollock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,728.62	$54.57
Other	$1,209.70	$24.19
Total for MAJOR GROUP 27	$3,938.32	$78.76
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		
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$43,357.48	$867.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,433.76	$708.68
4813 Telephone Communications, Except Radiotelephone	$17,549.87	$351.00
Other	$2,023.50	$40.47
Total for MAJOR GROUP 48	$55,007.13	$1,100.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$126,600.84	$2,532.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,945.50	$138.91
5084 Industrial Machinery and Equipment	$1,199.25	$23.99
Other	$6,374.72	$127.50

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Total for MAJOR GROUP 50	$14,519.47	$290.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,476.40	$489.52
Total for MAJOR GROUP 51	$24,476.40	$489.52
Total for DIVISION F	$38,995.87	$779.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$581.14	$11.63
Total for MAJOR GROUP 52	$581.14	$11.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$191.97	$3.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,178.43	$23.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$772.15	$15.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$10,005.46	$200.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$221.33	$4.43
5651 Family Clothing Stores	$1,222.58	$24.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,549.91	$31.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,975.42	$39.51
Total for MAJOR GROUP 57	$1,975.42	$39.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,136.73	$722.73
Total for MAJOR GROUP 58	$36,136.73	$722.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,063.50	$41.27
5961 Catalog and Mail-Order Houses	$1,116.08	$22.32
5963 Direct Selling Establishments	$639.85	$12.79
5999 Miscellaneous Retail Stores, NEC	$1,557.99	$31.16
Other	$86,645.46	$1,732.91
Total for MAJOR GROUP 59	$92,022.88	$1,840.45
Total for DIVISION G	$150,660.54	$3,013.22
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	$5,683.13	$113.66
Total for MAJOR GROUP 72	$5,683.13	$113.66
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$404.67	$8.09
Other	$1,843.81	$36.88

Pollock - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$2,248.48	$44.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,316.83	$46.34
Other	$12,676.06	$253.52
Total for MAJOR GROUP 87	$14,992.89	$299.86
Total for DIVISION I	$28,896.83	$577.94

Pollock - General Recap

D	Manufacturing	$43,357.48	$867.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,600.84	$2,532.02
F	Wholesale Trade	$38,995.87	$779.92
G	Retail Trade	$150,660.54	$3,013.22
I	Services	$28,896.83	$577.94
	Other	$2,787.28	$55.75
	Total for Pollock - General	$391,298.84	$7,825.99

Pollock Recap

D	Manufacturing	$43,357.48	$867.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,600.84	$2,532.02
F	Wholesale Trade	$38,995.87	$779.92
G	Retail Trade	$150,660.54	$3,013.22
I	Services	$28,896.83	$577.94
	Other	$2,787.28	$55.75
	Total for Pollock	$391,298.84	$7,825.99

ITEMS OF NOTE:

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

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$518.49	$10.37
2731 Books: Publishing, or Publishing and Printing	$156.92	$3.14
Other	$1,809.71	$36.20
Total for MAJOR GROUP 27	$2,485.12	$49.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$14,475.10	$289.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,411.42	$68.23
4813 Telephone Communications, Except Radiotelephone	$35,834.18	$716.68
Other	$4,293.58	$85.87
Total for MAJOR GROUP 48	$43,539.18	$870.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$126,107.60	$2,522.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,301.85	$66.04
Other	$7,699.12	$153.98
Total for MAJOR GROUP 50	$11,000.97	$220.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,958.85	$59.17
Other	$3,097.63	$61.95
Total for MAJOR GROUP 51	$6,056.48	$121.12
Total for DIVISION F	$17,057.45	$341.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$2,084.68	$41.69
Total for MAJOR GROUP 52	$2,084.68	$41.69
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,102.67	$22.05
Total for MAJOR GROUP 53	$1,102.67	$22.05
MAJOR GROUP: 54 Food Stores		
Other	$29,606.55	$592.13
Total for MAJOR GROUP 54	$29,606.55	$592.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,081.69	$21.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$31,202.15	$624.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$347.78	$6.96
5651 Family Clothing Stores	$1,412.33	$28.25
Other	$1,288.49	$25.77
Total for MAJOR GROUP 56	$3,048.60	$60.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,383.45	$127.67
Total for MAJOR GROUP 57	$6,383.45	$127.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$944.47	$18.89
5943 Stationery Stores	$652.83	$13.06
5961 Catalog and Mail-Order Houses	$4,865.77	$97.32
5963 Direct Selling Establishments	$3,965.52	$79.31
5999 Miscellaneous Retail Stores, NEC	$1,606.59	$32.13
Other	$139,652.48	$2,793.06
Total for MAJOR GROUP 59	$151,687.66	$3,033.77
Total for DIVISION G	$268,432.59	$5,368.67
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,950.37	$199.01
Other	N/A	N/A
Total for MAJOR GROUP 72	$10,280.85	$205.62
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,347.17	$46.94
Other	$5,454.75	$109.10
Total for MAJOR GROUP 73	$7,801.92	$156.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,479.50	$129.59
Other	N/A	N/A

Presho - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$6,967.00	$139.34
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,793.99	$75.88
Other	$1,089.79	$21.80
Total for MAJOR GROUP 87	$4,883.78	$97.68
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$192,010.91	$3,840.22

Presho - General Recap

D	Manufacturing	$14,475.10	$289.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,107.60	$2,522.15
F	Wholesale Trade	$17,057.45	$341.14
G	Retail Trade	$268,432.59	$5,368.67
I	Services	$192,010.91	$3,840.22
	Other	$6,737.54	$134.75
	Total for Presho - General	$624,821.19	$12,496.44

Presho Recap

D	Manufacturing	$14,475.10	$289.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,107.60	$2,522.15
F	Wholesale Trade	$17,057.45	$341.14
G	Retail Trade	$268,432.59	$5,368.67
I	Services	$192,010.91	$3,840.22
	Other	$6,737.54	$134.75
	Total for Presho	$624,821.19	$12,496.44

ITEMS OF NOTE:

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

Pringle - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$219.08	$4.38
Other	$97.20	$1.95
Total for MAJOR GROUP 27	$316.28	$6.33
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$620.78	$12.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$549.00	$10.98
Other	$636.15	$12.72
Total for MAJOR GROUP 48	$1,185.15	$23.70
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	$1,880.65	$37.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,950.00	$39.00
Total for MAJOR GROUP 50	$1,950.00	$39.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,012.99	$40.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	$30.49	$0.61
Total for MAJOR GROUP 56	$30.49	$0.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,278.15	$85.56
Total for MAJOR GROUP 57	$4,278.15	$85.56
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,411.38	$28.23
Other	$12,760.31	$255.20
Total for MAJOR GROUP 59	$14,171.69	$283.43
Total for DIVISION G	$24,547.48	$490.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Pringle - 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
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$621.46	$12.42
		Total for MAJOR GROUP 73	$621.46	$12.42
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$2,523.59	$50.47

Pringle - General Recap

D	Manufacturing	$620.78	$12.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,880.65	$37.61
F	Wholesale Trade	$2,012.99	$40.26
G	Retail Trade	$24,547.48	$490.94
I	Services	$2,523.59	$50.47
	Other	$250.91	$5.02
	Total for Pringle - General	$31,836.40	$636.72

Pringle Recap

D	Manufacturing	$620.78	$12.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,880.65	$37.61
F	Wholesale Trade	$2,012.99	$40.26
G	Retail Trade	$24,547.48	$490.94
I	Services	$2,523.59	$50.47
	Other	$250.91	$5.02
	Total for Pringle	$31,836.40	$636.72

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.

Pukwana - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$70.49	$1.41
Other	$230.56	$4.61
Total for MAJOR GROUP 27	$301.05	$6.02
Total for DIVISION D	$301.05	$6.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,840.81	$296.81
4813 Telephone Communications, Except Radiotelephone	$10,488.54	$209.77
Other	$1,932.03	$38.64
Total for MAJOR GROUP 48	$27,261.38	$545.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$57,423.04	$1,148.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,063.97	$141.28
Total for MAJOR GROUP 50	$7,063.97	$141.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$7,142.89	$142.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,144.64	$62.89
Total for MAJOR GROUP 52	$3,144.64	$62.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$283.98	$5.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$388.65	$7.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,953.32	$59.06
Total for MAJOR GROUP 54	$2,953.32	$59.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$47,358.08	$947.16
Total for MAJOR GROUP 55	$47,358.08	$947.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,259.88	$25.20
5651 Family Clothing Stores	$797.69	$15.95
Other	$560.50	$11.21
Total for MAJOR GROUP 56	$2,618.07	$52.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,010.33	$60.21
Total for MAJOR GROUP 57	$3,010.33	$60.21
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$37.50	$0.75
5961 Catalog and Mail-Order Houses	$1,273.50	$25.48
5963 Direct Selling Establishments	$1,681.03	$33.62

Pukwana - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$643.33	$12.87
	Total for MAJOR GROUP 59	$3,635.36	$72.72
	Total for DIVISION G	$63,108.45	$1,262.17
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$2,014.68	$40.29
	Total for MAJOR GROUP 73	$2,014.68	$40.29
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$486.50	$9.73
	Total for MAJOR GROUP 87	$486.50	$9.73
	Total for DIVISION I	$3,998.85	$79.97

Pukwana - General Recap

D	Manufacturing	$301.05	$6.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,423.04	$1,148.45
F	Wholesale Trade	$7,142.89	$142.86
G	Retail Trade	$63,108.45	$1,262.17
I	Services	$3,998.85	$79.97
	Other	$614.50	$12.29
	Total for Pukwana - General	$132,588.78	$2,651.76

Pukwana Recap

D	Manufacturing	$301.05	$6.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,423.04	$1,148.45
F	Wholesale Trade	$7,142.89	$142.86
G	Retail Trade	$63,108.45	$1,262.17
I	Services	$3,998.85	$79.97
	Other	$614.50	$12.29
	Total for Pukwana	$132,588.78	$2,651.76

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.

Quinn - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$237.63	$2.38
Other	$329.99	$3.30
Total for MAJOR GROUP 27	$567.62	$5.68
Total for DIVISION D	$567.62	$5.68
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		
4899 Communications Services, NEC	$83.79	$0.84
Other	$3,504.00	$35.04
Total for MAJOR GROUP 48	$3,587.79	$35.88
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	$17,049.79	$170.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,426.00	$24.26
Total for MAJOR GROUP 50	$2,426.00	$24.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$5,204.13	$52.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$264.06	$2.63
Total for MAJOR GROUP 56	$264.06	$2.63
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	$943.00	$9.43
5963 Direct Selling Establishments	$483.63	$4.84
5999 Miscellaneous Retail Stores, NEC	$1,000.17	$10.00
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,458.32	$24.59
Total for DIVISION G	$16,230.80	$162.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Quinn - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$815.20	$8.15
Total for MAJOR GROUP 73	$815.20	$8.15
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$432.10	$4.32
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,581.39	$25.82
Total for DIVISION I	$3,720.39	$37.21

Quinn - General Recap

D	Manufacturing	$567.62	$5.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,049.79	$170.50
F	Wholesale Trade	$5,204.13	$52.04
G	Retail Trade	$16,230.80	$162.30
I	Services	$3,720.39	$37.21
	Other	$5,017.46	$50.18
	Total for Quinn - General	$47,790.19	$477.91

Quinn Recap

D	Manufacturing	$567.62	$5.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,049.79	$170.50
F	Wholesale Trade	$5,204.13	$52.04
G	Retail Trade	$16,230.80	$162.30
I	Services	$3,720.39	$37.21
	Other	$5,017.46	$50.18
	Total for Quinn	$47,790.19	$477.91

ITEMS OF NOTE:

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

Ramona - 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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$643.48	$6.43
Other	$540.05	$5.40
Total for MAJOR GROUP 27	$1,183.53	$11.83
Total for DIVISION D	$1,511.53	$15.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,075.00	$80.75
4813 Telephone Communications, Except Radiotelephone	$8,999.00	$89.99
Other	$524.94	$5.25
Total for MAJOR GROUP 48	$17,598.94	$175.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$29,073.34	$290.73
Total for MAJOR GROUP 49	$29,073.34	$290.73
Total for DIVISION E	$46,821.73	$468.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$187.40	$1.88
Total for MAJOR GROUP 50	$187.40	$1.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,814.20	$28.14
Total for MAJOR GROUP 51	$2,814.20	$28.14
Total for DIVISION F	$3,001.60	$30.02
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	$486.31	$4.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$531.91	$5.33
MAJOR GROUP: 54 Food Stores		
Other	$3,764.29	$37.65
Total for MAJOR GROUP 54	$3,764.29	$37.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$286.00	$2.86
Other	$207.62	$2.07
Total for MAJOR GROUP 56	$493.62	$4.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,043.78	$20.44
Total for MAJOR GROUP 57	$2,043.78	$20.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$318.00	$3.18
5961 Catalog and Mail-Order Houses	$1,758.37	$17.57
5963 Direct Selling Establishments	$3,985.69	$39.85
5999 Miscellaneous Retail Stores, NEC	$2,623.37	$26.24
Other	$472.34	$4.73
Total for MAJOR GROUP 59	$9,157.77	$91.57
Total for DIVISION G	$28,862.97	$288.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$569.80	$5.70
Other	$7,062.75	$70.63
Total for MAJOR GROUP 73	$7,632.55	$76.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$688.60	$6.89
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,276.10	$52.77
Total for DIVISION I	$13,931.25	$139.33

Ramona - General Recap

D	Manufacturing	$1,511.53	$15.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,821.73	$468.21
F	Wholesale Trade	$3,001.60	$30.02
G	Retail Trade	$28,862.97	$288.64
I	Services	$13,931.25	$139.33
	Other	$6,115.17	$61.15
	Total for Ramona - General	$100,244.25	$1,002.46

Ramona Recap

D	Manufacturing	$1,511.53	$15.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,821.73	$468.21
F	Wholesale Trade	$3,001.60	$30.02
G	Retail Trade	$28,862.97	$288.64
I	Services	$13,931.25	$139.33
	Other	$6,115.17	$61.15
	Total for Ramona	$100,244.25	$1,002.46

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.

Rapid 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: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$99,885.30	$1,997.71
0742 Veterinary Services for Animal Specialties	$635,134.64	$12,702.70
0752 Animal Specialty Services, Except Veterinary	$147,012.40	$2,940.24
0782 Lawn and Garden Services	$534,652.66	$10,693.08
0783 Ornamental Shrub and Tree Services	$226,986.62	$4,539.74
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,645,631.62	$32,912.67
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,647,769.27	$32,955.42
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP: 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	$170,971.51	$3,419.44
Total for MAJOR GROUP 14	$170,971.51	$3,419.44
Total for DIVISION B	$172,734.17	$3,454.69
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$184,125.67	$3,682.51
1541 General Contractors - Industrial Buildings and Warehouses	$29,468.61	$2,044.97
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$17,106.95	$342.14
Other	$15,259.95	$305.20
Total for MAJOR GROUP 15	$245,961.18	$6,374.82
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$712,783.91	$20,263.12
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$31,861.49	$637.23
1629 Heavy Construction, NEC	($1,798.34)	($87.39)
Total for MAJOR GROUP 16	$742,847.06	$20,812.96
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$560,033.26	$11,200.68
1721 Painting and Paper Hanging	$10,873.04	$217.46
1731 Electrical Work	$280,214.06	$5,604.28
1741 Masonry, Stone Setting, and Other Stone Work	$8,267.21	$165.34
1742 Plastering, Drywall, Acoustical, and Insulation Work	$52,514.78	$1,050.29
1751 Carpentry Work	$74,687.73	$1,493.75
1752 Floor Laying and Other Floor Work, NEC	$283,541.30	$5,670.82
1761 Roofing, Siding, and Sheet Metal Work	$65,036.92	$1,387.06
1771 Concrete Work	$29,799.61	$595.98
1793 Glass and Glazing Work	$183,804.60	$3,676.09
1794 Excavation Work	$276,197.45	$5,523.96
1796 Installation or Erection of Building Equipment, NEC	$64,624.19	$1,292.49
1799 Special Trade Contractors, NEC	$354,570.60	$7,091.41

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Other	$72,754.60	$1,455.09
Total for MAJOR GROUP 17	$2,316,919.35	$46,424.70
Total for DIVISION C	$3,305,727.59	$73,612.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2082 Malt Beverages	$13,700.96	$274.01
Other	$318,108.56	$6,362.17
Total for MAJOR GROUP 20	$331,809.52	$6,636.18
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	$21,084.38	$421.69
Total for MAJOR GROUP 23	$21,084.38	$421.69
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$352,949.60	$7,058.99
Total for MAJOR GROUP 24	$352,949.60	$7,058.99
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$76,716.43	$1,534.33
Total for MAJOR GROUP 25	$76,716.43	$1,534.33
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$248,341.85	$4,966.83
2721 Periodicals: Publishing, or Publishing and Printing	$36,831.83	$736.63
2731 Books: Publishing, or Publishing and Printing	$18,794.62	$375.90
2741 Miscellaneous Publishing	$20,299.10	$405.98
2752 Commercial Printing, Lithographic	$380,228.48	$7,604.59
2759 Commercial Printing, NEC	$90,976.27	$1,819.52
2771 Greeting Cards	$3,338.96	$66.78
Other	$54,791.71	$1,095.83
Total for MAJOR GROUP 27	$853,602.82	$17,072.06
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$26,042.00	$520.84
2835 In Vitro and In Vivo Diagnostic Substances	$8,878.76	$177.58
2899 Chemicals and Chemical Preparations, NEC	$17,446.63	$348.93
Other	$135,760.85	$2,715.22
Total for MAJOR GROUP 28	$188,128.24	$3,762.57
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$50,207.76	$1,004.15
Total for MAJOR GROUP 30	$50,207.76	$1,004.15
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$39,656.73	$793.14
Other	$846,183.64	$16,923.66
Total for MAJOR GROUP 32	$885,840.37	$17,716.80
MAJOR GROUP: 33 Primary Metal Industries		
Other	$4,378.81	$87.58
Total for MAJOR GROUP 33	$4,378.81	$87.58
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$320,731.69	$6,414.62
Total for MAJOR GROUP 34	$320,731.69	$6,414.62

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3555 Printing Trades Machinery and Equipment	$1,736.00	$34.72
3559 Special Industry Machinery, NEC	$7,978.70	$159.57
3578 Calculating and Accounting Machines, Except Electronic Computers	$10,079.50	$201.59
3599 Industrial and Commercial Machinery and Equipment, NEC	$222,464.54	$4,449.29
Other	$193,364.53	$3,867.28
Total for MAJOR GROUP 35	$435,623.27	$8,712.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$21,063.25	$421.27
Other	$97,650.87	$1,953.01
Total for MAJOR GROUP 36	$118,714.12	$2,374.28
MAJOR GROUP: 37 Transportation Equipment		
Other	$59,646.11	$1,192.93
Total for MAJOR GROUP 37	$59,646.11	$1,192.93
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$1,684.85	$33.70
3845 Electromedical and Electrotherapeutic Apparatus	$1,271.50	$25.43
3861 Photographic Equipment and Supplies	$6,436.50	$128.73
Other	$132,814.92	$2,656.30
Total for MAJOR GROUP 38	$142,207.77	$2,844.16
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,306.09	$26.12
3993 Signs and Advertising Specialties	$27,435.63	$548.71
3999 Manufacturing Industries, NEC	$10,291.81	$205.84
Other	$12,512.23	$250.25
Total for MAJOR GROUP 39	$51,545.76	$1,030.92
Total for DIVISION D	$3,913,517.59	$78,270.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$65,385.41	$1,307.71
Other	$125,716.08	$2,514.32
Total for MAJOR GROUP 41	$191,101.49	$3,822.03
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$522,314.06	$10,446.29
4214 Local Trucking With Storage	$19,903.02	$398.06
4225 General Warehousing and Storage	$88,470.84	$1,769.42
Other	$13,051.16	$261.02
Total for MAJOR GROUP 42	$643,739.08	$12,874.79
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$96,192.04	$1,923.84
Other	$47,253.45	$945.07
Total for MAJOR GROUP 45	$143,445.49	$2,868.91
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$5,110.50	$102.21
Other	N/A	N/A
Total for MAJOR GROUP 47	$8,065.67	$161.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,121,281.42	$102,425.64
4813 Telephone Communications, Except Radiotelephone	$3,042,740.54	$67,859.25
4832 Radio Broadcasting Stations	$13,861.30	$277.22
4833 Television Broadcasting Stations	$63,022.31	$1,260.45
4841 Cable and Other Pay Television Services	$1,708,328.03	$34,181.02
4899 Communications Services, NEC	$106,303.23	$2,126.07

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$10,055,536.83	$208,129.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$826,102.70	$16,522.06
4959 Sanitary Services, NEC	$72,383.36	$1,447.66
Other	$11,060,890.31	$221,217.81
Total for MAJOR GROUP 49	$11,959,376.37	$239,187.53
Total for DIVISION E	$23,072,663.89	$468,472.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$52,126.83	$1,042.53
5013 Motor Vehicle Supplies and New Parts	$501,826.14	$10,036.52
5014 Tires and Tubes	$512,376.07	$10,247.52
5015 Motor Vehicle Parts, Used	$72,757.50	$1,455.15
5023 Homefurnishings	$4,965.30	$99.31
5031 Lumber, Plywood, Millwork, and Wood Panels	$210,288.84	$4,205.78
5032 Brick, Stone, and Related Construction Materials	$80,425.80	$1,608.52
5043 Photographic Equipment and Supplies	$53,375.83	$1,067.52
5044 Office Equipment	$504,221.70	$10,084.44
5045 Computers and Computer Peripheral Equipment and Software	$221,303.24	$4,426.06
5046 Commercial Equipment, NEC	$118,859.22	$2,377.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$724,447.52	$14,971.03
5048 Ophthalmic Goods	$12,166.00	$243.32
5049 Professional Equipment and Supplies, NEC	$18,282.19	$365.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,065,048.75	$21,300.98
5064 Electrical Appliances, Television and Radio Sets	$11,969.15	$239.38
5065 Electronic Parts and Equipment, NEC	$1,028,344.15	$20,566.88
5072 Hardware	$22,703.35	$454.07
5074 Plumbing and Heating Equipment and Supplies	$2,152,086.24	$43,041.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$365,945.21	$7,318.91
5078 Refrigeration Equipment and Supplies	$79,579.28	$1,591.59
5082 Construction and Mining Machinery and Equipment	$316,155.32	$6,324.79
5084 Industrial Machinery and Equipment	$350,824.10	$7,016.50
5085 Industrial Supplies	$190,006.77	$3,800.14
5087 Service Establishment Equipment and Supplies	$138,832.35	$2,776.66
5091 Sporting and Recreational Goods and Supplies	$9,322.65	$186.45
5093 Scrap and Waste Materials	$92,212.92	$1,844.26
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,153.63	$23.07
5099 Durable Goods, NEC	$86,267.04	$1,725.34
Other	$271,479.43	$5,429.59
Total for MAJOR GROUP 50	$9,269,352.52	$185,870.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$8,016.02	$160.32
5112 Stationery and Office Supplies	$37,939.31	$758.79
5113 Industrial and Personal Service Paper	$92,646.09	$1,852.92
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$207,456.29	$4,149.13
5136 Men's and Boys' Clothing and Furnishings	$68,217.05	$1,364.34
5141 Groceries, General Line	$343,705.08	$6,874.10
5149 Groceries and Related Products, NEC	$63,127.15	$1,262.55
5169 Chemicals and Allied Products, NEC	$20,659.23	$413.18
5171 Petroleum Bulk Stations and Terminals	$295,191.97	$5,903.83
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$44,894.95	$897.90
5182 Wine and Distilled Alcoholic Beverages	$5,198.46	$103.97
5191 Farm Supplies	$3,839.28	$76.79
5192 Books, Periodicals, and Newspapers	$14,977.75	$299.56
5194 Tobacco and Tobacco Products	$1,126.08	$22.52
5199 Nondurable Goods, NEC	$33,501.64	$670.03
Other	$280,502.43	$5,610.03
Total for MAJOR GROUP 51	$1,520,998.78	$30,419.96

Rapid City - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$10,790,351.30	$216,290.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,874,611.81	$217,501.12
5231 Paint, Glass, and Wallpaper Stores	$334,571.47	$6,691.43
5251 Hardware Stores	$935,936.96	$18,718.73
5261 Retail Nurseries, Lawn and Garden Supply Stores	$26,879.56	$537.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,177,661.30	$243,562.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,198,129.95	$423,962.60
5331 Variety Stores	$6,405,083.78	$128,101.67
5399 Miscellaneous General Merchandise Stores	$1,392,684.71	$28,342.23
Total for MAJOR GROUP 53	$28,995,898.44	$580,406.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$9,233,958.27	$184,679.16
5421 Meat and Fish Markets, Including Freezer Provisioners	$58,977.73	$1,179.56
5431 Fruit and Vegetable Markets	$41,629.49	$832.59
5441 Candy, Nut, and Confectionery Stores	$46,284.67	$925.70
5461 Retail Bakeries	$175,508.20	$3,510.16
5499 Miscellaneous Food Stores	$763,317.04	$15,266.35
Total for MAJOR GROUP 54	$10,319,675.40	$206,393.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,005,924.49	$60,118.50
5521 Motor Vehicle Dealers	$75,871.01	$1,517.41
5531 Auto and Home Supply Stores	$2,033,373.66	$40,667.45
5541 Gasoline Service Station	$2,481,378.66	$49,627.58
5571 Motorcycle Dealers	$578,697.23	$11,573.95
5599 Automotive Dealers, NEC	$34,528.18	$690.57
Other	$187,294.52	$3,745.89
Total for MAJOR GROUP 55	$8,397,067.75	$167,941.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$205,140.82	$4,102.82
5621 Women's Clothing Stores	$990,640.58	$19,812.82
5632 Women's Accessory and Specialty Stores	$431,466.93	$8,629.34
5641 Children's and Infants' Wear Stores	$287,947.62	$5,758.95
5651 Family Clothing Stores	$1,668,307.67	$33,366.16
5661 Shoe Stores	$967,912.70	$19,358.26
5699 Miscellaneous Apparel and Accessory Stores	$330,318.97	$6,606.39
Total for MAJOR GROUP 56	$4,881,735.29	$97,634.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,798,774.97	$35,975.50
5713 Floor Coverings Stores	$466,388.75	$9,327.78
5714 Drapery, Curtain, and Upholstery Stores	$25,181.42	$503.63
5719 Miscellaneous Homefurnishings Stores	$563,393.50	$11,267.87
5722 Household Appliance Stores	$583,775.00	$11,675.51
5731 Radio, Television, and Consumer Electronics Stores	$2,255,685.65	$45,113.72
5734 Computer and Computer Software Stores	$648,713.00	$12,974.28
5735 Record and Prerecorded Tape Stores	$10,252.02	$205.04
5736 Musical Instruments Stores	$63,375.26	$1,267.50
Total for MAJOR GROUP 57	$6,415,539.57	$128,310.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$14,265,591.93	$285,917.87
5813 Drinking Places	$1,239,300.75	$25,305.99
Total for MAJOR GROUP 58	$15,504,892.68	$311,223.86
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,379,236.16	$27,584.72
5921 Liquor Stores	$890,544.90	$17,810.89

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5932 Used Merchandise Stores	$910,354.66	$18,207.08
5941 Sporting Goods Stores and Bicycle Shops	$3,565,038.52	$71,300.77
5942 Book Stores	$776,510.86	$15,530.22
5943 Stationery Stores	$1,599,558.38	$31,991.15
5944 Jewelry Stores	$651,157.58	$13,023.15
5945 Hobby, Toy, and Game Stores	$1,064,765.28	$21,295.31
5947 Gift, Novelty, and Souvenir Shops	$548,316.86	$10,966.35
5949 Sewing, Needlework, and Piece Goods Stores	$134,976.09	$2,699.52
5961 Catalog and Mail-Order Houses	$497,125.67	$9,942.55
5962 Automatic Merchandise Machine Operators	$145,532.50	$2,910.65
5963 Direct Selling Establishments	$333,304.27	$6,629.06
5984 Liquefied Petroleum Gas Dealers	$232,760.74	$4,655.22
5989 Fuel Dealers, NEC	$170,212.67	$3,404.25
5992 Florists	$153,087.54	$3,061.75
5993 Tobacco Stores and Stands	$635,240.71	$12,704.81
5995 Optical Goods Stores	$7,539.20	$150.78
5999 Miscellaneous Retail Stores, NEC	$5,095,827.24	$101,916.61
Other	$41,379.79	$827.60
Total for MAJOR GROUP 59	$18,832,469.62	$376,612.44
Total for DIVISION G	$105,524,940.05	$2,112,085.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$69,745.18	$1,394.91
6021 National Commercial Banks	$20,068.23	$401.36
6099 Functions Related to Depository Banking, NEC	$25,510.29	$510.20
Total for MAJOR GROUP 60	$115,323.70	$2,306.47
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$7,572.17	$151.44
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,657.18	$73.14
6159 Miscellaneous Business Credit Institutions	$165,274.88	$3,305.49
Other	$18,844.88	$376.90
Total for MAJOR GROUP 61	$195,349.11	$3,906.97
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$115,395.06	$2,307.90
Other	N/A	N/A
Total for MAJOR GROUP 62	$123,661.06	$2,473.22
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$95,800.11	$1,916.00
Other	$31,533.73	$630.67
Total for MAJOR GROUP 63	$127,333.84	$2,546.67
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$66,789.38	$1,335.79
Total for MAJOR GROUP 64	$66,789.38	$1,335.79
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$71,273.75	$1,425.48
6513 Operators of Apartment Buildings	$21,696.62	$433.94
6531 Real Estate Agents and Managers	$1,120,105.39	$22,410.54
6541 Title Abstract Offices	$321,401.53	$6,428.03
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,594,058.37	$31,889.61
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$105,707.99	$2,114.16
Other	$273,999.20	$5,479.98
Total for MAJOR GROUP 67	$379,707.19	$7,594.14
Total for DIVISION H	$2,602,222.65	$52,052.87
DIVISION: I Services		

Rapid City - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,566,615.97	$75,440.60
7033 Recreational Vehicle Parks and Campsites	$1,687.94	$33.76
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,604,600.79	$76,200.30
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$52,323.74	$1,046.47
7216 Drycleaning Plants, Except Rug Cleaning	$96,287.39	$1,925.75
7217 Carpet and Upholstery Cleaning	$212,856.19	$4,257.14
7221 Photographic Studios, Portrait	$131,023.66	$2,620.49
7231 Beauty Shops	$1,189,405.55	$23,788.13
7241 Barber Shops	$64,660.35	$1,293.20
7261 Funeral Services and Crematories	$376,818.05	$7,536.36
7299 Miscellaneous Personal Services, NEC	$496,794.33	$9,935.90
Other	$78,087.61	$1,561.75
Total for MAJOR GROUP 72	$2,698,256.87	$53,965.19
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$223,335.89	$4,466.72
7312 Outdoor Advertising Services	$95,008.87	$1,900.17
7319 Advertising, NEC	$66,033.64	$1,320.67
7322 Adjustment and Collection Services	$184,876.57	$3,697.54
7323 Credit Reporting Services	$15,129.00	$302.58
7331 Direct Mail Advertising Services	$2,096.97	$41.94
7334 Photocopying and Duplicating Services	$64,356.68	$1,287.14
7336 Commercial Art and Graphic Design	$37,092.19	$741.84
7338 Secretarial and Court Reporting	$42,772.10	$855.43
7342 Disinfecting and Pest Control Services	$40,540.56	$810.81
7349 Building Cleaning and Maintenance Services, NEC	$1,099,280.00	$21,985.61
7352 Medical Equipment Rental and Leasing	$9,258.90	$185.17
7353 Heavy Construction Equipment Rental and Leasing	$31,784.90	$635.70
7359 Equipment Rental and Leasing, NEC	$757,058.24	$15,141.16
7361 Employment Agencies	$16,505.10	$330.10
7363 Help Supply Services	$307,941.19	$6,158.80
7371 Computer Programming Services	$151,574.87	$3,031.49
7372 Prepackaged Software	$837,508.05	$16,750.17
7373 Computer Integrated Systems Design	$36,380.29	$727.61
7374 Computer Processing and Data Preparation and Processing Services	$97,439.81	$1,948.77
7375 Information Retrieval Services	$7,609.88	$152.19
7376 Computer Facilities Management Services	$12,117.27	$242.36
7377 Computer Rental and Leasing	$49,065.59	$981.30
7378 Computer Maintenance and Repair	$108,869.26	$2,177.38
7379 Computer Related Services, NEC	$373,836.82	$7,476.74
7381 Detective, Guard, and Armored Car Services	$164,218.42	$3,284.37
7382 Security Systems Services	$151,299.79	$3,026.00
7384 Photofinishing Laboratories	$25,851.62	$517.03
7389 Miscellaneous Business Services	$913,289.20	$18,265.81
Other	$22,159.01	$443.18
Total for MAJOR GROUP 73	$5,944,290.68	$118,885.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$30,876.83	$617.54
7514 Passenger Car Rental	$712,869.32	$14,257.38
7519 Utility Trailers and Recreational Vehicle Rental	$190,810.87	$3,816.22
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,076,356.72	$41,527.15
7534 Tire Retreading and Repair Shops	$179,723.62	$3,594.47
7536 Automotive Glass Replacement Shops	$135,330.85	$2,706.62
7537 Automotive Transmission Repair Shops	$143,511.06	$2,870.21
7538 General Automotive Repair Shops	$1,535,999.53	$30,719.99
7539 Automotive Repair Shops, NEC	$591,216.27	$11,824.33
7542 Carwashes	$441,442.66	$8,828.85

Rapid City - General *continued...*

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

	Taxable	Tax Due
7549 Automotive Services, Except Repair and Carwashes	$548,972.56	$10,979.46
Other	$126,635.50	$2,532.71
Total for MAJOR GROUP 75	$6,713,745.79	$134,274.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$14,971.55	$299.43
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$236,514.90	$4,730.29
7629 Electrical and Electronic Repair Shops, NEC	$56,207.82	$1,124.15
7641 Reupholstery and Furniture Repair	$43,528.26	$870.56
7692 Welding Repair	$138,729.43	$2,774.59
7694 Armature Rewinding Shops	$9,817.64	$196.35
7699 Repair Shops and Related Services, NEC	$602,486.49	$12,049.73
Total for MAJOR GROUP 76	$1,102,256.09	$22,045.10
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$28,116.01	$562.32
7832 Motion Picture Theaters, Except Drive-In	$607,977.17	$12,159.54
7841 Video Tape Rental	$254,649.34	$5,110.04
Other	$3,863.33	$77.27
Total for MAJOR GROUP 78	$894,605.85	$17,909.17
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$57,172.05	$1,143.43
7922 Theatrical Producers and Miscellaneous Theatrical Services	$8,427.27	$168.55
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$36,896.28	$737.93
7991 Physical Fitness Facilities	$238,188.84	$4,763.78
7993 Coin-Operated Amusement Devices	$103,888.34	$2,077.76
7997 Membership Sports and Recreation Clubs	$470,496.13	$9,409.92
7999 Amusement and Recreation Services, NEC	$1,466,744.34	$29,334.89
Other	$163,604.78	$3,272.10
Total for MAJOR GROUP 79	$2,545,418.03	$50,908.36
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$338,406.83	$6,768.15
8021 Offices and Clinics of Dentists	$50,845.85	$1,016.90
8031 Offices and Clinics of Doctors of Osteopathy	$232,964.85	$4,659.29
8041 Offices and Clinics of Chiropractors	$32,152.99	$643.06
8042 Offices and Clinics of Optometrists	$23,210.29	$464.20
8049 Offices and Clinics of Health Practitioners, NEC	$18,708.89	$374.17
8052 Intermediate Care Facilities	$38,956.23	$779.13
8069 Specialty Hospitals, Except Psychiatric	$11,793.73	$235.88
8071 Medical Laboratories	$32,368.50	$647.37
Other	$727,031.03	$14,540.62
Total for MAJOR GROUP 80	$1,506,439.19	$30,128.77
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,608,714.68	$72,174.31
Total for MAJOR GROUP 81	$3,608,714.68	$72,174.31
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$484,938.63	$9,698.77
8299 Schools and Educational Services NEC	$39,753.58	$795.09
Other	$22,901.23	$458.03
Total for MAJOR GROUP 82	$547,593.44	$10,951.89
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$38,762.11	$775.24
8641 Civic, Social, and Fraternal Associations	$12,661.36	$253.23

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8661 Religious Organizations	$17,433.70	$348.67
8699 Membership Organizations, NEC	$173,076.78	$3,461.54
Other	N/A	N/A
Total for MAJOR GROUP 86	$242,053.95	$4,841.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$455,327.96	$9,106.56
8712 Architectural Services	$273,407.07	$5,494.89
8713 Surveying Services	$80,076.39	$1,601.52
8721 Accounting, Auditing, and Bookkeeping Services	$806,970.75	$16,139.44
8732 Commercial Economic, Sociological, and Educational Research	$47,711.43	$954.23
8734 Testing Laboratories	$63,598.38	$1,271.96
8741 Management Services	$865,740.05	$17,314.81
8742 Management Consulting Services	$479,436.81	$9,588.74
8748 Business Consulting Services, NEC	$113,918.91	$2,278.38
Other	$5,825.53	$116.52
Total for MAJOR GROUP 87	$3,192,013.28	$63,867.05
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$137,309.13	$2,746.18
Total for MAJOR GROUP 89	$137,309.13	$2,746.18
Total for DIVISION I	$32,746,113.58	$659,074.43
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Rapid City - General Recap

A	Agriculture, Forestry, And Fishing	$1,647,769.27	$32,955.42
B	Mining	$172,734.17	$3,454.69
C	Construction	$3,305,727.59	$73,612.48
D	Manufacturing	$3,913,517.59	$78,270.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,072,663.89	$468,472.20
F	Wholesale Trade	$10,790,351.30	$216,290.85
G	Retail Trade	$105,524,940.05	$2,112,085.34
H	Finance, Insurance, And Real Estate	$2,602,222.65	$52,052.87
I	Services	$32,746,113.58	$659,074.43
	Other	$2,062.87	$41.26
	Total for Rapid City - General	$183,778,102.96	$3,696,309.87

Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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

Rapid City - 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
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$64,416.78	$644.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,205.20	$12.05
Total for MAJOR GROUP 51	$1,205.20	$12.05
Total for DIVISION F	$1,302.20	$13.02
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$496,136.89	$4,961.37
Other	$301,225.13	$3,012.25
Total for MAJOR GROUP 53	$797,362.02	$7,973.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,625,856.81	$16,258.55
5441 Candy, Nut, and Confectionery Stores	$12,676.90	$126.77
5461 Retail Bakeries	$62,493.28	$624.94
5499 Miscellaneous Food Stores	$96,487.68	$964.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,812,040.67	$18,120.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$549,546.41	$5,495.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$550,695.91	$5,506.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$13,798,179.84	$137,981.81
5813 Drinking Places	$1,096,500.07	$10,964.99
Total for MAJOR GROUP 58	$14,894,679.91	$148,946.80
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$117,685.49	$1,176.86
5921 Liquor Stores	$805,566.23	$8,055.67
5941 Sporting Goods Stores and Bicycle Shops	$24,558.04	$245.58
5947 Gift, Novelty, and Souvenir Shops	$3,492.87	$34.93
5963 Direct Selling Establishments	$16,082.58	$160.83
5993 Tobacco Stores and Stands	$40,261.74	$402.62
5999 Miscellaneous Retail Stores, NEC	$17,117.51	$171.17
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,026,991.10	$10,269.92
Total for DIVISION G	$19,081,769.61	$190,817.68
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		

Rapid City - Gross Receipts *continued...*

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

	Taxable	Tax Due
7011 Hotels and Motels	$2,957,816.03	$29,578.16
Other	$15,801.32	$158.01
Total for MAJOR GROUP 70	$2,973,617.35	$29,736.17
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,251.46	$52.52
Other	N/A	N/A
Total for MAJOR GROUP 72	$5,811.04	$58.12
MAJOR GROUP: 73 Business Services		
Other	$4,795.50	$47.96
Total for MAJOR GROUP 73	$4,795.50	$47.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$599,088.93	$5,990.89
Total for MAJOR GROUP 78	$599,088.93	$5,990.89
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$69,264.31	$692.66
7999 Amusement and Recreation Services, NEC	$1,144,855.50	$11,448.56
Other	$515,812.13	$5,158.13
Total for MAJOR GROUP 79	$1,729,931.94	$17,299.35
MAJOR GROUP: 80 Health Services		
Other	$135,197.26	$1,351.98
Total for MAJOR GROUP 80	$135,197.26	$1,351.98
MAJOR GROUP: 82 Educational Services		
Other	$1,401.26	$14.01
Total for MAJOR GROUP 82	$1,401.26	$14.01
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	$115,287.84	$1,152.87
Total for MAJOR GROUP 86	$115,287.84	$1,152.87
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	$5,576,919.52	$55,769.24

Rapid City - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,416.78	$644.17
F	Wholesale Trade	$1,302.20	$13.02
G	Retail Trade	$19,081,769.61	$190,817.68
I	Services	$5,576,919.52	$55,769.24
	Other	$1,224.63	$12.25
	Total for Rapid City - Gross Receipts	$24,725,632.74	$247,256.36

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

Returns Filed: February 2014

Rapid City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,647,769.27	$32,955.42
B	Mining	$172,734.17	$3,454.69
C	Construction	$3,305,727.59	$73,612.48
D	Manufacturing	$3,913,517.59	$78,270.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,137,080.67	$469,116.37
F	Wholesale Trade	$10,791,653.50	$216,303.87
G	Retail Trade	$124,606,709.66	$2,302,903.02
H	Finance, Insurance, And Real Estate	$2,602,222.65	$52,052.87
I	Services	$38,323,033.10	$714,843.67
	Other	$3,287.50	$53.51
	Total for Rapid City	$208,503,735.70	$3,943,566.23

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.

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	$4,427.47	$88.55
Other	$48,040.74	$960.82
Total for MAJOR GROUP 07	$52,468.21	$1,049.37
Total for DIVISION A	$52,690.43	$1,053.81
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	$5,966.14	$119.32
1731 Electrical Work	$7,817.15	$156.35
1751 Carpentry Work	$865.85	$17.32
Other	$40,172.06	$803.46
Total for MAJOR GROUP 17	$54,821.20	$1,096.45
Total for DIVISION C	$62,708.25	$1,254.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,200.53	$144.02
2731 Books: Publishing, or Publishing and Printing	$923.94	$18.48
2759 Commercial Printing, NEC	$1,818.62	$36.37
Other	$2,204.00	$44.08
Total for MAJOR GROUP 27	$12,147.09	$242.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,987.98	$59.76
Total for MAJOR GROUP 28	$2,987.98	$59.76
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		
3578 Calculating and Accounting Machines, Except Electronic Computers	$831.44	$16.63
Other	N/A	N/A
Total for MAJOR GROUP 35	$3,853.44	$77.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$28,838.43	$576.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,452.65	$169.05
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,114.15	$182.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$117,559.46	$2,351.19
4813 Telephone Communications, Except Radiotelephone	$32,932.35	$658.64
4841 Cable and Other Pay Television Services	$113,867.30	$2,277.34
4899 Communications Services, NEC	$736.59	$14.73
Other	$1,046.55	$20.93
Total for MAJOR GROUP 48	$266,142.25	$5,322.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$362,128.51	$7,242.57
Total for MAJOR GROUP 49	$362,128.51	$7,242.57
Total for DIVISION E	$637,384.91	$12,747.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,641.51	$192.84
5045 Computers and Computer Peripheral Equipment and Software	$11,874.00	$237.48
5046 Commercial Equipment, NEC	$1,457.72	$29.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,321.85	$186.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,445.33	$248.91
5074 Plumbing and Heating Equipment and Supplies	$38,834.96	$776.70
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,223.63	$124.48
5084 Industrial Machinery and Equipment	$25,892.65	$517.85
5087 Service Establishment Equipment and Supplies	$2,220.67	$44.41
Other	$59,590.64	$1,191.81
Total for MAJOR GROUP 50	$177,502.96	$3,550.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,066.70	$181.34
5191 Farm Supplies	$9,920.84	$198.41
5192 Books, Periodicals, and Newspapers	$515.64	$10.31
Other	$8,113.34	$162.26
Total for MAJOR GROUP 51	$27,616.52	$552.32
Total for DIVISION F	$205,119.48	$4,102.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,188.40	$803.78
5251 Hardware Stores	$53,415.06	$1,068.31
Other	$728.00	$14.56
Total for MAJOR GROUP 52	$94,331.46	$1,886.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$158,110.14	$3,162.21
5399 Miscellaneous General Merchandise Stores	$51,226.02	$1,024.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$216,583.75	$4,331.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,000,371.38	$20,007.42

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$3,379.02	$67.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,008,567.25	$20,171.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$58,501.33	$1,170.05
5541 Gasoline Service Station	$78,173.16	$1,563.47
Other	$68,867.85	$1,377.36
Total for MAJOR GROUP 55	$205,542.34	$4,110.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,885.82	$77.72
5651 Family Clothing Stores	$1,710.94	$34.22
5699 Miscellaneous Apparel and Accessory Stores	$929.55	$18.59
Other	$554.99	$11.10
Total for MAJOR GROUP 56	$7,081.30	$141.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,641.44	$392.83
5719 Miscellaneous Homefurnishings Stores	$2,420.71	$48.41
5722 Household Appliance Stores	$5,107.86	$102.16
5731 Radio, Television, and Consumer Electronics Stores	$804.00	$16.08
5734 Computer and Computer Software Stores	$22,092.26	$441.84
Other	$24,286.72	$485.74
Total for MAJOR GROUP 57	$74,352.99	$1,487.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$126,069.86	$2,521.39
5813 Drinking Places	$66,157.66	$1,323.16
Total for MAJOR GROUP 58	$192,227.52	$3,844.55
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$22,313.70	$446.27
5942 Book Stores	$577.92	$11.56
5943 Stationery Stores	$4,430.60	$88.62
5945 Hobby, Toy, and Game Stores	$5,291.27	$105.83
5947 Gift, Novelty, and Souvenir Shops	$552.00	$11.04
5961 Catalog and Mail-Order Houses	$13,727.17	$274.54
5963 Direct Selling Establishments	$6,910.01	$138.20
5999 Miscellaneous Retail Stores, NEC	$46,693.81	$933.86
Other	$58,383.70	$1,167.68
Total for MAJOR GROUP 59	$158,880.18	$3,177.60
Total for DIVISION G	$1,957,566.79	$39,151.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,203.00	$44.06
Total for MAJOR GROUP 60	$2,203.00	$44.06
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$14,829.45	$296.59
Total for MAJOR GROUP 65	$14,829.45	$296.59
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Redfield - 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	$19,748.24	$394.98

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$20,257.22	$405.15
Total for MAJOR GROUP 70	$20,257.22	$405.15
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$9,047.30	$180.95
7231 Beauty Shops	$12,260.91	$245.22
Other	$63,937.81	$1,278.75
Total for MAJOR GROUP 72	$85,246.02	$1,704.92
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$812.50	$16.25
7349 Building Cleaning and Maintenance Services, NEC	$16,432.92	$328.66
7359 Equipment Rental and Leasing, NEC	$8,858.29	$177.16
7371 Computer Programming Services	$1,014.00	$20.28
7372 Prepackaged Software	$17,844.18	$356.88
7374 Computer Processing and Data Preparation and Processing Services	$742.80	$14.86
7379 Computer Related Services, NEC	$5,944.13	$118.88
7382 Security Systems Services	$2,866.18	$57.32
7389 Miscellaneous Business Services	$9,084.78	$181.70
Other	$32,349.56	$646.99
Total for MAJOR GROUP 73	$95,949.34	$1,918.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$48,826.97	$976.55
Other	$66,882.08	$1,337.64
Total for MAJOR GROUP 75	$115,709.05	$2,314.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,969.21	$59.39
Other	$53,549.14	$1,070.99
Total for MAJOR GROUP 76	$56,518.35	$1,130.38
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,102.87	$82.06
Total for MAJOR GROUP 79	$4,102.87	$82.06
MAJOR GROUP: 80 Health Services		
Other	$9,956.12	$199.12
Total for MAJOR GROUP 80	$9,956.12	$199.12
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	$13,482.07	$269.64
8742 Management Consulting Services	$2,518.56	$50.37
8748 Business Consulting Services, NEC	$35,373.16	$707.46
Other	N/A	N/A
Total for MAJOR GROUP 87	$74,709.07	$1,494.18

Redfield - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$491,633.45	$9,832.69

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$52,690.43	$1,053.81
C	Construction	$62,708.25	$1,254.19
D	Manufacturing	$28,838.43	$576.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$637,384.91	$12,747.68
F	Wholesale Trade	$205,119.48	$4,102.39
G	Retail Trade	$1,957,566.79	$39,151.38
H	Finance, Insurance, And Real Estate	$19,748.24	$394.98
I	Services	$491,633.45	$9,832.69
	Total for Redfield - General	$3,455,689.98	$69,113.90

Redfield - 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		$107,604.43	$1,076.04
Other		N/A	N/A
	Total for MAJOR GROUP 54	$107,715.90	$1,077.15
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		$125,799.86	$1,258.00
5813 Drinking Places		$61,430.03	$614.30
	Total for MAJOR GROUP 58	$187,229.89	$1,872.30
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$334,629.58	$3,346.28

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$22,273.96	$222.73

Redfield - Gross Receipts Recap

G	Retail Trade	$334,629.58	$3,346.28
I	Services	$22,273.96	$222.73
	Total for Redfield - Gross Receipts	$356,903.54	$3,569.01

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

Returns Filed: February 2014

Redfield Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$52,690.43	$1,053.81
C	Construction	$62,708.25	$1,254.19
D	Manufacturing	$28,838.43	$576.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$637,384.91	$12,747.68
F	Wholesale Trade	$205,119.48	$4,102.39
G	Retail Trade	$2,292,196.37	$42,497.66
H	Finance, Insurance, And Real Estate	$19,748.24	$394.98
I	Services	$513,907.41	$10,055.42
	Total for Redfield	$3,812,593.52	$72,682.91

ITEMS OF NOTE:

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

Reliance - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,484.44	$69.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$94.13	$1.88
Other	$301.71	$6.03
Total for MAJOR GROUP 27	$395.84	$7.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,097.67	$21.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,611.56	$252.23
4813 Telephone Communications, Except Radiotelephone	$9,421.09	$188.42
Other	$2,213.18	$44.26
Total for MAJOR GROUP 48	$24,245.83	$484.91
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	$48,955.55	$979.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,467.61	$89.35
Total for MAJOR GROUP 50	$4,467.61	$89.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,345.74	$26.92
Total for MAJOR GROUP 51	$1,345.74	$26.92
Total for DIVISION F	$5,813.35	$116.27
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		

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$422.96	$8.46
Total for MAJOR GROUP 54	$422.96	$8.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$192,796.40	$3,855.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$252,456.87	$5,049.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$601.33	$12.03
5651 Family Clothing Stores	$364.97	$7.30
Other	$178.93	$3.58
Total for MAJOR GROUP 56	$1,145.23	$22.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,388.97	$107.78
Other	$1,997.41	$39.94
Total for MAJOR GROUP 57	$7,386.38	$147.72
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	$1,023.49	$20.47
5961 Catalog and Mail-Order Houses	$3,626.14	$72.52
5963 Direct Selling Establishments	$1,541.87	$30.84
5999 Miscellaneous Retail Stores, NEC	$640.27	$12.81
Other	$43,950.49	$879.02
Total for MAJOR GROUP 59	$50,782.26	$1,015.66
Total for DIVISION G	$374,030.53	$7,480.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$644.88	$12.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$520.45	$10.41
Total for MAJOR GROUP 72	$520.45	$10.41
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,492.00	$69.84
7389 Miscellaneous Business Services	$292.83	$5.86
Other	$902.68	$18.06
Total for MAJOR GROUP 73	$4,687.51	$93.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Reliance - 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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,901.00	$318.02
Total for MAJOR GROUP 87	$15,901.00	$318.02
Total for DIVISION I	$21,987.79	$439.77

Reliance - General Recap

C	Construction	$3,484.44	$69.69
D	Manufacturing	$1,097.67	$21.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,955.55	$979.10
F	Wholesale Trade	$5,813.35	$116.27
G	Retail Trade	$374,030.53	$7,480.64
H	Finance, Insurance, And Real Estate	$644.88	$12.89
I	Services	$21,987.79	$439.77
	Other	$1,350.00	$27.00
	Total for Reliance - General	$457,364.21	$9,147.31

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	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$66,578.05	$665.78

Reliance - Gross Receipts Recap

G	Retail Trade	$66,578.05	$665.78
	Total for Reliance - Gross Receipts	$66,578.05	$665.78

Reliance Recap

C	Construction	$3,484.44	$69.69
D	Manufacturing	$1,097.67	$21.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,955.55	$979.10
F	Wholesale Trade	$5,813.35	$116.27
G	Retail Trade	$440,608.58	$8,146.42
H	Finance, Insurance, And Real Estate	$644.88	$12.89
I	Services	$21,987.79	$439.77
	Other	$1,350.00	$27.00
	Total for Reliance	$523,942.26	$9,813.09

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.

Revillo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,648.30	$16.48
Total for MAJOR GROUP 17	$1,648.30	$16.48
Total for DIVISION C	$1,648.30	$16.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$710.66	$7.11
Other	$320.46	$3.20
Total for MAJOR GROUP 27	$1,031.12	$10.31
Total for DIVISION D	$1,365.12	$13.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,652.00	$26.52
4813 Telephone Communications, Except Radiotelephone	$9,142.00	$91.42
Other	$1,605.00	$16.05
Total for MAJOR GROUP 48	$13,399.00	$133.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,063.47	$240.64
Total for MAJOR GROUP 49	$24,063.47	$240.64
Total for DIVISION E	$38,040.47	$380.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,108.29	$11.08
Total for MAJOR GROUP 50	$1,108.29	$11.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,128.69	$41.29
Total for MAJOR GROUP 51	$4,128.69	$41.29
Total for DIVISION F	$5,236.98	$52.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$372.03	$3.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$607.43	$6.07
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

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$281.20	$2.81
Other	$1,176.11	$11.76
Total for MAJOR GROUP 56	$1,457.31	$14.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,286.90	$22.87
Total for MAJOR GROUP 57	$2,286.90	$22.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$220.21	$2.20
5961 Catalog and Mail-Order Houses	$611.48	$6.11
5999 Miscellaneous Retail Stores, NEC	($900.91)	($9.01)
Other	$418.23	$4.19
Total for MAJOR GROUP 59	$349.01	$3.49
Total for DIVISION G	$19,279.65	$192.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$7,761.73	$77.61
Total for MAJOR GROUP 73	$7,761.73	$77.61
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$9,932.13	$99.32

Revillo - General Recap

C	Construction	$1,648.30	$16.48
D	Manufacturing	$1,365.12	$13.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,040.47	$380.41
F	Wholesale Trade	$5,236.98	$52.37
G	Retail Trade	$19,279.65	$192.80
I	Services	$9,932.13	$99.32
	Other	$15.00	$0.15
	Total for Revillo - General	$75,517.65	$755.18

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

Returns Filed: February 2014

Revillo Recap

		Taxable	Tax Due
C	Construction	$1,648.30	$16.48
D	Manufacturing	$1,365.12	$13.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,040.47	$380.41
F	Wholesale Trade	$5,236.98	$52.37
G	Retail Trade	$19,279.65	$192.80
I	Services	$9,932.13	$99.32
	Other	$15.00	$0.15
	Total for Revillo	$75,517.65	$755.18

ITEMS OF NOTE:

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

Roscoe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,908.62	$29.09
Total for MAJOR GROUP 17	$2,908.62	$29.09
Total for DIVISION C	$3,100.62	$31.01
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$1,863.09	$18.63
Other	$1,533.12	$15.34
Total for MAJOR GROUP 27	$3,396.21	$33.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$4,175.21	$41.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,229.20	$62.29
4813 Telephone Communications, Except Radiotelephone	$8,078.22	$80.78
4841 Cable and Other Pay Television Services	$12,924.20	$129.24
Total for MAJOR GROUP 48	$27,231.62	$272.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$94,662.94	$946.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$976.20	$9.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($12,084.00)	($120.84)
Other	$4,149.92	$41.50
Total for MAJOR GROUP 50	($6,957.88)	($69.58)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$11,037.28	$110.37
Other	$7,823.35	$78.23
Total for MAJOR GROUP 51	$18,860.63	$188.60
Total for DIVISION F	$11,902.75	$119.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,436.72	$194.36
5251 Hardware Stores	$21,480.43	$214.80
Total for MAJOR GROUP 52	$40,917.15	$409.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$479.04	$4.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$818.04	$8.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$51,465.50	$514.65

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$539.19	$5.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$57,094.85	$570.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,402.50	$24.02
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,357.24	$43.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$727.92	$7.28
Other	$1,420.53	$14.21
Total for MAJOR GROUP 56	$2,148.45	$21.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,170.43	$61.70
Total for MAJOR GROUP 57	$6,170.43	$61.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,549.56	$25.50
5963 Direct Selling Establishments	$4,968.79	$49.69
5999 Miscellaneous Retail Stores, NEC	$60,653.79	$606.53
Other	$12,164.53	$121.66
Total for MAJOR GROUP 59	$80,336.67	$803.38
Total for DIVISION G	$223,888.65	$2,238.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$397.71	$3.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,989.91	$19.90
Other	$13,629.36	$136.30
Total for MAJOR GROUP 72	$15,619.27	$156.20
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$933.83	$9.34
7359 Equipment Rental and Leasing, NEC	$33,316.10	$333.16
7372 Prepackaged Software	$36,240.80	$362.41
7389 Miscellaneous Business Services	$1,346.49	$13.47
Other	$14,357.03	$143.57
Total for MAJOR GROUP 73	$86,194.25	$861.95
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

Roscoe - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$12,311.89	$123.12
Other		$88,139.86	$881.40
	Total for MAJOR GROUP 87	$100,451.75	$1,004.52
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$220,374.40	$2,203.77

Roscoe - General Recap

C	Construction	$3,100.62	$31.01
D	Manufacturing	$4,175.21	$41.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,662.94	$946.62
F	Wholesale Trade	$11,902.75	$119.02
G	Retail Trade	$223,888.65	$2,238.88
H	Finance, Insurance, And Real Estate	$397.71	$3.98
I	Services	$220,374.40	$2,203.77
	Total for Roscoe - General	$558,502.28	$5,585.04

Roscoe Recap

C	Construction	$3,100.62	$31.01
D	Manufacturing	$4,175.21	$41.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,662.94	$946.62
F	Wholesale Trade	$11,902.75	$119.02
G	Retail Trade	$223,888.65	$2,238.88
H	Finance, Insurance, And Real Estate	$397.71	$3.98
I	Services	$220,374.40	$2,203.77
	Total for Roscoe	$558,502.28	$5,585.04

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.

Rosholt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,193.75	$71.94
Total for MAJOR GROUP 17	$7,193.75	$71.94
Total for DIVISION C	$7,193.75	$71.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$744.50	$7.45
2731 Books: Publishing, or Publishing and Printing	$91.78	$0.92
2752 Commercial Printing, Lithographic	$1,268.75	$12.69
Other	$450.83	$4.50
Total for MAJOR GROUP 27	$2,555.86	$25.56
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,952.86	$29.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,831.44	$38.31
Total for MAJOR GROUP 42	$3,831.44	$38.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,812.06	$118.12
4813 Telephone Communications, Except Radiotelephone	$35,015.26	$350.16
4841 Cable and Other Pay Television Services	$12,791.00	$127.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,843.32	$598.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$117,489.76	$1,174.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,640.15	$16.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,911.09	$39.11
5087 Service Establishment Equipment and Supplies	$2,060.06	$20.60
Other	$9,208.59	$92.08
Total for MAJOR GROUP 50	$16,819.89	$168.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$62,496.66	$624.96
Total for MAJOR GROUP 51	$62,496.66	$624.96
Total for DIVISION F	$79,316.55	$793.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,144.39	$391.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,310.07	$393.11

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,140.85	$21.40
Other	$175.45	$1.75
Total for MAJOR GROUP 53	$2,316.30	$23.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,818.75	$18.20
Other	$101,665.16	$1,016.65
Total for MAJOR GROUP 54	$103,483.91	$1,034.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$191.71	$1.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$299.81	$3.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,088.35	$20.88
5651 Family Clothing Stores	$384.25	$3.85
Other	$702.00	$7.02
Total for MAJOR GROUP 56	$3,174.60	$31.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$7,913.59	$79.14
Other	$29,016.33	$290.16
Total for MAJOR GROUP 57	$36,929.92	$369.30
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	$4,606.00	$46.06
5943 Stationery Stores	$913.43	$9.13
5961 Catalog and Mail-Order Houses	$5,086.17	$50.85
5963 Direct Selling Establishments	($3,439.97)	($65.93)
5999 Miscellaneous Retail Stores, NEC	$40,472.07	$404.72
Other	$124,848.25	$1,248.48
Total for MAJOR GROUP 59	$172,485.95	$1,693.31
Total for DIVISION G	$384,775.75	$3,816.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,352.55	$23.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,869.83	$38.70
Total for MAJOR GROUP 72	$3,869.83	$38.70
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,506.42	$15.06
7372 Prepackaged Software	$1,680.00	$16.80
7374 Computer Processing and Data Preparation and Processing Services	$170.00	$1.70

Rosholt - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
7389 Miscellaneous Business Services		$884.67	$8.85
Other		$4,276.70	$42.77
	Total for MAJOR GROUP 73	$8,517.79	$85.18
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$63,768.82	$637.68
	Total for MAJOR GROUP 75	$63,768.82	$637.68
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$1,198.56	$11.99
Other		N/A	N/A
	Total for MAJOR GROUP 87	$4,698.56	$46.99
	Total for DIVISION I	$84,912.80	$849.13

Rosholt - General Recap

C	Construction	$7,193.75	$71.94
D	Manufacturing	$2,952.86	$29.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,489.76	$1,174.90
F	Wholesale Trade	$79,316.55	$793.15
G	Retail Trade	$384,775.75	$3,816.22
H	Finance, Insurance, And Real Estate	$2,352.55	$23.53
I	Services	$84,912.80	$849.13
	Other	$580.00	$5.80
	Total for Rosholt - General	$679,574.02	$6,764.20

Rosholt Recap

C	Construction	$7,193.75	$71.94
D	Manufacturing	$2,952.86	$29.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,489.76	$1,174.90
F	Wholesale Trade	$79,316.55	$793.15
G	Retail Trade	$384,775.75	$3,816.22
H	Finance, Insurance, And Real Estate	$2,352.55	$23.53
I	Services	$84,912.80	$849.13
	Other	$580.00	$5.80
	Total for Rosholt	$679,574.02	$6,764.20

Taxable	Tax Due

ITEMS OF NOTE:

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

Roslyn - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,535.55	$30.71
Total for MAJOR GROUP 17	$1,535.55	$30.71
Total for DIVISION C	$1,535.55	$30.71
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$861.22	$17.23
Other	$670.60	$13.41
Total for MAJOR GROUP 27	$1,531.82	$30.64
Total for DIVISION D	$1,531.82	$30.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,327.76	$26.56
4813 Telephone Communications, Except Radiotelephone	$5,665.47	$113.31
4841 Cable and Other Pay Television Services	$6,380.33	$127.61
4899 Communications Services, NEC	$166.43	$3.33
Total for MAJOR GROUP 48	$13,539.99	$270.81
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	$32,892.49	$657.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,675.16	$333.51
Total for MAJOR GROUP 50	$16,675.16	$333.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,274.17	$25.48
Total for MAJOR GROUP 51	$1,274.17	$25.48
Total for DIVISION F	$17,949.33	$358.99
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	$350.92	$7.02
Total for MAJOR GROUP 54	$350.92	$7.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,067.03	$21.34
Total for MAJOR GROUP 56	$1,067.03	$21.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$456.49	$9.13
Total for MAJOR GROUP 57	$456.49	$9.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,410.01	$28.20
5961 Catalog and Mail-Order Houses	$4,600.12	$92.00
5963 Direct Selling Establishments	$232.99	$4.66
5999 Miscellaneous Retail Stores, NEC	$957.27	$19.15
Other	$104,911.82	$2,098.24
Total for MAJOR GROUP 59	$112,112.21	$2,242.25
Total for DIVISION G	$130,929.78	$2,618.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$5,229.00	$104.58
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$507.81	$10.16
Total for MAJOR GROUP 72	$507.81	$10.16
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$626.50	$12.53
Other	$336.26	$6.73
Total for MAJOR GROUP 73	$962.76	$19.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,505.12	$70.10
Total for MAJOR GROUP 87	$3,505.12	$70.10
Total for DIVISION I	$15,997.08	$319.94

Roslyn - General Recap

C	Construction	$1,535.55	$30.71
D	Manufacturing	$1,531.82	$30.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,892.49	$657.86
F	Wholesale Trade	$17,949.33	$358.99
G	Retail Trade	$130,929.78	$2,618.60
H	Finance, Insurance, And Real Estate	$5,229.00	$104.58
I	Services	$15,997.08	$319.94
	Total for Roslyn - General	$206,065.05	$4,121.32

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

Returns Filed: February 2014

Roslyn Recap

		Taxable	Tax Due
C	Construction	$1,535.55	$30.71
D	Manufacturing	$1,531.82	$30.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,892.49	$657.86
F	Wholesale Trade	$17,949.33	$358.99
G	Retail Trade	$130,929.78	$2,618.60
H	Finance, Insurance, And Real Estate	$5,229.00	$104.58
I	Services	$15,997.08	$319.94
	Total for Roslyn	$206,065.05	$4,121.32

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.

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$167.29	$3.35
Other	$83.07	$1.66
Total for MAJOR GROUP 27	$250.36	$5.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,197.36	$43.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,874.20	$77.48
4813 Telephone Communications, Except Radiotelephone	$1,218.94	$24.38
Other	$1,319.91	$26.40
Total for MAJOR GROUP 48	$6,413.05	$128.26
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	$27,188.01	$543.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,431.65	$28.63
Total for MAJOR GROUP 50	$1,431.65	$28.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,168.88	$43.38
Total for MAJOR GROUP 51	$2,168.88	$43.38
Total for DIVISION F	$3,600.53	$72.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$509.16	$10.19
Other	$415.97	$8.32
Total for MAJOR GROUP 53	$925.13	$18.51
MAJOR GROUP: 54 Food Stores		
Other	$1,065.73	$21.31
Total for MAJOR GROUP 54	$1,065.73	$21.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Saint Lawrence - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$681.80	$13.64
5651 Family Clothing Stores	$2,980.70	$59.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,872.00	$77.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,090.50	$41.81
Total for MAJOR GROUP 57	$2,090.50	$41.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$34,813.83	$696.28
5961 Catalog and Mail-Order Houses	$5,544.37	$110.89
5963 Direct Selling Establishments	$4,302.38	$86.05
Other	$4,575.39	$91.51
Total for MAJOR GROUP 59	$49,235.97	$984.73
Total for DIVISION G	$93,382.45	$1,867.67

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$941.78	$18.84
Other	$2,859.36	$57.18
Total for MAJOR GROUP 73	$3,801.14	$76.02
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: 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	$39,911.26	$798.23

Saint Lawrence - General Recap

D	Manufacturing	$2,197.36	$43.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,188.01	$543.76
F	Wholesale Trade	$3,600.53	$72.01
G	Retail Trade	$93,382.45	$1,867.67
I	Services	$39,911.26	$798.23
	Other	$951.13	$19.02
	Total for Saint Lawrence - General	$167,230.74	$3,344.64

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

Returns Filed: February 2014

Saint Lawrence Recap

		Taxable	Tax Due
D	Manufacturing	$2,197.36	$43.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,188.01	$543.76
F	Wholesale Trade	$3,600.53	$72.01
G	Retail Trade	$93,382.45	$1,867.67
I	Services	$39,911.26	$798.23
	Other	$951.13	$19.02
	Total for Saint Lawrence	$167,230.74	$3,344.64

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.

Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$26,784.28	$535.69
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,519.50	$50.39
Other	$91,627.40	$1,832.55
Total for MAJOR GROUP 17	$94,146.90	$1,882.94
Total for DIVISION C	$94,146.90	$1,882.94
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	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	$7,472.59	$149.45
2731 Books: Publishing, or Publishing and Printing	$159.46	$3.19
2741 Miscellaneous Publishing	$70.74	$1.42
2752 Commercial Printing, Lithographic	$711.18	$14.23
2759 Commercial Printing, NEC	$1,475.72	$29.51
Other	$557.39	$11.15
Total for MAJOR GROUP 27	$10,447.08	$208.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$15,790.82	$315.82
Total for MAJOR GROUP 28	$15,790.82	$315.82
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$481.97	$9.64
Total for MAJOR GROUP 36	$481.97	$9.64
Total for DIVISION D	$16,352.90	$327.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,668.50	$113.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,014.50	$120.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$78,432.97	$1,568.66
4813 Telephone Communications, Except Radiotelephone	$89,786.40	$1,795.73
4899 Communications Services, NEC	$1,056.65	$21.14
Other	$3,026.50	$60.53
Total for MAJOR GROUP 48	$172,302.52	$3,446.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$239,641.43	$4,792.83

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$239,641.43	$4,792.83
Total for DIVISION E	$417,958.45	$8,359.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,085.60	$81.71
5045 Computers and Computer Peripheral Equipment and Software	$743.17	$14.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,031.48	$100.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,825.00	$256.50
5084 Industrial Machinery and Equipment	$12,709.96	$254.20
Other	$12,369.42	$247.40
Total for MAJOR GROUP 50	$47,764.63	$955.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,892.84	$97.86
5191 Farm Supplies	$2,569.71	$51.40
Other	$51,590.30	$1,031.81
Total for MAJOR GROUP 51	$59,052.85	$1,181.07
Total for DIVISION F	$106,817.48	$2,136.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$120,130.04	$2,402.61
5251 Hardware Stores	$23,350.23	$467.00
Total for MAJOR GROUP 52	$143,480.27	$2,869.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,447.74	$28.95
Other	$329.50	$6.59
Total for MAJOR GROUP 53	$1,777.24	$35.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$269,034.64	$5,380.69
5499 Miscellaneous Food Stores	$2,105.19	$42.11
Other	$35,514.70	$710.29
Total for MAJOR GROUP 54	$306,654.53	$6,133.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,304.31	$646.09
Other	$95,104.35	$1,902.09
Total for MAJOR GROUP 55	$127,408.66	$2,548.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,644.35	$52.89
5651 Family Clothing Stores	$1,347.21	$26.95
Other	$1,146.00	$22.92
Total for MAJOR GROUP 56	$5,137.56	$102.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,714.69	$94.29
5722 Household Appliance Stores	$12,017.67	$240.36
5734 Computer and Computer Software Stores	$304.49	$6.09
Other	$2,831.01	$56.62
Total for MAJOR GROUP 57	$19,867.86	$397.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$49,124.59	$982.50
Total for MAJOR GROUP 58	$49,124.59	$982.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,179.55	$323.59
5942 Book Stores	$480.70	$9.62
5943 Stationery Stores	$1,857.97	$37.16
5945 Hobby, Toy, and Game Stores	$278.33	$5.57
5961 Catalog and Mail-Order Houses	$7,287.29	$145.75
5963 Direct Selling Establishments	$13,398.67	$267.98

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$58,275.23	$1,165.52
Other	$53,805.47	$1,076.11
Total for MAJOR GROUP 59	$151,563.21	$3,031.30
Total for DIVISION G	$805,013.92	$16,100.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,893.20	$157.87
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		
7218 Industrial Launderers	$3,095.32	$61.91
7221 Photographic Studios, Portrait	$1,942.05	$38.85
7231 Beauty Shops	$7,884.00	$157.68
Other	$13,203.14	$264.07
Total for MAJOR GROUP 72	$26,124.51	$522.51
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$168.07	$3.36
7349 Building Cleaning and Maintenance Services, NEC	$13,602.50	$272.05
7359 Equipment Rental and Leasing, NEC	$3,249.16	$64.98
7371 Computer Programming Services	$2,566.62	$51.33
7372 Prepackaged Software	$12,446.83	$248.94
7374 Computer Processing and Data Preparation and Processing Services	$690.70	$13.81
7379 Computer Related Services, NEC	$1,207.17	$24.14
7389 Miscellaneous Business Services	$3,870.38	$77.42
Other	$35,818.99	$716.38
Total for MAJOR GROUP 73	$73,620.42	$1,472.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$75,839.38	$1,516.79
Other	$27,520.08	$550.40
Total for MAJOR GROUP 75	$103,359.46	$2,067.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,344.52	$98.31
Total for MAJOR GROUP 78	$4,344.52	$98.31
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,274.84	$365.49
Total for MAJOR GROUP 79	$18,274.84	$365.49

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 80 Health Services		
Other	$17,328.06	$346.56
Total for MAJOR GROUP 80	$17,328.06	$346.56
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$24,301.68	$486.04
8721 Accounting, Auditing, and Bookkeeping Services	$3,615.00	$72.30
8742 Management Consulting Services	$5,821.20	$116.42
Other	N/A	N/A
Total for MAJOR GROUP 87	$33,743.38	$674.87
Total for DIVISION I	$326,262.45	$6,536.69

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$26,784.28	$535.69
C	Construction	$94,146.90	$1,882.94
D	Manufacturing	$16,352.90	$327.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$417,958.45	$8,359.18
F	Wholesale Trade	$106,817.48	$2,136.38
G	Retail Trade	$805,013.92	$16,100.34
H	Finance, Insurance, And Real Estate	$7,893.20	$157.87
I	Services	$326,262.45	$6,536.69
	Total for Salem - General	$1,801,229.58	$36,036.17

Salem - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$40,826.03	$408.26
Total for MAJOR GROUP 58	$40,826.03	$408.26
Total for DIVISION G	$107,381.95	$1,073.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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		

Salem - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$14,531.00	$145.31

Salem - Gross Receipts Recap

G	Retail Trade	$107,381.95	$1,073.81
I	Services	$14,531.00	$145.31
	Other	$15.12	$0.15
	Total for Salem - Gross Receipts	$121,928.07	$1,219.27

Salem Recap

A	Agriculture, Forestry, And Fishing	$26,784.28	$535.69
C	Construction	$94,146.90	$1,882.94
D	Manufacturing	$16,352.90	$327.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$417,958.45	$8,359.18
F	Wholesale Trade	$106,817.48	$2,136.38
G	Retail Trade	$912,395.87	$17,174.15
H	Finance, Insurance, And Real Estate	$7,893.20	$157.87
I	Services	$340,793.45	$6,682.00
	Other	$15.12	$0.15
	Total for Salem	$1,923,157.65	$37,255.44

ITEMS OF NOTE:

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

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,243.98	$24.89
Other	$26,528.50	$530.56
Total for MAJOR GROUP 17	$27,772.48	$555.45
Total for DIVISION C	$27,772.48	$555.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$20,349.40	$406.99
Total for MAJOR GROUP 20	$20,349.40	$406.99
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,368.47	$47.37
2731 Books: Publishing, or Publishing and Printing	$256.00	$5.12
2759 Commercial Printing, NEC	$1,001.69	$20.03
Other	$1,180.94	$23.63
Total for MAJOR GROUP 27	$4,807.10	$96.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$31,156.31	$623.13
Total for MAJOR GROUP 28	$31,156.31	$623.13
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,825.00	$76.50
Total for MAJOR GROUP 35	$3,825.00	$76.50
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$65,056.53	$1,301.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,509.36	$190.18
Total for MAJOR GROUP 42	$9,509.36	$190.18
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	$34,765.39	$695.31
4813 Telephone Communications, Except Radiotelephone	$42,096.71	$841.93
4841 Cable and Other Pay Television Services	$4,598.00	$91.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$81,481.10	$1,629.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$365,340.06	$7,306.81

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$365,340.06	$7,306.81
Total for DIVISION E	$459,538.10	$9,190.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,848.94	$36.98
5049 Professional Equipment and Supplies, NEC	$39,339.33	$786.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,995.07	$919.90
5074 Plumbing and Heating Equipment and Supplies	$7,282.31	$145.65
5084 Industrial Machinery and Equipment	$14,720.07	$294.40
5085 Industrial Supplies	$7,145.42	$142.90
5087 Service Establishment Equipment and Supplies	$581.04	$11.62
Other	$79,081.82	$1,581.64
Total for MAJOR GROUP 50	$195,994.00	$3,919.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,684.74	$253.70
Other	$68,791.62	$1,375.83
Total for MAJOR GROUP 51	$81,476.36	$1,629.53
Total for DIVISION F	$277,470.36	$5,549.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,892.32	$737.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$71,036.89	$1,420.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,669.38	$313.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,864.21	$317.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$167,928.73	$3,358.58
5499 Miscellaneous Food Stores	$6,364.72	$127.30
Total for MAJOR GROUP 54	$174,293.45	$3,485.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$72,528.43	$1,450.57
Other	$50,712.18	$1,014.24
Total for MAJOR GROUP 55	$123,240.61	$2,464.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$403.67	$8.07
5651 Family Clothing Stores	$1,383.13	$27.67
Other	$579.46	$11.59
Total for MAJOR GROUP 56	$2,366.26	$47.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,101.99	$142.04
5734 Computer and Computer Software Stores	$10,949.00	$218.98
Other	$1,250.72	$25.02
Total for MAJOR GROUP 57	$19,301.71	$386.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,626.92	$32.54
5943 Stationery Stores	$1,784.76	$35.70
5961 Catalog and Mail-Order Houses	$6,308.47	$126.17
5963 Direct Selling Establishments	$4,039.98	$80.80
5999 Miscellaneous Retail Stores, NEC	$37,304.37	$746.09
Other	$14,211.60	$284.23

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$65,276.10	$1,305.53
Total for DIVISION G	$492,967.98	$9,859.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,720.64	$34.42
Total for MAJOR GROUP 61	$1,720.64	$34.42
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		
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	$2,435.40	$48.71
Total for MAJOR GROUP 65	$2,435.40	$48.71
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	$5,188.40	$103.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,266.31	$65.33
7231 Beauty Shops	$8,609.96	$172.20
Other	$1,794.22	$35.88
Total for MAJOR GROUP 72	$13,670.49	$273.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,476.09	$49.52
7372 Prepackaged Software	$4,363.80	$87.28
7389 Miscellaneous Business Services	$1,895.78	$37.92
Other	$12,127.88	$242.55
Total for MAJOR GROUP 73	$20,863.55	$417.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,780.14	$215.60
Total for MAJOR GROUP 75	$10,780.14	$215.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$38,736.17	$774.73
Other	N/A	N/A
Total for MAJOR GROUP 76	$42,836.95	$856.74
MAJOR GROUP: 78 Motion Pictures		
Other	$1,577.50	$31.55
Total for MAJOR GROUP 78	$1,577.50	$31.55
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

Scotland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,444.10	$248.88
8742 Management Consulting Services	$33,619.35	$672.40
Other	N/A	N/A
Total for MAJOR GROUP 87	$48,837.95	$976.77
Total for DIVISION I	$151,696.28	$3,033.94

Scotland - General Recap

C	Construction	$27,772.48	$555.45
D	Manufacturing	$65,056.53	$1,301.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$459,538.10	$9,190.76
F	Wholesale Trade	$277,470.36	$5,549.41
G	Retail Trade	$492,967.98	$9,859.39
H	Finance, Insurance, And Real Estate	$5,188.40	$103.78
I	Services	$151,696.28	$3,033.94
	Other	$2,623.00	$52.46
	Total for Scotland - General	$1,482,313.13	$29,646.33

Scotland Recap

C	Construction	$27,772.48	$555.45
D	Manufacturing	$65,056.53	$1,301.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$459,538.10	$9,190.76
F	Wholesale Trade	$277,470.36	$5,549.41
G	Retail Trade	$492,967.98	$9,859.39
H	Finance, Insurance, And Real Estate	$5,188.40	$103.78
I	Services	$151,696.28	$3,033.94
	Other	$2,623.00	$52.46
	Total for Scotland	$1,482,313.13	$29,646.33

ITEMS OF NOTE:

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

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$17,188.30	$343.77
Total for MAJOR GROUP 07	$17,188.30	$343.77
Total for DIVISION A	$17,188.30	$343.77
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,352.57	$107.05
Other	$13,524.21	$270.49
Total for MAJOR GROUP 17	$18,876.78	$377.54
Total for DIVISION C	$18,981.84	$379.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,081.11	$81.62
2731 Books: Publishing, or Publishing and Printing	$1,241.73	$24.84
Other	$2,021.32	$40.43
Total for MAJOR GROUP 27	$7,344.16	$146.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$62,024.58	$1,240.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,086.72	$101.73
Total for MAJOR GROUP 42	$5,086.72	$101.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,131.00	$302.62
4813 Telephone Communications, Except Radiotelephone	$16,823.77	$336.47
4841 Cable and Other Pay Television Services	$23,122.33	$462.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,439.98	$1,108.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$141,853.34	$2,840.87
Total for MAJOR GROUP 49	$141,853.34	$2,840.87
Total for DIVISION E	$202,380.04	$4,051.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,498.65	$69.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$262.00	$5.24
5074 Plumbing and Heating Equipment and Supplies	$18,803.09	$376.07

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$14,343.10	$286.85
Total for MAJOR GROUP 50	$36,906.84	$738.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,310.35	$206.21
Other	$16,387.20	$327.75
Total for MAJOR GROUP 51	$26,697.55	$533.96
Total for DIVISION F	$63,604.39	$1,272.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,169.52	$263.40
Other	$3,092.75	$61.86
Total for MAJOR GROUP 52	$16,262.27	$325.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,532.56	$30.65
Other	$677.63	$13.56
Total for MAJOR GROUP 53	$2,210.19	$44.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$49,726.06	$994.53
5499 Miscellaneous Food Stores	$698.78	$13.98
Total for MAJOR GROUP 54	$50,424.84	$1,008.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,941.64	$38.84
Other	$123,609.90	$2,472.19
Total for MAJOR GROUP 55	$125,551.54	$2,511.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$576.58	$11.53
5651 Family Clothing Stores	$664.95	$13.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,791.15	$35.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,855.16	$97.10
Other	$822.50	$16.45
Total for MAJOR GROUP 57	$5,677.66	$113.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$46,481.94	$929.64
Total for MAJOR GROUP 58	$46,481.94	$929.64
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,523.50	$30.47
5961 Catalog and Mail-Order Houses	$8,584.34	$171.69
5963 Direct Selling Establishments	$5,168.15	$103.36
5999 Miscellaneous Retail Stores, NEC	$180,533.11	$3,610.66
Other	$39,412.43	$788.25
Total for MAJOR GROUP 59	$235,221.53	$4,704.43
Total for DIVISION G	$483,621.12	$9,672.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,312.16	$126.24
Total for MAJOR GROUP 60	$6,312.16	$126.24
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,842.16	$136.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Selby - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,790.34	$115.80
Other	($365.61)	($7.31)
Total for MAJOR GROUP 72	$5,424.73	$108.49
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$418.68	$8.37
7359 Equipment Rental and Leasing, NEC	$6,559.62	$131.20
7372 Prepackaged Software	$1,137.67	$22.75
7377 Computer Rental and Leasing	$783.00	$15.66
7379 Computer Related Services, NEC	$989.33	$19.79
7389 Miscellaneous Business Services	$1,910.41	$38.21
Other	$6,978.47	$139.57
Total for MAJOR GROUP 73	$18,777.18	$375.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,654.41	$33.09
Total for MAJOR GROUP 76	$1,654.41	$33.09
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$4,122.48	$82.45
Other	$20,934.59	$418.69
Total for MAJOR GROUP 87	$25,057.07	$501.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$117,240.58	$2,379.98

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

Returns Filed: February 2014

Selby - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,188.30	$343.77
C	Construction	$18,981.84	$379.64
D	Manufacturing	$62,024.58	$1,240.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,380.04	$4,051.40
F	Wholesale Trade	$63,604.39	$1,272.10
G	Retail Trade	$483,621.12	$9,672.46
H	Finance, Insurance, And Real Estate	$6,842.16	$136.84
I	Services	$117,240.58	$2,379.98
	Total for Selby - General	$971,883.01	$19,476.69

Selby Recap

A	Agriculture, Forestry, And Fishing	$17,188.30	$343.77
C	Construction	$18,981.84	$379.64
D	Manufacturing	$62,024.58	$1,240.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,380.04	$4,051.40
F	Wholesale Trade	$63,604.39	$1,272.10
G	Retail Trade	$483,621.12	$9,672.46
H	Finance, Insurance, And Real Estate	$6,842.16	$136.84
I	Services	$117,240.58	$2,379.98
	Total for Selby	$971,883.01	$19,476.69

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.

Sherman - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$65.78	$0.65
Total for MAJOR GROUP 27	$65.78	$0.65
Total for DIVISION D	$329.78	$3.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,602.00	$56.02
Other	$11,350.00	$113.50
Total for MAJOR GROUP 48	$16,952.00	$169.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,939.50	$249.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$922.60	$9.23
Total for MAJOR GROUP 50	$922.60	$9.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$982.40	$9.83
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$91.18	$0.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,153.18	$11.54
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		
5963 Direct Selling Establishments	$813.22	$8.13
5984 Liquefied Petroleum Gas Dealers	$16,162.15	$161.62
5999 Miscellaneous Retail Stores, NEC	$1,407.00	$14.07
Other	$420.47	$4.20

Sherman - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	$18,802.84	$188.02
	Total for DIVISION G	$26,320.31	$263.20
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: 73 Business Services			
Other		$5,905.80	$59.06
	Total for MAJOR GROUP 73	$5,905.80	$59.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$8,390.53	$83.91

Sherman - General Recap

D	Manufacturing	$329.78	$3.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,939.50	$249.40
F	Wholesale Trade	$982.40	$9.83
G	Retail Trade	$26,320.31	$263.20
I	Services	$8,390.53	$83.91
	Other	$622.00	$6.22
	Total for Sherman - General	$61,584.52	$615.85

Sherman Recap

D	Manufacturing	$329.78	$3.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,939.50	$249.40
F	Wholesale Trade	$982.40	$9.83
G	Retail Trade	$26,320.31	$263.20
I	Services	$8,390.53	$83.91
	Other	$622.00	$6.22
	Total for Sherman	$61,584.52	$615.85

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		
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	$268,539.25	$5,370.79
0742 Veterinary Services for Animal Specialties	$824,245.48	$16,484.91
0752 Animal Specialty Services, Except Veterinary	$193,356.83	$3,867.14
0781 Landscape Counseling and Planning	$124,519.84	$2,490.40
0782 Lawn and Garden Services	$1,161,142.69	$23,222.89
0783 Ornamental Shrub and Tree Services	$333,559.32	$6,671.18
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,928,465.41	$58,569.35
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$2,960,758.90	$59,215.22
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	$294,712.81	$5,898.24
1522 General Contractors - Residential Buildings Other Than Single-Family	$18,477.20	$369.54
1541 General Contractors - Industrial Buildings and Warehouses	$113,939.19	$2,341.41
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$398,858.35	$7,977.17
Other	N/A	N/A
Total for MAJOR GROUP 15	$856,004.32	$17,296.18
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$7,770.18	$155.39
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$18,353.15	$367.06
1629 Heavy Construction, NEC	$11,544.12	$230.88
Total for MAJOR GROUP 16	$37,667.45	$753.33
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,240,592.03	$24,811.85
1721 Painting and Paper Hanging	$59,049.10	$1,180.98
1731 Electrical Work	$993,538.97	$19,870.76
1741 Masonry, Stone Setting, and Other Stone Work	$33,958.35	$679.16
1742 Plastering, Drywall, Acoustical, and Insulation Work	$132,670.96	$2,653.42
1743 Terrazzo, Tile, Marble, and Mosaic Work	$31,352.95	$627.06
1751 Carpentry Work	$366,326.77	$7,326.54
1752 Floor Laying and Other Floor Work, NEC	$529,695.60	$10,593.93
1761 Roofing, Siding, and Sheet Metal Work	$207,220.24	$4,144.42
1771 Concrete Work	$266,004.04	$5,320.09
1793 Glass and Glazing Work	$620,842.97	$12,416.86
1794 Excavation Work	$321,195.71	$6,423.92
1796 Installation or Erection of Building Equipment, NEC	$105,581.52	$2,111.64
1799 Special Trade Contractors, NEC	$579,751.94	$11,595.02
Other	N/A	N/A

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Total for MAJOR GROUP 17	$5,536,913.54	$110,738.30
Total for DIVISION C	$6,430,585.31	$128,787.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$218,781.84	$4,375.64
Other	$782,832.95	$15,656.65
Total for MAJOR GROUP 20	$1,001,614.79	$20,032.29
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	$27,906.13	$558.13
Other	$21,517.57	$430.35
Total for MAJOR GROUP 23	$49,423.70	$988.48
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$529,426.26	$10,588.52
2439 Structural Wood Members, NEC	$681,783.51	$13,635.67
Other	N/A	N/A
Total for MAJOR GROUP 24	$1,211,791.02	$24,235.81
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$32,262.99	$645.26
Total for MAJOR GROUP 25	$32,262.99	$645.26
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	$548,518.76	$10,970.38
2721 Periodicals: Publishing, or Publishing and Printing	$69,741.63	$1,394.83
2731 Books: Publishing, or Publishing and Printing	$172,451.80	$3,449.03
2741 Miscellaneous Publishing	$60,650.65	$1,213.02
2752 Commercial Printing, Lithographic	$375,619.13	$7,512.37
2759 Commercial Printing, NEC	$2,305,602.40	$46,112.06
2761 Manifold Business Forms	$571,586.33	$11,431.73
2771 Greeting Cards	$19,467.01	$389.34
Other	$41,895.07	$837.90
Total for MAJOR GROUP 27	$4,165,532.78	$83,310.66
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$359,873.50	$7,197.47
2834 Pharmaceutical Preparations	$209,666.81	$4,193.34
2835 In Vitro and In Vivo Diagnostic Substances	$2,181.32	$43.63
2841 Soaps and Other Detergents, Except Specialty Cleaners	$18,270.57	$365.40
Other	$6,549.90	$131.00
Total for MAJOR GROUP 28	$596,542.10	$11,930.84
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	$526,596.09	$10,531.92
Total for MAJOR GROUP 30	$526,596.09	$10,531.92
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		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
3273 Ready-Mixed Concrete	$877,520.07	$17,550.40
3281 Cut Stone and Stone Products	$28,425.47	$578.66
Other	$130,767.51	$2,615.36
Total for MAJOR GROUP 32	$1,036,713.05	$20,744.42
MAJOR GROUP: 33 Primary Metal Industries		
Other	$10,118.41	$202.37
Total for MAJOR GROUP 33	$10,118.41	$202.37
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3444 Sheet Metal Work	$17,011.13	$340.22
Other	$218,941.89	$4,378.84
Total for MAJOR GROUP 34	$235,953.02	$4,719.06
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$54,070.18	$1,081.41
3555 Printing Trades Machinery and Equipment	($23,434.47)	($468.69)
3556 Food Products Machinery	$110,650.53	$2,213.01
3559 Special Industry Machinery, NEC	$9,708.39	$194.17
3578 Calculating and Accounting Machines, Except Electronic Computers	$63,454.01	$1,269.08
3599 Industrial and Commercial Machinery and Equipment, NEC	$31,827.24	$636.54
Other	$458,720.23	$9,174.40
Total for MAJOR GROUP 35	$704,996.11	$14,099.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$275,247.06	$5,504.95
Total for MAJOR GROUP 36	$275,247.06	$5,504.95
MAJOR GROUP: 37 Transportation Equipment		
Other	$901,691.68	$18,033.84
Total for MAJOR GROUP 37	$901,691.68	$18,033.84
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$5,736.50	$114.73
3845 Electromedical and Electrotherapeutic Apparatus	$6,181.42	$123.63
3861 Photographic Equipment and Supplies	$5,022.50	$100.45
Other	$348,366.29	$6,967.32
Total for MAJOR GROUP 38	$365,306.71	$7,306.13
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,707.19	$74.15
3993 Signs and Advertising Specialties	$631,240.33	$12,624.80
3999 Manufacturing Industries, NEC	$58,519.85	$1,170.39
Other	$3,739.32	$74.79
Total for MAJOR GROUP 39	$697,206.69	$13,944.13
Total for DIVISION D	$12,297,848.83	$245,967.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$59,352.14	$1,187.04
Other	N/A	N/A
Total for MAJOR GROUP 40	$61,385.81	$1,227.71
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$176,098.79	$3,521.98
4121 Taxicabs	$184,922.84	$3,698.44
Other	$44,057.85	$881.16
Total for MAJOR GROUP 41	$405,079.48	$8,101.58
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,801,791.87	$36,035.87
4214 Local Trucking With Storage	$179,987.32	$3,599.75
4215 Courier Services, Except by Air	$186,435.22	$3,728.70
4225 General Warehousing and Storage	$71,284.63	$1,425.68
Other	$563,840.76	$11,276.82
Total for MAJOR GROUP 42	$2,803,339.80	$56,066.82

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$56,215.48	$1,124.31
Other	N/A	N/A
Total for MAJOR GROUP 45	$65,510.81	$1,310.22
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	$38,624.06	$772.48
Total for MAJOR GROUP 47	$38,624.06	$772.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,322,925.64	$226,458.51
4813 Telephone Communications, Except Radiotelephone	$5,039,992.62	$100,799.83
4832 Radio Broadcasting Stations	$49,741.25	$994.83
4833 Television Broadcasting Stations	$38,273.44	$765.47
4841 Cable and Other Pay Television Services	$8,666,881.36	$178,174.78
4899 Communications Services, NEC	$929,120.67	$18,582.40
Total for MAJOR GROUP 48	$26,046,934.98	$525,775.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,011,021.09	$20,220.42
4953 Refuse Systems	$411,678.32	$8,233.57
4959 Sanitary Services, NEC	$121,798.36	$2,435.97
Other	$25,918,623.19	$518,372.45
Total for MAJOR GROUP 49	$27,463,120.96	$549,262.41
Total for DIVISION E	$56,906,280.90	$1,142,962.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$992,627.46	$19,852.54
5013 Motor Vehicle Supplies and New Parts	$91,152.83	$1,823.05
5015 Motor Vehicle Parts, Used	$56,973.72	$1,139.48
5023 Homefurnishings	$72,509.10	$1,450.19
5031 Lumber, Plywood, Millwork, and Wood Panels	$334,558.36	$6,691.18
5032 Brick, Stone, and Related Construction Materials	$417,203.46	$8,344.08
5033 Roofing, Siding, and Insulation Materials	($91,838.93)	($1,836.78)
5039 Construction Materials, NEC	$563,075.36	$11,261.50
5043 Photographic Equipment and Supplies	$23,805.13	$476.10
5044 Office Equipment	$1,672,500.75	$33,450.01
5045 Computers and Computer Peripheral Equipment and Software	$800,510.25	$16,010.20
5046 Commercial Equipment, NEC	$378,654.82	$7,573.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,354,986.51	$27,106.37
5048 Ophthalmic Goods	$29,327.83	$586.56
5049 Professional Equipment and Supplies, NEC	$109,404.79	$2,188.10
5051 Metals Service Centers and Offices	$864,016.56	$17,280.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,827,845.76	$56,556.93
5064 Electrical Appliances, Television and Radio Sets	$45,015.08	$900.30
5065 Electronic Parts and Equipment, NEC	$803,857.79	$16,077.16
5072 Hardware	$114,048.77	$2,280.97
5074 Plumbing and Heating Equipment and Supplies	$2,141,746.99	$42,834.90
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,134,567.29	$22,691.36
5078 Refrigeration Equipment and Supplies	$192,057.32	$3,841.15
5082 Construction and Mining Machinery and Equipment	$1,251,655.63	$25,041.36
5083 Farm and Garden Machinery and Equipment	$167,444.45	$3,348.89
5084 Industrial Machinery and Equipment	$1,081,432.94	$21,628.70
5085 Industrial Supplies	$557,178.33	$11,143.57
5087 Service Establishment Equipment and Supplies	$430,702.81	$8,614.07
5091 Sporting and Recreational Goods and Supplies	$12,931.69	$258.63
5093 Scrap and Waste Materials	$924,625.80	$18,492.52
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$26,248.02	$524.96

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5099 Durable Goods, NEC	$156,629.24	$3,132.59
Other	$2,927.19	$58.55
Total for MAJOR GROUP 50	$19,540,383.10	$390,822.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$6,072.40	$121.44
5112 Stationery and Office Supplies	$179,621.19	$3,592.43
5113 Industrial and Personal Service Paper	$377,437.05	$7,548.73
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$200,924.88	$4,018.50
5136 Men's and Boys' Clothing and Furnishings	$29,558.76	$591.17
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,218.00	$24.36
5139 Footwear	($10,384.24)	($207.68)
5141 Groceries, General Line	$1,107,123.36	$22,142.46
5143 Dairy Products, Except Dried or Canned	$44,890.07	$897.80
5145 Confectionery	$5,596.12	$111.92
5149 Groceries and Related Products, NEC	$95,257.17	$1,905.14
5162 Plastics Materials and Basic Forms and Shapes	$31,368.31	$627.37
5169 Chemicals and Allied Products, NEC	$432,790.52	$8,655.81
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$175,121.95	$3,502.45
5181 Beer and Ale	$39,651.54	$793.03
5182 Wine and Distilled Alcoholic Beverages	$70,595.35	$1,411.91
5191 Farm Supplies	$1,183,355.40	$23,667.12
5192 Books, Periodicals, and Newspapers	$18,662.80	$373.26
5194 Tobacco and Tobacco Products	$21,745.61	$434.91
5199 Nondurable Goods, NEC	$51,021.19	$1,020.43
Other	$500,102.64	$10,002.05
Total for MAJOR GROUP 51	$4,561,730.07	$91,234.61
Total for DIVISION F	$24,102,113.17	$482,057.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,047,882.10	$341,074.61
5231 Paint, Glass, and Wallpaper Stores	$725,838.50	$14,516.77
5251 Hardware Stores	$2,194,327.62	$43,886.53
5261 Retail Nurseries, Lawn and Garden Supply Stores	$152,683.09	$3,053.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,130,203.39	$402,721.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,009,554.35	$600,191.08
5331 Variety Stores	$8,436,087.63	$168,721.77
5399 Miscellaneous General Merchandise Stores	$5,289,400.88	$106,055.13
Total for MAJOR GROUP 53	$43,735,042.86	$874,967.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$35,510,839.43	$710,216.78
5421 Meat and Fish Markets, Including Freezer Provisioners	$132,506.69	$2,650.14
5431 Fruit and Vegetable Markets	$40,330.78	$806.61
5441 Candy, Nut, and Confectionery Stores	$35,775.30	$715.51
5461 Retail Bakeries	$336,551.58	$6,731.04
5499 Miscellaneous Food Stores	$1,496,511.32	$29,930.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$37,552,610.52	$751,052.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$6,040,211.84	$120,804.24
5521 Motor Vehicle Dealers	$161,597.35	$3,231.94
5531 Auto and Home Supply Stores	$5,593,506.84	$112,302.70
5541 Gasoline Service Station	$2,288,453.54	$45,769.08
5561 Recreational Vehicle Dealers	$70,791.03	$1,415.81
5571 Motorcycle Dealers	$833,201.62	$16,664.03
5599 Automotive Dealers, NEC	$720,423.55	$14,408.47
Other	N/A	N/A

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$15,751,079.01	$315,454.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$618,508.12	$12,370.17
5621 Women's Clothing Stores	$1,891,472.28	$37,829.46
5632 Women's Accessory and Specialty Stores	$823,133.98	$16,462.67
5641 Children's and Infants' Wear Stores	$419,017.47	$8,380.35
5651 Family Clothing Stores	$4,797,339.52	$95,946.79
5661 Shoe Stores	$1,450,919.98	$29,018.40
5699 Miscellaneous Apparel and Accessory Stores	$805,380.58	$16,107.62
Total for MAJOR GROUP 56	$10,805,771.93	$216,115.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,519,413.40	$90,388.28
5713 Floor Coverings Stores	$1,800,997.00	$36,019.94
5714 Drapery, Curtain, and Upholstery Stores	$95,884.46	$1,917.69
5719 Miscellaneous Homefurnishings Stores	$1,782,612.83	$35,652.26
5722 Household Appliance Stores	$1,983,159.83	$39,663.20
5731 Radio, Television, and Consumer Electronics Stores	$4,092,464.73	$81,849.31
5734 Computer and Computer Software Stores	$2,479,104.33	$49,582.09
5735 Record and Prerecorded Tape Stores	$15,965.05	$319.30
5736 Musical Instruments Stores	$359,869.12	$7,197.39
Total for MAJOR GROUP 57	$17,129,470.75	$342,589.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$25,045,740.27	$501,119.21
5813 Drinking Places	$4,155,391.40	$83,107.83
Total for MAJOR GROUP 58	$29,201,131.67	$584,227.04
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,834,205.84	$36,684.11
5921 Liquor Stores	$1,104,038.53	$22,080.76
5932 Used Merchandise Stores	$2,229,877.84	$44,597.54
5941 Sporting Goods Stores and Bicycle Shops	$6,019,324.03	$119,445.02
5942 Book Stores	$1,925,987.68	$38,519.78
5943 Stationery Stores	$2,542,372.66	$50,847.46
5944 Jewelry Stores	$1,306,459.36	$26,129.17
5945 Hobby, Toy, and Game Stores	$1,940,151.79	$38,803.05
5947 Gift, Novelty, and Souvenir Shops	$531,149.85	$10,623.00
5949 Sewing, Needlework, and Piece Goods Stores	$295,740.35	$5,914.81
5961 Catalog and Mail-Order Houses	$1,489,431.06	$29,788.63
5962 Automatic Merchandise Machine Operators	$570,138.70	$11,402.79
5963 Direct Selling Establishments	$1,334,562.52	$26,632.93
5983 Fuel Oil Dealers	$210,399.20	$4,207.98
5984 Liquefied Petroleum Gas Dealers	$212,113.53	$4,242.28
5989 Fuel Dealers, NEC	$364,438.43	$7,288.77
5992 Florists	$164,436.40	$3,288.73
5993 Tobacco Stores and Stands	$318,869.50	$6,377.39
5995 Optical Goods Stores	$5,436.29	$108.72
5999 Miscellaneous Retail Stores, NEC	$9,930,654.67	$198,613.18
Other	$41,471.63	$829.44
Total for MAJOR GROUP 59	$34,371,259.86	$686,425.54
Total for DIVISION G	$208,676,569.99	$4,173,552.88

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$509,238.28	$10,184.78
6021 National Commercial Banks	$86,955.53	$1,739.11
6022 State Commercial Banks	$15,700.78	$314.01
6099 Functions Related to Depository Banking, NEC	$96,060.64	$1,921.21
Other	$2,267,061.41	$45,341.23
Total for MAJOR GROUP 60	$2,975,016.64	$59,500.34

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$32,969.84	$659.40
6153 Short-Term Business Credit Institutions, Except Agricultural	$305,923.56	$6,118.48
6159 Miscellaneous Business Credit Institutions	($21,950.61)	($439.00)
Other	$56,046.38	$1,120.93
Total for MAJOR GROUP 61	$372,989.17	$7,459.81
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$108,903.49	$2,178.07
Other	N/A	N/A
Total for MAJOR GROUP 62	$132,142.36	$2,642.84
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	$319,383.00	$6,387.66
6351 Surety Insurance	$30,743.81	$614.88
6399 Insurance Carriers, NEC	$75,219.47	$1,504.40
Other	$297,717.74	$5,954.35
Total for MAJOR GROUP 63	$723,064.02	$14,461.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,137,251.94	$42,745.04
Total for MAJOR GROUP 64	$2,137,251.94	$42,745.04
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$402,776.73	$8,055.54
6513 Operators of Apartment Buildings	$125,359.08	$2,507.19
6531 Real Estate Agents and Managers	$3,010,328.69	$60,529.16
6541 Title Abstract Offices	$232,953.07	$4,659.07
6553 Cemetery Subdividers and Developers	$59,348.78	$1,186.98
Other	N/A	N/A
Total for MAJOR GROUP 65	$3,831,090.98	$76,944.43
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$368,189.35	$7,363.80
6733 Trusts, Except Educational, Religious, and Charitable	$83,154.91	$1,663.10
6794 Patent Owners and Lessors	$295,304.39	$5,906.11
Other	$50,945.21	$1,018.90
Total for MAJOR GROUP 67	$797,593.86	$15,951.91
Total for DIVISION H	$10,969,148.97	$219,705.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,438,110.52	$108,762.22
Total for MAJOR GROUP 70	$5,438,110.52	$108,762.22
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$314,655.63	$6,293.11
7216 Drycleaning Plants, Except Rug Cleaning	$221,774.70	$4,435.49
7217 Carpet and Upholstery Cleaning	$432,629.27	$8,652.59
7218 Industrial Launderers	$213,303.95	$4,266.08
7219 Laundry and Garment Services, NEC	$36,757.80	$735.16
7221 Photographic Studios, Portrait	$341,889.11	$6,837.78
7231 Beauty Shops	$2,705,245.56	$54,105.01
7241 Barber Shops	$145,654.53	$2,913.09
7251 Shoe Repair Shops and Shoeshine Parlors	$62,927.08	$1,258.55
7261 Funeral Services and Crematories	$656,077.00	$13,121.53
7291 Tax Return Preparation Services	$72,753.15	$1,455.06
7299 Miscellaneous Personal Services, NEC	$1,558,457.29	$31,169.17
Other	$26,160.99	$523.22
Total for MAJOR GROUP 72	$6,788,286.06	$135,765.84
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$807,954.43	$16,159.09
7313 Radio, Television, and Publishers' Advertising Representatives	$32,140.84	$642.82
7319 Advertising, NEC	$106,269.77	$2,125.39

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7322 Adjustment and Collection Services	$236,069.52	$4,721.41
7323 Credit Reporting Services	$211,684.50	$4,233.69
7331 Direct Mail Advertising Services	$367,042.74	$7,340.85
7334 Photocopying and Duplicating Services	$103,828.88	$2,076.57
7335 Commercial Photography	$40,823.98	$816.48
7336 Commercial Art and Graphic Design	$88,722.64	$1,774.46
7338 Secretarial and Court Reporting	$107,070.59	$2,141.40
7342 Disinfecting and Pest Control Services	$51,919.09	$1,038.38
7349 Building Cleaning and Maintenance Services, NEC	$1,884,665.77	$37,693.38
7352 Medical Equipment Rental and Leasing	$215,828.44	$4,316.58
7353 Heavy Construction Equipment Rental and Leasing	$125,448.59	$2,508.98
7359 Equipment Rental and Leasing, NEC	$1,596,857.18	$31,937.09
7361 Employment Agencies	$1,451,702.16	$29,034.04
7363 Help Supply Services	$1,092,520.22	$21,850.44
7371 Computer Programming Services	$740,654.57	$14,813.13
7372 Prepackaged Software	$1,143,107.62	$22,862.16
7373 Computer Integrated Systems Design	$838,078.53	$16,761.56
7374 Computer Processing and Data Preparation and Processing Services	$1,581,699.69	$31,634.01
7375 Information Retrieval Services	$185,618.66	$3,712.37
7377 Computer Rental and Leasing	$4,942,970.63	$98,859.42
7378 Computer Maintenance and Repair	$281,814.70	$5,636.27
7379 Computer Related Services, NEC	$2,611,114.97	$52,468.11
7381 Detective, Guard, and Armored Car Services	$427,063.05	$8,541.27
7382 Security Systems Services	$216,132.00	$4,322.65
7384 Photofinishing Laboratories	$267,121.38	$5,342.43
7389 Miscellaneous Business Services	$2,445,857.17	$48,917.14
Other	$7,285.40	$145.71
Total for MAJOR GROUP 73	$24,209,067.71	$484,427.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$316,228.83	$6,324.58
7514 Passenger Car Rental	$1,104,693.61	$22,093.86
7519 Utility Trailers and Recreational Vehicle Rental	$123,547.06	$2,470.94
7521 Automobile Parking	$10,212.90	$204.26
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,106,046.57	$22,120.95
7533 Automotive Exhaust System Repair Shops	$45,292.62	$905.85
7534 Tire Retreading and Repair Shops	$164,964.63	$3,299.30
7536 Automotive Glass Replacement Shops	$147,604.59	$2,952.10
7537 Automotive Transmission Repair Shops	$85,348.67	$1,706.97
7538 General Automotive Repair Shops	$4,051,998.75	$81,039.99
7539 Automotive Repair Shops, NEC	$278,848.31	$5,576.98
7542 Carwashes	$815,682.09	$16,313.63
7549 Automotive Services, Except Repair and Carwashes	$689,176.58	$13,783.52
Other	N/A	N/A
Total for MAJOR GROUP 75	$8,961,125.21	$179,222.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$114,825.33	$2,296.51
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$84,327.30	$1,686.55
7629 Electrical and Electronic Repair Shops, NEC	$191,648.30	$3,832.94
7631 Watch, Clock, and Jewelry Repair	$4,315.13	$86.30
7641 Reupholstery and Furniture Repair	$28,052.17	$561.05
7692 Welding Repair	$100,890.18	$2,017.80
7699 Repair Shops and Related Services, NEC	$1,055,696.80	$21,113.96
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,113,050.97	$42,261.03
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$224,225.72	$4,484.51
7819 Services Allied to Motion Picture Production	$1,050,457.28	$21,009.15
7832 Motion Picture Theaters, Except Drive-In	$1,025,081.59	$20,501.64
7841 Video Tape Rental	$326,297.31	$6,596.55

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,708,919.60	$54,249.00
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$51,273.26	$1,025.47
7922 Theatrical Producers and Miscellaneous Theatrical Services	$140,773.96	$2,815.48
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$121,713.28	$2,434.24
7933 Bowling Centers	$299,243.81	$5,984.88
7941 Professional Sports Clubs and Promoters	$331,015.80	$6,620.32
7991 Physical Fitness Facilities	$1,569,246.80	$31,384.95
7992 Public Golf Courses	$644,157.82	$12,883.15
7993 Coin-Operated Amusement Devices	$396,653.02	$7,933.06
7997 Membership Sports and Recreation Clubs	$433,880.38	$8,677.60
7999 Amusement and Recreation Services, NEC	$1,329,154.35	$26,583.10
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,318,542.48	$106,370.85
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$953,380.10	$19,067.59
8021 Offices and Clinics of Dentists	$57,244.27	$1,144.89
8041 Offices and Clinics of Chiropractors	$88,460.64	$1,769.23
8042 Offices and Clinics of Optometrists	$46,685.42	$933.70
8049 Offices and Clinics of Health Practitioners, NEC	$52,755.18	$1,055.10
8051 Skilled Nursing Care Facilities	$537,803.04	$10,756.06
8062 General Medical and Surgical Hospitals	$1,377,020.02	$27,540.40
8071 Medical Laboratories	$12,982.36	$259.65
8099 Health and Allied Services, NEC	$46,849.13	$936.98
Other	$231,986.12	$4,639.71
Total for MAJOR GROUP 80	$3,405,166.28	$68,103.31
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,390,745.38	$167,814.98
Total for MAJOR GROUP 81	$8,390,745.38	$167,814.98
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$2,184,043.26	$43,680.87
8299 Schools and Educational Services NEC	$175,575.78	$3,511.53
Other	$94,334.57	$1,886.70
Total for MAJOR GROUP 82	$2,453,953.61	$49,079.10
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$5,122.01	$102.44
Other	$38,249.59	$764.99
Total for MAJOR GROUP 83	$43,371.60	$867.43
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$574,308.50	$11,486.17
Total for MAJOR GROUP 84	$574,308.50	$11,486.17
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$24,315.26	$486.31
8641 Civic, Social, and Fraternal Associations	$15,083.90	$301.68
8661 Religious Organizations	$23,128.22	$462.57
Other	$70,477.00	$1,409.54
Total for MAJOR GROUP 86	$133,004.38	$2,660.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$760,329.27	$15,206.58
8712 Architectural Services	$424,786.82	$8,496.30
8713 Surveying Services	$144,233.41	$2,884.67
8721 Accounting, Auditing, and Bookkeeping Services	$3,731,696.37	$74,633.97
8731 Commercial Physical and Biological Research	$150,395.49	$3,007.91
8732 Commercial Economic, Sociological, and Educational Research	$63,852.51	$1,277.05
8734 Testing Laboratories	$46,790.36	$935.81
8741 Management Services	$1,837,834.15	$36,756.66
8742 Management Consulting Services	$4,931,197.28	$98,623.95

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8748 Business Consulting Services, NEC	$330,251.51	$6,605.02
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,770,056.86	$255,401.71
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$175,431.74	$3,508.65
Total for MAJOR GROUP 89	$175,431.74	$3,508.65
Total for DIVISION I	$83,483,140.90	$1,669,980.20
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

Sioux Falls - General Recap

A	Agriculture, Forestry, And Fishing	$2,960,758.90	$59,215.22
C	Construction	$6,430,585.31	$128,787.81
D	Manufacturing	$12,297,848.83	$245,967.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,906,280.90	$1,142,962.74
F	Wholesale Trade	$24,102,113.17	$482,057.26
G	Retail Trade	$208,676,569.99	$4,173,552.88
H	Finance, Insurance, And Real Estate	$10,969,148.97	$219,705.66
I	Services	$83,483,140.90	$1,669,980.20
	Other	$132,453.02	$2,649.06
	Total for Sioux Falls - General	$405,958,899.99	$8,124,877.96

Sioux Falls - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$26,058.11	$260.59
Total for MAJOR GROUP 20	$26,058.11	$260.59
Total for DIVISION D	$26,058.11	$260.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$37,458.51	$374.59
Total for MAJOR GROUP 51	$37,458.51	$374.59
Total for DIVISION F	$62,558.68	$625.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$605,982.18	$6,059.82
5399 Miscellaneous General Merchandise Stores	$368,157.75	$3,681.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,364,890.93	$13,648.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,032,344.34	$50,323.45
5461 Retail Bakeries	$184,451.54	$1,844.51
5499 Miscellaneous Food Stores	$12,706.02	$127.06
Other	$22,829.07	$228.29
Total for MAJOR GROUP 54	$5,252,330.97	$52,523.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$648,630.30	$6,486.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$648,721.25	$6,487.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,476,742.01	$234,767.45
5813 Drinking Places	$4,046,462.90	$40,464.62
Total for MAJOR GROUP 58	$27,523,204.91	$275,232.07
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$922,859.11	$9,228.60
5942 Book Stores	$633,566.71	$6,335.67
5962 Automatic Merchandise Machine Operators	$5,033.84	$50.34
5963 Direct Selling Establishments	$3,883.07	$38.83
5993 Tobacco Stores and Stands	$31,827.45	$318.27
5999 Miscellaneous Retail Stores, NEC	$52,599.96	$526.00
Other	$31,765.06	$317.64
Total for MAJOR GROUP 59	$1,681,535.20	$16,815.35
Total for DIVISION G	$36,473,828.92	$364,738.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,149,056.65	$51,490.59
Total for MAJOR GROUP 70	$5,149,056.65	$51,490.59
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	($25,777.15)	($257.78)
Total for MAJOR GROUP 72	($25,777.15)	($257.78)
MAJOR GROUP: 73 Business Services		
Other	($31,954.62)	($319.54)
Total for MAJOR GROUP 73	($31,954.62)	($319.54)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$950,183.47	$9,501.83
Other	N/A	N/A

Sioux Falls - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$951,963.47	$9,519.63
MAJOR GROUP: 79 Amusement And Recreation Services		
7933 Bowling Centers	$236,289.34	$2,362.91
7941 Professional Sports Clubs and Promoters	$264,509.10	$2,645.09
7991 Physical Fitness Facilities	$303,684.23	$3,036.85
7992 Public Golf Courses	$478,356.56	$4,783.57
7993 Coin-Operated Amusement Devices	$203,682.97	$2,036.83
7999 Amusement and Recreation Services, NEC	$615,447.67	$6,154.47
Other	$480,655.18	$4,806.55
Total for MAJOR GROUP 79	$2,582,625.05	$25,826.27
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$29,103.55	$291.04
8062 General Medical and Surgical Hospitals	$516,667.21	$5,166.67
Other	N/A	N/A
Total for MAJOR GROUP 80	$576,359.76	$5,763.60
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	$479,264.27	$4,792.64
Total for MAJOR GROUP 84	$479,264.27	$4,792.64
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$581.32	$5.82
Total for MAJOR GROUP 87	$581.32	$5.82
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,558.00	$115.58
Total for MAJOR GROUP 89	$11,558.00	$115.58
Total for DIVISION I	$11,788,928.68	$117,889.34

Sioux Falls - Gross Receipts Recap

D	Manufacturing	$26,058.11	$260.59
F	Wholesale Trade	$62,558.68	$625.59
G	Retail Trade	$36,473,828.92	$364,738.30
I	Services	$11,788,928.68	$117,889.34
	Other	$4,036.42	$40.37
	Total for Sioux Falls - Gross Receipts	$48,355,410.81	$483,554.19

Sioux Falls Recap

A	Agriculture, Forestry, And Fishing	$2,960,758.90	$59,215.22
C	Construction	$6,430,585.31	$128,787.81
D	Manufacturing	$12,323,906.94	$246,227.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,906,280.90	$1,142,962.74
F	Wholesale Trade	$24,164,671.85	$482,682.85
G	Retail Trade	$245,150,398.91	$4,538,291.18
H	Finance, Insurance, And Real Estate	$10,969,148.97	$219,705.66
I	Services	$95,272,069.58	$1,787,869.54
	Other	$136,489.44	$2,689.43
	Total for Sioux Falls	$454,314,310.80	$8,608,432.15

Taxable	Tax Due

ITEMS OF NOTE:

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

Sioux Falls - L - Gross Receipts

		Taxable	Tax Due
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
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: 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		$598,667.64	$5,986.69
	Total for MAJOR GROUP 58	$598,667.64	$5,986.69
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$79,418.20	$794.18
	Total for MAJOR GROUP 59	$79,418.20	$794.18
	Total for DIVISION G	$709,778.60	$7,097.80
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		$4,463,782.02	$44,637.83
	Total for MAJOR GROUP 70	$4,463,782.02	$44,637.83
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		$5,313.62	$53.14
	Total for MAJOR GROUP 80	$5,313.62	$53.14
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$4,469,367.83	$44,693.69

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$709,778.60	$7,097.80
I	Services	$4,469,367.83	$44,693.69
	Other	$4,234.41	$42.34
	Total for Sioux Falls - L - Gross Receipts	$5,183,380.84	$51,833.83

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

Returns Filed: February 2014

Sioux Falls - L Recap

		Taxable	Tax Due
G	Retail Trade	$709,778.60	$7,097.80
I	Services	$4,469,367.83	$44,693.69
	Other	$4,234.41	$42.34
	Total for Sioux Falls - L	$5,183,380.84	$51,833.83

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.

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,346.90	$26.93
1731 Electrical Work	$5,353.21	$107.07
Other	$6,732.75	$134.66
Total for MAJOR GROUP 17	$13,432.86	$268.66
Total for DIVISION C	$14,457.36	$289.15
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	$2,497.33	$49.94
Total for MAJOR GROUP 23	$2,497.33	$49.94
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	$18,314.15	$366.29
2731 Books: Publishing, or Publishing and Printing	$339.24	$6.78
2741 Miscellaneous Publishing	$78.94	$1.58
2759 Commercial Printing, NEC	$4,406.09	$88.12
Other	$1,584.35	$31.69
Total for MAJOR GROUP 27	$24,722.77	$494.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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

Sisseton - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$111,649.69	$2,232.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,343.14	$26.86
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,438.14	$28.76
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$72,015.47	$1,440.31
4813 Telephone Communications, Except Radiotelephone	$139,141.22	$2,782.83
4841 Cable and Other Pay Television Services	$71,068.67	$1,421.37
4899 Communications Services, NEC	$2,482.42	$49.65
Total for MAJOR GROUP 48	$284,707.78	$5,694.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$306,962.48	$6,139.25
Total for MAJOR GROUP 49	$306,962.48	$6,139.25
Total for DIVISION E	$593,108.40	$11,862.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,988.73	$79.77
5045 Computers and Computer Peripheral Equipment and Software	$1,567.83	$31.36
5046 Commercial Equipment, NEC	$4,361.84	$87.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,405.79	$237.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,052.00	$521.03
5074 Plumbing and Heating Equipment and Supplies	$29,494.93	$589.91
5084 Industrial Machinery and Equipment	$23,030.29	$460.61
5085 Industrial Supplies	$1,171.27	$23.43
5087 Service Establishment Equipment and Supplies	$4,378.16	$87.57
Other	$16,282.52	$325.66
Total for MAJOR GROUP 50	$121,733.36	$2,444.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,011.45	$20.23
5141 Groceries, General Line	$5,428.79	$108.58
5149 Groceries and Related Products, NEC	$686.62	$13.73
Other	$282,394.21	$5,647.89
Total for MAJOR GROUP 51	$289,521.07	$5,790.43
Total for DIVISION F	$411,254.43	$8,234.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$103,586.96	$2,071.74
Other	$1,694.44	$33.89
Total for MAJOR GROUP 52	$105,281.40	$2,105.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$274,886.26	$5,497.74
5331 Variety Stores	$120,257.34	$2,405.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$395,512.27	$7,910.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$848,311.95	$16,966.24
5499 Miscellaneous Food Stores	$9,074.42	$181.48
Other	$81,345.34	$1,626.90
Total for MAJOR GROUP 54	$938,731.71	$18,774.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$153,134.22	$3,062.69
Other	$25,377.96	$507.56
Total for MAJOR GROUP 55	$178,512.18	$3,570.25
MAJOR GROUP: 56 Apparel And Accessory Stores		

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$7,201.10	$144.02
5651 Family Clothing Stores	$1,897.33	$37.95
5661 Shoe Stores	$2,198.45	$43.97
5699 Miscellaneous Apparel and Accessory Stores	$4,104.99	$82.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$15,554.37	$311.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,634.93	$312.70
5719 Miscellaneous Homefurnishings Stores	$1,626.93	$32.54
5731 Radio, Television, and Consumer Electronics Stores	$6,737.85	$134.76
5734 Computer and Computer Software Stores	$17,514.72	$350.30
Other	$2,707.14	$54.14
Total for MAJOR GROUP 57	$44,221.57	$884.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$236,279.46	$4,725.59
5813 Drinking Places	$63,042.47	$1,260.85
Total for MAJOR GROUP 58	$299,321.93	$5,986.44
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$30,992.18	$619.84
5941 Sporting Goods Stores and Bicycle Shops	$13,641.69	$272.84
5942 Book Stores	$2,694.59	$53.90
5943 Stationery Stores	$7,552.79	$151.06
5947 Gift, Novelty, and Souvenir Shops	$2,008.97	$40.18
5961 Catalog and Mail-Order Houses	$13,229.10	$264.58
5962 Automatic Merchandise Machine Operators	$7,451.07	$149.03
5963 Direct Selling Establishments	$14,606.51	$277.90
5999 Miscellaneous Retail Stores, NEC	$31,356.29	$627.13
Other	$304,298.19	$6,085.98
Total for MAJOR GROUP 59	$427,831.38	$8,542.44
Total for DIVISION G	$2,404,966.81	$48,085.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$937.83	$18.76
Total for MAJOR GROUP 60	$937.83	$18.76
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,895.34	$37.91
Total for MAJOR GROUP 64	$1,895.34	$37.91
MAJOR GROUP: 65 Real Estate		
6541 Title Abstract Offices	$11,572.47	$231.45
Other	N/A	N/A
Total for MAJOR GROUP 65	$13,321.47	$266.43
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$19,155.93	$383.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,537.73	$330.76
7241 Barber Shops	$10,398.50	$207.97
7299 Miscellaneous Personal Services, NEC	$1,025.24	$20.50

Sisseton - General *continued...*

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

	Taxable	Tax Due
Other	$43,636.43	$872.73
Total for MAJOR GROUP 72	$71,597.90	$1,431.96
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,520.09	$150.40
7359 Equipment Rental and Leasing, NEC	$25,647.28	$512.93
7371 Computer Programming Services	$794.50	$15.89
7372 Prepackaged Software	$19,116.75	$382.34
7374 Computer Processing and Data Preparation and Processing Services	$503.50	$10.07
7379 Computer Related Services, NEC	$3,066.16	$61.33
7382 Security Systems Services	$387.87	$7.76
7389 Miscellaneous Business Services	$15,864.13	$317.28
Other	$9,812.91	$196.25
Total for MAJOR GROUP 73	$82,713.19	$1,654.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$91,772.96	$1,835.45
Total for MAJOR GROUP 75	$91,772.96	$1,835.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$22,248.45	$444.97
Other	$11,118.64	$222.37
Total for MAJOR GROUP 76	$33,367.09	$667.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,058.89	$181.17
Total for MAJOR GROUP 78	$9,058.89	$181.17
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,751.48	$35.03
Total for MAJOR GROUP 79	$1,751.48	$35.03
MAJOR GROUP: 80 Health Services		
Other	$18,290.53	$365.81
Total for MAJOR GROUP 80	$18,290.53	$365.81
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$39,125.84	$782.51
Total for MAJOR GROUP 81	$39,125.84	$782.51
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	$28,787.57	$575.75
Other	$20,110.26	$402.21
Total for MAJOR GROUP 87	$48,897.83	$977.96
Total for DIVISION I	$464,981.92	$9,299.60

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

Returns Filed: February 2014

Sisseton - General Recap

		Taxable	Tax Due
C	Construction	$14,457.36	$289.15
D	Manufacturing	$111,649.69	$2,232.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$593,108.40	$11,862.17
F	Wholesale Trade	$411,254.43	$8,234.88
G	Retail Trade	$2,404,966.81	$48,085.17
H	Finance, Insurance, And Real Estate	$19,155.93	$383.13
I	Services	$464,981.92	$9,299.60
	Other	$21,404.58	$428.09
	Total for Sisseton - General	$4,040,979.12	$80,815.18

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		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$81,710.20	$817.10
	Total for MAJOR GROUP 54	$81,710.20	$817.10
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$236,072.92	$2,360.74
5813 Drinking Places		$62,846.09	$628.46
	Total for MAJOR GROUP 58	$298,919.01	$2,989.20
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$69,776.76	$697.78
	Total for MAJOR GROUP 59	$69,776.76	$697.78
	Total for DIVISION G	$451,575.98	$4,515.78
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$34,926.48	$349.26

Sisseton - Gross Receipts Recap

G	Retail Trade	$451,575.98	$4,515.78
I	Services	$34,926.48	$349.26
	Other	$2,196.24	$21.97
	Total for Sisseton - Gross Receipts	$488,698.70	$4,887.01

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

Returns Filed: February 2014

Sisseton Recap

		Taxable	Tax Due
C	Construction	$14,457.36	$289.15
D	Manufacturing	$111,649.69	$2,232.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$593,108.40	$11,862.17
F	Wholesale Trade	$411,254.43	$8,234.88
G	Retail Trade	$2,856,542.79	$52,600.95
H	Finance, Insurance, And Real Estate	$19,155.93	$383.13
I	Services	$499,908.40	$9,648.86
	Other	$23,600.82	$450.06
	Total for Sisseton	$4,529,677.82	$85,702.19

ITEMS OF NOTE:

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

South Shore - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$521.28	$5.21
Total for MAJOR GROUP 27	$521.28	$5.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,556.28	$15.56
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	$3,236.20	$32.36
4813 Telephone Communications, Except Radiotelephone	$10,486.00	$104.86
Other	$1,567.82	$15.68
Total for MAJOR GROUP 48	$15,290.02	$152.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,459.22	$404.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,657.45	$86.56
Total for MAJOR GROUP 50	$8,657.45	$86.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$79.83	$0.80
Total for MAJOR GROUP 51	$79.83	$0.80
Total for DIVISION F	$8,737.28	$87.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$36,982.20	$369.83
Total for MAJOR GROUP 54	$36,982.20	$369.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$118.78	$1.19
Total for MAJOR GROUP 56	$118.78	$1.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$941.34	$9.42
5999 Miscellaneous Retail Stores, NEC	$1,342.80	$13.43
Other	$1,773.24	$14.59
Total for MAJOR GROUP 59	$4,057.38	$37.44
Total for DIVISION G	$62,900.08	$625.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$393.46	$3.93
7372 Prepackaged Software	$285.00	$2.85
Other	$248.72	$2.49
Total for MAJOR GROUP 73	$927.18	$9.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$458.00	$4.58
Total for MAJOR GROUP 87	$458.00	$4.58
Total for DIVISION I	$3,713.78	$37.13

South Shore - General Recap

D	Manufacturing	$1,556.28	$15.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,459.22	$404.59
F	Wholesale Trade	$8,737.28	$87.36
G	Retail Trade	$62,900.08	$625.89
I	Services	$3,713.78	$37.13
	Other	$1,403.50	$14.04
	Total for South Shore - General	$118,770.14	$1,184.57

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

Returns Filed: February 2014

South Shore Recap

		Taxable	Tax Due
D	Manufacturing	$1,556.28	$15.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,459.22	$404.59
F	Wholesale Trade	$8,737.28	$87.36
G	Retail Trade	$62,900.08	$625.89
I	Services	$3,713.78	$37.13
	Other	$1,403.50	$14.04
	Total for South Shore	$118,770.14	$1,184.57

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.

Spearfish - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$19,233.42	$384.67
0782 Lawn and Garden Services	$83,195.63	$1,663.92
0783 Ornamental Shrub and Tree Services	$10,482.92	$209.66
Other	$86,092.31	$1,721.84
Total for MAJOR GROUP 07	$199,004.28	$3,980.09
Total for DIVISION A	$199,004.28	$3,980.09
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$7,793.80	$155.88
Other	N/A	N/A
Total for MAJOR GROUP 15	$38,514.95	$770.30
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,718.45	$54.37
1731 Electrical Work	$5,258.37	$105.16
1751 Carpentry Work	$23,037.71	$460.76
1752 Floor Laying and Other Floor Work, NEC	$24,722.15	$494.44
1793 Glass and Glazing Work	$32,082.38	$641.65
1794 Excavation Work	$58,654.56	$1,173.09
1796 Installation or Erection of Building Equipment, NEC	$2,472.61	$49.46
1799 Special Trade Contractors, NEC	$24,209.22	$495.46
Other	$63,784.25	$1,275.68
Total for MAJOR GROUP 17	$236,939.70	$4,750.07
Total for DIVISION C	$275,454.65	$5,520.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$33,080.63	$661.61
Total for MAJOR GROUP 20	$33,080.63	$661.61
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,940.69	$98.81
Total for MAJOR GROUP 23	$4,940.69	$98.81
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$49,076.09	$981.52
Total for MAJOR GROUP 24	$49,076.09	$981.52
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	$21,566.61	$431.35
2721 Periodicals: Publishing, or Publishing and Printing	$1,405.79	$28.12
2731 Books: Publishing, or Publishing and Printing	$3,488.39	$69.77
2741 Miscellaneous Publishing	$1,282.12	$25.64
2752 Commercial Printing, Lithographic	$15,597.08	$311.94
2759 Commercial Printing, NEC	$19,433.31	$388.67
Other	$3,010.60	$60.22
Total for MAJOR GROUP 27	$65,783.90	$1,315.71
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$1,979.50	$39.59
Other	N/A	N/A
Total for MAJOR GROUP 28	$4,324.50	$86.49
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A

Spearfish - 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		
Other	$45,526.57	$910.53
Total for MAJOR GROUP 32	$45,526.57	$910.53
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$14,662.51	$293.24
Total for MAJOR GROUP 34	$14,662.51	$293.24
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,025.07	$240.51
Total for MAJOR GROUP 35	$12,025.07	$240.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,806.62	$136.13
Total for MAJOR GROUP 36	$6,806.62	$136.13
MAJOR GROUP: 37 Transportation Equipment		
Other	$133,509.84	$2,670.20
Total for MAJOR GROUP 37	$133,509.84	$2,670.20
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$37,804.54	$756.09
Total for MAJOR GROUP 39	$37,804.54	$756.09
Total for DIVISION D	$411,473.46	$8,229.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$32,223.68	$644.47
Other	N/A	N/A
Total for MAJOR GROUP 42	$35,379.18	$707.58
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	$727,280.94	$14,545.63
4813 Telephone Communications, Except Radiotelephone	$404,925.71	$8,098.52
4841 Cable and Other Pay Television Services	$258,885.67	$5,181.81
4899 Communications Services, NEC	$9,028.95	$180.58
Other	$1,105.92	$22.12
Total for MAJOR GROUP 48	$1,401,227.19	$28,028.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,153.42	$43.07
Other	$1,651,127.75	$33,022.55
Total for MAJOR GROUP 49	$1,653,281.17	$33,065.62
Total for DIVISION E	$3,138,956.17	$62,783.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5033 Roofing, Siding, and Insulation Materials	$121,570.24	$2,431.40

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$31,835.19	$636.70
5045 Computers and Computer Peripheral Equipment and Software	$38,341.45	$766.83
5046 Commercial Equipment, NEC	$6,588.19	$131.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$54,106.23	$1,195.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$98,023.94	$1,960.48
5064 Electrical Appliances, Television and Radio Sets	$7,882.67	$157.65
5065 Electronic Parts and Equipment, NEC	$3,519.50	$70.39
5074 Plumbing and Heating Equipment and Supplies	$157,318.30	$3,146.37
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$63,483.29	$1,269.66
5078 Refrigeration Equipment and Supplies	$186.03	$3.72
5082 Construction and Mining Machinery and Equipment	$4,340.04	$86.79
5084 Industrial Machinery and Equipment	$41,321.65	$826.44
5087 Service Establishment Equipment and Supplies	$2,843.50	$56.87
5099 Durable Goods, NEC	$11,671.00	$233.42
Other	$146,655.01	$2,933.11
Total for MAJOR GROUP 50	$789,686.23	$15,907.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$394.63	$7.90
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,052.94	$121.06
5141 Groceries, General Line	$66,811.04	$1,336.23
5149 Groceries and Related Products, NEC	$5,819.97	$116.40
5169 Chemicals and Allied Products, NEC	$749.80	$15.00
5192 Books, Periodicals, and Newspapers	$2,257.22	$45.15
Other	$27,457.19	$549.14
Total for MAJOR GROUP 51	$109,542.79	$2,190.88
Total for DIVISION F	$899,229.02	$18,098.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,040,601.81	$20,812.03
5231 Paint, Glass, and Wallpaper Stores	$3,776.08	$75.52
5251 Hardware Stores	$140,632.49	$2,812.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,186,031.73	$23,720.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,187,120.04	$123,742.39
5331 Variety Stores	$309,793.80	$6,195.88
5399 Miscellaneous General Merchandise Stores	$2,104.15	$42.09
Total for MAJOR GROUP 53	$6,499,017.99	$129,980.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,280,635.99	$45,612.72
5461 Retail Bakeries	$25,409.10	$508.18
5499 Miscellaneous Food Stores	$75,567.66	$1,511.35
Other	$40,326.39	$806.53
Total for MAJOR GROUP 54	$2,421,939.14	$48,438.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$436,705.44	$8,734.11
5531 Auto and Home Supply Stores	$279,702.96	$5,594.05
5541 Gasoline Service Station	$277,277.69	$5,545.56
5571 Motorcycle Dealers	$116,418.25	$2,328.37
Other	$20,775.07	$415.50
Total for MAJOR GROUP 55	$1,130,879.41	$22,617.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$273.67	$5.47
5621 Women's Clothing Stores	$126,766.37	$2,535.33
5632 Women’s Accessory and Specialty Stores	$665.50	$13.31
5641 Children's and Infants’ Wear Stores	$2,404.26	$48.09
5651 Family Clothing Stores	$14,364.56	$287.30

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$79,651.60	$1,593.03
5699 Miscellaneous Apparel and Accessory Stores	$15,246.45	$304.93
Total for MAJOR GROUP 56	$239,372.41	$4,787.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$120,836.90	$2,416.74
5713 Floor Coverings Stores	$232,923.26	$4,831.36
5719 Miscellaneous Homefurnishings Stores	$8,376.15	$167.53
5722 Household Appliance Stores	$298,222.97	$5,964.47
5731 Radio, Television, and Consumer Electronics Stores	$37,520.03	$750.39
5734 Computer and Computer Software Stores	$27,634.83	$552.70
5736 Musical Instruments Stores	$28,440.58	$568.81
Other	$24,166.59	$483.33
Total for MAJOR GROUP 57	$778,121.31	$15,735.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,406,663.87	$48,133.27
5813 Drinking Places	$83,260.09	$1,665.21
Total for MAJOR GROUP 58	$2,489,923.96	$49,798.48
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$283,507.91	$5,670.16
5921 Liquor Stores	$154,730.38	$3,094.61
5932 Used Merchandise Stores	$63,753.38	$1,275.07
5941 Sporting Goods Stores and Bicycle Shops	$79,597.61	$1,591.95
5942 Book Stores	$9,957.94	$199.16
5943 Stationery Stores	$420,221.03	$8,404.42
5944 Jewelry Stores	$30,743.60	$614.87
5945 Hobby, Toy, and Game Stores	$18,660.02	$373.20
5947 Gift, Novelty, and Souvenir Shops	$18,550.82	$371.02
5961 Catalog and Mail-Order Houses	$92,516.11	$1,850.33
5962 Automatic Merchandise Machine Operators	$11,071.35	$221.43
5963 Direct Selling Establishments	$75,839.66	$1,516.58
5999 Miscellaneous Retail Stores, NEC	$275,213.04	$6,547.47
Other	$26,229.10	$524.58
Total for MAJOR GROUP 59	$1,560,591.95	$32,254.85
Total for DIVISION G	$16,305,877.90	$327,333.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,596.80	$111.94
Other	$7,633.60	$152.67
Total for MAJOR GROUP 60	$13,230.40	$264.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,993.85	$39.87
Other	$1,723.83	$34.48
Total for MAJOR GROUP 61	$3,717.68	$74.35
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$7,584.59	$151.70
Total for MAJOR GROUP 62	$7,584.59	$151.70
MAJOR GROUP: 63 Insurance Carriers		
Other	$4,450.30	$89.01
Total for MAJOR GROUP 63	$4,450.30	$89.01
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,238.59	$164.77
Total for MAJOR GROUP 64	$8,238.59	$164.77
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$184,466.52	$3,698.03
Other	$55,963.00	$1,119.26
Total for MAJOR GROUP 65	$240,429.52	$4,817.29

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$12,598.20	$251.95
Other	N/A	N/A
Total for MAJOR GROUP 67	$14,501.90	$290.02
Total for DIVISION H	$292,152.98	$5,851.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$446,771.62	$8,935.46
Other	N/A	N/A
Total for MAJOR GROUP 70	$452,205.78	$9,044.14
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$17,665.78	$353.31
7221 Photographic Studios, Portrait	$14,116.57	$282.34
7231 Beauty Shops	$207,434.80	$4,148.68
7299 Miscellaneous Personal Services, NEC	$59,956.69	$1,199.12
Other	$104,515.77	$2,090.31
Total for MAJOR GROUP 72	$403,689.61	$8,073.76
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$10,034.09	$200.68
7322 Adjustment and Collection Services	$6,849.10	$136.98
7331 Direct Mail Advertising Services	$432.65	$8.66
7338 Secretarial and Court Reporting	$285.40	$5.71
7342 Disinfecting and Pest Control Services	$5,647.04	$112.94
7349 Building Cleaning and Maintenance Services, NEC	$114,892.24	$2,297.85
7352 Medical Equipment Rental and Leasing	$1,892.00	$37.84
7359 Equipment Rental and Leasing, NEC	$273,424.87	$5,468.49
7363 Help Supply Services	$6,068.09	$121.36
7371 Computer Programming Services	$4,038.02	$80.76
7372 Prepackaged Software	$69,133.27	$1,382.67
7374 Computer Processing and Data Preparation and Processing Services	$17,017.82	$340.36
7375 Information Retrieval Services	$3,447.08	$68.94
7376 Computer Facilities Management Services	$13,530.72	$270.61
7377 Computer Rental and Leasing	$3,851.50	$77.03
7378 Computer Maintenance and Repair	$659.77	$13.20
7379 Computer Related Services, NEC	$35,608.50	$712.17
7382 Security Systems Services	$12,158.93	$243.18
7389 Miscellaneous Business Services	$99,481.09	$1,989.62
Other	$22,450.31	$449.01
Total for MAJOR GROUP 73	$700,902.49	$14,018.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$37,654.41	$753.09
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$440,858.78	$8,817.19
7536 Automotive Glass Replacement Shops	$10,721.76	$214.43
7538 General Automotive Repair Shops	$168,848.42	$3,376.96
7539 Automotive Repair Shops, NEC	$54,367.41	$1,087.35
7542 Carwashes	$54,293.47	$1,085.87
7549 Automotive Services, Except Repair and Carwashes	$68,229.15	$1,364.59
Other	$77,220.59	$1,544.40
Total for MAJOR GROUP 75	$912,193.99	$18,243.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,070.27	$61.41
7699 Repair Shops and Related Services, NEC	$49,869.49	$997.49
Other	$78,909.98	$1,578.20
Total for MAJOR GROUP 76	$131,849.74	$2,637.10
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$68,809.34	$1,424.45
Other	N/A	N/A

Spearfish - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$144,289.98	$2,934.06
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,631.17	$32.62
7991 Physical Fitness Facilities	$23,260.76	$465.21
7999 Amusement and Recreation Services, NEC	$49,953.48	$999.08
Other	$35,176.06	$703.52
Total for MAJOR GROUP 79	$110,021.47	$2,200.43
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$318,320.26	$6,366.41
8021 Offices and Clinics of Dentists	$13,320.60	$266.40
8041 Offices and Clinics of Chiropractors	$51,496.12	$1,029.92
Other	$28,040.45	$560.81
Total for MAJOR GROUP 80	$411,177.43	$8,223.54
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$308,239.57	$6,164.80
Total for MAJOR GROUP 81	$308,239.57	$6,164.80
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$37,692.23	$753.84
8299 Schools and Educational Services NEC	$9,066.57	$181.34
Total for MAJOR GROUP 82	$46,758.80	$935.18
MAJOR GROUP: 83 Social Services		
Other	$13,737.70	$274.76
Total for MAJOR GROUP 83	$13,737.70	$274.76
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,697.56	$33.96
Total for MAJOR GROUP 86	$1,697.56	$33.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$42,167.33	$843.34
8712 Architectural Services	$36,399.15	$727.99
8713 Surveying Services	$9,304.55	$186.10
8721 Accounting, Auditing, and Bookkeeping Services	$142,484.41	$2,849.70
8742 Management Consulting Services	$8,613.63	$172.27
8748 Business Consulting Services, NEC	$3,230.94	$64.62
Other	$90,110.20	$1,802.20
Total for MAJOR GROUP 87	$332,310.21	$6,646.22
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,162.65	$203.26
Total for MAJOR GROUP 89	$10,162.65	$203.26
Total for DIVISION I	$3,979,582.54	$79,640.06

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$199,004.28	$3,980.09
C	Construction	$275,454.65	$5,520.37
D	Manufacturing	$411,473.46	$8,229.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,138,956.17	$62,783.24
F	Wholesale Trade	$899,229.02	$18,098.46
G	Retail Trade	$16,305,877.90	$327,333.47
H	Finance, Insurance, And Real Estate	$292,152.98	$5,851.75
I	Services	$3,979,582.54	$79,640.06
	Total for Spearfish - General	$25,501,731.00	$511,436.93

Spearfish - 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
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$7,045.42	$70.45
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$308,910.00	$3,089.10
5461 Retail Bakeries	$4,263.81	$42.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$314,545.81	$3,145.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,389,731.84	$23,897.32
5813 Drinking Places	$80,110.09	$801.10
Total for MAJOR GROUP 58	$2,469,841.93	$24,698.42
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$148,974.40	$1,489.75
Other	$6,075.94	$60.76
Total for MAJOR GROUP 59	$155,050.34	$1,550.51
Total for DIVISION G	$3,182,422.82	$31,824.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$407,858.26	$4,078.59
Other	N/A	N/A
Total for MAJOR GROUP 70	$408,125.26	$4,081.26
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		

Spearfish - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	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:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$542,630.09	$5,426.31

Spearfish - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,045.42	$70.45
G	Retail Trade	$3,182,422.82	$31,824.24
I	Services	$542,630.09	$5,426.31
	Other	$770.29	$7.70
	Total for Spearfish - Gross Receipts	$3,732,868.62	$37,328.70

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$199,004.28	$3,980.09
C	Construction	$275,454.65	$5,520.37
D	Manufacturing	$411,473.46	$8,229.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,146,001.59	$62,853.69
F	Wholesale Trade	$899,229.02	$18,098.46
G	Retail Trade	$19,488,300.72	$359,157.71
H	Finance, Insurance, And Real Estate	$292,152.98	$5,851.75
I	Services	$4,522,212.63	$85,066.37
	Other	$770.29	$7.70
	Total for Spearfish	$29,234,599.62	$548,765.63

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.

Spencer - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$590.25	$11.81
Total for MAJOR GROUP 27	$590.25	$11.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,075.75	$21.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,159.50	$163.19
4813 Telephone Communications, Except Radiotelephone	$5,668.31	$113.37
Other	$505.49	$10.11
Total for MAJOR GROUP 48	$14,333.30	$286.67
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	$32,150.19	$643.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,736.03	$174.72
Total for MAJOR GROUP 50	$8,736.03	$174.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$977.49	$19.55
Total for MAJOR GROUP 51	$977.49	$19.55
Total for DIVISION F	$9,713.52	$194.27
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	$2,197.30	$43.95
Total for MAJOR GROUP 56	$2,197.30	$43.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,837.98	$96.76
Total for MAJOR GROUP 57	$4,837.98	$96.76
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$255.86	$5.12
5963 Direct Selling Establishments	$250.33	($1.51)
5999 Miscellaneous Retail Stores, NEC	$215.90	$4.32
Other	$392.45	$7.85
Total for MAJOR GROUP 59	$1,114.54	$15.78
Total for DIVISION G	$9,012.90	$173.75

Spencer - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$1,211.40	$24.23
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$487.67	$9.75
7389 Miscellaneous Business Services		$10,474.00	$209.48
Other		$1,034.32	$20.69
	Total for MAJOR GROUP 73	$11,995.99	$239.92
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$13,696.41	$273.93

Spencer - General Recap

D	Manufacturing	$1,075.75	$21.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,150.19	$643.01
F	Wholesale Trade	$9,713.52	$194.27
G	Retail Trade	$9,012.90	$173.75
H	Finance, Insurance, And Real Estate	$1,211.40	$24.23
I	Services	$13,696.41	$273.93
	Other	$45.00	$0.90
	Total for Spencer - General	$66,905.17	$1,331.61

Spencer Recap

D	Manufacturing	$1,075.75	$21.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,150.19	$643.01
F	Wholesale Trade	$9,713.52	$194.27
G	Retail Trade	$9,012.90	$173.75
H	Finance, Insurance, And Real Estate	$1,211.40	$24.23
I	Services	$13,696.41	$273.93
	Other	$45.00	$0.90
	Total for Spencer	$66,905.17	$1,331.61

Taxable	Tax Due

ITEMS OF NOTE:

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

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$627.20	$12.54
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,190.33	$23.80
Total for DIVISION C	$1,087.93	$21.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($201.67)	($4.03)
Total for MAJOR GROUP 20	($201.67)	($4.03)
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,920.76	$58.41
2731 Books: Publishing, or Publishing and Printing	$110.98	$2.22
2752 Commercial Printing, Lithographic	$2,497.59	$49.95
Other	$666.71	$13.33
Total for MAJOR GROUP 27	$6,196.04	$123.91
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$32,620.46	$652.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,235.02	$464.70
4813 Telephone Communications, Except Radiotelephone	$37,080.66	$741.62
4841 Cable and Other Pay Television Services	$4,136.90	$82.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$92,453.51	$1,849.08
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	$180,070.04	$3,601.41
DIVISION: F Wholesale Trade		

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$796.51	$15.93
5045 Computers and Computer Peripheral Equipment and Software	$182.83	$3.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,269.94	$25.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,911.52	$138.23
Other	$27,481.98	$549.64
Total for MAJOR GROUP 50	$36,642.78	$732.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,309.90	$166.20
Other	$1,625.38	$32.51
Total for MAJOR GROUP 51	$9,935.28	$198.71
Total for DIVISION F	$46,578.06	$931.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,029.20	$60.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,114.10	$122.29
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,554.80	$31.10
Total for MAJOR GROUP 53	$1,554.80	$31.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$183,027.01	$3,660.53
5499 Miscellaneous Food Stores	$2,128.59	$42.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$185,178.40	$3,703.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$941.41	$18.82
5651 Family Clothing Stores	$731.12	$14.62
Other	$747.65	$14.95
Total for MAJOR GROUP 56	$2,420.18	$48.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,145.44	$202.91
5734 Computer and Computer Software Stores	$1,982.11	$39.64
Other	$1,395.00	$27.90
Total for MAJOR GROUP 57	$13,522.55	$270.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$110,203.59	$2,204.08
Other	N/A	N/A
Total for MAJOR GROUP 58	$146,978.03	$2,939.57
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,430.80	$28.61
5943 Stationery Stores	$1,851.23	$37.02
5961 Catalog and Mail-Order Houses	$6,356.99	$127.14
5963 Direct Selling Establishments	$32,014.63	$640.29
5999 Miscellaneous Retail Stores, NEC	$4,468.65	$89.37
Other	$9,384.54	$187.69
Total for MAJOR GROUP 59	$55,506.84	$1,110.12
Total for DIVISION G	$411,483.90	$8,229.66
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		

Springfield - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$845.03	$16.90
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$14,513.75	$290.28
	Total for MAJOR GROUP 72	$14,513.75	$290.28
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$3,418.55	$68.37
7372 Prepackaged Software		$4,472.50	$89.45
7389 Miscellaneous Business Services		$1,219.22	$24.39
Other		$6,939.67	$138.79
	Total for MAJOR GROUP 73	$16,049.94	$321.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$30,290.89	$605.81
	Total for MAJOR GROUP 75	$30,290.89	$605.81
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$14,722.31	$294.44
	Total for MAJOR GROUP 79	$14,722.31	$294.44
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$264.22	$5.28
Other		N/A	N/A
	Total for MAJOR GROUP 87	$13,993.73	$279.87
	Total for DIVISION I	$98,562.18	$1,971.24

Springfield - General Recap

C	Construction	$1,087.93	$21.75
D	Manufacturing	$32,620.46	$652.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,070.04	$3,601.41
F	Wholesale Trade	$46,578.06	$931.57
G	Retail Trade	$411,483.90	$8,229.66
H	Finance, Insurance, And Real Estate	$845.03	$16.90
I	Services	$98,562.18	$1,971.24
	Other	$5,335.00	$106.70
	Total for Springfield - General	$776,582.60	$15,531.63

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

Returns Filed: February 2014

Springfield Recap

		Taxable	Tax Due
C	Construction	$1,087.93	$21.75
D	Manufacturing	$32,620.46	$652.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,070.04	$3,601.41
F	Wholesale Trade	$46,578.06	$931.57
G	Retail Trade	$411,483.90	$8,229.66
H	Finance, Insurance, And Real Estate	$845.03	$16.90
I	Services	$98,562.18	$1,971.24
	Other	$5,335.00	$106.70
	Total for Springfield	$776,582.60	$15,531.63

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.

Stickney - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$1,065.51	$21.31
2731 Books: Publishing, or Publishing and Printing	$311.08	$6.22
Other	$1,591.77	$31.83
Total for MAJOR GROUP 27	$2,968.36	$59.36
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,052.26	$81.04
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	$14,847.67	$296.95
4813 Telephone Communications, Except Radiotelephone	$16,991.94	$339.84
Other	$720.89	$14.42
Total for MAJOR GROUP 48	$32,560.50	$651.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$78,487.95	$1,569.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	($7,266.66)	($145.33)
Other	$5,900.13	$117.99
Total for MAJOR GROUP 50	($1,366.53)	($27.34)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$171,669.68	$3,433.40
Total for MAJOR GROUP 51	$171,669.68	$3,433.40
Total for DIVISION F	$170,303.15	$3,406.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,065.80	$461.32
5251 Hardware Stores	$873.40	$17.47
Total for MAJOR GROUP 52	$23,939.20	$478.79
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$759.35	$15.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$44,205.93	$884.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$598.16	$11.97
5651 Family Clothing Stores	$810.17	$16.21
Other	$182.00	$3.64
Total for MAJOR GROUP 56	$1,590.33	$31.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,989.16	$99.78
Other	N/A	N/A
Total for MAJOR GROUP 57	$5,352.66	$107.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$298.87	$5.97
5961 Catalog and Mail-Order Houses	$3,060.13	$61.20
5963 Direct Selling Establishments	$834.95	$16.70
5999 Miscellaneous Retail Stores, NEC	$6,249.12	$124.99
Other	$10,181.61	$203.63
Total for MAJOR GROUP 59	$20,624.68	$412.49
Total for DIVISION G	$125,187.44	$2,503.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$6,308.57	$126.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,796.06	$35.92
Total for MAJOR GROUP 72	$1,796.06	$35.92
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$892.19	$17.84
7372 Prepackaged Software	$13,619.66	$272.40
7389 Miscellaneous Business Services	$407.30	$8.15
Other	$8,922.71	$178.45
Total for MAJOR GROUP 73	$23,841.86	$476.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$42,225.90	$844.51
Total for MAJOR GROUP 75	$42,225.90	$844.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,250.45	$185.01

Stickney - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$9,250.45	$185.01
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$516.00	$10.32
Other	N/A	N/A
Total for MAJOR GROUP 87	$557.00	$11.14
Total for DIVISION I	$135,741.95	$2,714.84

Stickney - General Recap

D	Manufacturing	$4,052.26	$81.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,487.95	$1,569.76
F	Wholesale Trade	$170,303.15	$3,406.06
G	Retail Trade	$125,187.44	$2,503.75
H	Finance, Insurance, And Real Estate	$6,308.57	$126.17
I	Services	$135,741.95	$2,714.84
	Other	$115.88	$2.31
	Total for Stickney - General	$520,197.20	$10,403.93

Stickney Recap

D	Manufacturing	$4,052.26	$81.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,487.95	$1,569.76
F	Wholesale Trade	$170,303.15	$3,406.06
G	Retail Trade	$125,187.44	$2,503.75
H	Finance, Insurance, And Real Estate	$6,308.57	$126.17
I	Services	$135,741.95	$2,714.84
	Other	$115.88	$2.31
	Total for Stickney	$520,197.20	$10,403.93

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.

Stratford - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$640.35	$12.81
Total for MAJOR GROUP 27	$640.35	$12.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,593.15	$51.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,630.00	$52.60
Other	$4,187.00	$83.74
Total for MAJOR GROUP 48	$6,817.00	$136.34
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	$15,004.11	$300.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,127.29	$42.55
Total for MAJOR GROUP 50	$2,127.29	$42.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,144.77	$42.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 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	$1,194.99	$23.90
Total for MAJOR GROUP 57	$1,194.99	$23.90
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$869.32	$17.39
Other	$5,398.30	$107.97
Total for MAJOR GROUP 59	$6,267.62	$125.36
Total for DIVISION G	$13,410.72	$268.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Stratford - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$1,125.98	$22.52
		Total for MAJOR GROUP 73	$1,125.98	$22.52
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$2,518.81	$50.38

Stratford - General Recap

D	Manufacturing	$2,593.15	$51.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,004.11	$300.08
F	Wholesale Trade	$2,144.77	$42.90
G	Retail Trade	$13,410.72	$268.23
I	Services	$2,518.81	$50.38
	Other	$50.00	$1.00
	Total for Stratford - General	$35,721.56	$714.46

Stratford Recap

D	Manufacturing	$2,593.15	$51.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,004.11	$300.08
F	Wholesale Trade	$2,144.77	$42.90
G	Retail Trade	$13,410.72	$268.23
I	Services	$2,518.81	$50.38
	Other	$50.00	$1.00
	Total for Stratford	$35,721.56	$714.46

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.

Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$221,720.39	$4,434.42
0782 Lawn and Garden Services	$47,995.53	$959.92
Other	N/A	N/A
Total for MAJOR GROUP 07	$279,325.92	$5,586.54
Total for DIVISION A	$279,325.92	$5,586.54
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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$50,882.64	$1,017.65
Total for MAJOR GROUP 16	$50,882.64	$1,017.65
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,464.71	$29.29
1731 Electrical Work	$3,547.59	$70.95
1751 Carpentry Work	$11,394.31	$227.89
1799 Special Trade Contractors, NEC	$10,622.44	$256.26
Other	$29,834.92	$596.70
Total for MAJOR GROUP 17	$56,863.97	$1,181.09
Total for DIVISION C	$107,746.61	$2,198.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,879.02	$237.58
Total for MAJOR GROUP 20	$11,879.02	$237.58
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$13,514.21	$270.29
Total for MAJOR GROUP 24	$13,514.21	$270.29
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,959.94	$319.18
2731 Books: Publishing, or Publishing and Printing	$1,305.72	$26.12
2741 Miscellaneous Publishing	$462.24	$9.24
2752 Commercial Printing, Lithographic	$6,458.02	$129.16
2759 Commercial Printing, NEC	$7,112.45	$142.24
Other	$2,899.06	$57.98
Total for MAJOR GROUP 27	$34,197.43	$683.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,361.50	$207.23
Total for MAJOR GROUP 28	$10,361.50	$207.23
MAJOR 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	$44,819.74	$896.39
Total for MAJOR GROUP 34	$44,819.74	$896.39
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,736.20	$214.72

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$10,736.20	$214.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$998.99	$19.98
Total for MAJOR GROUP 36	$998.99	$19.98
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	$1,029.50	$20.59
Total for MAJOR GROUP 38	$1,029.50	$20.59
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$154,386.35	$3,087.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$2,796.97	$55.94
Total for MAJOR GROUP 41	$2,796.97	$55.94
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,719.85	$94.40
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,103.35	$122.07
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	$410,990.90	$8,219.81
4813 Telephone Communications, Except Radiotelephone	$243,427.97	$4,868.57
4841 Cable and Other Pay Television Services	$133,267.83	$2,665.36
4899 Communications Services, NEC	$7,351.43	$147.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$796,041.04	$15,920.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,021,441.62	$20,428.83
Total for MAJOR GROUP 49	$1,021,441.62	$20,428.83
Total for DIVISION E	$1,826,597.48	$36,531.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5043 Photographic Equipment and Supplies	$504.33	$10.09
5044 Office Equipment	$14,041.65	$280.84
5045 Computers and Computer Peripheral Equipment and Software	$5,151.83	$103.04
5046 Commercial Equipment, NEC	$6,198.01	$123.96
5047 Medical, Dental, and Hospital Equipment and Supplies	($140,707.58)	($4,127.40)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,923.04	$498.46
5064 Electrical Appliances, Television and Radio Sets	($233.50)	($4.67)
5065 Electronic Parts and Equipment, NEC	$10,714.50	$214.29
5074 Plumbing and Heating Equipment and Supplies	$85,451.05	$1,709.01
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,791.95	$135.84
5084 Industrial Machinery and Equipment	$15,657.83	$313.16
5085 Industrial Supplies	$3,372.95	$67.45
5087 Service Establishment Equipment and Supplies	$384.00	$7.68
Other	$38,429.07	$768.57
Total for MAJOR GROUP 50	$70,679.13	$100.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,445.41	$28.91

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5141 Groceries, General Line	$17,139.35	$342.78
5149 Groceries and Related Products, NEC	$888.15	$17.77
Other	$60,538.18	$1,210.77
Total for MAJOR GROUP 51	$80,011.09	$1,600.23
Total for DIVISION F	$150,690.22	$1,700.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$166,130.13	$3,322.60
5251 Hardware Stores	$100,651.76	$2,013.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$269,296.56	$5,385.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$218,037.48	$4,360.75
5331 Variety Stores	$163,826.60	$3,276.54
5399 Miscellaneous General Merchandise Stores	$135,149.03	$2,702.98
Total for MAJOR GROUP 53	$517,013.11	$10,340.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,422,569.24	$28,451.38
5499 Miscellaneous Food Stores	$32,881.97	$657.66
Other	$74,297.70	$1,485.96
Total for MAJOR GROUP 54	$1,529,748.91	$30,595.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$206,375.31	$4,127.50
5531 Auto and Home Supply Stores	$212,003.07	$4,240.07
5541 Gasoline Service Station	$138,820.40	$2,776.41
5571 Motorcycle Dealers	$38,061.95	$761.24
Total for MAJOR GROUP 55	$595,260.73	$11,905.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,562.47	$151.26
5632 Women’s Accessory and Specialty Stores	$317.00	$6.34
5651 Family Clothing Stores	$4,654.99	$93.10
5661 Shoe Stores	$567.49	$11.35
5699 Miscellaneous Apparel and Accessory Stores	$5,176.36	$103.53
Other	$570.37	$11.41
Total for MAJOR GROUP 56	$18,848.68	$376.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,017.24	$740.35
5713 Floor Coverings Stores	$7,988.52	$166.07
5719 Miscellaneous Homefurnishings Stores	$8,314.22	$166.28
5722 Household Appliance Stores	$32,563.54	$651.28
5731 Radio, Television, and Consumer Electronics Stores	$21,607.28	$432.15
5734 Computer and Computer Software Stores	$14,428.88	$288.58
Other	$584.40	$11.69
Total for MAJOR GROUP 57	$122,504.08	$2,456.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$656,099.58	$13,121.99
5813 Drinking Places	$202,690.93	$4,053.83
Total for MAJOR GROUP 58	$858,790.51	$17,175.82
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,032.87	$80.66
5932 Used Merchandise Stores	$12,928.70	$258.58
5941 Sporting Goods Stores and Bicycle Shops	$38,200.27	$764.01
5942 Book Stores	$4,811.25	$96.22
5943 Stationery Stores	$39,531.33	$790.62
5944 Jewelry Stores	$1,026.20	$20.52
5947 Gift, Novelty, and Souvenir Shops	$25,235.58	$504.71
5961 Catalog and Mail-Order Houses	$44,563.00	$891.26

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$35,100.30	$671.85
5999 Miscellaneous Retail Stores, NEC	$635,586.78	$12,711.74
Other	$118,783.21	$2,375.66
Total for MAJOR GROUP 59	$959,799.49	$19,165.83
Total for DIVISION G	$4,871,262.07	$97,401.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,295.46	$25.91
Total for MAJOR GROUP 61	$1,295.46	$25.91
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,825.77	$36.52
Total for MAJOR GROUP 63	$1,825.77	$36.52
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,533.20	$30.66
Total for MAJOR GROUP 64	$1,533.20	$30.66
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$40,073.35	$801.47
6541 Title Abstract Offices	$31,644.55	$632.89
Other	N/A	N/A
Total for MAJOR GROUP 65	$72,017.60	$1,440.35
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,645.48	$92.92
Other	N/A	N/A
Total for MAJOR GROUP 67	$45,082.43	$901.66
Total for DIVISION H	$124,187.49	$2,483.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$109,434.35	$2,188.69
Total for MAJOR GROUP 70	$109,434.35	$2,188.69
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,869.95	$277.39
7221 Photographic Studios, Portrait	$14,668.05	$293.37
7231 Beauty Shops	$37,995.71	$759.90
7299 Miscellaneous Personal Services, NEC	$56,397.81	$1,127.95
Other	$81,012.55	$1,620.24
Total for MAJOR GROUP 72	$203,944.07	$4,078.85
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,293.00	$25.86
7322 Adjustment and Collection Services	$2,194.17	$43.89
7349 Building Cleaning and Maintenance Services, NEC	$61,643.95	$1,232.88
7359 Equipment Rental and Leasing, NEC	$26,361.57	$527.22
7371 Computer Programming Services	$2,204.00	$44.08
7372 Prepackaged Software	$23,858.81	$477.18
7374 Computer Processing and Data Preparation and Processing Services	$6,310.17	$126.19
7375 Information Retrieval Services	$1,754.00	$35.08
7377 Computer Rental and Leasing	$1,688.00	$33.76
7378 Computer Maintenance and Repair	$631.32	$12.63
7379 Computer Related Services, NEC	$4,561.63	$91.23
7382 Security Systems Services	$5,693.36	$113.87
7389 Miscellaneous Business Services	$52,661.01	$1,053.22
Other	$21,748.40	$434.97
Total for MAJOR GROUP 73	$212,603.39	$4,252.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$114,020.35	$2,280.41
7536 Automotive Glass Replacement Shops	$6,286.02	$125.72
7538 General Automotive Repair Shops	$99,288.10	$1,985.76
7542 Carwashes	$20,054.38	$401.08
7549 Automotive Services, Except Repair and Carwashes	$47,559.50	$951.19
Other	$35,821.95	$716.45
Total for MAJOR GROUP 75	$323,030.30	$6,460.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,183.56	$303.68
Other	$4,181.20	$83.63
Total for MAJOR GROUP 76	$19,364.76	$387.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$35,517.39	$710.35
Other	N/A	N/A
Total for MAJOR GROUP 78	$35,534.89	$710.70
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$2,832.68	$56.65
7999 Amusement and Recreation Services, NEC	$6,153.81	$123.08
Other	$39,893.51	$797.87
Total for MAJOR GROUP 79	$48,880.00	$977.60
MAJOR GROUP: 80 Health Services		
Other	$79,715.62	$1,594.31
Total for MAJOR GROUP 80	$79,715.62	$1,594.31
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$412,750.06	$8,254.99
Total for MAJOR GROUP 81	$412,750.06	$8,254.99
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,239.68	$104.79
Other	$1,045.00	$20.90
Total for MAJOR GROUP 82	$6,284.68	$125.69
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,024.92	$240.50
8712 Architectural Services	$14,519.03	$290.39
8713 Surveying Services	$3,639.30	$72.79
8721 Accounting, Auditing, and Bookkeeping Services	$49,925.32	$998.51
8734 Testing Laboratories	$3,416.50	$68.33
8742 Management Consulting Services	$31,911.55	$638.22
Other	$26,262.32	$525.25
Total for MAJOR GROUP 87	$141,698.94	$2,833.99
Total for DIVISION I	$1,604,925.45	$32,098.49

Sturgis - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$279,325.92	$5,586.54
C	Construction	$107,746.61	$2,198.74
D	Manufacturing	$154,386.35	$3,087.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,826,597.48	$36,531.96
F	Wholesale Trade	$150,690.22	$1,700.55
G	Retail Trade	$4,871,262.07	$97,401.45
H	Finance, Insurance, And Real Estate	$124,187.49	$2,483.76
I	Services	$1,604,925.45	$32,098.49
	Other	$2,562.99	$51.26
	Total for Sturgis - General	$9,121,684.58	$181,140.45

Sturgis - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$82,164.11	$821.64
Other		N/A	N/A
	Total for MAJOR GROUP 54	$89,821.56	$898.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$652,771.29	$6,527.73
5813 Drinking Places		$195,211.04	$1,952.11
	Total for MAJOR GROUP 58	$847,982.33	$8,479.84
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$110,022.64	$1,100.23
	Total for MAJOR GROUP 59	$110,022.64	$1,100.23
	Total for DIVISION G	$1,147,337.73	$11,473.39
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
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		$106,497.90	$1,064.97
	Total for MAJOR GROUP 70	$106,497.90	$1,064.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A

Sturgis - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$134,572.87	$1,345.72

Sturgis - Gross Receipts Recap

G	Retail Trade	$1,147,337.73	$11,473.39
I	Services	$134,572.87	$1,345.72
	Other	$1,953.81	$19.53
	Total for Sturgis - Gross Receipts	$1,283,864.41	$12,838.64

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$279,325.92	$5,586.54
C	Construction	$107,746.61	$2,198.74
D	Manufacturing	$154,386.35	$3,087.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,826,597.48	$36,531.96
F	Wholesale Trade	$150,690.22	$1,700.55
G	Retail Trade	$6,018,599.80	$108,874.84
H	Finance, Insurance, And Real Estate	$124,187.49	$2,483.76
I	Services	$1,739,498.32	$33,444.21
	Other	$4,516.80	$70.79
	Total for Sturgis	$10,405,548.99	$193,979.09

ITEMS OF NOTE:

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

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,442.06	$28.84
Total for MAJOR GROUP 07	$1,442.06	$28.84
Total for DIVISION A	$1,442.06	$28.84
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	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	$3,457.65	$69.15
Total for MAJOR GROUP 17	$3,457.65	$69.15
Total for DIVISION C	$5,255.37	$105.11
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$199.92	$4.00
2741 Miscellaneous Publishing	$89.23	$1.78
2759 Commercial Printing, NEC	$754.93	$15.10
Other	$954.11	$19.08
Total for MAJOR GROUP 27	$1,998.19	$39.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 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	$52,705.37	$1,054.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,826.85	$276.53
Total for MAJOR GROUP 42	$13,826.85	$276.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$89,109.30	$1,782.19
4813 Telephone Communications, Except Radiotelephone	$109,654.83	$2,193.10
4841 Cable and Other Pay Television Services	$49,051.50	$981.03

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$264.43	$5.29
Total for MAJOR GROUP 48	$248,080.06	$4,961.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$189,093.04	$3,781.86
Total for MAJOR GROUP 49	$189,093.04	$3,781.86
Total for DIVISION E	$450,999.95	$9,020.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$316.50	$6.33
5045 Computers and Computer Peripheral Equipment and Software	$1,086.00	$21.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($2,367.00)	($47.34)
5074 Plumbing and Heating Equipment and Supplies	$1,807.65	$36.15
Other	$11,836.26	$236.73
Total for MAJOR GROUP 50	$12,679.41	$253.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,283.45	$145.66
Total for MAJOR GROUP 51	$7,283.45	$145.66
Total for DIVISION F	$19,962.86	$399.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$215,324.01	$4,306.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$216,071.02	$4,321.43
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,371.67	$27.43
Total for MAJOR GROUP 53	$1,371.67	$27.43
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,213.19	$84.27
Other	$362,245.41	$7,244.91
Total for MAJOR GROUP 54	$366,458.60	$7,329.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$63,972.15	$1,279.44
Total for MAJOR GROUP 55	$63,972.15	$1,279.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$771.50	$15.43
5651 Family Clothing Stores	$2,303.02	$46.06
5661 Shoe Stores	$348.49	$6.97
Other	$393.30	$7.87
Total for MAJOR GROUP 56	$3,816.31	$76.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,180.15	$263.60
5719 Miscellaneous Homefurnishings Stores	$1,623.33	$32.47
5722 Household Appliance Stores	$2,533.14	$50.66
5731 Radio, Television, and Consumer Electronics Stores	$3,904.85	$78.10
Other	$2,355.41	$47.11
Total for MAJOR GROUP 57	$23,596.88	$471.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,980.21	$979.60
Total for MAJOR GROUP 58	$48,980.21	$979.60
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$828.90	$16.58
5961 Catalog and Mail-Order Houses	$4,788.36	$95.76
5963 Direct Selling Establishments	$8,984.69	$188.11
5999 Miscellaneous Retail Stores, NEC	$4,409.25	$88.20
Other	$2,479.59	$49.59

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$21,490.79	$438.24
Total for DIVISION G	$745,757.63	$14,923.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$25,116.10	$502.32
Total for MAJOR GROUP 65	$25,116.10	$502.32
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$31,092.62	$621.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$14,884.76	$297.70
Total for MAJOR GROUP 72	$14,884.76	$297.70
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,052.75	$41.06
7359 Equipment Rental and Leasing, NEC	$947.35	$18.95
7372 Prepackaged Software	$8,191.92	$163.84
7379 Computer Related Services, NEC	$441.81	$8.84
7389 Miscellaneous Business Services	$3,099.76	$62.00
Other	$5,707.52	$114.16
Total for MAJOR GROUP 73	$20,441.11	$408.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,507.35	$130.15
Total for MAJOR GROUP 76	$6,507.35	$130.15
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,319.19	$46.38
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,020.16	$60.40
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,540.64	$70.81

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8748 Business Consulting Services, NEC	$1,959.82	$39.20
Other	$5,050.91	$101.02
Total for MAJOR GROUP 87	$10,551.37	$211.03
Total for DIVISION I	$87,788.74	$1,755.81

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$1,442.06	$28.84
C	Construction	$5,255.37	$105.11
D	Manufacturing	$52,705.37	$1,054.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$450,999.95	$9,020.00
F	Wholesale Trade	$19,962.86	$399.25
G	Retail Trade	$745,757.63	$14,923.59
H	Finance, Insurance, And Real Estate	$31,092.62	$621.86
I	Services	$87,788.74	$1,755.81
	Other	$728.00	$14.56
	Total for Summerset - General	$1,395,732.60	$27,923.13

Summerset - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$53,012.28	$530.12
Total for MAJOR GROUP 54	$53,012.28	$530.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,894.27	$488.93
Total for MAJOR GROUP 58	$48,894.27	$488.93
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$102,022.55	$1,020.21
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: 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

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

Returns Filed: February 2014

Summerset - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$102,022.55	$1,020.21
	Other	$24,930.02	$249.30
	Total for Summerset - Gross Receipts	$126,952.57	$1,269.51

Summerset Recap

A	Agriculture, Forestry, And Fishing	$1,442.06	$28.84
C	Construction	$5,255.37	$105.11
D	Manufacturing	$52,705.37	$1,054.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$450,999.95	$9,020.00
F	Wholesale Trade	$19,962.86	$399.25
G	Retail Trade	$847,780.18	$15,943.80
H	Finance, Insurance, And Real Estate	$31,092.62	$621.86
I	Services	$87,788.74	$1,755.81
	Other	$25,658.02	$263.86
	Total for Summerset	$1,522,685.17	$29,192.64

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.

Summit - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	($124.16)	($2.49)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$380.88	$7.62
Other	$972.77	$19.46
Total for MAJOR GROUP 27	$1,353.65	$27.08
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	$1,723.15	$34.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,087.50	$141.75
4813 Telephone Communications, Except Radiotelephone	$7,914.75	$158.30
4899 Communications Services, NEC	$645.79	$12.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,447.54	$368.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,600.15	$392.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$765.03	$15.30
Other	$8,485.56	$169.72
Total for MAJOR GROUP 50	$9,250.59	$185.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,918.01	$78.36
Total for MAJOR GROUP 51	$3,918.01	$78.36
Total for DIVISION F	$13,168.60	$263.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,180.74	$943.62
Total for MAJOR GROUP 52	$47,180.74	$943.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$316.67	$6.33

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$352.00	$7.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$14,611.18	$292.22
5499 Miscellaneous Food Stores	$1,019.00	$20.38
Total for MAJOR GROUP 54	$15,630.18	$312.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$240,836.85	$4,816.74
Total for MAJOR GROUP 55	$240,836.85	$4,816.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$405.79	$8.12
Other	$259.99	$5.20
Total for MAJOR GROUP 56	$665.78	$13.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,665.72	$193.31
Total for MAJOR GROUP 57	$9,665.72	$193.31
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	$460.68	$9.22
5943 Stationery Stores	$2,451.37	$49.03
5961 Catalog and Mail-Order Houses	$593.00	$11.86
5999 Miscellaneous Retail Stores, NEC	$10,099.08	$201.98
Other	$8,910.81	$178.22
Total for MAJOR GROUP 59	$22,514.94	$450.31
Total for DIVISION G	$349,222.62	$6,984.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$866.36	$17.32
Total for MAJOR GROUP 61	$866.36	$17.32
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,561.08	$31.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,077.48	$41.55
7372 Prepackaged Software	$4,169.68	$83.40
7389 Miscellaneous Business Services	$2,671.50	$53.43
Other	$10,399.33	$207.99
Total for MAJOR GROUP 73	$19,317.99	$386.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Summit - General *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$932.00	$18.64
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,180.15	$43.60
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$47,155.05	$943.10

Summit - General Recap

C	Construction	($124.16)	($2.49)
D	Manufacturing	$1,723.15	$34.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,600.15	$392.01
F	Wholesale Trade	$13,168.60	$263.38
G	Retail Trade	$349,222.62	$6,984.47
H	Finance, Insurance, And Real Estate	$1,561.08	$31.21
I	Services	$47,155.05	$943.10
	Other	$3,348.68	$66.97
	Total for Summit - General	$435,655.17	$8,713.12

Summit Recap

C	Construction	($124.16)	($2.49)
D	Manufacturing	$1,723.15	$34.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,600.15	$392.01
F	Wholesale Trade	$13,168.60	$263.38
G	Retail Trade	$349,222.62	$6,984.47
H	Finance, Insurance, And Real Estate	$1,561.08	$31.21
I	Services	$47,155.05	$943.10
	Other	$3,348.68	$66.97
	Total for Summit	$435,655.17	$8,713.12

Taxable	Tax Due

ITEMS OF NOTE:

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

Tabor - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,894.58	$77.89
Total for MAJOR GROUP 17	$3,894.58	$77.89
Total for DIVISION C	$3,894.58	$77.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,949.31	$38.99
Other	$752.60	$15.06
Total for MAJOR GROUP 27	$2,701.91	$54.05
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,498.91	$69.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,932.47	$358.65
4813 Telephone Communications, Except Radiotelephone	$16,635.60	$332.72
Other	$2,884.32	$57.69
Total for MAJOR GROUP 48	$37,452.39	$749.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$95,397.89	$1,907.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,299.96	$26.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,171.50	$63.43
5074 Plumbing and Heating Equipment and Supplies	$2,243.55	$44.87
Other	$2,806.32	$56.12
Total for MAJOR GROUP 50	$9,521.33	$190.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,383.26	$27.67
Total for MAJOR GROUP 51	$1,383.26	$27.67
Total for DIVISION F	$10,904.59	$218.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,305.65	$1,486.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$75,434.59	$1,508.70
MAJOR GROUP: 53 General Merchandise Stores		
Other	$564.83	$11.30
Total for MAJOR GROUP 53	$564.83	$11.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,073.48	$41.48
Other	N/A	N/A

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$3,675.53	$73.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$633.50	$12.67
Total for MAJOR GROUP 55	$633.50	$12.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$329.10	$6.59
5651 Family Clothing Stores	$612.89	$12.26
Other	$1,963.50	$39.27
Total for MAJOR GROUP 56	$2,905.49	$58.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,854.43	$77.08
Total for MAJOR GROUP 57	$3,854.43	$77.08
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		
5942 Book Stores	$298.75	$5.98
5943 Stationery Stores	$753.41	$15.07
5961 Catalog and Mail-Order Houses	$1,665.81	$33.33
5963 Direct Selling Establishments	$439.84	$8.80
5999 Miscellaneous Retail Stores, NEC	$3,824.63	$76.49
Other	$1,504.75	$30.10
Total for MAJOR GROUP 59	$8,487.19	$169.77
Total for DIVISION G	$108,542.51	$2,170.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$19.28	$0.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,934.70	$118.70
Total for MAJOR GROUP 72	$5,934.70	$118.70
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$324.42	$6.49
7372 Prepackaged Software	$732.07	$14.64
7379 Computer Related Services, NEC	$611.67	$12.23
Other	$2,306.22	$46.13
Total for MAJOR GROUP 73	$3,974.38	$79.49
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	$1,118.42	$22.37
Total for MAJOR GROUP 78	$1,118.42	$22.37
MAJOR GROUP: 79 Amusement And Recreation Services		

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,196.00	$323.92
Other	N/A	N/A
Total for MAJOR GROUP 87	$31,796.00	$635.92
Total for DIVISION I	$133,794.46	$2,675.90

Tabor - General Recap

C	Construction	$3,894.58	$77.89
D	Manufacturing	$3,498.91	$69.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,397.89	$1,907.97
F	Wholesale Trade	$10,904.59	$218.09
G	Retail Trade	$108,542.51	$2,170.90
H	Finance, Insurance, And Real Estate	$19.28	$0.39
I	Services	$133,794.46	$2,675.90
	Total for Tabor - General	$356,052.22	$7,121.13

Tabor Recap

C	Construction	$3,894.58	$77.89
D	Manufacturing	$3,498.91	$69.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,397.89	$1,907.97
F	Wholesale Trade	$10,904.59	$218.09
G	Retail Trade	$108,542.51	$2,170.90
H	Finance, Insurance, And Real Estate	$19.28	$0.39
I	Services	$133,794.46	$2,675.90
	Total for Tabor	$356,052.22	$7,121.13

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.

Tea - 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	$9,440.26	$188.81
0782 Lawn and Garden Services	$12,309.95	$246.21
Other	N/A	N/A
Total for MAJOR GROUP 07	$115,806.11	$2,316.14
Total for DIVISION A	$116,129.95	$2,322.61
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,878.34	$97.56
1731 Electrical Work	$8,222.97	$164.46
1751 Carpentry Work	$6,123.47	$122.47
Other	$37,663.58	$753.27
Total for MAJOR GROUP 17	$56,888.36	$1,137.76
Total for DIVISION C	$56,888.36	$1,137.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,516.01	$110.31
2731 Books: Publishing, or Publishing and Printing	$2,797.12	$55.95
2741 Miscellaneous Publishing	$2,536.08	$50.72
2759 Commercial Printing, NEC	$2,185.54	$43.71
Other	$2,329.51	$46.59
Total for MAJOR GROUP 27	$15,364.26	$307.28
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$9,159.67	$183.19
Other	$6,535.50	$130.71
Total for MAJOR GROUP 28	$15,695.17	$313.90
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	$3,327.25	$66.54
Other	N/A	N/A

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$8,437.25	$168.74
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$920.12	$18.40
Total for MAJOR GROUP 35	$920.12	$18.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$62,216.98	$1,244.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,825.44	$616.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$31,524.44	$630.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$202,273.44	$4,045.47
4813 Telephone Communications, Except Radiotelephone	$14,747.67	$294.95
4841 Cable and Other Pay Television Services	$167,074.80	$3,341.49
4899 Communications Services, NEC	$695.14	$13.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$384,831.55	$7,696.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,506.50	$50.13
Other	$426,806.96	$8,536.14
Total for MAJOR GROUP 49	$429,313.46	$8,586.27
Total for DIVISION E	$851,873.07	$17,037.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,889.98	$117.80
5045 Computers and Computer Peripheral Equipment and Software	$2,633.67	$52.67
5046 Commercial Equipment, NEC	$2,458.24	$49.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,325.52	$106.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$278,519.47	$5,570.39
5064 Electrical Appliances, Television and Radio Sets	$708.50	$14.17
5065 Electronic Parts and Equipment, NEC	$975.49	$19.51
5072 Hardware	$1,980.39	$39.61
5074 Plumbing and Heating Equipment and Supplies	$21,539.39	$430.79
5082 Construction and Mining Machinery and Equipment	$18,322.45	$366.46

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$19,097.53	$381.95
5085 Industrial Supplies	$8,403.91	$168.08
5087 Service Establishment Equipment and Supplies	$10,554.00	$211.08
Other	$12,045.25	$240.91
Total for MAJOR GROUP 50	$388,453.79	$7,769.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$496.00	$9.92
5141 Groceries, General Line	$7,281.43	$145.63
5192 Books, Periodicals, and Newspapers	($8.26)	($0.17)
Other	$6,710.92	$134.22
Total for MAJOR GROUP 51	$14,480.09	$289.60
Total for DIVISION F	$402,933.88	$8,058.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$152,609.39	$3,052.20
5251 Hardware Stores	$135,571.17	$2,711.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$292,703.56	$5,854.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,300.02	$126.00
5331 Variety Stores	$1,961.00	$39.22
5399 Miscellaneous General Merchandise Stores	$2,391.18	$47.82
Total for MAJOR GROUP 53	$10,652.20	$213.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$437,425.96	$8,748.52
5499 Miscellaneous Food Stores	$7,891.59	$157.83
Other	$5,982.00	$119.64
Total for MAJOR GROUP 54	$451,299.55	$9,025.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,466.52	$429.34
5541 Gasoline Service Station	$81,067.89	$1,621.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$120,048.34	$2,400.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,023.28	$120.47
5641 Children's and Infants' Wear Stores	$469.50	$9.39
5651 Family Clothing Stores	$9,510.93	$190.23
5699 Miscellaneous Apparel and Accessory Stores	$419.00	$8.38
Other	$17,405.92	$348.12
Total for MAJOR GROUP 56	$33,828.63	$676.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,146.71	$942.94
5713 Floor Coverings Stores	$23,384.27	$467.68
5719 Miscellaneous Homefurnishings Stores	$2,845.67	$56.91
5722 Household Appliance Stores	$8,055.35	$161.11
5731 Radio, Television, and Consumer Electronics Stores	$3,464.36	$69.29
5734 Computer and Computer Software Stores	$4,688.75	$93.78
Other	$245.95	$4.92
Total for MAJOR GROUP 57	$89,831.06	$1,796.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$265,084.50	$5,301.70
5813 Drinking Places	$36,754.70	$735.10
Total for MAJOR GROUP 58	$301,839.20	$6,036.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$50,586.96	$1,244.25
5942 Book Stores	$3,068.75	$61.38
5943 Stationery Stores	$5,117.35	$102.35

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$853.90	$17.08
5947 Gift, Novelty, and Souvenir Shops	$244.42	$4.89
5961 Catalog and Mail-Order Houses	$22,289.88	$445.81
5962 Automatic Merchandise Machine Operators	$1,786.92	$35.74
5963 Direct Selling Establishments	$28,283.40	$565.66
5984 Liquefied Petroleum Gas Dealers	$3,833.94	$76.68
5999 Miscellaneous Retail Stores, NEC	$51,419.48	$1,028.40
Other	$26,151.04	$523.02
Total for MAJOR GROUP 59	$193,636.04	$4,105.26
Total for DIVISION G	$1,493,838.58	$30,109.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,357.63	$67.15
Total for MAJOR GROUP 60	$3,357.63	$67.15
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	$3,111.24	$62.22
Total for MAJOR GROUP 63	$3,111.24	$62.22
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$53,776.79	$1,075.54
Total for MAJOR GROUP 65	$53,776.79	$1,075.54
Total for DIVISION H	$66,615.41	$1,332.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$6,145.08	$122.90
7217 Carpet and Upholstery Cleaning	$2,341.75	$46.84
7218 Industrial Launderers	$4,416.35	$88.33
7221 Photographic Studios, Portrait	$1,699.62	$34.00
7231 Beauty Shops	$26,692.95	$533.86
7299 Miscellaneous Personal Services, NEC	$7,841.84	$156.83
Total for MAJOR GROUP 72	$49,137.59	$982.76
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$66,733.26	$1,334.67
7322 Adjustment and Collection Services	$1,775.76	$35.52
7349 Building Cleaning and Maintenance Services, NEC	$7,047.03	$140.93
7359 Equipment Rental and Leasing, NEC	$11,226.14	$224.51
7372 Prepackaged Software	$15,977.52	$319.55
7374 Computer Processing and Data Preparation and Processing Services	$1,598.00	$31.96
7377 Computer Rental and Leasing	$1,398.13	$27.96
7379 Computer Related Services, NEC	$8,064.48	$161.30
7382 Security Systems Services	$1,586.18	$31.72
7389 Miscellaneous Business Services	$601,961.79	$12,039.25
Other	$26,874.75	$537.50
Total for MAJOR GROUP 73	$744,243.04	$14,884.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$307.36	$6.15
7538 General Automotive Repair Shops	$109,182.36	$2,183.64
Other	$25,212.51	$504.25
Total for MAJOR GROUP 75	$134,702.23	$2,694.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,082.44	$21.65

Tea - General *continued...*

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

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$11,221.85	$224.43
Other	$1,731.35	$34.63
Total for MAJOR GROUP 76	$14,035.64	$280.71
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,480.46	$249.62
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,424.51	$248.50
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,043.25	$60.87
Other	$12,956.10	$259.12
Total for MAJOR GROUP 79	$15,999.35	$319.99
MAJOR GROUP: 80 Health Services		
Other	$1,055.16	$21.10
Total for MAJOR GROUP 80	$1,055.16	$21.10
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$41,923.78	$838.48
Total for MAJOR GROUP 81	$41,923.78	$838.48
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,515.00	$110.30
8721 Accounting, Auditing, and Bookkeeping Services	$14,237.98	$284.76
8742 Management Consulting Services	$46,992.20	$939.85
8748 Business Consulting Services, NEC	$1,485.00	$29.70
Other	$5,333.68	$106.67
Total for MAJOR GROUP 87	$73,563.86	$1,471.28
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,297.63	$45.96
Total for MAJOR GROUP 89	$2,297.63	$45.96
Total for DIVISION I	$1,089,596.36	$21,791.96

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$116,129.95	$2,322.61
C	Construction	$56,888.36	$1,137.76
D	Manufacturing	$62,216.98	$1,244.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$851,873.07	$17,037.45
F	Wholesale Trade	$402,933.88	$8,058.70
G	Retail Trade	$1,493,838.58	$30,109.37
H	Finance, Insurance, And Real Estate	$66,615.41	$1,332.31
I	Services	$1,089,596.36	$21,791.96
	Other	$601.17	$12.02
	Total for Tea - General	$4,140,693.76	$83,046.50

Tea - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$57,189.72	$571.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$62,684.58	$626.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Tea - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$264,548.12	$2,645.49
5813 Drinking Places	$36,666.75	$366.66
Total for MAJOR GROUP 58	$301,214.87	$3,012.15
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$414,335.85	$4,143.36

Tea - Gross Receipts Recap

G	Retail Trade	$414,335.85	$4,143.36
	Total for Tea - Gross Receipts	$414,335.85	$4,143.36

Tea Recap

A	Agriculture, Forestry, And Fishing	$116,129.95	$2,322.61
C	Construction	$56,888.36	$1,137.76
D	Manufacturing	$62,216.98	$1,244.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$851,873.07	$17,037.45
F	Wholesale Trade	$402,933.88	$8,058.70
G	Retail Trade	$1,908,174.43	$34,252.73
H	Finance, Insurance, And Real Estate	$66,615.41	$1,332.31
I	Services	$1,089,596.36	$21,791.96
	Other	$601.17	$12.02
	Total for Tea	$4,555,029.61	$87,189.86

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.

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

Returns Filed: February 2014

Telecom Excise Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,278,014.79	$891,120.59
4813 Telephone Communications, Except Radiotelephone	$1,438,889.18	$57,555.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,716,803.99	$948,672.15
Total for DIVISION E	$23,716,803.99	$948,672.15
DIVISION: G Retail Trade		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$23,960.09	$958.40
Total for MAJOR GROUP 57	$23,960.09	$958.40
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$26,322.34	$1,052.89
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,716,803.99	$948,672.15
G	Retail Trade	$26,322.34	$1,052.89
	Other	$150.00	$6.00
	Total for Telecom Excise Tax - Gross Receipts	$23,743,276.33	$949,731.04

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,716,803.99	$948,672.15
G	Retail Trade	$26,322.34	$1,052.89
	Other	$150.00	$6.00
	Total for Telecom Excise Tax	$23,743,276.33	$949,731.04

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.

Timber Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$696.70	$13.93
Total for MAJOR GROUP 17	$696.70	$13.93
Total for DIVISION C	$696.70	$13.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,928.92	$38.58
Other	$737.48	$14.75
Total for MAJOR GROUP 27	$2,666.40	$53.33
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	$34,408.07	$688.16
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	$28,817.00	$576.34
4813 Telephone Communications, Except Radiotelephone	$13,614.62	$272.29
4899 Communications Services, NEC	$593.37	$11.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,663.99	$913.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$46,831.44	$936.63
Total for MAJOR GROUP 49	$46,831.44	$936.63
Total for DIVISION E	$97,399.38	$1,947.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,034.83	$60.70
5074 Plumbing and Heating Equipment and Supplies	$10,048.15	$200.96
Other	$65,770.03	$1,315.40
Total for MAJOR GROUP 50	$78,853.01	$1,577.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,177.62	$23.55
5191 Farm Supplies	$2,670.27	$53.41
Other	($2,005.01)	($40.10)
Total for MAJOR GROUP 51	$1,842.88	$36.86
Total for DIVISION F	$80,695.89	$1,613.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$140.86	$2.82

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$140.86	$2.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,039.69	$40.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,273.86	$45.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,101.17	$42.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$94,760.34	$1,895.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$143,089.35	$2,861.78
Total for MAJOR GROUP 55	$143,089.35	$2,861.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,825.67	$36.51
5641 Children's and Infants' Wear Stores	$248.00	$4.96
5651 Family Clothing Stores	$698.23	$13.96
Other	$410.25	$8.21
Total for MAJOR GROUP 56	$3,182.15	$63.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,102.96	$102.06
Total for MAJOR GROUP 57	$5,102.96	$102.06
MAJOR GROUP: 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	$1,897.19	$37.94
5961 Catalog and Mail-Order Houses	$3,357.46	$67.15
5963 Direct Selling Establishments	$1,809.75	$36.20
5984 Liquefied Petroleum Gas Dealers	$28,429.24	$568.58
5999 Miscellaneous Retail Stores, NEC	$8,588.82	$171.78
Other	$652.28	$13.05
Total for MAJOR GROUP 59	$44,734.74	$894.70
Total for DIVISION G	$302,562.33	$6,051.24
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	$1,216.12	$24.32
Total for MAJOR GROUP 64	$1,216.12	$24.32
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,666.41	$53.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,779.92	$55.60
Other	N/A	N/A
Total for MAJOR GROUP 72	$13,908.96	$278.18

Timber Lake - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,641.91	$72.84
7372 Prepackaged Software	$8,421.95	$168.44
7379 Computer Related Services, NEC	$2,950.08	$59.00
Other	$15,470.99	$309.42
Total for MAJOR GROUP 73	$30,484.93	$609.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$809.17	$16.18
Total for MAJOR GROUP 76	$809.17	$16.18
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,539.00	$50.78
Other	$6,788.00	$135.76
Total for MAJOR GROUP 87	$9,327.00	$186.54
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$61,650.47	$1,233.01

Timber Lake - General Recap

C	Construction	$696.70	$13.93
D	Manufacturing	$34,408.07	$688.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,399.38	$1,947.99
F	Wholesale Trade	$80,695.89	$1,613.92
G	Retail Trade	$302,562.33	$6,051.24
H	Finance, Insurance, And Real Estate	$2,666.41	$53.33
I	Services	$61,650.47	$1,233.01
	Other	$240.00	$4.80
	Total for Timber Lake - General	$580,319.25	$11,606.38

Timber Lake Recap

C	Construction	$696.70	$13.93
D	Manufacturing	$34,408.07	$688.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,399.38	$1,947.99
F	Wholesale Trade	$80,695.89	$1,613.92
G	Retail Trade	$302,562.33	$6,051.24
H	Finance, Insurance, And Real Estate	$2,666.41	$53.33
I	Services	$61,650.47	$1,233.01
	Other	$240.00	$4.80
	Total for Timber Lake	$580,319.25	$11,606.38

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.

Toronto - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$486.11	$4.86
Other	$1,985.85	$19.86
Total for MAJOR GROUP 27	$2,471.96	$24.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,329.96	$33.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,550.00	$25.50
4813 Telephone Communications, Except Radiotelephone	$11,976.44	$119.76
Other	$2,105.89	$21.06
Total for MAJOR GROUP 48	$16,632.33	$166.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,042.63	$300.43
Total for MAJOR GROUP 49	$30,042.63	$300.43
Total for DIVISION E	$47,736.65	$477.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,997.82	$19.98
Other	$6,119.41	$61.19
Total for MAJOR GROUP 50	$8,117.23	$81.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,835.61	$28.35
Total for MAJOR GROUP 51	$2,835.61	$28.35
Total for DIVISION F	$10,952.84	$109.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$609.25	$6.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$609.25	$6.09
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$43,475.41	$434.75

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$49,248.66	$492.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$53.97	$0.54
Other	$57,173.84	$571.73
Total for MAJOR GROUP 55	$57,227.81	$572.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$354.20	$3.54
Total for MAJOR GROUP 56	$354.20	$3.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,593.50	$25.94
Total for MAJOR GROUP 57	$2,593.50	$25.94
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		
5943 Stationery Stores	$1,493.14	$14.93
5961 Catalog and Mail-Order Houses	$1,038.46	$10.38
5963 Direct Selling Establishments	$1,076.29	$10.76
5999 Miscellaneous Retail Stores, NEC	$89,127.47	$891.28
Other	$2,806.00	$28.06
Total for MAJOR GROUP 59	$95,541.36	$955.41
Total for DIVISION G	$213,862.76	$2,138.61
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		
7218 Industrial Launderers	$525.22	$5.25
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,240.09	$12.40
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,360.00	$23.60
7389 Miscellaneous Business Services	$1,769.00	$17.69
Other	$2,459.50	$24.59
Total for MAJOR GROUP 73	$6,588.50	$65.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,183.20	$11.83
Total for MAJOR GROUP 76	$1,183.20	$11.83
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,546.00	$15.46

Toronto - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$1,546.00	$15.46
Total for DIVISION I	$12,377.08	$123.76

Toronto - General Recap

D	Manufacturing	$3,329.96	$33.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,736.65	$477.37
F	Wholesale Trade	$10,952.84	$109.52
G	Retail Trade	$213,862.76	$2,138.61
I	Services	$12,377.08	$123.76
	Other	$1,016.44	$10.16
	Total for Toronto - General	$289,275.73	$2,892.72

Toronto Recap

D	Manufacturing	$3,329.96	$33.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,736.65	$477.37
F	Wholesale Trade	$10,952.84	$109.52
G	Retail Trade	$213,862.76	$2,138.61
I	Services	$12,377.08	$123.76
	Other	$1,016.44	$10.16
	Total for Toronto	$289,275.73	$2,892.72

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.

Tourism - Gross Receipts

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
Other		$22,118.01	$331.77
	Total for MAJOR GROUP 02	$22,118.01	$331.77
MAJOR GROUP: 07 Agricultural Services			
Other		$22,620.65	$339.30
	Total for MAJOR GROUP 07	$22,620.65	$339.30
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
0971 Hunting and Trapping, and Game Propagation		$2,502,632.95	$37,539.53
Other		N/A	N/A
	Total for MAJOR GROUP 09	$2,503,796.93	$37,556.99
	Total for DIVISION A	$2,548,535.59	$38,228.06
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$9,521.00	$142.82
	Total for MAJOR GROUP 20	$9,521.00	$142.82
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			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 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	$10,821.33	$162.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air			
Other		$4,009.80	$60.15
	Total for MAJOR GROUP 45	$4,009.80	$60.15
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		$6,946.50	$104.20
	Total for MAJOR GROUP 48	$6,946.50	$104.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4939 Combination Utilities, NEC		$9,412.59	$141.19
Other		$353.49	$5.30
	Total for MAJOR GROUP 49	$9,766.08	$146.49
	Total for DIVISION E	$64,707.90	$970.63
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$35,543.88	$533.17
	Total for MAJOR GROUP 50	$35,543.88	$533.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$6,881.69	$103.22
Total for MAJOR GROUP 51	$6,881.69	$103.22
Total for DIVISION F	$42,425.57	$636.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$262,445.79	$3,936.69
Total for MAJOR GROUP 53	$262,445.79	$3,936.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,698.78	$55.49
5421 Meat and Fish Markets, Including Freezer Provisioners	$9,127.29	$136.91
5431 Fruit and Vegetable Markets	$12,307.95	$184.63
5461 Retail Bakeries	$4,837.00	$72.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$34,345.64	$515.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$46,161.32	$692.45
5521 Motor Vehicle Dealers	$18,815.10	$282.22
Other	$6,849.73	$102.75
Total for MAJOR GROUP 55	$71,826.15	$1,077.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,569.10	$38.55
5632 Women’s Accessory and Specialty Stores	$26,925.37	$403.90
5699 Miscellaneous Apparel and Accessory Stores	$14,119.60	$211.80
Other	$4,751.23	$71.28
Total for MAJOR GROUP 56	$48,365.30	$725.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5714 Drapery, Curtain, and Upholstery Stores	$570.81	$8.57
5719 Miscellaneous Homefurnishings Stores	$4,211.71	$63.18
Other	N/A	N/A
Total for MAJOR GROUP 57	$5,010.52	$75.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$750,686.47	$11,260.34
5813 Drinking Places	$219,295.79	$3,289.45
Total for MAJOR GROUP 58	$969,982.26	$14,549.79
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$32,396.79	$485.96
5941 Sporting Goods Stores and Bicycle Shops	$228,889.27	$3,433.39
5942 Book Stores	$13,717.11	$205.77
5944 Jewelry Stores	$12,466.32	$186.99
5945 Hobby, Toy, and Game Stores	$6,923.21	$103.86
5947 Gift, Novelty, and Souvenir Shops	$229,438.40	$3,441.63
5963 Direct Selling Establishments	$49,552.82	$743.32
5999 Miscellaneous Retail Stores, NEC	$366,793.80	$5,501.96
Other	$19,356.70	$290.36
Total for MAJOR GROUP 59	$959,534.42	$14,393.24
Total for DIVISION G	$2,356,438.57	$35,346.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$4,876.58	$73.15
6531 Real Estate Agents and Managers	$304,482.06	$4,567.24
Other	$8,952.50	$134.29
Total for MAJOR GROUP 65	$318,311.14	$4,774.68

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION H	$318,311.14	$4,774.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$16,177,852.22	$243,101.38
7021 Rooming and Boarding Houses	$31,242.80	$468.66
7032 Sporting and Recreational Camps	$827,106.24	$12,406.63
7033 Recreational Vehicle Parks and Campsites	$1,415,574.61	$21,233.68
7041 Organization Hotels and Lodging Houses, on Membership Basis	$91,520.52	$1,372.80
Total for MAJOR GROUP 70	$18,543,296.39	$278,583.15
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,996.49	$59.95
7299 Miscellaneous Personal Services, NEC	$32,887.45	$493.32
Other	N/A	N/A
Total for MAJOR GROUP 72	$59,819.40	$897.30
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$2,613.69	$39.20
7389 Miscellaneous Business Services	$24,056.75	$360.86
Other	$13,278.83	$199.19
Total for MAJOR GROUP 73	$39,949.27	$599.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,938,152.41	$29,072.29
Other	$41,539.67	$623.09
Total for MAJOR GROUP 75	$1,979,692.08	$29,695.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7631 Watch, Clock, and Jewelry Repair	$2,288.46	$34.32
7699 Repair Shops and Related Services, NEC	$24,696.35	$370.44
Other	N/A	N/A
Total for MAJOR GROUP 76	$35,784.81	$536.76
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$125,763.43	$1,886.45
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,214.86	$33.23
7933 Bowling Centers	$26,469.94	$397.05
7941 Professional Sports Clubs and Promoters	$336,318.07	$5,044.78
7948 Racing, Including Track Operations	$10,202.85	$153.04
7991 Physical Fitness Facilities	$60,684.10	$910.26
7992 Public Golf Courses	$11,800.74	$177.00
7993 Coin-Operated Amusement Devices	$89,042.49	$1,335.65
7997 Membership Sports and Recreation Clubs	$22,468.98	$337.04
7999 Amusement and Recreation Services, NEC	$5,082,005.92	$76,230.13
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,771,743.96	$86,576.22
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$5,061.17	$75.92
Other	$13,196.37	$197.95
Total for MAJOR GROUP 80	$18,257.54	$273.87
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$22,543.32	$338.15
Other	N/A	N/A
Total for MAJOR GROUP 82	$46,101.91	$691.53
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$521,075.24	$7,816.12
8422 Arboreta and Botanical or Zoological Gardens	$48,056.36	$720.85
Total for MAJOR GROUP 84	$569,131.60	$8,536.97
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$960.76	$14.42

Tourism - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$202,037.68	$3,030.56
	Total for MAJOR GROUP 86	$202,998.44	$3,044.98
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$137,999.61	$2,069.99
	Total for MAJOR GROUP 87	$137,999.61	$2,069.99
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$17,460.44	$261.92
	Total for MAJOR GROUP 89	$17,460.44	$261.92
	Total for DIVISION I	$27,422,307.60	$411,768.40

Tourism - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$2,548,535.59	$38,228.06
D	Manufacturing	$10,821.33	$162.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,707.90	$970.63
F	Wholesale Trade	$42,425.57	$636.39
G	Retail Trade	$2,356,438.57	$35,346.98
H	Finance, Insurance, And Real Estate	$318,311.14	$4,774.68
I	Services	$27,422,307.60	$411,768.40
	Total for Tourism - Gross Receipts	$32,763,547.70	$491,887.47

Tourism Recap

A	Agriculture, Forestry, And Fishing	$2,548,535.59	$38,228.06
D	Manufacturing	$10,821.33	$162.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,707.90	$970.63
F	Wholesale Trade	$42,425.57	$636.39
G	Retail Trade	$2,356,438.57	$35,346.98
H	Finance, Insurance, And Real Estate	$318,311.14	$4,774.68
I	Services	$27,422,307.60	$411,768.40
	Total for Tourism	$32,763,547.70	$491,887.47

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.

Trent - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$324.23	$3.24
Other	$113.07	$1.13
Total for MAJOR GROUP 27	$437.30	$4.37
Total for DIVISION D	$437.30	$4.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,569.00	$105.69
4813 Telephone Communications, Except Radiotelephone	$8,024.00	$80.24
4841 Cable and Other Pay Television Services	$2,030.00	$20.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,944.28	$209.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$25,167.91	$251.68
Total for MAJOR GROUP 49	$25,167.91	$251.68
Total for DIVISION E	$46,407.19	$464.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$366.04	$3.66
Total for MAJOR GROUP 50	$366.04	$3.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$365.75	$3.66
Total for MAJOR GROUP 51	$365.75	$3.66
Total for DIVISION F	$731.79	$7.32
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$513.60	$5.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$557.60	$5.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$617.39	$6.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$765.02	$7.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$13,361.29	$133.62
Total for MAJOR GROUP 55	$13,361.29	$133.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$324.91	$3.25
Total for MAJOR GROUP 56	$324.91	$3.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$129.04	$1.29
5963 Direct Selling Establishments	$5,207.80	$52.08
Other	$15,206.61	$152.06
Total for MAJOR GROUP 59	$20,543.45	$205.43
Total for DIVISION G	$63,566.63	$635.66
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: 73 Business Services		
7372 Prepackaged Software	$516.80	$5.17
Other	$22,233.09	$222.33
Total for MAJOR GROUP 73	$22,749.89	$227.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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	$25,682.86	$256.83

Trent - General Recap

D	Manufacturing	$437.30	$4.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,407.19	$464.07
F	Wholesale Trade	$731.79	$7.32
G	Retail Trade	$63,566.63	$635.66
I	Services	$25,682.86	$256.83
	Other	$312.05	$3.12
	Total for Trent - General	$137,137.82	$1,371.37

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

Returns Filed: February 2014

Trent Recap

		Taxable	Tax Due
D	Manufacturing	$437.30	$4.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,407.19	$464.07
F	Wholesale Trade	$731.79	$7.32
G	Retail Trade	$63,566.63	$635.66
I	Services	$25,682.86	$256.83
	Other	$312.05	$3.12
	Total for Trent	$137,137.82	$1,371.37

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.

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,657.60	$73.16
Total for MAJOR GROUP 17	$3,657.60	$73.16
Total for DIVISION C	$3,657.60	$73.16
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,224.48	$44.49
Other	$1,678.38	$33.56
Total for MAJOR GROUP 27	$3,902.86	$78.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,165.51	$103.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,621.16	$392.42
4813 Telephone Communications, Except Radiotelephone	$33,353.63	$667.07
4899 Communications Services, NEC	$197.98	$3.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,927.77	$1,098.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$140,928.37	$2,818.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$854.29	$17.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,005.95	$20.12
Other	$25,300.77	$506.02
Total for MAJOR GROUP 50	$27,161.01	$543.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$8,181.48	$163.63
Other	$3,262.35	$65.26
Total for MAJOR GROUP 51	$11,443.83	$228.89
Total for DIVISION F	$38,604.84	$772.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,829.09	$296.59
Other	$413.14	$8.26
Total for MAJOR GROUP 52	$15,242.23	$304.85
MAJOR GROUP: 53 General Merchandise Stores		
Other	$413.16	$8.27
Total for MAJOR GROUP 53	$413.16	$8.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$74,992.77	$1,499.85
5499 Miscellaneous Food Stores	$602.80	$12.06
Other	$7,438.66	$148.77
Total for MAJOR GROUP 54	$83,034.23	$1,660.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$12,298.16	$245.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$12,633.76	$252.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$594.10	$11.88
5651 Family Clothing Stores	$508.77	$10.18
Other	$1,347.46	$26.95
Total for MAJOR GROUP 56	$2,450.33	$49.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,370.22	$167.41
Total for MAJOR GROUP 57	$8,370.22	$167.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$499.60	$9.99
5943 Stationery Stores	$798.45	$15.97
5961 Catalog and Mail-Order Houses	$3,511.97	$70.24
5963 Direct Selling Establishments	$6,038.02	$120.76
5999 Miscellaneous Retail Stores, NEC	$6,467.09	$129.35
Other	$28,897.17	$577.95
Total for MAJOR GROUP 59	$46,212.30	$924.26
Total for DIVISION G	$184,868.67	$3,697.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$40,200.39	$804.01
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$32,851.07	$657.02

Tripp - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$32,851.07	$657.02
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,863.11	$97.26
7389 Miscellaneous Business Services	$1,307.29	$26.14
Other	$7,830.41	$156.62
Total for MAJOR GROUP 73	$14,000.81	$280.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,856.59	$577.13
Total for MAJOR GROUP 75	$28,856.59	$577.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$941.80	$18.84
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,054.40	$41.09
MAJOR GROUP: 78 Motion Pictures		
Other	$4,731.75	$94.64
Total for MAJOR GROUP 78	$4,731.75	$94.64
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,341.70	$106.84
Total for MAJOR GROUP 79	$5,341.70	$106.84
MAJOR GROUP: 80 Health Services		
Other	$13,147.06	$262.94
Total for MAJOR GROUP 80	$13,147.06	$262.94
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,287.49	$25.75
Other	$1,537.00	$30.74
Total for MAJOR GROUP 87	$2,824.49	$56.49
Total for DIVISION I	$105,477.21	$2,109.56

Tripp - General Recap

C	Construction	$3,657.60	$73.16
D	Manufacturing	$5,165.51	$103.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,928.37	$2,818.56
F	Wholesale Trade	$38,604.84	$772.11
G	Retail Trade	$184,868.67	$3,697.40
H	Finance, Insurance, And Real Estate	$40,200.39	$804.01
I	Services	$105,477.21	$2,109.56
	Other	$5,882.00	$117.65
	Total for Tripp - General	$524,784.59	$10,495.76

Tripp Recap

C	Construction	$3,657.60	$73.16
D	Manufacturing	$5,165.51	$103.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,928.37	$2,818.56
F	Wholesale Trade	$38,604.84	$772.11
G	Retail Trade	$184,868.67	$3,697.40
H	Finance, Insurance, And Real Estate	$40,200.39	$804.01
I	Services	$105,477.21	$2,109.56
	Other	$5,882.00	$117.65
	Total for Tripp	$524,784.59	$10,495.76

Taxable	Tax Due

ITEMS OF NOTE:

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

Tulare - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$21,120.90	$211.21
Total for MAJOR GROUP 17	$21,120.90	$211.21
Total for DIVISION C	$21,120.90	$211.21
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	$1,075.34	$10.75
Other	$281.20	$2.81
Total for MAJOR GROUP 27	$1,356.54	$13.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,849.15	$18.49
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: 48 Communications		
4812 Radiotelephone Communications	$8,665.00	$86.65
4813 Telephone Communications, Except Radiotelephone	$6,731.44	$67.32
4841 Cable and Other Pay Television Services	$6,628.00	$66.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,087.42	$220.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$42,903.58	$429.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,029.38	$10.29
Other	$880.52	$8.80
Total for MAJOR GROUP 50	$1,909.90	$19.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$228,641.48	$2,286.42
Total for MAJOR GROUP 51	$228,641.48	$2,286.42
Total for DIVISION F	$230,551.38	$2,305.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$92,703.86	$927.03

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$92,703.86	$927.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$666.80	$6.67
Other	$403.97	$4.04
Total for MAJOR GROUP 56	$1,070.77	$10.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,297.45	$12.97
5963 Direct Selling Establishments	$4,368.47	$43.68
5999 Miscellaneous Retail Stores, NEC	$4,776.84	$47.77
Other	$4,837.39	$48.37
Total for MAJOR GROUP 59	$15,280.15	$152.79
Total for DIVISION G	$137,403.15	$1,374.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$9,051.00	$90.51
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,118.01	$21.18
Total for MAJOR GROUP 72	$2,118.01	$21.18
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,125.40	$11.25
7389 Miscellaneous Business Services	$972.49	$9.73
Other	$1,330.39	$13.30
Total for MAJOR GROUP 73	$3,428.28	$34.28
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
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$591.30	$5.92
Total for MAJOR GROUP 87	$591.30	$5.92
Total for DIVISION I	$7,070.19	$70.71

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

Returns Filed: February 2014

Tulare - General Recap

		Taxable	Tax Due
C	Construction	$21,120.90	$211.21
D	Manufacturing	$1,849.15	$18.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,903.58	$429.04
F	Wholesale Trade	$230,551.38	$2,305.51
G	Retail Trade	$137,403.15	$1,374.00
H	Finance, Insurance, And Real Estate	$9,051.00	$90.51
I	Services	$7,070.19	$70.71
	Total for Tulare - General	$449,949.35	$4,499.47

Tulare Recap

C	Construction	$21,120.90	$211.21
D	Manufacturing	$1,849.15	$18.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,903.58	$429.04
F	Wholesale Trade	$230,551.38	$2,305.51
G	Retail Trade	$137,403.15	$1,374.00
H	Finance, Insurance, And Real Estate	$9,051.00	$90.51
I	Services	$7,070.19	$70.71
	Total for Tulare	$449,949.35	$4,499.47

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.

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,453.96	$129.09
Total for MAJOR GROUP 17	$6,453.96	$129.09
Total for DIVISION C	$6,453.96	$129.09
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	$3,695.01	$73.90
2731 Books: Publishing, or Publishing and Printing	$104.50	$2.09
2752 Commercial Printing, Lithographic	$1,715.65	$34.31
2759 Commercial Printing, NEC	$356.56	$7.13
Other	$373.99	$7.48
Total for MAJOR GROUP 27	$6,245.71	$124.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,657.98	$193.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,630.41	$192.61
Total for MAJOR GROUP 42	$9,630.41	$192.61
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	$34,027.94	$680.56
4813 Telephone Communications, Except Radiotelephone	$48,485.18	$969.71
4899 Communications Services, NEC	$2,254.08	$45.08
Other	$3,510.00	$70.20
Total for MAJOR GROUP 48	$88,277.20	$1,765.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$229,848.01	$4,596.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,201.83	$44.05
5045 Computers and Computer Peripheral Equipment and Software	$1,176.83	$23.54
5047 Medical, Dental, and Hospital Equipment and Supplies	($132,753.58)	($3,905.53)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,942.77	$138.86
5074 Plumbing and Heating Equipment and Supplies	$4,084.36	$81.68
Other	$7,382.88	$147.65
Total for MAJOR GROUP 50	($110,964.91)	($3,469.75)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,357.78	$307.16
Other	$3,384.65	$67.70
Total for MAJOR GROUP 51	$18,742.43	$374.86
Total for DIVISION F	($92,222.48)	($3,094.89)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,049.03	$180.97
5251 Hardware Stores	$29,765.43	$595.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,382.96	$787.66
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,548.76	$70.97
Total for MAJOR GROUP 53	$3,548.76	$70.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$254,456.53	$5,089.14
5499 Miscellaneous Food Stores	$4,819.31	$96.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$271,861.34	$5,437.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,460.42	$369.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$47,510.00	$950.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$64,603.63	$1,292.07
5651 Family Clothing Stores	$1,254.28	$25.08
5699 Miscellaneous Apparel and Accessory Stores	$5,452.22	$109.05
Other	$2,682.15	$53.64
Total for MAJOR GROUP 56	$73,992.28	$1,479.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$5,375.25	$107.51
Other	$10,384.03	$207.68
Total for MAJOR GROUP 57	$15,759.28	$315.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,087.98	$621.76
Total for MAJOR GROUP 58	$31,087.98	$621.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,459.03	$69.18
5942 Book Stores	$1,517.11	$30.35
5943 Stationery Stores	$1,867.52	$37.36
5961 Catalog and Mail-Order Houses	$9,213.27	$184.25
5963 Direct Selling Establishments	$2,645.26	$52.90
5999 Miscellaneous Retail Stores, NEC	$4,260.57	$85.21
Other	$28,680.21	$573.61

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$51,642.97	$1,032.86
Total for DIVISION G	$534,785.57	$10,695.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$124.00	$2.48
Total for MAJOR GROUP 60	$124.00	$2.48
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,164.18	$143.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$33,407.13	$668.15
Total for MAJOR GROUP 72	$33,407.13	$668.15
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,871.20	$57.42
7371 Computer Programming Services	$11,751.78	$235.04
7372 Prepackaged Software	$3,335.50	$66.71
7374 Computer Processing and Data Preparation and Processing Services	$1,615.50	$32.31
7379 Computer Related Services, NEC	$6,661.44	$133.23
7389 Miscellaneous Business Services	$1,112.65	$22.26
Other	$12,622.23	$252.44
Total for MAJOR GROUP 73	$39,970.30	$799.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$27,329.84	$546.60
Other	N/A	N/A
Total for MAJOR GROUP 75	$27,343.01	$546.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,390.30	$87.82
Total for MAJOR GROUP 76	$4,390.30	$87.82
MAJOR GROUP: 78 Motion Pictures		
Other	$2,047.83	$40.96
Total for MAJOR GROUP 78	$2,047.83	$40.96
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,977.14	$219.55
Total for MAJOR GROUP 79	$10,977.14	$219.55
MAJOR GROUP: 80 Health Services		
Other	$8,268.38	$165.36
Total for MAJOR GROUP 80	$8,268.38	$165.36
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,626.73	$32.53
Other	$55,982.34	$1,119.64
Total for MAJOR GROUP 87	$57,609.07	$1,152.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$189,907.71	$3,798.18

Tyndall - General Recap

C	Construction	$6,453.96	$129.09
D	Manufacturing	$9,657.98	$193.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$229,848.01	$4,596.97
F	Wholesale Trade	($92,222.48)	($3,094.89)
G	Retail Trade	$534,785.57	$10,695.71
H	Finance, Insurance, And Real Estate	$7,164.18	$143.28
I	Services	$189,907.71	$3,798.18
	Other	$5,801.00	$116.02
	Total for Tyndall - General	$891,395.93	$16,577.51

Tyndall Recap

C	Construction	$6,453.96	$129.09
D	Manufacturing	$9,657.98	$193.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$229,848.01	$4,596.97
F	Wholesale Trade	($92,222.48)	($3,094.89)
G	Retail Trade	$534,785.57	$10,695.71
H	Finance, Insurance, And Real Estate	$7,164.18	$143.28
I	Services	$189,907.71	$3,798.18
	Other	$5,801.00	$116.02
	Total for Tyndall	$891,395.93	$16,577.51

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.

Utica - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$376.52	$3.77
Other	$324.66	$3.25
Total for MAJOR GROUP 27	$701.18	$7.02
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
Total for DIVISION D	$710.73	$7.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,263.64	$12.64
Other	$2,491.83	$24.92
Total for MAJOR GROUP 48	$3,755.47	$37.56
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	$11,524.65	$115.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$954.16	$9.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,496.30	$34.96
Total for MAJOR GROUP 52	$3,496.30	$34.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,179.12	$81.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,251.12	$82.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,099.13	$10.99
Other	$125.42	$1.25
Total for MAJOR GROUP 56	$1,224.55	$12.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$997.33	$9.98
5963 Direct Selling Establishments	$583.00	$5.83
Other	$4,116.17	$41.16
Total for MAJOR GROUP 59	$5,696.50	$56.97

Utica - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$25,195.84	$251.96
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
Total for DIVISION H	$201.00	$2.01
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$565.51	$5.66
Total for MAJOR GROUP 73	$565.51	$5.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
Total for DIVISION I	$4,593.85	$45.95

Utica - General Recap

D	Manufacturing	$710.73	$7.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,524.65	$115.25
F	Wholesale Trade	$954.16	$9.54
G	Retail Trade	$25,195.84	$251.96
H	Finance, Insurance, And Real Estate	$201.00	$2.01
I	Services	$4,593.85	$45.95
	Other	$105.28	$1.05
	Total for Utica - General	$43,285.51	$432.88

Utica Recap

D	Manufacturing	$710.73	$7.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,524.65	$115.25
F	Wholesale Trade	$954.16	$9.54
G	Retail Trade	$25,195.84	$251.96
H	Finance, Insurance, And Real Estate	$201.00	$2.01
I	Services	$4,593.85	$45.95
	Other	$105.28	$1.05
	Total for Utica	$43,285.51	$432.88

Taxable	Tax Due

ITEMS OF NOTE:

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

Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,737.45	$54.75
Total for MAJOR GROUP 07	$2,737.45	$54.75
Total for DIVISION A	$2,737.45	$54.75
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		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$5,241.50	$104.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$4,147.70	$82.95
2741 Miscellaneous Publishing	$51.66	$1.03
Other	$2,160.97	$43.22
Total for MAJOR GROUP 27	$6,360.33	$127.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$8,071.71	$161.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,483.65	$849.67
4813 Telephone Communications, Except Radiotelephone	$28,103.23	$562.07
4899 Communications Services, NEC	$131.49	$2.63
Other	$2,109.00	$42.18
Total for MAJOR GROUP 48	$72,827.37	$1,456.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$92,508.22	$1,850.16
Total for MAJOR GROUP 49	$92,508.22	$1,850.16
Total for DIVISION E	$169,942.09	$3,398.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,233.58	$24.67

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$440.33	$8.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$732.89	$14.66
Other	$2,571.02	$51.41
Total for MAJOR GROUP 50	$4,977.82	$99.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,323.62	$126.48
Total for MAJOR GROUP 51	$6,323.62	$126.48
Total for DIVISION F	$11,301.44	$226.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,242.62	$944.85
5251 Hardware Stores	$4,433.88	$88.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$51,783.50	$1,035.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$633.70	$12.68
Other	$337.33	$6.75
Total for MAJOR GROUP 53	$971.03	$19.43
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,401.99	$28.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$14,093.45	$281.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,386.89	$27.74
Total for MAJOR GROUP 55	$1,386.89	$27.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,508.42	$30.16
5651 Family Clothing Stores	$2,103.52	$42.07
5661 Shoe Stores	$263.49	$5.27
5699 Miscellaneous Apparel and Accessory Stores	$315.00	$6.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,416.93	$88.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,681.52	$73.63
5719 Miscellaneous Homefurnishings Stores	$3,870.50	$77.41
Other	$1,706.83	$34.14
Total for MAJOR GROUP 57	$9,258.85	$185.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$977.51	$19.54
5943 Stationery Stores	$267.33	$5.35
5961 Catalog and Mail-Order Houses	$2,911.79	$58.23
5963 Direct Selling Establishments	$3,156.84	$63.14
5984 Liquefied Petroleum Gas Dealers	$3,121.83	$62.44
5999 Miscellaneous Retail Stores, NEC	$5,548.72	$110.99
Other	$272.38	$5.45
Total for MAJOR GROUP 59	$16,256.40	$325.14
Total for DIVISION G	$127,550.04	$2,551.01
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		

Valley Springs - 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			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,052.17	$21.05
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$237.92	$4.76
Other		$3,297.80	$65.96
	Total for MAJOR GROUP 72	$3,535.72	$70.72
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$498.21	$9.96
7372 Prepackaged Software		$2,927.28	$58.55
7389 Miscellaneous Business Services		$144.34	$2.88
Other		$4,896.98	$97.94
	Total for MAJOR GROUP 73	$8,466.81	$169.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$10,674.12	$213.47
Other		$59,196.90	$1,183.93
	Total for MAJOR GROUP 75	$69,871.02	$1,397.40
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		$1,967.17	$39.34
	Total for MAJOR GROUP 78	$1,967.17	$39.34
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,233.42	$44.67
	Total for MAJOR GROUP 79	$2,233.42	$44.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$480.33	$9.61
Other		N/A	N/A
	Total for MAJOR GROUP 87	$616.83	$12.34
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$87,457.71	$1,749.13

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

Returns Filed: February 2014

Valley Springs - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,737.45	$54.75
C	Construction	$5,241.50	$104.83
D	Manufacturing	$8,071.71	$161.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,942.09	$3,398.84
F	Wholesale Trade	$11,301.44	$226.03
G	Retail Trade	$127,550.04	$2,551.01
H	Finance, Insurance, And Real Estate	$1,052.17	$21.05
I	Services	$87,457.71	$1,749.13
	Total for Valley Springs - General	$413,354.11	$8,267.07

Valley Springs Recap

A	Agriculture, Forestry, And Fishing	$2,737.45	$54.75
C	Construction	$5,241.50	$104.83
D	Manufacturing	$8,071.71	$161.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,942.09	$3,398.84
F	Wholesale Trade	$11,301.44	$226.03
G	Retail Trade	$127,550.04	$2,551.01
H	Finance, Insurance, And Real Estate	$1,052.17	$21.05
I	Services	$87,457.71	$1,749.13
	Total for Valley Springs	$413,354.11	$8,267.07

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.

Veblen - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$306.85	$3.07
Other	$1,005.58	$10.05
Total for MAJOR GROUP 27	$1,312.43	$13.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,358.43	$23.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,984.00	$149.84
4813 Telephone Communications, Except Radiotelephone	$10,924.42	$109.24
Other	$2,658.11	$26.58
Total for MAJOR GROUP 48	$28,566.53	$285.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$63,780.53	$637.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,671.07	$166.71
Total for MAJOR GROUP 50	$16,671.07	$166.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$254.98	$2.55
Total for MAJOR GROUP 51	$254.98	$2.55
Total for DIVISION F	$16,926.05	$169.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$60,482.41	$604.82
5499 Miscellaneous Food Stores	$868.25	$8.69
Total for MAJOR GROUP 54	$61,350.66	$613.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$356.37	$3.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$498.97	$4.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$439.20	$4.39
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,124.41	$21.24
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		
5943 Stationery Stores	$1,199.37	$12.00
5961 Catalog and Mail-Order Houses	$586.47	$5.86
5963 Direct Selling Establishments	$1,843.92	$18.44
Other	$49,524.45	$495.24
Total for MAJOR GROUP 59	$53,154.21	$531.54
Total for DIVISION G	$154,897.26	$1,548.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,233.25	$12.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$780.30	$7.80
7372 Prepackaged Software	$1,286.13	$12.86
7389 Miscellaneous Business Services	$490.50	$4.91
Other	$5,904.80	$59.05
Total for MAJOR GROUP 73	$8,461.73	$84.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,139.80	$11.40
Other	N/A	N/A

Veblen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$7,819.80	$78.20
Total for DIVISION I	$31,529.32	$315.29

Veblen - General Recap

D	Manufacturing	$2,358.43	$23.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,780.53	$637.80
F	Wholesale Trade	$16,926.05	$169.26
G	Retail Trade	$154,897.26	$1,548.97
H	Finance, Insurance, And Real Estate	$1,233.25	$12.34
I	Services	$31,529.32	$315.29
	Other	$1,643.71	$16.44
	Total for Veblen - General	$272,368.55	$2,723.68

Veblen Recap

D	Manufacturing	$2,358.43	$23.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,780.53	$637.80
F	Wholesale Trade	$16,926.05	$169.26
G	Retail Trade	$154,897.26	$1,548.97
H	Finance, Insurance, And Real Estate	$1,233.25	$12.34
I	Services	$31,529.32	$315.29
	Other	$1,643.71	$16.44
	Total for Veblen	$272,368.55	$2,723.68

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.

Vermillion - 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	$26,449.36	$528.99
Other	$61,398.66	$1,227.97
Total for MAJOR GROUP 07	$87,848.02	$1,756.96
Total for DIVISION A	$95,642.02	$1,912.84
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$78,851.70	$1,976.59
Total for MAJOR GROUP 15	$78,851.70	$1,976.59
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,737.85	$514.75
1731 Electrical Work	$21,218.53	$424.38
1742 Plastering, Drywall, Acoustical, and Insulation Work	$1,249.90	$25.00
1751 Carpentry Work	$15,494.90	$309.90
1752 Floor Laying and Other Floor Work, NEC	$5,699.43	$113.99
1793 Glass and Glazing Work	$75,084.81	$1,501.69
1796 Installation or Erection of Building Equipment, NEC	$1,110.87	$22.22
1799 Special Trade Contractors, NEC	$31,783.93	$635.68
Other	N/A	N/A
Total for MAJOR GROUP 17	$190,711.22	$3,814.23
Total for DIVISION C	$269,562.92	$5,790.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 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	$11,432.71	$228.66
Total for MAJOR GROUP 23	$11,432.71	$228.66
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,519.85	$330.39
2731 Books: Publishing, or Publishing and Printing	$4,829.71	$96.59
2741 Miscellaneous Publishing	$880.53	$17.61
2752 Commercial Printing, Lithographic	$43,475.46	$869.51
2759 Commercial Printing, NEC	$13,069.46	$261.39
2771 Greeting Cards	$547.18	$10.94
Other	$2,063.90	$41.28
Total for MAJOR GROUP 27	$81,386.09	$1,627.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$47,864.85	$957.30
Total for MAJOR GROUP 28	$47,864.85	$957.30
MAJOR 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

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$37,001.70	$740.04
Total for MAJOR GROUP 35	$37,001.70	$740.04
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,636.00	$72.72
Total for MAJOR GROUP 36	$3,636.00	$72.72
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	$2,431.00	$48.62
Total for MAJOR GROUP 38	$2,431.00	$48.62
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$221,073.81	$4,421.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$83,881.65	$1,677.64
4225 General Warehousing and Storage	$12,591.47	$251.83
Total for MAJOR GROUP 42	$96,473.12	$1,929.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$393,525.35	$7,870.51
4813 Telephone Communications, Except Radiotelephone	$105,697.43	$2,113.95
4841 Cable and Other Pay Television Services	$358,043.94	$7,378.23
4899 Communications Services, NEC	$3,401.65	$68.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$860,916.87	$17,435.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$6,162.00	$123.24
Other	$1,096,074.77	$21,921.50
Total for MAJOR GROUP 49	$1,102,236.77	$22,044.74
Total for DIVISION E	$2,059,626.76	$41,409.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$39,031.45	$780.62
5044 Office Equipment	$13,909.33	$278.18
5045 Computers and Computer Peripheral Equipment and Software	$17,988.16	$359.77
5046 Commercial Equipment, NEC	$8,309.20	$166.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$40,319.92	$807.23
5049 Professional Equipment and Supplies, NEC	$1,749.50	$34.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,106.56	$602.13
5074 Plumbing and Heating Equipment and Supplies	$26,560.43	$531.21
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$31,041.09	$620.82
5084 Industrial Machinery and Equipment	$11,570.07	$231.40
5085 Industrial Supplies	$1,768.03	$35.36
5087 Service Establishment Equipment and Supplies	$8,368.48	$167.36
Other	$82,582.32	$1,651.65
Total for MAJOR GROUP 50	$313,304.54	$6,266.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,210.73	$104.21
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,873.00	$37.46
5141 Groceries, General Line	$21,462.56	$429.25
5145 Confectionery	$1,973.32	$39.46
5149 Groceries and Related Products, NEC	$5,359.48	$107.19
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$682.20	$13.65

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5192 Books, Periodicals, and Newspapers	$1,740.36	$34.80
Other	$23,282.79	$465.67
Total for MAJOR GROUP 51	$61,584.44	$1,231.69
Total for DIVISION F	$374,888.98	$7,498.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$242,203.22	$4,844.04
5251 Hardware Stores	$68,985.29	$1,379.72
Other	$2,057.50	$41.15
Total for MAJOR GROUP 52	$313,246.01	$6,264.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,543,037.73	$50,860.76
5331 Variety Stores	$258,389.68	$5,167.79
5399 Miscellaneous General Merchandise Stores	$19,443.57	$408.34
Total for MAJOR GROUP 53	$2,820,870.98	$56,436.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,580,124.68	$31,602.49
5431 Fruit and Vegetable Markets	$5,047.50	$100.95
5499 Miscellaneous Food Stores	$29,199.88	$584.00
Total for MAJOR GROUP 54	$1,614,372.06	$32,287.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$114,587.96	$2,291.76
5531 Auto and Home Supply Stores	$107,543.39	$2,150.87
5541 Gasoline Service Station	$224,737.52	$4,494.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$447,035.37	$8,940.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$748.81	$14.98
5621 Women's Clothing Stores	$59,382.48	$1,187.65
5651 Family Clothing Stores	$17,916.24	$358.32
5661 Shoe Stores	$2,846.18	$56.92
5699 Miscellaneous Apparel and Accessory Stores	$5,119.05	$102.39
Other	$2,864.50	$57.29
Total for MAJOR GROUP 56	$88,877.26	$1,777.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$56,362.89	$1,127.26
5713 Floor Coverings Stores	$59,086.03	$1,181.72
5719 Miscellaneous Homefurnishings Stores	$4,934.78	$98.69
5722 Household Appliance Stores	$36,363.66	$727.27
5731 Radio, Television, and Consumer Electronics Stores	$76,322.95	$1,526.46
5734 Computer and Computer Software Stores	$12,620.28	$252.41
Other	$851.00	$17.02
Total for MAJOR GROUP 57	$246,541.59	$4,930.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,190,170.06	$23,803.41
5813 Drinking Places	$264,839.11	$5,296.78
Total for MAJOR GROUP 58	$1,455,009.17	$29,100.19
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$17,066.46	$341.33
5932 Used Merchandise Stores	$13,243.76	$264.88
5941 Sporting Goods Stores and Bicycle Shops	$42,180.10	$843.60
5942 Book Stores	$753,562.30	$15,071.24
5943 Stationery Stores	$14,366.82	$287.34
5945 Hobby, Toy, and Game Stores	$3,214.75	$64.30
5947 Gift, Novelty, and Souvenir Shops	$12,781.96	$255.65
5961 Catalog and Mail-Order Houses	$55,240.85	$1,104.83
5962 Automatic Merchandise Machine Operators	$33,318.68	$666.38

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$23,648.30	$398.88
5984 Liquefied Petroleum Gas Dealers	$1,488.59	$29.77
5999 Miscellaneous Retail Stores, NEC	$152,882.90	$3,057.67
Other	$104,027.35	$2,080.54
Total for MAJOR GROUP 59	$1,227,022.82	$24,466.41
Total for DIVISION G	$8,212,975.26	$164,204.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,193.50	$23.87
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,252.58	$25.05
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,891.49	$57.83
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,898.49	$57.97
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	$855.99	$17.12
Total for MAJOR GROUP 63	$855.99	$17.12
MAJOR GROUP: 64 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	$65,321.64	$1,306.44
Other	N/A	N/A
Total for MAJOR GROUP 65	$77,615.80	$1,552.32
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$41,222.44	$824.45
Total for MAJOR GROUP 67	$41,222.44	$824.45
Total for DIVISION H	$124,305.80	$2,486.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$136,766.26	$2,735.33
Total for MAJOR GROUP 70	$136,766.26	$2,735.33
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$44,088.98	$881.78
7218 Industrial Launderers	$11,918.38	$238.37
7221 Photographic Studios, Portrait	$7,325.77	$146.51
7231 Beauty Shops	$92,929.38	$1,858.57
7261 Funeral Services and Crematories	$20,630.94	$412.62
7299 Miscellaneous Personal Services, NEC	$41,877.63	$837.56
Other	$13,848.68	$276.98
Total for MAJOR GROUP 72	$232,619.76	$4,652.39
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$847.20	$16.94
7342 Disinfecting and Pest Control Services	$3,276.20	$65.52
7349 Building Cleaning and Maintenance Services, NEC	$22,408.46	$448.17
7359 Equipment Rental and Leasing, NEC	$67,346.72	$1,346.94
7361 Employment Agencies	$56,137.95	$1,122.76
7363 Help Supply Services	$36,758.29	$735.17
7371 Computer Programming Services	$4,839.13	$96.79
7372 Prepackaged Software	$43,773.34	$875.47
7374 Computer Processing and Data Preparation and Processing Services	$3,025.00	$60.50
7375 Information Retrieval Services	$457.00	$9.14

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7377 Computer Rental and Leasing	$1,431.83	$28.64
7379 Computer Related Services, NEC	$9,491.96	$189.83
7382 Security Systems Services	$3,601.48	$72.02
7389 Miscellaneous Business Services	$348,813.72	$6,976.27
Other	$48,175.91	$963.52
Total for MAJOR GROUP 73	$650,384.19	$13,007.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$47,677.29	$953.55
7536 Automotive Glass Replacement Shops	$9,822.37	$196.45
7538 General Automotive Repair Shops	$49,762.20	$995.25
7542 Carwashes	$28,589.82	$571.80
Other	$34,358.10	$687.16
Total for MAJOR GROUP 75	$170,209.78	$3,404.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,787.64	$95.75
7699 Repair Shops and Related Services, NEC	$15,739.73	$314.79
Other	$11,381.74	$227.63
Total for MAJOR GROUP 76	$31,909.11	$638.17
MAJOR GROUP: 78 Motion Pictures		
Other	$53,820.25	$1,171.86
Total for MAJOR GROUP 78	$53,820.25	$1,171.86
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,147.25	$122.95
7999 Amusement and Recreation Services, NEC	$584.66	$11.69
Other	$15,084.99	$301.70
Total for MAJOR GROUP 79	$21,816.90	$436.34
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$5,495.74	$109.91
Other	$104,202.56	$2,084.05
Total for MAJOR GROUP 80	$109,698.30	$2,193.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$145,813.45	$2,916.27
Total for MAJOR GROUP 81	$145,813.45	$2,916.27
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,562.96	$151.26
Other	N/A	N/A
Total for MAJOR GROUP 82	$58,430.62	$1,168.61
MAJOR GROUP: 86 Membership Organizations		
Other	$411.60	$8.24
Total for MAJOR GROUP 86	$411.60	$8.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,878.96	$317.59
8734 Testing Laboratories	$1,263.50	$25.27
8748 Business Consulting Services, NEC	$854.17	$17.08
Other	$22,954.83	$459.09
Total for MAJOR GROUP 87	$40,951.46	$819.03
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,660,357.15	$33,302.60

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

Returns Filed: February 2014

Vermillion - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$95,642.02	$1,912.84
C	Construction	$269,562.92	$5,790.82
D	Manufacturing	$221,073.81	$4,421.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,059,626.76	$41,409.91
F	Wholesale Trade	$374,888.98	$7,498.60
G	Retail Trade	$8,212,975.26	$164,204.93
H	Finance, Insurance, And Real Estate	$124,305.80	$2,486.12
I	Services	$1,660,357.15	$33,302.60
	Total for Vermillion - General	$13,018,432.70	$261,027.30

Vermillion - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: 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		$226,069.19	$2,260.70
	Total for MAJOR GROUP 54	$226,069.19	$2,260.70
MAJOR 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		$1,177,098.59	$11,770.99
5813 Drinking Places		$243,639.72	$2,436.40
	Total for MAJOR GROUP 58	$1,420,738.31	$14,207.39
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$90,172.13	$901.72
	Total for MAJOR GROUP 59	$90,172.13	$901.72
	Total for DIVISION G	$1,841,467.97	$18,414.69
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		$134,275.39	$1,342.76
	Total for MAJOR GROUP 70	$134,275.39	$1,342.76
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A

Vermillion - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$6,277.24	$62.78
	Total for MAJOR GROUP 79	$6,277.24	$62.78
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$182,030.84	$1,820.34

Vermillion - Gross Receipts Recap

G	Retail Trade	$1,841,467.97	$18,414.69
I	Services	$182,030.84	$1,820.34
	Other	$12,971.72	$129.72
	Total for Vermillion - Gross Receipts	$2,036,470.53	$20,364.75

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$95,642.02	$1,912.84
C	Construction	$269,562.92	$5,790.82
D	Manufacturing	$221,073.81	$4,421.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,059,626.76	$41,409.91
F	Wholesale Trade	$374,888.98	$7,498.60
G	Retail Trade	$10,054,443.23	$182,619.62
H	Finance, Insurance, And Real Estate	$124,305.80	$2,486.12
I	Services	$1,842,387.99	$35,122.94
	Other	$12,971.72	$129.72
	Total for Vermillion	$15,054,903.23	$281,392.05

ITEMS OF NOTE:

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

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,788.97	$155.78
Total for MAJOR GROUP 17	$7,788.97	$155.78
Total for DIVISION C	$7,788.97	$155.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,789.77	$35.79
2731 Books: Publishing, or Publishing and Printing	$222.98	$4.46
Other	$1,698.39	$33.97
Total for MAJOR GROUP 27	$3,711.14	$74.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,359.50	$27.19
Total for MAJOR GROUP 35	$1,359.50	$27.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$10,513.68	$210.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,920.12	$198.40
Total for MAJOR GROUP 42	$9,920.12	$198.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,461.33	$349.23
4813 Telephone Communications, Except Radiotelephone	$9,502.41	$190.05
4841 Cable and Other Pay Television Services	$33,664.81	$673.30
4899 Communications Services, NEC	$372.77	$7.46
Total for MAJOR GROUP 48	$61,001.32	$1,220.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$180,523.91	$3,610.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,234.98	$44.70

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$470.47	$9.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,302.34	$46.05
5084 Industrial Machinery and Equipment	$4,783.50	$95.67
Other	$3,890.32	$77.81
Total for MAJOR GROUP 50	$13,681.61	$273.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,368.41	$167.38
Other	$76,494.68	$1,529.89
Total for MAJOR GROUP 51	$84,863.09	$1,697.27
Total for DIVISION F	$98,544.70	$1,970.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,469.86	$829.40
5251 Hardware Stores	$54,028.31	$1,080.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$97,634.28	$1,952.69
MAJOR GROUP: 53 General Merchandise Stores		
Other	$17,589.09	$351.77
Total for MAJOR GROUP 53	$17,589.09	$351.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$181,687.39	$3,633.75
5499 Miscellaneous Food Stores	$3,236.28	$64.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$184,993.67	$3,699.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,041.51	$40.83
Total for MAJOR GROUP 55	$2,041.51	$40.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$598.68	$11.97
5651 Family Clothing Stores	$496.75	$9.94
Other	$216.91	$4.34
Total for MAJOR GROUP 56	$1,312.34	$26.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,424.86	$288.50
5722 Household Appliance Stores	$4,177.54	$83.56
Other	$1,819.07	$36.38
Total for MAJOR GROUP 57	$20,421.47	$408.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$22,046.64	$440.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$28,277.14	$565.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$651.50	$13.03
5942 Book Stores	$215.75	$4.31
5943 Stationery Stores	$332.50	$6.65
5945 Hobby, Toy, and Game Stores	$2,267.53	$45.35
5961 Catalog and Mail-Order Houses	$3,874.61	$77.50
5963 Direct Selling Establishments	$3,766.98	$75.35
5984 Liquefied Petroleum Gas Dealers	$35,636.99	$712.75
5999 Miscellaneous Retail Stores, NEC	$13,906.61	$278.13
Other	$18,140.66	$362.82
Total for MAJOR GROUP 59	$78,793.13	$1,575.89
Total for DIVISION G	$431,062.63	$8,621.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$263.00	$5.26

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	$263.00	$5.26
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$1,298.64	$25.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,974.49	$119.49
Other	$42,848.75	$856.97
Total for MAJOR GROUP 72	$48,823.24	$976.46
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,033.23	$20.66
7359 Equipment Rental and Leasing, NEC	$1,985.49	$39.71
7372 Prepackaged Software	$2,728.60	$54.57
7389 Miscellaneous Business Services	$2,311.83	$46.24
Other	$13,717.16	$274.34
Total for MAJOR GROUP 73	$21,776.31	$435.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,541.48	$410.83
Total for MAJOR GROUP 75	$20,541.48	$410.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,483.67	$29.67
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,617.43	$152.35
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,085.98	$41.72
Other	N/A	N/A
Total for MAJOR GROUP 78	$4,588.78	$91.78
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$339.79	$6.80
Other	N/A	N/A
Total for MAJOR GROUP 79	$417.04	$8.35
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,148.13	$162.97
Total for MAJOR GROUP 81	$8,148.13	$162.97
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	$911.53	$18.23

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 87	$24,811.53	$496.23
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$193,097.57	$3,861.97

Viborg - General Recap

C	Construction	$7,788.97	$155.78
D	Manufacturing	$10,513.68	$210.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,523.91	$3,610.49
F	Wholesale Trade	$98,544.70	$1,970.91
G	Retail Trade	$431,062.63	$8,621.28
H	Finance, Insurance, And Real Estate	$1,298.64	$25.97
I	Services	$193,097.57	$3,861.97
	Other	$607.74	$12.15
	Total for Viborg - General	$923,437.84	$18,468.82

Viborg - 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: 58 Eating And Drinking Places		
5812 Eating Places	$22,046.64	$220.47
Other	N/A	N/A
Total for MAJOR GROUP 58	$28,277.14	$282.78
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$54,355.15	$543.55
DIVISION: I Services		
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	N/A	N/A

Viborg - Gross Receipts Recap

G	Retail Trade	$54,355.15	$543.55
	Other	$3,234.90	$32.35
	Total for Viborg - Gross Receipts	$57,590.05	$575.90

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

Returns Filed: February 2014

Viborg Recap

		Taxable	Tax Due
C	Construction	$7,788.97	$155.78
D	Manufacturing	$10,513.68	$210.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,523.91	$3,610.49
F	Wholesale Trade	$98,544.70	$1,970.91
G	Retail Trade	$485,417.78	$9,164.83
H	Finance, Insurance, And Real Estate	$1,298.64	$25.97
I	Services	$193,097.57	$3,861.97
	Other	$3,842.64	$44.50
	Total for Viborg	$981,027.89	$19,044.72

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.

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,926.68	$58.53
Other	N/A	N/A
Total for MAJOR GROUP 07	$18,467.08	$369.34
Total for DIVISION A	$18,467.08	$369.34
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		
1731 Electrical Work	$85.53	$1.71
Other	$4,964.87	$99.30
Total for MAJOR GROUP 17	$5,050.40	$101.01
Total for DIVISION C	$11,422.89	$228.46
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	$634.75	$12.70
Total for MAJOR GROUP 23	$634.75	$12.70
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,814.67	$116.29
2731 Books: Publishing, or Publishing and Printing	$990.08	$19.80
Other	$1,519.86	$30.40
Total for MAJOR GROUP 27	$8,324.61	$166.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$205.04	$4.10
Total for MAJOR GROUP 28	$205.04	$4.10
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$19,003.52	$380.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$77,924.18	$1,558.48
4813 Telephone Communications, Except Radiotelephone	$39,246.90	$784.93
4841 Cable and Other Pay Television Services	$48,255.99	$965.12
4899 Communications Services, NEC	$326.44	$6.53

Volga - 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	$165,760.01	$3,315.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$242,798.53	$4,855.98
Total for MAJOR GROUP 49	$242,798.53	$4,855.98
Total for DIVISION E	$413,130.54	$8,262.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,595.17	$31.90
5045 Computers and Computer Peripheral Equipment and Software	$2,512.33	$50.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,779.70	$275.60
5074 Plumbing and Heating Equipment and Supplies	$5,131.80	$102.64
5084 Industrial Machinery and Equipment	$2,009.78	$40.19
Other	$16,098.94	$321.98
Total for MAJOR GROUP 50	$41,127.72	$822.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$16,160.21	$323.20
Other	$65,750.03	$1,314.99
Total for MAJOR GROUP 51	$81,910.24	$1,638.19
Total for DIVISION F	$123,037.96	$2,460.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,416.43	$2,028.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$101,481.15	$2,029.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,313.13	$46.26
Other	$693.81	$13.88
Total for MAJOR GROUP 53	$3,006.94	$60.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$183,032.49	$3,660.66
5431 Fruit and Vegetable Markets	$16,884.43	$337.68
5499 Miscellaneous Food Stores	$10,524.80	$210.50
Total for MAJOR GROUP 54	$210,441.72	$4,208.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,419.27	$228.38
5541 Gasoline Service Station	$65,406.91	$1,308.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$91,223.18	$1,824.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,721.65	$34.44
5651 Family Clothing Stores	$2,900.83	$58.02
5699 Miscellaneous Apparel and Accessory Stores	$723.38	$14.47
Other	$882.05	$17.64
Total for MAJOR GROUP 56	$6,227.91	$124.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,765.67	$35.31
5722 Household Appliance Stores	$4,914.06	$98.28
5731 Radio, Television, and Consumer Electronics Stores	$3,383.76	$67.68
Other	$20,876.07	$417.52
Total for MAJOR GROUP 57	$30,939.56	$618.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$57,967.61	$1,159.36
Total for MAJOR GROUP 58	$57,967.61	$1,159.36
MAJOR GROUP: 59 Miscellaneous Retail		

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$8,326.26	$166.53
5942 Book Stores	$671.05	$13.43
5943 Stationery Stores	$2,628.27	$52.58
5945 Hobby, Toy, and Game Stores	$201.84	$4.04
5961 Catalog and Mail-Order Houses	$10,985.61	$219.72
5963 Direct Selling Establishments	$18,138.23	$354.92
5999 Miscellaneous Retail Stores, NEC	$11,545.66	$230.92
Other	$644.95	$12.91
Total for MAJOR GROUP 59	$53,141.87	$1,055.05
Total for DIVISION G	$554,429.94	$11,080.83
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	$994.91	$19.90
Total for MAJOR GROUP 61	$994.91	$19.90
MAJOR GROUP: 63 Insurance Carriers		
Other	$940.80	$18.82
Total for MAJOR GROUP 63	$940.80	$18.82
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$39,087.09	$781.74
Total for MAJOR GROUP 65	$39,087.09	$781.74
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	$51,084.13	$1,021.69
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$37,956.28	$759.13
Other	$25,581.13	$511.61
Total for MAJOR GROUP 72	$63,537.41	$1,270.74
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,149.45	$82.98
7359 Equipment Rental and Leasing, NEC	$104,715.69	$2,094.32
7372 Prepackaged Software	$6,980.45	$139.61
7379 Computer Related Services, NEC	$4,608.74	$92.17
7389 Miscellaneous Business Services	$1,165.59	$23.31
Other	$152,301.19	$3,046.01
Total for MAJOR GROUP 73	$273,921.11	$5,478.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,781.11	$195.63
Other	$2,840.23	$56.80
Total for MAJOR GROUP 76	$12,621.34	$252.43
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,543.22	$30.87

Volga - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$1,543.22	$30.87
MAJOR GROUP: 80 Health Services		
Other	$923.05	$18.46
Total for MAJOR GROUP 80	$923.05	$18.46
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,944.39	$58.89
Other	$1,409.50	$28.19
Total for MAJOR GROUP 87	$4,353.89	$87.08
Total for DIVISION I	$411,098.82	$8,221.95

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$18,467.08	$369.34
C	Construction	$11,422.89	$228.46
D	Manufacturing	$19,003.52	$380.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$413,130.54	$8,262.61
F	Wholesale Trade	$123,037.96	$2,460.75
G	Retail Trade	$554,429.94	$11,080.83
H	Finance, Insurance, And Real Estate	$51,084.13	$1,021.69
I	Services	$411,098.82	$8,221.95
	Total for Volga - General	$1,601,674.88	$32,025.70

Volga Recap

A	Agriculture, Forestry, And Fishing	$18,467.08	$369.34
C	Construction	$11,422.89	$228.46
D	Manufacturing	$19,003.52	$380.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$413,130.54	$8,262.61
F	Wholesale Trade	$123,037.96	$2,460.75
G	Retail Trade	$554,429.94	$11,080.83
H	Finance, Insurance, And Real Estate	$51,084.13	$1,021.69
I	Services	$411,098.82	$8,221.95
	Total for Volga	$1,601,674.88	$32,025.70

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.

Volin - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$290.30	$5.81
2731 Books: Publishing, or Publishing and Printing	$20.99	$0.42
Other	$336.53	$6.73
Total for MAJOR GROUP 27	$647.82	$12.96
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$978.32	$19.57
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	$8,348.50	$166.97
4841 Cable and Other Pay Television Services	$4,805.61	$96.11
4899 Communications Services, NEC	$722.12	$14.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,001.23	$280.02
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	$29,781.23	$595.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$34,040.69	$680.81
Total for MAJOR GROUP 50	$34,040.69	$680.81
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	$34,350.73	$687.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$395.22	$7.90
Total for MAJOR GROUP 53	$395.22	$7.90
MAJOR GROUP: 54 Food Stores		
Other	$212.76	$4.26
Total for MAJOR GROUP 54	$212.76	$4.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$488.46	$9.77
5651 Family Clothing Stores	$483.21	$9.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,096.61	$21.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Volin - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$1,200.95	$24.02
5961 Catalog and Mail-Order Houses		$1,799.25	$35.99
5963 Direct Selling Establishments		$1,031.00	$20.62
5999 Miscellaneous Retail Stores, NEC		$2,356.63	$47.13
Other		$9,682.12	$193.65
	Total for MAJOR GROUP 59	$16,069.95	$321.41
	Total for DIVISION G	$39,776.16	$795.54
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$435.94	$8.72
7372 Prepackaged Software		$398.33	$7.97
7389 Miscellaneous Business Services		$1,065.29	$21.31
Other		$647.17	$12.94
	Total for MAJOR GROUP 73	$2,546.73	$50.94
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$2,956.67	$59.14

Volin - General Recap

D	Manufacturing	$978.32	$19.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,781.23	$595.62
F	Wholesale Trade	$34,350.73	$687.01
G	Retail Trade	$39,776.16	$795.54
I	Services	$2,956.67	$59.14
	Other	$99.51	$1.99
	Total for Volin - General	$107,942.62	$2,158.87

Volin Recap

D	Manufacturing	$978.32	$19.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,781.23	$595.62
F	Wholesale Trade	$34,350.73	$687.01
G	Retail Trade	$39,776.16	$795.54
I	Services	$2,956.67	$59.14
	Other	$99.51	$1.99
	Total for Volin	$107,942.62	$2,158.87

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.

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$10,541.71	$210.83
Total for MAJOR GROUP 07	$10,541.71	$210.83
Total for DIVISION A	$10,541.71	$210.83
DIVISION: C Construction		
MAJOR GROUP: 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	$2,870.90	$57.42
1731 Electrical Work	$496.17	$9.92
Other	N/A	N/A
Total for MAJOR GROUP 17	$8,122.16	$162.44
Total for DIVISION C	$9,372.86	$187.45
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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,971.95	$59.45
2731 Books: Publishing, or Publishing and Printing	$2,243.55	$44.87
2759 Commercial Printing, NEC	$1,064.54	$21.29
Other	$4,449.85	$89.00
Total for MAJOR GROUP 27	$10,729.89	$214.61
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: 38 Measuring, Analyzing, And 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

Wagner - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$23,773.43	$475.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$16,997.28	$339.95
Total for MAJOR GROUP 42	$16,997.28	$339.95
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$80,132.28	$1,602.65
4813 Telephone Communications, Except Radiotelephone	$68,760.31	$1,375.21
4841 Cable and Other Pay Television Services	$8,922.56	$178.45
4899 Communications Services, NEC	$814.03	$16.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$158,645.68	$3,172.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$145,974.55	$2,919.49
Total for MAJOR GROUP 49	$145,974.55	$2,919.49
Total for DIVISION E	$322,579.26	$6,451.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,948.51	$218.98
5045 Computers and Computer Peripheral Equipment and Software	$375.17	$7.50
5046 Commercial Equipment, NEC	$1,299.06	$25.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$579,430.46	$15,646.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,361.50	$27.23
Other	$4,098.57	$81.97
Total for MAJOR GROUP 50	$597,513.27	$16,008.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$18,205.03	$364.10
5141 Groceries, General Line	$18,794.94	$375.91
5145 Confectionery	$3,252.40	$65.06
Other	$47,912.58	$958.25
Total for MAJOR GROUP 51	$88,164.95	$1,763.32
Total for DIVISION F	$685,678.22	$17,771.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$121,119.74	$2,422.39
5251 Hardware Stores	$12,304.56	$246.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$134,035.94	$2,680.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$109,710.49	$2,194.22
5331 Variety Stores	$239,149.17	$4,782.98
5399 Miscellaneous General Merchandise Stores	$1,912.04	$38.24
Total for MAJOR GROUP 53	$350,771.70	$7,015.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$538,786.10	$10,775.72
5499 Miscellaneous Food Stores	$9,433.50	$188.67
Other	$859.12	$17.18
Total for MAJOR GROUP 54	$549,078.72	$10,981.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,506.69	$390.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$124,881.18	$2,497.63
MAJOR GROUP: 56 Apparel And Accessory Stores		

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$3,145.82	$62.92
5651 Family Clothing Stores	$7,540.57	$150.82
5661 Shoe Stores	$817.42	$16.35
5699 Miscellaneous Apparel and Accessory Stores	$394.01	$7.88
Other	$18,306.51	$366.13
Total for MAJOR GROUP 56	$30,204.33	$604.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,173.49	$563.47
5719 Miscellaneous Homefurnishings Stores	$4,139.22	$82.78
5731 Radio, Television, and Consumer Electronics Stores	$3,073.11	$61.46
5734 Computer and Computer Software Stores	$1,507.50	$30.15
Other	$5,422.52	$108.45
Total for MAJOR GROUP 57	$42,315.84	$846.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$33,261.52	$665.23
Total for MAJOR GROUP 58	$33,261.52	$665.23
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$34,303.67	$686.07
5941 Sporting Goods Stores and Bicycle Shops	$1,069.48	$21.39
5942 Book Stores	$1,933.75	$38.68
5943 Stationery Stores	$3,344.28	$66.89
5961 Catalog and Mail-Order Houses	$15,033.07	$300.67
5963 Direct Selling Establishments	$6,927.49	$131.70
5999 Miscellaneous Retail Stores, NEC	$95,679.89	$1,913.60
Other	$92,838.88	$1,856.78
Total for MAJOR GROUP 59	$251,130.51	$5,015.78
Total for DIVISION G	$1,515,679.74	$30,306.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,436.64	$68.73
Other	N/A	N/A
Total for MAJOR GROUP 60	$6,207.09	$124.14
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,083.25	$61.66
Other	$258.34	$5.17
Total for MAJOR GROUP 61	$3,341.59	$66.83
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$5,318.86	$106.38
Total for MAJOR GROUP 65	$5,318.86	$106.38
Total for DIVISION H	$15,502.54	$310.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$46,468.99	$929.38
Total for MAJOR GROUP 72	$46,468.99	$929.38
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,921.31	$118.43

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7371 Computer Programming Services	$1,191.50	$23.83
7372 Prepackaged Software	$9,339.72	$186.80
7377 Computer Rental and Leasing	$827.83	$16.56
7379 Computer Related Services, NEC	$11,322.67	$226.45
7382 Security Systems Services	$187.97	$3.76
7389 Miscellaneous Business Services	$2,698.61	$53.97
Other	$6,950.82	$139.02
Total for MAJOR GROUP 73	$38,440.43	$768.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,032.87	$40.66
Other	$87,901.95	$1,758.04
Total for MAJOR GROUP 75	$89,934.82	$1,798.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,447.34	$48.95
Total for MAJOR GROUP 76	$2,447.34	$48.95
MAJOR GROUP: 78 Motion Pictures		
Other	$13,528.04	$282.79
Total for MAJOR GROUP 78	$13,528.04	$282.79
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,531.35	$310.63
Total for MAJOR GROUP 79	$15,531.35	$310.63
MAJOR GROUP: 80 Health Services		
Other	$8,470.07	$169.40
Total for MAJOR GROUP 80	$8,470.07	$169.40
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,130.25	$202.61
8742 Management Consulting Services	$12,711.50	$254.23
Other	N/A	N/A
Total for MAJOR GROUP 87	$29,478.52	$589.58
Total for DIVISION I	$289,808.75	$5,808.43

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$10,541.71	$210.83
C	Construction	$9,372.86	$187.45
D	Manufacturing	$23,773.43	$475.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$322,579.26	$6,451.61
F	Wholesale Trade	$685,678.22	$17,771.60
G	Retail Trade	$1,515,679.74	$30,306.77
H	Finance, Insurance, And Real Estate	$15,502.54	$310.05
I	Services	$289,808.75	$5,808.43
	Total for Wagner - General	$2,872,936.51	$61,522.22

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

Returns Filed: February 2014

Wagner Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,541.71	$210.83
C	Construction	$9,372.86	$187.45
D	Manufacturing	$23,773.43	$475.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$322,579.26	$6,451.61
F	Wholesale Trade	$685,678.22	$17,771.60
G	Retail Trade	$1,515,679.74	$30,306.77
H	Finance, Insurance, And Real Estate	$15,502.54	$310.05
I	Services	$289,808.75	$5,808.43
	Total for Wagner	$2,872,936.51	$61,522.22

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.

Wakonda - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,939.43	$38.79
Total for MAJOR GROUP 27	$1,939.43	$38.79
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
Total for DIVISION D	$4,942.69	$98.86
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	$4,486.00	$89.72
4813 Telephone Communications, Except Radiotelephone	$776.99	$15.54
4841 Cable and Other Pay Television Services	$16,072.83	$321.46
4899 Communications Services, NEC	$698.90	$13.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,038.22	$440.77
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	$65,266.72	$1,305.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,306.15	$66.12
Other	$23,853.82	$477.08
Total for MAJOR GROUP 50	$27,159.97	$543.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,979.21	$119.60
Total for MAJOR GROUP 51	$5,979.21	$119.60
Total for DIVISION F	$33,139.18	$662.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,160.91	$383.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,247.47	$504.95
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,008.50	$20.17
Total for MAJOR GROUP 53	$1,008.50	$20.17
MAJOR GROUP: 54 Food Stores		

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$16,809.06	$336.18
Total for MAJOR GROUP 54	$16,809.06	$336.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,697.64	$33.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,066.60	$121.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$645.92	$12.92
5651 Family Clothing Stores	$179.06	$3.58
Other	N/A	N/A
Total for MAJOR GROUP 56	$849.98	$17.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$213.88	$4.28
5943 Stationery Stores	$1,458.32	$29.17
5961 Catalog and Mail-Order Houses	$2,485.76	$49.72
5963 Direct Selling Establishments	$2,294.40	$45.89
5984 Liquefied Petroleum Gas Dealers	$14,853.47	$297.07
5999 Miscellaneous Retail Stores, NEC	$940.00	$18.80
Other	N/A	N/A
Total for MAJOR GROUP 59	$22,635.53	$452.72
Total for DIVISION G	$87,299.22	$1,745.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,044.00	$20.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,055.01	$61.10
Total for MAJOR GROUP 72	$3,055.01	$61.10
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$201,278.87	$4,025.58
7372 Prepackaged Software	$2,292.96	$45.87
7389 Miscellaneous Business Services	$81,154.04	$1,623.08
Other	($1,510.52)	($30.21)
Total for MAJOR GROUP 73	$283,215.35	$5,664.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,578.03	$311.56
Total for MAJOR GROUP 75	$15,578.03	$311.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Wakonda - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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		$6,353.00	$127.06
Other		N/A	N/A
	Total for MAJOR GROUP 87	$6,355.00	$127.10
	Total for DIVISION I	$309,714.58	$6,194.30

Wakonda - General Recap

D	Manufacturing	$4,942.69	$98.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,266.72	$1,305.34
F	Wholesale Trade	$33,139.18	$662.80
G	Retail Trade	$87,299.22	$1,745.98
H	Finance, Insurance, And Real Estate	$1,044.00	$20.88
I	Services	$309,714.58	$6,194.30
	Other	$4,865.58	$97.32
	Total for Wakonda - General	$506,271.97	$10,125.48

Wakonda Recap

D	Manufacturing	$4,942.69	$98.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,266.72	$1,305.34
F	Wholesale Trade	$33,139.18	$662.80
G	Retail Trade	$87,299.22	$1,745.98
H	Finance, Insurance, And Real Estate	$1,044.00	$20.88
I	Services	$309,714.58	$6,194.30
	Other	$4,865.58	$97.32
	Total for Wakonda	$506,271.97	$10,125.48

ITEMS OF NOTE:

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

Wall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$3,042.49	$60.85
Total for MAJOR GROUP 17	$3,042.49	$60.85
Total for DIVISION C	$5,349.49	$106.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$2,834.33	$56.69
2731 Books: Publishing, or Publishing and Printing	$295.06	$5.90
Other	$1,385.34	$27.71
Total for MAJOR GROUP 27	$4,514.73	$90.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$72,933.74	$1,458.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,713.04	$354.26
Total for MAJOR GROUP 42	$17,713.04	$354.26
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,697.56	$1,053.95
4813 Telephone Communications, Except Radiotelephone	$127,187.04	$2,543.74
4841 Cable and Other Pay Television Services	$281,559.98	$5,631.20
4899 Communications Services, NEC	$125,482.32	$2,509.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$586,930.40	$11,738.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$143,663.50	$2,873.27
Total for MAJOR GROUP 49	$143,663.50	$2,873.27

Wall - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$754,804.14	$15,096.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$985.69	$19.71
5045 Computers and Computer Peripheral Equipment and Software	$639.00	$12.78
5046 Commercial Equipment, NEC	$780.29	$15.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$265.06	$5.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,279.01	$385.58
5074 Plumbing and Heating Equipment and Supplies	$27,777.42	$555.55
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,571.00	$51.42
Other	$40,072.45	$801.44
Total for MAJOR GROUP 50	$92,369.92	$1,847.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,116.77	$62.34
Other	$75,079.23	$1,501.60
Total for MAJOR GROUP 51	$78,196.00	$1,563.94
Total for DIVISION F	$170,565.92	$3,411.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$96,342.45	$1,926.86
Total for MAJOR GROUP 52	$96,342.45	$1,926.86
MAJOR GROUP: 53 General Merchandise Stores		
Other	$112,210.99	$2,244.22
Total for MAJOR GROUP 53	$112,210.99	$2,244.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$258,173.21	$5,163.46
5499 Miscellaneous Food Stores	$2,949.34	$58.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$280,698.29	$5,613.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$35,344.34	$706.89
Total for MAJOR GROUP 55	$35,344.34	$706.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$886.08	$17.73
5651 Family Clothing Stores	$1,302.37	$26.05
Other	$5,268.83	$105.38
Total for MAJOR GROUP 56	$7,457.28	$149.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,895.79	$137.92
5713 Floor Coverings Stores	$6,359.27	$127.19
5722 Household Appliance Stores	$2,989.89	$59.80
5734 Computer and Computer Software Stores	$29,649.06	$592.98
Other	$2,270.50	$45.41
Total for MAJOR GROUP 57	$48,164.51	$963.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$53,146.50	$1,062.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$69,873.83	$1,397.48
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$718.00	$14.36
5942 Book Stores	$382.74	$7.66
5943 Stationery Stores	$2,813.20	$56.26
5961 Catalog and Mail-Order Houses	$7,981.27	$159.62
5963 Direct Selling Establishments	$5,850.71	$117.01
5999 Miscellaneous Retail Stores, NEC	$7,115.78	$142.32
Other	$10,303.55	$206.07
Total for MAJOR GROUP 59	$35,165.25	$703.30

Wall - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$685,256.94	$13,705.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$9,069.28	$181.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$40,665.48	$813.30
Total for MAJOR GROUP 70	$40,665.48	$813.30
MAJOR GROUP: 72 Personal Services		
Other	$5,892.20	$117.84
Total for MAJOR GROUP 72	$5,892.20	$117.84
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$10,664.78	$213.29
7359 Equipment Rental and Leasing, NEC	$4,709.50	$94.19
7372 Prepackaged Software	$3,902.66	$78.06
7379 Computer Related Services, NEC	$1,194.04	$23.88
7382 Security Systems Services	$850.85	$17.02
7389 Miscellaneous Business Services	$12,797.26	$255.95
Other	$7,774.00	$155.48
Total for MAJOR GROUP 73	$41,893.09	$837.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,868.52	$477.37
Total for MAJOR GROUP 75	$23,868.52	$477.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,010.57	$60.21
Total for MAJOR GROUP 76	$3,010.57	$60.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		
8711 Engineering Services	$46,576.02	$931.52
8721 Accounting, Auditing, and Bookkeeping Services	$23,606.36	$472.13
8742 Management Consulting Services	$12,581.15	$251.62
Other	N/A	N/A
Total for MAJOR GROUP 87	$84,326.19	$1,686.52

Wall - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$206,136.98	$4,122.73

Wall - General Recap

C	Construction	$5,349.49	$106.99
D	Manufacturing	$72,933.74	$1,458.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$754,804.14	$15,096.08
F	Wholesale Trade	$170,565.92	$3,411.33
G	Retail Trade	$685,256.94	$13,705.17
H	Finance, Insurance, And Real Estate	$9,069.28	$181.39
I	Services	$206,136.98	$4,122.73
	Other	$23,377.25	$467.54
	Total for Wall - General	$1,927,493.74	$38,549.90

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		$59,473.82	$594.74
	Total for MAJOR GROUP 54	$59,473.82	$594.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$53,145.80	$531.46
Other		N/A	N/A
	Total for MAJOR GROUP 58	$69,805.21	$698.05
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$171,607.70	$1,716.07

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$40,665.48	$406.66
	Total for MAJOR GROUP 70	$40,665.48	$406.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
	Total for DIVISION I	$40,821.38	$408.22

Wall - Gross Receipts Recap

G	Retail Trade	$171,607.70	$1,716.07
I	Services	$40,821.38	$408.22
	Total for Wall - Gross Receipts	$212,429.08	$2,124.29

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

Returns Filed: February 2014

Wall Recap

		Taxable	Tax Due
C	Construction	$5,349.49	$106.99
D	Manufacturing	$72,933.74	$1,458.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$754,804.14	$15,096.08
F	Wholesale Trade	$170,565.92	$3,411.33
G	Retail Trade	$856,864.64	$15,421.24
H	Finance, Insurance, And Real Estate	$9,069.28	$181.39
I	Services	$246,958.36	$4,530.95
	Other	$23,377.25	$467.54
	Total for Wall	$2,139,922.82	$40,674.19

ITEMS OF NOTE:

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

Wallace - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$836.23	$8.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$342.01	$3.42
Total for MAJOR GROUP 27	$342.01	$3.42
Total for DIVISION D	$1,160.01	$11.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,797.64	$27.98
4813 Telephone Communications, Except Radiotelephone	$3,095.00	$30.95
Other	$554.98	$5.55
Total for MAJOR GROUP 48	$6,447.62	$64.48
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	$17,624.48	$176.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,858.36	$48.58
Total for MAJOR GROUP 50	$4,858.36	$48.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,582.18	$15.82
Total for MAJOR GROUP 51	$1,582.18	$15.82
Total for DIVISION F	$6,440.54	$64.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,699.99	$17.00
Total for MAJOR GROUP 57	$1,699.99	$17.00
MAJOR GROUP: 59 Miscellaneous Retail		

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$164.96	$1.65
5999 Miscellaneous Retail Stores, NEC	($3,255.47)	($32.55)
Other	$417.52	$4.18
Total for MAJOR GROUP 59	($2,672.99)	($26.72)
Total for DIVISION G	$15,155.42	$151.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,781.58	$27.82
Other	$596.05	$5.95
Total for MAJOR GROUP 73	$3,377.63	$33.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,231.53	$42.31

Wallace - General Recap

C	Construction	$836.23	$8.36
D	Manufacturing	$1,160.01	$11.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,624.48	$176.25
F	Wholesale Trade	$6,440.54	$64.40
G	Retail Trade	$15,155.42	$151.58
I	Services	$4,231.53	$42.31
	Other	$52.00	$0.52
	Total for Wallace - General	$45,500.21	$455.02

Wallace Recap

C	Construction	$836.23	$8.36
D	Manufacturing	$1,160.01	$11.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,624.48	$176.25
F	Wholesale Trade	$6,440.54	$64.40
G	Retail Trade	$15,155.42	$151.58
I	Services	$4,231.53	$42.31
	Other	$52.00	$0.52
	Total for Wallace	$45,500.21	$455.02

Taxable	Tax Due

ITEMS OF NOTE:

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

Ward - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 36 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	$241.73	$4.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$2,494.99	$49.90
Total for MAJOR GROUP 48	$2,494.99	$49.90
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	$8,984.90	$179.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$893.62	$17.87
Total for MAJOR GROUP 50	$893.62	$17.87
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	$1,223.89	$24.48
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: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$378.67	$7.57
5963 Direct Selling Establishments	$255.50	$5.11
Other	$49,919.29	$998.39
Total for MAJOR GROUP 59	$50,553.46	$1,011.07
Total for DIVISION G	$51,054.62	$1,021.09
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

Ward - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$138.00	$2.76
		Total for MAJOR GROUP 73	$138.00	$2.76
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	$187.96	$3.76

Ward - General Recap

D	Manufacturing	$241.73	$4.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,984.90	$179.70
F	Wholesale Trade	$1,223.89	$24.48
G	Retail Trade	$51,054.62	$1,021.09
I	Services	$187.96	$3.76
	Other	$2,256.05	$45.12
	Total for Ward - General	$63,949.15	$1,278.98

Ward Recap

D	Manufacturing	$241.73	$4.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,984.90	$179.70
F	Wholesale Trade	$1,223.89	$24.48
G	Retail Trade	$51,054.62	$1,021.09
I	Services	$187.96	$3.76
	Other	$2,256.05	$45.12
	Total for Ward	$63,949.15	$1,278.98

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.

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,678.60	$33.57
2731 Books: Publishing, or Publishing and Printing	$773.38	$15.47
Other	$1,608.19	$32.16
Total for MAJOR GROUP 27	$4,060.17	$81.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,955.56	$119.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,029.73	$20.59
Total for MAJOR GROUP 42	$1,029.73	$20.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,174.50	$423.49
4813 Telephone Communications, Except Radiotelephone	$1,835.96	$36.72
4841 Cable and Other Pay Television Services	$22,977.68	$459.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,101.08	$922.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$92,074.69	$1,841.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,622.23	$92.45
Other	($3,314.32)	($66.29)
Total for MAJOR GROUP 50	$1,307.91	$26.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$968.43	$19.37
Other	$1,003.76	$20.08
Total for MAJOR GROUP 51	$1,972.19	$39.45
Total for DIVISION F	$3,280.10	$65.61
DIVISION: G Retail Trade		

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,380.00	$87.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,981.67	$99.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$162.14	$3.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,111.80	$22.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$12,758.58	$255.17
Total for MAJOR GROUP 55	$12,758.58	$255.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$469.36	$9.39
Other	$207.10	$4.15
Total for MAJOR GROUP 56	$676.46	$13.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$7,114.42	$142.29
Other	$872.99	$17.46
Total for MAJOR GROUP 57	$7,987.41	$159.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,127.35	$22.55
5942 Book Stores	$227.40	$4.55
5943 Stationery Stores	$182.90	$3.66
5961 Catalog and Mail-Order Houses	$3,251.04	$65.02
5963 Direct Selling Establishments	$1,823.97	$36.48
5999 Miscellaneous Retail Stores, NEC	$8,021.75	$160.44
Other	$1,045.65	$20.92
Total for MAJOR GROUP 59	$15,680.06	$313.62
Total for DIVISION G	$73,472.41	$1,469.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$13,858.68	$277.17
Total for MAJOR GROUP 61	$13,858.68	$277.17
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$17,815.80	$356.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,684.22	$153.69

Warner - General *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 72	$10,408.79	$208.18
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$2,391.77	$47.84
7359 Equipment Rental and Leasing, NEC		$434.62	$8.69
7372 Prepackaged Software		$31,985.33	$639.71
7389 Miscellaneous Business Services		$907.27	$18.15
Other		$2,388.16	$47.78
	Total for MAJOR GROUP 73	$38,107.15	$762.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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		$10,796.05	$215.92
Other		N/A	N/A
	Total for MAJOR GROUP 87	$10,837.05	$216.74
	Total for DIVISION I	$98,552.07	$1,971.07

Warner - General Recap

D	Manufacturing	$5,955.56	$119.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,074.69	$1,841.50
F	Wholesale Trade	$3,280.10	$65.61
G	Retail Trade	$73,472.41	$1,469.47
H	Finance, Insurance, And Real Estate	$17,815.80	$356.31
I	Services	$98,552.07	$1,971.07
	Other	$938.13	$18.76
	Total for Warner - General	$292,088.76	$5,841.83

Warner Recap

D	Manufacturing	$5,955.56	$119.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,074.69	$1,841.50
F	Wholesale Trade	$3,280.10	$65.61
G	Retail Trade	$73,472.41	$1,469.47
H	Finance, Insurance, And Real Estate	$17,815.80	$356.31
I	Services	$98,552.07	$1,971.07
	Other	$938.13	$18.76
	Total for Warner	$292,088.76	$5,841.83

Taxable	Tax Due

ITEMS OF NOTE:

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

Wasta - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$247.92	$2.48
Total for MAJOR GROUP 27	$247.92	$2.48
Total for DIVISION D	$247.92	$2.48
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	$2,060.00	$20.60
4813 Telephone Communications, Except Radiotelephone	$2,941.40	$29.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,589.40	$55.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,561.40	$145.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,653.00	$16.53
Total for MAJOR GROUP 50	$1,653.00	$16.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,878.14	$28.78
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: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$594.36	$5.95
5963 Direct Selling Establishments	$236.05	$2.37
5999 Miscellaneous Retail Stores, NEC	$753.01	$7.53
Other	$206.91	$2.07
Total for MAJOR GROUP 59	$1,790.33	$17.92
Total for DIVISION G	$4,235.35	$42.37
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$419.40	$4.20

Wasta - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$419.40	$4.20
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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	$1,387.05	$13.88

Wasta - General Recap

D	Manufacturing	$247.92	$2.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,561.40	$145.61
F	Wholesale Trade	$2,878.14	$28.78
G	Retail Trade	$4,235.35	$42.37
I	Services	$1,387.05	$13.88
	Other	$25,954.12	$259.54
	Total for Wasta - General	$49,263.98	$492.66

Wasta Recap

D	Manufacturing	$247.92	$2.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,561.40	$145.61
F	Wholesale Trade	$2,878.14	$28.78
G	Retail Trade	$4,235.35	$42.37
I	Services	$1,387.05	$13.88
	Other	$25,954.12	$259.54
	Total for Wasta	$49,263.98	$492.66

ITEMS OF NOTE:

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

Watertown - 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	$101,819.58	$2,036.40
0752 Animal Specialty Services, Except Veterinary	$30,226.17	$604.52
0782 Lawn and Garden Services	$65,557.41	$1,311.14
0783 Ornamental Shrub and Tree Services	$8,099.27	$161.99
Other	$84,898.08	$1,697.96
Total for MAJOR GROUP 07	$290,600.51	$5,812.01
Total for DIVISION A	$293,190.98	$5,863.82
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	$72,660.80	$1,453.21
Total for MAJOR GROUP 15	$72,660.80	$1,453.21
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$27,332.56	$546.65
Other	$351,490.51	$9,297.32
Total for MAJOR GROUP 16	$378,823.07	$9,843.97
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$120,745.05	$2,414.89
1731 Electrical Work	$75,002.42	$1,500.06
1751 Carpentry Work	$38,858.69	$777.17
1752 Floor Laying and Other Floor Work, NEC	$60,568.89	$1,211.38
1761 Roofing, Siding, and Sheet Metal Work	$14,475.48	$289.51
1771 Concrete Work	$91,500.93	$1,830.02
1794 Excavation Work	$34,773.94	$695.48
1796 Installation or Erection of Building Equipment, NEC	$91,031.82	$1,820.64
1799 Special Trade Contractors, NEC	$41,557.31	$831.15
Other	$62,926.52	$1,258.54
Total for MAJOR GROUP 17	$631,441.05	$12,628.84
Total for DIVISION C	$1,082,924.92	$23,926.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$42,148.09	$842.97
Total for MAJOR GROUP 20	$42,148.09	$842.97
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,225.96	$24.52
Total for MAJOR GROUP 23	$1,225.96	$24.52
MAJOR 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	$141,721.66	$2,834.44

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2721 Periodicals: Publishing, or Publishing and Printing	$3,518.03	$70.36
2731 Books: Publishing, or Publishing and Printing	$5,564.28	$111.29
2741 Miscellaneous Publishing	$3,349.31	$66.99
2752 Commercial Printing, Lithographic	$51,098.45	$1,021.97
2759 Commercial Printing, NEC	$38,533.98	$770.68
2771 Greeting Cards	$5,250.06	$105.00
Other	$8,147.21	$162.95
Total for MAJOR GROUP 27	$257,182.98	$5,143.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$425,661.99	$8,513.24
Total for MAJOR GROUP 28	$425,661.99	$8,513.24
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$65,544.81	$1,310.89
Total for MAJOR GROUP 30	$65,544.81	$1,310.89
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$50,143.63	$1,003.82
Total for MAJOR GROUP 32	$50,143.63	$1,003.82
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$86,101.40	$1,722.02
Total for MAJOR GROUP 34	$86,101.40	$1,722.02
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$38,129.10	$762.58
3599 Industrial and Commercial Machinery and Equipment, NEC	$84,133.62	$1,682.68
Other	$533,771.29	$10,675.43
Total for MAJOR GROUP 35	$656,034.01	$13,120.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$40,222.69	$804.45
Other	$250,178.66	$5,003.58
Total for MAJOR GROUP 36	$290,401.35	$5,808.03
MAJOR GROUP: 37 Transportation Equipment		
Other	$359,420.95	$7,188.42
Total for MAJOR GROUP 37	$359,420.95	$7,188.42
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$7,089.04	$141.78
Total for MAJOR GROUP 38	$7,089.04	$141.78
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$52,706.31	$1,054.12
Other	N/A	N/A
Total for MAJOR GROUP 39	$52,870.15	$1,057.40
Total for DIVISION D	$3,120,514.57	$62,411.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$27,473.96	$549.48
Total for MAJOR GROUP 41	$27,473.96	$549.48
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$121,304.32	$2,426.09
4225 General Warehousing and Storage	$8,771.11	$175.43
Other	$6,920.81	$138.42
Total for MAJOR GROUP 42	$136,996.24	$2,739.94

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$997,792.44	$19,955.86
4813 Telephone Communications, Except Radiotelephone	$627,847.54	$12,556.96
4832 Radio Broadcasting Stations	$14,485.86	$289.72
4841 Cable and Other Pay Television Services	$1,183,090.05	$23,673.01
4899 Communications Services, NEC	$17,955.51	$359.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,841,180.40	$56,834.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$11,089.50	$221.79
4959 Sanitary Services, NEC	$9,661.00	$193.22
Other	$4,051,921.12	$81,038.42
Total for MAJOR GROUP 49	$4,072,671.62	$81,453.43
Total for DIVISION E	$7,120,812.98	$142,427.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$77,706.87	$1,554.14
5013 Motor Vehicle Supplies and New Parts	$41,371.75	$827.43
5023 Homefurnishings	$67,802.74	$1,356.05
5039 Construction Materials, NEC	$20,307.97	$406.16
5043 Photographic Equipment and Supplies	$2,320.33	$46.41
5044 Office Equipment	$51,705.55	$1,034.10
5045 Computers and Computer Peripheral Equipment and Software	$76,677.51	$1,533.54
5046 Commercial Equipment, NEC	$98,882.72	$1,977.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$108,822.12	$2,176.45
5049 Professional Equipment and Supplies, NEC	$5,664.97	$113.30
5051 Metals Service Centers and Offices	$10,272.00	$205.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$297,125.13	$5,942.50
5064 Electrical Appliances, Television and Radio Sets	$1,008.67	$20.17
5065 Electronic Parts and Equipment, NEC	$79,753.73	$1,595.08
5072 Hardware	$6,865.93	$137.32
5074 Plumbing and Heating Equipment and Supplies	$256,751.89	$5,135.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$151,027.14	$3,020.54
5078 Refrigeration Equipment and Supplies	$5,938.79	$118.78
5082 Construction and Mining Machinery and Equipment	$107,587.51	$2,151.75
5084 Industrial Machinery and Equipment	$183,555.83	$3,671.13
5085 Industrial Supplies	$52,188.73	$1,043.78
5087 Service Establishment Equipment and Supplies	$21,300.03	$426.00
5091 Sporting and Recreational Goods and Supplies	$5,250.00	$105.00
5093 Scrap and Waste Materials	$618,498.89	$12,369.98
5099 Durable Goods, NEC	$35,121.50	$702.43
Other	$11,547.36	$230.94
Total for MAJOR GROUP 50	$2,395,055.66	$47,901.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$44,258.29	$885.17
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$18,100.50	$362.01
5141 Groceries, General Line	$44,990.19	$899.82
5149 Groceries and Related Products, NEC	$5,913.16	$118.26

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5162 Plastics Materials and Basic Forms and Shapes	$6,751.58	$135.03
5169 Chemicals and Allied Products, NEC	$30,681.70	$613.64
5191 Farm Supplies	$16,703.31	$334.07
5194 Tobacco and Tobacco Products	$2,222.16	$44.45
5199 Nondurable Goods, NEC	$17,820.21	$356.40
Other	$138,872.50	$2,777.45
Total for MAJOR GROUP 51	$326,313.60	$6,526.30
Total for DIVISION F	$2,721,369.26	$54,427.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,284,580.70	$65,691.61
5231 Paint, Glass, and Wallpaper Stores	$120,093.72	$2,401.89
5251 Hardware Stores	$300,936.97	$6,018.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,707,116.66	$74,142.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,167,974.73	$143,359.49
5331 Variety Stores	$69,727.63	$1,394.56
5399 Miscellaneous General Merchandise Stores	$825,617.40	$16,515.25
Total for MAJOR GROUP 53	$8,063,319.76	$161,269.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,553,502.04	$111,070.02
5431 Fruit and Vegetable Markets	$4,930.19	$98.60
5499 Miscellaneous Food Stores	$138,983.22	$2,779.68
Other	$21,257.28	$425.15
Total for MAJOR GROUP 54	$5,718,672.73	$114,373.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$912,567.79	$18,251.36
5531 Auto and Home Supply Stores	$1,280,574.15	$25,611.51
5541 Gasoline Service Station	$324,521.98	$6,490.44
5571 Motorcycle Dealers	$211,955.38	$4,239.11
Other	$37,715.07	$754.30
Total for MAJOR GROUP 55	$2,767,334.37	$55,346.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$822.82	$16.46
5621 Women's Clothing Stores	$150,710.66	$3,014.20
5641 Children's and Infants’ Wear Stores	$2,112.00	$42.24
5651 Family Clothing Stores	$97,402.33	$1,948.05
5661 Shoe Stores	$121,637.76	$2,432.75
5699 Miscellaneous Apparel and Accessory Stores	$127,488.77	$2,549.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$503,115.29	$10,062.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$357,593.60	$7,151.87
5713 Floor Coverings Stores	$15,901.48	$318.04
5719 Miscellaneous Homefurnishings Stores	$23,017.61	$460.36
5722 Household Appliance Stores	$229,788.85	$4,595.78
5731 Radio, Television, and Consumer Electronics Stores	$72,851.29	$1,457.02
5734 Computer and Computer Software Stores	$229,844.69	$4,596.90
Other	$19,981.38	$399.63
Total for MAJOR GROUP 57	$948,978.90	$18,979.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,103,694.22	$62,125.34
5813 Drinking Places	$476,827.26	$9,536.55
Total for MAJOR GROUP 58	$3,580,521.48	$71,661.89
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$637,134.53	$12,742.69

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5932 Used Merchandise Stores	$105,573.38	$2,111.48
5941 Sporting Goods Stores and Bicycle Shops	$225,404.10	$4,508.08
5942 Book Stores	$42,256.19	$845.15
5943 Stationery Stores	$316,175.99	$6,323.52
5944 Jewelry Stores	$142,484.25	$2,849.68
5945 Hobby, Toy, and Game Stores	$42,268.89	$845.36
5947 Gift, Novelty, and Souvenir Shops	$163,878.11	$3,277.56
5961 Catalog and Mail-Order Houses	$117,471.61	$2,349.43
5962 Automatic Merchandise Machine Operators	$138,871.86	$2,777.45
5963 Direct Selling Establishments	$90,758.29	$1,686.70
5983 Fuel Oil Dealers	$18,396.66	$367.93
5984 Liquefied Petroleum Gas Dealers	$286.19	$5.73
5992 Florists	$27,653.55	$553.07
5999 Miscellaneous Retail Stores, NEC	$882,200.31	$17,644.04
Other	$446,809.94	$8,936.21
Total for MAJOR GROUP 59	$3,397,623.85	$67,824.08
Total for DIVISION G	$28,686,683.04	$573,659.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$12,281.82	$245.64
6099 Functions Related to Depository Banking, NEC	$4,846.91	$96.94
Other	N/A	N/A
Total for MAJOR GROUP 60	$404,119.01	$8,082.39
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$4,243.57	$84.87
6159 Miscellaneous Business Credit Institutions	$10,874.58	$217.49
Other	N/A	N/A
Total for MAJOR GROUP 61	$15,200.85	$304.01
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		
Other	$4,544.26	$90.89
Total for MAJOR GROUP 63	$4,544.26	$90.89
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,824.86	$56.50
Total for MAJOR GROUP 64	$2,824.86	$56.50
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$224,257.56	$4,505.39
Other	N/A	N/A
Total for MAJOR GROUP 65	$266,039.81	$5,341.04
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$20,233.05	$404.67
Total for MAJOR GROUP 67	$20,233.05	$404.67
Total for DIVISION H	$716,210.01	$14,344.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$540,367.59	$10,807.35
Other	N/A	N/A
Total for MAJOR GROUP 70	$573,139.70	$11,462.79
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$50,140.74	$1,002.81
7217 Carpet and Upholstery Cleaning	$11,960.87	$239.22
7218 Industrial Launderers	$9,661.62	$193.23
7219 Laundry and Garment Services, NEC	$3,969.14	$79.38
7221 Photographic Studios, Portrait	$52,072.94	$1,041.47

Watertown - General *continued...*

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

	Taxable	Tax Due
7231 Beauty Shops	$308,733.50	$6,174.65
7299 Miscellaneous Personal Services, NEC	$117,785.64	$2,355.73
Other	$354,549.69	$7,090.99
Total for MAJOR GROUP 72	$908,874.14	$18,177.48
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$14,222.70	$284.45
7322 Adjustment and Collection Services	$32,407.87	$648.16
7323 Credit Reporting Services	$4,969.33	$99.39
7331 Direct Mail Advertising Services	$78,671.44	$1,573.43
7334 Photocopying and Duplicating Services	$368.59	$7.37
7335 Commercial Photography	$4,313.54	$86.27
7336 Commercial Art and Graphic Design	$19,040.06	$380.80
7338 Secretarial and Court Reporting	$11,510.42	$230.21
7342 Disinfecting and Pest Control Services	$8,268.83	$165.37
7349 Building Cleaning and Maintenance Services, NEC	$124,026.91	$2,480.55
7352 Medical Equipment Rental and Leasing	$12,203.20	$244.06
7359 Equipment Rental and Leasing, NEC	$303,056.73	$6,061.15
7361 Employment Agencies	$108,797.43	$2,175.95
7363 Help Supply Services	$80,025.54	$1,600.52
7371 Computer Programming Services	$110,447.15	$2,208.95
7372 Prepackaged Software	$133,737.39	$2,674.76
7373 Computer Integrated Systems Design	$120,075.33	$2,401.51
7374 Computer Processing and Data Preparation and Processing Services	$9,412.10	$188.24
7375 Information Retrieval Services	$938.87	$18.78
7377 Computer Rental and Leasing	$30,597.76	$611.96
7378 Computer Maintenance and Repair	$30,139.68	$602.79
7379 Computer Related Services, NEC	$88,660.03	$1,773.20
7381 Detective, Guard, and Armored Car Services	$19,863.22	$397.26
7382 Security Systems Services	$10,549.76	$211.00
7384 Photofinishing Laboratories	$13,185.78	$263.72
7389 Miscellaneous Business Services	$440,414.53	$8,808.30
Other	$9,611.71	$192.23
Total for MAJOR GROUP 73	$1,819,515.90	$36,390.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$20,265.56	$405.31
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$161,336.26	$3,226.72
7534 Tire Retreading and Repair Shops	$303,222.41	$6,064.45
7537 Automotive Transmission Repair Shops	$91,371.38	$1,827.43
7538 General Automotive Repair Shops	$512,534.07	$10,250.68
7542 Carwashes	$38,665.38	$773.30
7549 Automotive Services, Except Repair and Carwashes	$71,991.19	$1,439.83
Other	$33,784.97	$675.70
Total for MAJOR GROUP 75	$1,233,171.22	$24,663.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,373.72	$27.47
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$22,841.61	$456.83
7629 Electrical and Electronic Repair Shops, NEC	$18,619.50	$372.40
7641 Reupholstery and Furniture Repair	$12,726.64	$254.54
7699 Repair Shops and Related Services, NEC	$237,799.59	$4,756.00
Other	$14,911.06	$298.22
Total for MAJOR GROUP 76	$308,272.12	$6,165.46
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$67,407.67	$1,348.15
Other	N/A	N/A
Total for MAJOR GROUP 78	$128,009.04	$2,560.18
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$7,574.47	$151.49
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$25,050.85	$501.01

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7991 Physical Fitness Facilities	$51,019.69	$1,020.38
7993 Coin-Operated Amusement Devices	$8,029.08	$160.58
7999 Amusement and Recreation Services, NEC	$47,591.60	$951.83
Other	N/A	N/A
Total for MAJOR GROUP 79	$209,349.70	$4,186.97
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$20,758.27	$415.17
8042 Offices and Clinics of Optometrists	$2,071.17	$41.42
8052 Intermediate Care Facilities	$13,256.71	$265.13
Other	$144,499.49	$2,889.99
Total for MAJOR GROUP 80	$180,585.64	$3,611.71
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$955,563.73	$19,111.28
Total for MAJOR GROUP 81	$955,563.73	$19,111.28
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,884.45	$137.69
Other	$509,666.97	$10,193.34
Total for MAJOR GROUP 82	$516,551.42	$10,331.03
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$3,698.04	$73.96
Other	$4,203.98	$84.08
Total for MAJOR GROUP 86	$7,902.02	$158.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$60,055.57	$1,201.11
8721 Accounting, Auditing, and Bookkeeping Services	$418,737.31	$8,374.75
8734 Testing Laboratories	$30,489.03	$609.78
8741 Management Services	$53,932.55	$1,078.64
8742 Management Consulting Services	$74,647.70	$1,492.96
8748 Business Consulting Services, NEC	$734.67	$14.69
Other	$5,850.00	$117.00
Total for MAJOR GROUP 87	$644,446.83	$12,888.93
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	$16,257.82	$325.16
Total for MAJOR GROUP 89	$16,257.82	$325.16
Total for DIVISION I	$7,540,734.05	$150,814.73

Watertown - General Recap

A	Agriculture, Forestry, And Fishing	$293,190.98	$5,863.82
C	Construction	$1,082,924.92	$23,926.02
D	Manufacturing	$3,120,514.57	$62,411.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,120,812.98	$142,427.50
F	Wholesale Trade	$2,721,369.26	$54,427.41
G	Retail Trade	$28,686,683.04	$573,659.67
H	Finance, Insurance, And Real Estate	$716,210.01	$14,344.46
I	Services	$7,540,734.05	$150,814.73
	Other	$1,127,403.23	$22,548.06
	Total for Watertown - General	$52,409,843.04	$1,050,422.94

Watertown - Gross Receipts

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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	$34,331.74	$343.32
Total for MAJOR GROUP 53	$34,331.74	$343.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$495,707.64	$4,957.07
Total for MAJOR GROUP 54	$495,707.64	$4,957.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$111,225.47	$1,112.26
Total for MAJOR GROUP 55	$111,225.47	$1,112.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,965,941.89	$29,659.43
5813 Drinking Places	$430,110.92	$4,301.11
Total for MAJOR GROUP 58	$3,396,052.81	$33,960.54
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$579,626.66	$5,796.27
Other	$60,933.41	$609.34
Total for MAJOR GROUP 59	$640,560.07	$6,405.61
Total for DIVISION G	$4,679,085.44	$46,790.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$527,968.87	$5,279.69
Other	N/A	N/A
Total for MAJOR GROUP 70	$560,740.98	$5,607.41
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$17,904.90	$179.05
Other	$47,580.50	$475.82

Watertown - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 79	$65,485.40	$654.87
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
		Total for DIVISION I	$810,647.23	$8,106.49

Watertown - Gross Receipts Recap

G	Retail Trade	$4,679,085.44	$46,790.88
I	Services	$810,647.23	$8,106.49
	Other	$8,808.90	$88.09
	Total for Watertown - Gross Receipts	$5,498,541.57	$54,985.46

Watertown Recap

A	Agriculture, Forestry, And Fishing	$293,190.98	$5,863.82
C	Construction	$1,082,924.92	$23,926.02
D	Manufacturing	$3,120,514.57	$62,411.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,120,812.98	$142,427.50
F	Wholesale Trade	$2,721,369.26	$54,427.41
G	Retail Trade	$33,365,768.48	$620,450.55
H	Finance, Insurance, And Real Estate	$716,210.01	$14,344.46
I	Services	$8,351,381.28	$158,921.22
	Other	$1,136,212.13	$22,636.15
	Total for Watertown	$57,908,384.61	$1,105,408.40

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.

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,659.52	$113.19
Total for MAJOR GROUP 17	$5,659.52	$113.19
Total for DIVISION C	$5,659.52	$113.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$1,416.88	$28.33
2731 Books: Publishing, or Publishing and Printing	$196.47	$3.93
Other	$653.57	$13.07
Total for MAJOR GROUP 27	$2,266.92	$45.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,055.92	$81.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,613.29	$192.27
4813 Telephone Communications, Except Radiotelephone	$18,998.34	$379.96
4841 Cable and Other Pay Television Services	$16,900.50	$338.01
Other	$686.56	$13.73
Total for MAJOR GROUP 48	$46,198.69	$923.97
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	$121,693.26	$2,433.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$325.67	$6.51
Other	$2,691.12	$53.81
Total for MAJOR GROUP 50	$3,016.79	$60.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,455.57	$49.11
Total for MAJOR GROUP 51	$2,455.57	$49.11

Waubay - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$5,472.36	$109.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,053.35	$41.08
Total for MAJOR GROUP 52	$2,053.35	$41.08
MAJOR GROUP: 53 General Merchandise Stores		
Other	$960.56	$19.21
Total for MAJOR GROUP 53	$960.56	$19.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$155,075.79	$3,101.52
Other	$18,479.05	$369.58
Total for MAJOR GROUP 54	$173,554.84	$3,471.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$520.12	$10.40
Other	$1,436.44	$28.72
Total for MAJOR GROUP 55	$1,956.56	$39.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$737.53	$14.76
Other	$3,725.88	$74.52
Total for MAJOR GROUP 56	$4,463.41	$89.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,204.78	$44.09
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,378.28	$47.56
MAJOR GROUP: 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	$858.90	$17.18
5943 Stationery Stores	$644.32	$12.89
5961 Catalog and Mail-Order Houses	$3,812.02	$76.23
5963 Direct Selling Establishments	$2,111.79	$42.24
5999 Miscellaneous Retail Stores, NEC	$2,658.53	$53.17
Other	$32,234.04	$644.69
Total for MAJOR GROUP 59	$42,319.60	$846.40
Total for DIVISION G	$238,312.03	$4,766.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$316.50	$6.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,883.67	$77.68
Total for MAJOR GROUP 72	$3,883.67	$77.68
MAJOR GROUP: 73 Business Services		

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$1,337.41	$26.75
7372 Prepackaged Software	$1,599.84	$31.99
7389 Miscellaneous Business Services	$179.70	$3.60
Other	$679.17	$13.58
Total for MAJOR GROUP 73	$3,796.12	$75.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$706.07	$14.13
Total for MAJOR GROUP 76	$706.07	$14.13
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$512.00	$10.24
Total for MAJOR GROUP 87	$512.00	$10.24
Total for DIVISION I	$35,449.35	$709.01

Waubay - General Recap

C	Construction	$5,659.52	$113.19
D	Manufacturing	$4,055.92	$81.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,693.26	$2,433.86
F	Wholesale Trade	$5,472.36	$109.43
G	Retail Trade	$238,312.03	$4,766.26
H	Finance, Insurance, And Real Estate	$316.50	$6.33
I	Services	$35,449.35	$709.01
	Other	$48,918.06	$978.36
	Total for Waubay - General	$459,877.00	$9,197.55

Waubay Recap

C	Construction	$5,659.52	$113.19
D	Manufacturing	$4,055.92	$81.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,693.26	$2,433.86
F	Wholesale Trade	$5,472.36	$109.43
G	Retail Trade	$238,312.03	$4,766.26
H	Finance, Insurance, And Real Estate	$316.50	$6.33
I	Services	$35,449.35	$709.01
	Other	$48,918.06	$978.36
	Total for Waubay	$459,877.00	$9,197.55

Taxable	Tax Due

ITEMS OF NOTE:

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

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$28,048.40	$560.97
Other	$54,800.76	$1,096.01
Total for MAJOR GROUP 17	$82,849.16	$1,656.98
Total for DIVISION C	$95,993.87	$1,920.62
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,084.49	$221.68
2731 Books: Publishing, or Publishing and Printing	$1,464.59	$29.29
2752 Commercial Printing, Lithographic	$3,624.86	$72.50
2759 Commercial Printing, NEC	$2,047.17	$40.94
Other	$1,712.15	$34.24
Total for MAJOR GROUP 27	$19,933.26	$398.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$92,082.96	$1,841.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$27,416.27	$548.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,561.27	$551.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$68,444.27	$1,368.89
4813 Telephone Communications, Except Radiotelephone	$108,197.31	$2,163.95
4841 Cable and Other Pay Television Services	$64,332.67	$1,286.65
4899 Communications Services, NEC	$4,163.41	$83.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$245,141.66	$4,902.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$355,288.22	$7,105.77
Total for MAJOR GROUP 49	$355,288.22	$7,105.77
Total for DIVISION E	$627,991.15	$12,559.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,723.73	$74.47
5045 Computers and Computer Peripheral Equipment and Software	$1,462.33	$29.25
5046 Commercial Equipment, NEC	$965.93	$19.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,572.00	$111.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($6,322.63)	($126.45)
5084 Industrial Machinery and Equipment	$14,737.93	$294.76
5085 Industrial Supplies	$1,499.92	$30.00
5087 Service Establishment Equipment and Supplies	$934.50	$18.69
Other	$32,626.10	$652.53
Total for MAJOR GROUP 50	$55,199.81	$1,104.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$658.44	$13.17
5141 Groceries, General Line	$3,701.24	$74.02
5149 Groceries and Related Products, NEC	$438.04	$8.76
5192 Books, Periodicals, and Newspapers	$237.98	$4.76
Other	$9,650.62	$193.02
Total for MAJOR GROUP 51	$14,686.32	$293.73
Total for DIVISION F	$69,886.13	$1,397.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,697.20	$1,693.96
5251 Hardware Stores	$56,500.13	$1,130.01
Total for MAJOR GROUP 52	$141,197.33	$2,823.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$140,333.52	$2,806.68
Other	$1,690.16	$33.81
Total for MAJOR GROUP 53	$142,023.68	$2,840.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$958,510.29	$19,170.21
5499 Miscellaneous Food Stores	$2,544.13	$50.89
Other	$839.50	$16.79
Total for MAJOR GROUP 54	$961,893.92	$19,237.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$74,517.38	$1,490.35
5531 Auto and Home Supply Stores	$80,174.33	$1,603.49
Other	$7,548.87	$150.98
Total for MAJOR GROUP 55	$162,240.58	$3,244.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,736.34	$54.73
5651 Family Clothing Stores	$2,393.68	$47.88

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$1,221.31	$24.43
Other	$552.65	$11.05
Total for MAJOR GROUP 56	$6,903.98	$138.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$43,729.73	$874.60
5719 Miscellaneous Homefurnishings Stores	$1,970.52	$39.41
5722 Household Appliance Stores	$2,332.90	$46.66
5731 Radio, Television, and Consumer Electronics Stores	$11,837.74	$236.76
5734 Computer and Computer Software Stores	$4,654.45	$93.09
Other	N/A	N/A
Total for MAJOR GROUP 57	$76,674.08	$1,533.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$167,391.88	$3,347.84
5813 Drinking Places	$159,457.85	$3,189.15
Total for MAJOR GROUP 58	$326,849.73	$6,536.99
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$66,505.37	$1,330.11
5942 Book Stores	$246.10	$4.92
5943 Stationery Stores	$3,266.04	$65.32
5945 Hobby, Toy, and Game Stores	$2,293.67	$45.88
5947 Gift, Novelty, and Souvenir Shops	$312.28	$6.25
5961 Catalog and Mail-Order Houses	$15,935.76	$318.72
5963 Direct Selling Establishments	$12,593.30	$236.00
5999 Miscellaneous Retail Stores, NEC	$6,360.11	$127.22
Other	$92,749.35	$1,854.98
Total for MAJOR GROUP 59	$200,261.98	$3,989.40
Total for DIVISION G	$2,018,045.28	$40,345.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,016.00	$40.32
Total for MAJOR GROUP 60	$2,016.00	$40.32
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	$3,088.60	$61.77
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,863.17	$197.26
Total for DIVISION H	$13,375.72	$267.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$37,762.50	$755.25
Total for MAJOR GROUP 70	$37,762.50	$755.25
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$10,290.90	$205.82
7299 Miscellaneous Personal Services, NEC	$1,141.10	$22.82
Other	$28,059.62	$561.20
Total for MAJOR GROUP 72	$39,491.62	$789.84
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,580.15	$71.60
7359 Equipment Rental and Leasing, NEC	$7,330.08	$146.60
7371 Computer Programming Services	$5,139.38	$102.79
7372 Prepackaged Software	$11,913.28	$238.27

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7379 Computer Related Services, NEC	$1,812.50	$36.25
7382 Security Systems Services	$210.84	$4.22
7389 Miscellaneous Business Services	$15,503.77	$310.08
Other	$6,812.50	$136.27
Total for MAJOR GROUP 73	$52,302.50	$1,046.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$58,395.83	$1,167.91
Other	$27,561.51	$551.23
Total for MAJOR GROUP 75	$85,957.34	$1,719.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,844.05	$276.89
Other	$3,362.12	$67.24
Total for MAJOR GROUP 76	$17,206.17	$344.13
MAJOR GROUP: 78 Motion Pictures		
Other	$11,272.07	$225.44
Total for MAJOR GROUP 78	$11,272.07	$225.44
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,539.03	$50.78
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,642.81	$52.86
MAJOR GROUP: 80 Health Services		
Other	$5,592.31	$111.85
Total for MAJOR GROUP 80	$5,592.31	$111.85
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,411.33	$128.23
8721 Accounting, Auditing, and Bookkeeping Services	$19,439.37	$388.79
Other	$291.67	$5.83
Total for MAJOR GROUP 87	$26,142.37	$522.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$329,269.25	$6,585.43

Webster - General Recap

C	Construction	$95,993.87	$1,920.62
D	Manufacturing	$92,082.96	$1,841.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$627,991.15	$12,559.84
F	Wholesale Trade	$69,886.13	$1,397.74
G	Retail Trade	$2,018,045.28	$40,345.14
H	Finance, Insurance, And Real Estate	$13,375.72	$267.51
I	Services	$329,269.25	$6,585.43
	Other	$6,002.50	$120.04
	Total for Webster - General	$3,252,646.86	$65,037.96

Webster - Gross Receipts

Webster - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: 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		$82,614.04	$826.14
Other		N/A	N/A
	Total for MAJOR GROUP 54	$82,668.04	$826.68
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		$152,028.43	$1,520.28
5813 Drinking Places		$159,457.85	$1,594.57
	Total for MAJOR GROUP 58	$311,486.28	$3,114.85
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$40,621.05	$406.21
	Total for MAJOR GROUP 59	$40,621.05	$406.21
	Total for DIVISION G	$435,535.77	$4,355.34
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$37,762.50	$377.63
	Total for MAJOR GROUP 70	$37,762.50	$377.63
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		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: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$53,140.65	$531.41

Webster - Gross Receipts Recap

G	Retail Trade	$435,535.77	$4,355.34
I	Services	$53,140.65	$531.41
	Other	$532.57	$5.33
	Total for Webster - Gross Receipts	$489,208.99	$4,892.08

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

Returns Filed: February 2014

Webster Recap

		Taxable	Tax Due
C	Construction	$95,993.87	$1,920.62
D	Manufacturing	$92,082.96	$1,841.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$627,991.15	$12,559.84
F	Wholesale Trade	$69,886.13	$1,397.74
G	Retail Trade	$2,453,581.05	$44,700.48
H	Finance, Insurance, And Real Estate	$13,375.72	$267.51
I	Services	$382,409.90	$7,116.84
	Other	$6,535.07	$125.37
	Total for Webster	$3,741,855.85	$69,930.04

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.

Wentworth - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,576.27	$31.53
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,059.77	$41.20
Total for DIVISION C	$2,249.77	$45.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,282.74	$25.65
2731 Books: Publishing, or Publishing and Printing	$667.66	$13.35
Other	$339.20	$6.78
Total for MAJOR GROUP 27	$2,289.60	$45.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$7,725.77	$154.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,107.16	$262.14
4813 Telephone Communications, Except Radiotelephone	$8,261.00	$165.22
4841 Cable and Other Pay Television Services	$6,874.50	$137.49
4899 Communications Services, NEC	$190.98	$3.82
Total for MAJOR GROUP 48	$28,433.64	$568.67
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	$44,061.13	$881.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,578.65	$71.58
Total for MAJOR GROUP 50	$3,578.65	$71.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$68.84	$1.38
Total for MAJOR GROUP 51	$68.84	$1.38
Total for DIVISION F	$3,647.49	$72.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$15,264.34	$305.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,188.08	$323.76
MAJOR GROUP: 53 General Merchandise Stores		
Other	$236.92	$4.74
Total for MAJOR GROUP 53	$236.92	$4.74
MAJOR GROUP: 54 Food Stores		
Other	$1,229.30	$24.59
Total for MAJOR GROUP 54	$1,229.30	$24.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$28,058.89	$561.18
Total for MAJOR GROUP 55	$28,058.89	$561.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$616.98	$12.34
5651 Family Clothing Stores	$1,908.38	$38.17
Other	$484.00	$9.68
Total for MAJOR GROUP 56	$3,009.36	$60.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$792.50	$15.85
Other	$7,074.45	$141.49
Total for MAJOR GROUP 57	$7,866.95	$157.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$467.99	$9.36
5943 Stationery Stores	$844.14	$16.88
5961 Catalog and Mail-Order Houses	$3,483.64	$69.67
5963 Direct Selling Establishments	($8,204.64)	($275.11)
5999 Miscellaneous Retail Stores, NEC	$18,890.16	$377.80
Other	$2,493.22	$49.87
Total for MAJOR GROUP 59	$17,974.51	$248.47
Total for DIVISION G	$76,883.48	$1,426.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$526.32	$10.53
7372 Prepackaged Software	$1,358.67	$27.17
7382 Security Systems Services	$1,188.99	$23.78
7389 Miscellaneous Business Services	$1,820.72	$36.41
Other	$2,311.83	$46.24
Total for MAJOR GROUP 73	$7,206.53	$144.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 78 Motion Pictures		
Other	$2,141.83	$42.84
Total for MAJOR GROUP 78	$2,141.83	$42.84
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,573.50	$51.47
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,998.50	$59.97
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$14,673.74	$293.48

Wentworth - General Recap

C	Construction	$2,249.77	$45.00
D	Manufacturing	$7,725.77	$154.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,061.13	$881.22
F	Wholesale Trade	$3,647.49	$72.96
G	Retail Trade	$76,883.48	$1,426.66
I	Services	$14,673.74	$293.48
	Other	$559.31	$11.19
	Total for Wentworth - General	$149,800.69	$2,885.01

Wentworth Recap

C	Construction	$2,249.77	$45.00
D	Manufacturing	$7,725.77	$154.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,061.13	$881.22
F	Wholesale Trade	$3,647.49	$72.96
G	Retail Trade	$76,883.48	$1,426.66
I	Services	$14,673.74	$293.48
	Other	$559.31	$11.19
	Total for Wentworth	$149,800.69	$2,885.01

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.

Wessington - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,310.83	$26.21
Total for MAJOR GROUP 27	$1,310.83	$26.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$14,076.33	$281.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,353.41	$147.07
4813 Telephone Communications, Except Radiotelephone	$7,769.35	$155.39
4841 Cable and Other Pay Television Services	$6,096.00	$121.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,374.17	$427.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$25,200.10	$504.01
Total for MAJOR GROUP 49	$25,200.10	$504.01
Total for DIVISION E	$46,574.27	$931.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,288.15	$165.75
Total for MAJOR GROUP 50	$8,288.15	$165.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$139,297.49	$2,785.95
Total for MAJOR GROUP 51	$139,297.49	$2,785.95
Total for DIVISION F	$147,585.64	$2,951.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,214.83	$624.30
Total for MAJOR GROUP 52	$31,214.83	$624.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$209.44	$4.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$299.44	$5.99
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$32,668.17	$653.36
Total for MAJOR GROUP 55	$32,668.17	$653.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$603.17	$12.06
Other	$626.00	$12.52
Total for MAJOR GROUP 56	$1,229.17	$24.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,169.82	$63.40
Total for MAJOR GROUP 57	$3,169.82	$63.40
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$478.94	$9.58
5961 Catalog and Mail-Order Houses	$4,970.72	$99.43
5963 Direct Selling Establishments	$772.87	$22.85
5999 Miscellaneous Retail Stores, NEC	$2,083.63	$37.89
Other	$672.17	$13.44
Total for MAJOR GROUP 59	$8,978.33	$183.19
Total for DIVISION G	$90,603.23	$1,815.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$2,437.15	$44.94
Total for MAJOR GROUP 65	$2,437.15	$44.94
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	$7,807.87	$152.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$753.38	$13.39
Total for MAJOR GROUP 72	$753.38	$13.39
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,079.83	$21.60
7389 Miscellaneous Business Services	$1,157.00	$23.14
Other	$3,057.33	$49.99
Total for MAJOR GROUP 73	$5,294.16	$94.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$50,759.65	$1,014.40
Total for MAJOR GROUP 76	$50,759.65	$1,014.40
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Wessington - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8721 Accounting, Auditing, and Bookkeeping Services	$6,836.11	$136.72
	Other	N/A	N/A
	Total for MAJOR GROUP 87	$7,491.02	$149.82
	Total for DIVISION I	$66,237.57	$1,306.13

Wessington - General Recap

D	Manufacturing	$14,076.33	$281.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,574.27	$931.50
F	Wholesale Trade	$147,585.64	$2,951.70
G	Retail Trade	$90,603.23	$1,815.69
H	Finance, Insurance, And Real Estate	$7,807.87	$152.35
I	Services	$66,237.57	$1,306.13
	Other	$301.25	$6.03
	Total for Wessington - General	$373,186.16	$7,444.92

Wessington Recap

D	Manufacturing	$14,076.33	$281.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,574.27	$931.50
F	Wholesale Trade	$147,585.64	$2,951.70
G	Retail Trade	$90,603.23	$1,815.69
H	Finance, Insurance, And Real Estate	$7,807.87	$152.35
I	Services	$66,237.57	$1,306.13
	Other	$301.25	$6.03
	Total for Wessington	$373,186.16	$7,444.92

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.

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$970.64	$19.41
Other	$7,334.18	$146.69
Total for MAJOR GROUP 17	$8,304.82	$166.10
Total for DIVISION C	$8,304.82	$166.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$654.67	$13.09
Total for MAJOR GROUP 20	$654.67	$13.09
MAJOR GROUP: 23 Apparel And Other 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	$3,586.65	$71.74
2731 Books: Publishing, or Publishing and Printing	$436.75	$8.74
2741 Miscellaneous Publishing	$0.99	$0.02
2752 Commercial Printing, Lithographic	$934.54	$18.69
Other	$901.96	$18.04
Total for MAJOR GROUP 27	$5,860.89	$117.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$15,539.40	$310.80
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,166.83	$783.34
4813 Telephone Communications, Except Radiotelephone	$36,004.37	$720.08
4841 Cable and Other Pay Television Services	$28,605.00	$572.10

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$103,919.93	$2,078.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$126,895.37	$2,537.91
Total for MAJOR GROUP 49	$126,895.37	$2,537.91
Total for DIVISION E	$234,525.30	$4,690.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,936.59	$58.73
5045 Computers and Computer Peripheral Equipment and Software	$446.83	$8.94
5074 Plumbing and Heating Equipment and Supplies	$9,732.16	$194.64
5084 Industrial Machinery and Equipment	$8,276.55	$165.53
Other	$21,702.97	$434.07
Total for MAJOR GROUP 50	$43,095.10	$861.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,639.12	$112.79
Other	$67,736.64	$1,354.73
Total for MAJOR GROUP 51	$73,375.76	$1,467.52
Total for DIVISION F	$116,470.86	$2,329.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,030.41	$120.61
5251 Hardware Stores	$24,378.51	$487.57
Total for MAJOR GROUP 52	$30,408.92	$608.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,379.56	$47.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,459.56	$49.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$238,485.85	$4,769.71
5499 Miscellaneous Food Stores	$791.61	$15.83
Other	$8,635.44	$172.71
Total for MAJOR GROUP 54	$247,912.90	$4,958.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,196.10	$223.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$30,021.55	$600.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$954.60	$19.10
5651 Family Clothing Stores	$688.54	$13.78
Other	$1,466.72	$29.33
Total for MAJOR GROUP 56	$3,109.86	$62.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,348.56	$46.97
5722 Household Appliance Stores	$4,523.50	$90.47
Other	$1,564.66	$31.29
Total for MAJOR GROUP 57	$8,436.72	$168.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$45,987.67	$919.76
Other	N/A	N/A
Total for MAJOR GROUP 58	$78,565.26	$1,571.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,253.28	$25.07
5942 Book Stores	$359.02	$7.17
5943 Stationery Stores	$12,794.89	$255.90

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$179.63	$3.60
5961 Catalog and Mail-Order Houses	$6,018.26	$120.37
5963 Direct Selling Establishments	$9,415.59	$188.31
5999 Miscellaneous Retail Stores, NEC	$26,349.33	$526.99
Other	$44,735.37	$894.70
Total for MAJOR GROUP 59	$101,105.37	$2,022.11
Total for DIVISION G	$502,020.14	$10,040.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$3,783.49	$75.67
Total for MAJOR GROUP 65	$3,783.49	$75.67
Total for DIVISION H	$24,469.07	$489.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$15,468.06	$309.37
Total for MAJOR GROUP 72	$15,468.06	$309.37
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$120,258.04	$2,405.16
7372 Prepackaged Software	$21,329.89	$426.59
7374 Computer Processing and Data Preparation and Processing Services	$837.50	$16.75
7379 Computer Related Services, NEC	$2,528.95	$50.58
7389 Miscellaneous Business Services	$7,546.64	$150.93
Other	$7,092.03	$141.83
Total for MAJOR GROUP 73	$159,593.05	$3,191.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$55,631.97	$1,112.65
Other	N/A	N/A
Total for MAJOR GROUP 75	$55,666.63	$1,113.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,000.57	$360.01
Other	$35,366.25	$707.33
Total for MAJOR GROUP 76	$53,366.82	$1,067.34
MAJOR GROUP: 78 Motion Pictures		
Other	$2,178.33	$43.57
Total for MAJOR GROUP 78	$2,178.33	$43.57
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,324.05	$126.48
Total for MAJOR GROUP 79	$6,324.05	$126.48
MAJOR GROUP: 80 Health Services		
Other	$19,841.48	$396.83
Total for MAJOR GROUP 80	$19,841.48	$396.83
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Wessington Springs - 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		
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	$26,160.17	$523.20
Other	$2,431.13	$48.62
Total for MAJOR GROUP 87	$28,591.30	$571.82
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$367,211.37	$7,344.24

Wessington Springs - General Recap

C	Construction	$8,304.82	$166.10
D	Manufacturing	$15,539.40	$310.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$234,525.30	$4,690.50
F	Wholesale Trade	$116,470.86	$2,329.43
G	Retail Trade	$502,020.14	$10,040.41
H	Finance, Insurance, And Real Estate	$24,469.07	$489.38
I	Services	$367,211.37	$7,344.24
	Other	$19,665.59	$393.31
	Total for Wessington Springs - General	$1,288,206.55	$25,764.17

Wessington Springs Recap

C	Construction	$8,304.82	$166.10
D	Manufacturing	$15,539.40	$310.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$234,525.30	$4,690.50
F	Wholesale Trade	$116,470.86	$2,329.43
G	Retail Trade	$502,020.14	$10,040.41
H	Finance, Insurance, And Real Estate	$24,469.07	$489.38
I	Services	$367,211.37	$7,344.24
	Other	$19,665.59	$393.31
	Total for Wessington Springs	$1,288,206.55	$25,764.17

ITEMS OF NOTE:

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

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

Returns Filed: February 2014

	Taxable	Tax Due
White - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,862.46	$37.25
2731 Books: Publishing, or Publishing and Printing	$428.63	$8.57
Other	$617.96	$12.36
Total for MAJOR GROUP 27	$2,909.05	$58.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,763.99	$115.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,961.38	$459.23
4813 Telephone Communications, Except Radiotelephone	$24,907.77	$498.16
4841 Cable and Other Pay Television Services	$5,018.61	$100.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,058.68	$1,061.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$58,078.78	$1,161.58
Total for MAJOR GROUP 49	$58,078.78	$1,161.58
Total for DIVISION E	$111,550.46	$2,231.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($69,405.47)	($1,388.11)
Other	$8,669.20	$173.39
Total for MAJOR GROUP 50	($60,736.27)	($1,214.72)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,754.38	$395.09
Total for MAJOR GROUP 51	$19,754.38	$395.09

White - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	($40,981.89)	($819.63)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,129.76	$82.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,932.93	$158.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$326.58	$6.54
Other	$387.67	$7.75
Total for MAJOR GROUP 53	$714.25	$14.29
MAJOR GROUP: 54 Food Stores		
Other	$3,757.18	$75.15
Total for MAJOR GROUP 54	$3,757.18	$75.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$14,156.28	$283.13
Total for MAJOR GROUP 55	$14,156.28	$283.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$455.95	$9.12
5651 Family Clothing Stores	$828.34	$16.57
Other	$467.00	$9.34
Total for MAJOR GROUP 56	$1,751.29	$35.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,191.82	$143.84
Total for MAJOR GROUP 57	$7,191.82	$143.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,352.10	$47.04
5942 Book Stores	$891.44	$17.82
5943 Stationery Stores	$554.57	$11.09
5961 Catalog and Mail-Order Houses	$2,542.94	$50.85
5963 Direct Selling Establishments	$1,802.43	$36.05
5999 Miscellaneous Retail Stores, NEC	$1,664.87	$33.30
Other	$37,496.10	$749.93
Total for MAJOR GROUP 59	$47,304.45	$946.08
Total for DIVISION G	$96,485.38	$1,929.72
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: 64 Insurance 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	$1,793.19	$35.87
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$188.24	$3.76
Total for MAJOR GROUP 72	$188.24	$3.76

White - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,129.00	$22.58
Other	$5,506.99	$110.13
Total for MAJOR GROUP 73	$6,635.99	$132.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,293.03	$225.86
Total for MAJOR GROUP 75	$11,293.03	$225.86
MAJOR 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	$1,270.83	$25.42
Total for MAJOR GROUP 78	$1,270.83	$25.42
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$875.17	$17.50
Other	N/A	N/A
Total for MAJOR GROUP 87	$875.67	$17.51
Total for DIVISION I	$21,554.87	$431.09

White - General Recap

D	Manufacturing	$5,763.99	$115.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,550.46	$2,231.02
F	Wholesale Trade	($40,981.89)	($819.63)
G	Retail Trade	$96,485.38	$1,929.72
H	Finance, Insurance, And Real Estate	$1,793.19	$35.87
I	Services	$21,554.87	$431.09
	Other	$17,417.88	$348.35
	Total for White - General	$213,583.88	$4,271.70

White Recap

D	Manufacturing	$5,763.99	$115.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,550.46	$2,231.02
F	Wholesale Trade	($40,981.89)	($819.63)
G	Retail Trade	$96,485.38	$1,929.72
H	Finance, Insurance, And Real Estate	$1,793.19	$35.87
I	Services	$21,554.87	$431.09
	Other	$17,417.88	$348.35
	Total for White	$213,583.88	$4,271.70

Taxable	Tax Due

ITEMS OF NOTE:

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

White Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$959.67	$19.19
2731 Books: Publishing, or Publishing and Printing	$214.19	$4.28
2752 Commercial Printing, Lithographic	$1,792.92	$35.86
Other	$383.50	$7.67
Total for MAJOR GROUP 27	$3,350.28	$67.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,167.78	$103.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,839.25	$236.79
4813 Telephone Communications, Except Radiotelephone	$18,912.02	$378.24
Other	$2,299.50	$45.99
Total for MAJOR GROUP 48	$33,050.77	$661.02
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	$74,999.46	$1,499.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$948.48	$18.97
5045 Computers and Computer Peripheral Equipment and Software	$621.50	$12.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,185.85	$23.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,331.15	$66.62
Other	$13,237.28	$264.75
Total for MAJOR GROUP 50	$19,324.26	$386.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,212.84	$64.26
Other	$45,398.32	$907.97
Total for MAJOR GROUP 51	$48,611.16	$972.23
Total for DIVISION F	$67,935.42	$1,358.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,700.84	$74.02
Total for MAJOR GROUP 52	$3,700.84	$74.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$315.19	$6.31
Other	N/A	N/A

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$410.86	$8.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$50,266.66	$1,005.33
5499 Miscellaneous Food Stores	$806.10	$16.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$51,237.93	$1,024.75
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		
5651 Family Clothing Stores	$342.52	$6.84
Other	$625.49	$12.51
Total for MAJOR GROUP 56	$968.01	$19.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,400.22	$28.00
Total for MAJOR GROUP 57	$1,400.22	$28.00
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		
5941 Sporting Goods Stores and Bicycle Shops	$470.44	$9.41
5943 Stationery Stores	$692.95	$13.86
5961 Catalog and Mail-Order Houses	$2,865.65	$57.32
5963 Direct Selling Establishments	$1,693.50	$33.87
5999 Miscellaneous Retail Stores, NEC	($6,331.53)	($126.63)
Other	$845.15	$16.90
Total for MAJOR GROUP 59	$236.16	$4.73
Total for DIVISION G	$76,148.20	$1,522.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$943.00	$18.86
Total for MAJOR GROUP 64	$943.00	$18.86
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$959.30	$19.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,804.20	$36.09
Other	$3,321.93	$66.44
Total for MAJOR GROUP 72	$5,126.13	$102.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,326.93	$26.54
7372 Prepackaged Software	$1,371.00	$27.42
Other	$6,455.03	$129.10
Total for MAJOR GROUP 73	$9,152.96	$183.06
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	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$283.50	$5.67
Other	$4,443.02	$88.86
Total for MAJOR GROUP 87	$4,726.52	$94.53
Total for DIVISION I	$37,115.35	$742.32

White Lake - General Recap

D	Manufacturing	$5,167.78	$103.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,999.46	$1,499.99
F	Wholesale Trade	$67,935.42	$1,358.72
G	Retail Trade	$76,148.20	$1,522.95
H	Finance, Insurance, And Real Estate	$959.30	$19.19
I	Services	$37,115.35	$742.32
	Other	$378.25	$7.57
	Total for White Lake - General	$262,703.76	$5,254.09

White Lake - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$10,261.30	$102.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

White Lake - Gross Receipts Recap

G	Retail Trade	$10,261.30	$102.62
	Other	$6,433.42	$64.33
	Total for White Lake - Gross Receipts	$16,694.72	$166.95

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

Returns Filed: February 2014

White Lake Recap

		Taxable	Tax Due
D	Manufacturing	$5,167.78	$103.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,999.46	$1,499.99
F	Wholesale Trade	$67,935.42	$1,358.72
G	Retail Trade	$86,409.50	$1,625.57
H	Finance, Insurance, And Real Estate	$959.30	$19.19
I	Services	$37,115.35	$742.32
	Other	$6,811.67	$71.90
	Total for White Lake	$279,398.48	$5,421.04

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.

White River - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,386.81	$27.73
Total for MAJOR GROUP 27	$1,386.81	$27.73
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,884.81	$117.69
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	$38,004.44	$760.09
4813 Telephone Communications, Except Radiotelephone	$28,589.50	$571.79
Other	$5,028.17	$100.56
Total for MAJOR GROUP 48	$71,622.11	$1,432.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$121,713.61	$2,434.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,462.88	$69.26
5074 Plumbing and Heating Equipment and Supplies	$4,914.90	$98.29
Other	$4,380.33	$87.61
Total for MAJOR GROUP 50	$12,758.11	$255.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,996.31	$39.92
Other	$333.07	$6.66
Total for MAJOR GROUP 51	$2,329.38	$46.58
Total for DIVISION F	$15,087.49	$301.74
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	$554.00	$11.08

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$554.00	$11.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$197,145.89	$3,942.92
5499 Miscellaneous Food Stores	$249.49	$4.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$198,329.34	$3,966.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$66,724.16	$1,334.48
Total for MAJOR GROUP 55	$66,724.16	$1,334.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$829.31	$16.58
5651 Family Clothing Stores	$1,041.86	$20.84
Other	$75.50	$1.51
Total for MAJOR GROUP 56	$1,946.67	$38.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,158.39	$103.17
Other	$2,178.88	$43.58
Total for MAJOR GROUP 57	$7,337.27	$146.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,867.24	$97.35
5963 Direct Selling Establishments	$2,329.17	$46.59
5999 Miscellaneous Retail Stores, NEC	$7,477.36	$149.55
Other	$59,766.84	$1,195.34
Total for MAJOR GROUP 59	$74,440.61	$1,488.83
Total for DIVISION G	$362,234.78	$7,244.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,249.58	$64.99
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,338.05	$66.76
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,735.40	$54.71
7389 Miscellaneous Business Services	$1,055.01	$21.10
Other	$1,372.59	$27.45
Total for MAJOR GROUP 73	$5,163.00	$103.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

White River - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$560.33	$11.21
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,660.33	$33.21
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$93,007.20	$1,860.15
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
Total for DIVISION J	N/A	N/A

White River - General Recap

D	Manufacturing	$5,884.81	$117.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,713.61	$2,434.27
F	Wholesale Trade	$15,087.49	$301.74
G	Retail Trade	$362,234.78	$7,244.71
I	Services	$93,007.20	$1,860.15
	Other	$21,393.89	$427.89
	Total for White River - General	$619,321.78	$12,386.45

White River Recap

D	Manufacturing	$5,884.81	$117.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,713.61	$2,434.27
F	Wholesale Trade	$15,087.49	$301.74
G	Retail Trade	$362,234.78	$7,244.71
I	Services	$93,007.20	$1,860.15
	Other	$21,393.89	$427.89
	Total for White River	$619,321.78	$12,386.45

Taxable	Tax Due

ITEMS OF NOTE:

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

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$231.28	$4.63
Total for MAJOR GROUP 07	$231.28	$4.63
Total for DIVISION A	$231.28	$4.63
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: 17 Construction Special Trade Contractors		
Other	$7,059.56	$141.20
Total for MAJOR GROUP 17	$7,059.56	$141.20
Total for DIVISION C	$7,059.56	$141.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$95,177.78	$1,903.56
Total for MAJOR GROUP 20	$95,177.78	$1,903.56
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$253.62	$5.07
Other	$2,801.03	$56.02
Total for MAJOR GROUP 27	$3,054.65	$61.09
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,872.84	$37.46
Total for MAJOR GROUP 35	$1,872.84	$37.46
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: 38 Measuring, Analyzing, And 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	$110,256.54	$2,205.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,273.30	$145.47
Total for MAJOR GROUP 42	$7,273.30	$145.47
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	$37,349.70	$746.99
4813 Telephone Communications, Except Radiotelephone	$31,732.06	$634.64
4841 Cable and Other Pay Television Services	$14,364.33	$287.29
Other	N/A	N/A

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$86,310.96	$1,726.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$133,435.13	$2,668.70
Total for MAJOR GROUP 49	$133,435.13	$2,668.70
Total for DIVISION E	$231,114.39	$4,622.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$791.56	$15.83
5045 Computers and Computer Peripheral Equipment and Software	$337.33	$6.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,707.33	$94.15
Other	$25,546.28	$510.92
Total for MAJOR GROUP 50	$31,382.50	$627.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$22,998.31	$459.97
Other	$2,364.03	$47.28
Total for MAJOR GROUP 51	$25,362.34	$507.25
Total for DIVISION F	$56,744.84	$1,134.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$138,081.93	$2,761.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$138,172.17	$2,763.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$886.91	$17.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,218.41	$24.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,133.55	$22.67
Other	$144,536.60	$2,890.74
Total for MAJOR GROUP 54	$145,670.15	$2,913.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$693.28	$13.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$31,429.38	$628.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$756.20	$15.12
5651 Family Clothing Stores	$28,125.53	$562.51
Other	$511.50	$10.23
Total for MAJOR GROUP 56	$29,393.23	$587.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$7,361.10	$158.05
5722 Household Appliance Stores	$5,484.92	$109.70
Other	$4,314.03	$86.28
Total for MAJOR GROUP 57	$17,160.05	$354.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$56,796.24	$1,135.93
Total for MAJOR GROUP 58	$56,796.24	$1,135.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,340.00	$26.80
5943 Stationery Stores	$731.63	$14.63
5961 Catalog and Mail-Order Houses	$8,561.03	$171.22
5963 Direct Selling Establishments	$8,091.31	$161.82
5999 Miscellaneous Retail Stores, NEC	$9,129.85	$182.61
Other	$18,325.68	$366.51
Total for MAJOR GROUP 59	$46,179.50	$923.59

Whitewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$466,019.13	$9,331.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$13,316.73	$266.33
Other	N/A	N/A
Total for MAJOR GROUP 65	$13,616.73	$272.33
Total for DIVISION H	$16,625.82	$332.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$812.75	$16.25
Total for MAJOR GROUP 72	$812.75	$16.25
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,702.02	$74.04
7359 Equipment Rental and Leasing, NEC	$1,621.02	$32.42
7372 Prepackaged Software	$6,675.50	$133.51
7374 Computer Processing and Data Preparation and Processing Services	$890.63	$17.81
7389 Miscellaneous Business Services	$1,236.57	$24.74
Other	$2,286.46	$45.73
Total for MAJOR GROUP 73	$16,412.20	$328.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$31,135.44	$622.71
Total for MAJOR GROUP 75	$31,135.44	$622.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,006.95	$40.14
Other	N/A	N/A
Total for MAJOR GROUP 76	$14,436.12	$288.72
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	$746.25	$14.93
Total for MAJOR GROUP 79	$746.25	$14.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,997.00	$99.95
Other	$185.36	$3.71
Total for MAJOR GROUP 87	$5,182.36	$103.66
Total for DIVISION I	$81,222.99	$1,642.81

Whitewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$231.28	$4.63
C	Construction	$7,059.56	$141.20
D	Manufacturing	$110,256.54	$2,205.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$231,114.39	$4,622.29
F	Wholesale Trade	$56,744.84	$1,134.90
G	Retail Trade	$466,019.13	$9,331.22
H	Finance, Insurance, And Real Estate	$16,625.82	$332.51
I	Services	$81,222.99	$1,642.81
	Other	$232.19	$4.64
	Total for Whitewood - General	$969,506.74	$19,419.34

Whitewood - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	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			$56,731.90	$567.32
		Total for MAJOR GROUP 58	$56,731.90	$567.32
		Total for DIVISION G	$74,711.09	$747.12
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
		Total for DIVISION I	N/A	N/A

Whitewood - Gross Receipts Recap

G	Retail Trade	$74,711.09	$747.12
	Other	$8,454.06	$84.55
	Total for Whitewood - Gross Receipts	$83,165.15	$831.67

Whitewood Recap

A	Agriculture, Forestry, And Fishing	$231.28	$4.63
C	Construction	$7,059.56	$141.20
D	Manufacturing	$110,256.54	$2,205.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$231,114.39	$4,622.29
F	Wholesale Trade	$56,744.84	$1,134.90
G	Retail Trade	$540,730.22	$10,078.34
H	Finance, Insurance, And Real Estate	$16,625.82	$332.51
I	Services	$81,222.99	$1,642.81
	Other	$8,686.25	$89.19
	Total for Whitewood	$1,052,671.89	$20,251.01

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

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,141.32	$122.83
Total for MAJOR GROUP 17	$6,141.32	$122.83
Total for DIVISION C	$6,141.32	$122.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$691.72	$13.84
2731 Books: Publishing, or Publishing and Printing	$202.41	$4.05
Other	$1,692.70	$33.85
Total for MAJOR GROUP 27	$2,586.83	$51.74
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,717.33	$114.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,216.50	$204.33
4813 Telephone Communications, Except Radiotelephone	$14,441.00	$288.82
Other	$1,546.40	$30.93
Total for MAJOR GROUP 48	$26,203.90	$524.08
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	$81,472.62	$1,629.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$778.67	$15.57
Other	$8,349.26	$166.98
Total for MAJOR GROUP 50	$9,127.93	$182.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,616.46	$152.34
Total for MAJOR GROUP 51	$7,616.46	$152.34
Total for DIVISION F	$16,744.39	$334.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,341.82	$26.84
Total for MAJOR GROUP 52	$1,341.82	$26.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$753.33	$15.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$943.33	$18.87
MAJOR GROUP: 54 Food Stores		

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$901.44	$18.03
Other	$31,644.75	$632.90
Total for MAJOR GROUP 54	$32,546.19	$650.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$793.50	$15.87
Other	$643.16	$12.86
Total for MAJOR GROUP 56	$1,436.66	$28.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,322.18	$66.44
Total for MAJOR GROUP 57	$3,322.18	$66.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,443.48	$28.87
5961 Catalog and Mail-Order Houses	$1,679.53	$33.60
5963 Direct Selling Establishments	$1,832.50	$36.65
5999 Miscellaneous Retail Stores, NEC	$755.40	$15.11
Other	$1,988.60	$39.78
Total for MAJOR GROUP 59	$7,699.51	$154.01
Total for DIVISION G	$63,994.19	$1,279.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$349.25	$6.99
7372 Prepackaged Software	$3,522.06	$70.45
7389 Miscellaneous Business Services	$2,764.57	$55.29
Other	$4,606.48	$92.14
Total for MAJOR GROUP 73	$11,242.36	$224.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,150.99	$63.02
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,342.49	$66.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$20,679.61	$413.62

Willow Lake - General Recap

C	Construction	$6,141.32	$122.83
D	Manufacturing	$5,717.33	$114.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,472.62	$1,629.45
F	Wholesale Trade	$16,744.39	$334.89
G	Retail Trade	$63,994.19	$1,279.91
I	Services	$20,679.61	$413.62
	Other	$1,739.74	$34.79
	Total for Willow Lake - General	$196,489.20	$3,929.84

Willow Lake Recap

C	Construction	$6,141.32	$122.83
D	Manufacturing	$5,717.33	$114.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,472.62	$1,629.45
F	Wholesale Trade	$16,744.39	$334.89
G	Retail Trade	$63,994.19	$1,279.91
I	Services	$20,679.61	$413.62
	Other	$1,739.74	$34.79
	Total for Willow Lake	$196,489.20	$3,929.84

ITEMS OF NOTE:

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

Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,572.35	$71.44
2731 Books: Publishing, or Publishing and Printing	$315.69	$6.31
Other	$963.40	$19.27
Total for MAJOR GROUP 27	$4,851.44	$97.02
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$6,436.94	$128.73
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	$13,089.50	$261.79
4813 Telephone Communications, Except Radiotelephone	$27,090.57	$541.81
4899 Communications Services, NEC	$428.00	$8.56
Other	$6,109.00	$122.18
Total for MAJOR GROUP 48	$46,717.07	$934.34
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	$109,110.24	$2,182.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,884.01	$317.68
5074 Plumbing and Heating Equipment and Supplies	$908.22	$18.16
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$550.34	$11.01
5085 Industrial Supplies	$767.01	$15.34
Other	$10,334.72	$206.69
Total for MAJOR GROUP 50	$28,444.30	$568.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$6,633.17	$132.67
Total for MAJOR GROUP 51	$6,633.17	$132.67
Total for DIVISION F	$35,077.47	$701.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,092.73	$501.85
5251 Hardware Stores	$13,208.72	$264.17
Total for MAJOR GROUP 52	$38,301.45	$766.02
MAJOR GROUP: 53 General Merchandise Stores		
Other	$737.50	$14.75
Total for MAJOR GROUP 53	$737.50	$14.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$33,970.65	$679.41
5499 Miscellaneous Food Stores	$1,407.88	$28.16
Total for MAJOR GROUP 54	$35,378.53	$707.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$932.43	$18.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$78,916.01	$1,578.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$41,962.68	$839.25
5651 Family Clothing Stores	$492.49	$9.85
Other	$463.00	$9.26
Total for MAJOR GROUP 56	$42,918.17	$858.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,942.47	$138.85
5731 Radio, Television, and Consumer Electronics Stores	$372.20	$7.44
5734 Computer and Computer Software Stores	$6,730.64	$134.61
Other	$1,485.26	$29.71
Total for MAJOR GROUP 57	$15,530.57	$310.61
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$16,900.70	$338.02
Other	N/A	N/A
Total for MAJOR GROUP 58	$25,549.44	$510.99
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,092.35	$21.85
5943 Stationery Stores	$914.46	$18.29
5961 Catalog and Mail-Order Houses	$2,134.65	$42.70
5963 Direct Selling Establishments	$2,131.03	$42.63
5999 Miscellaneous Retail Stores, NEC	$1,996.72	$39.93
Other	$7,878.19	$157.56
Total for MAJOR GROUP 59	$16,147.40	$322.96
Total for DIVISION G	$253,479.07	$5,069.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Wilmot - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,406.78	$48.14

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$521.76	$10.44
Total for MAJOR GROUP 72	$521.76	$10.44
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,260.90	$185.21
7372 Prepackaged Software	$4,345.17	$86.90
Other	$19,066.02	$381.32
Total for MAJOR GROUP 73	$32,672.09	$653.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$36,697.10	$733.95
Total for MAJOR GROUP 75	$36,697.10	$733.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,333.16	$66.66
Total for MAJOR GROUP 76	$3,333.16	$66.66
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$468.01	$9.36
Total for MAJOR GROUP 79	$468.01	$9.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,623.83	$32.48
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,461.81	$149.24
Total for DIVISION I	$82,582.43	$1,651.65

Wilmot - General Recap

D	Manufacturing	$6,436.94	$128.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,110.24	$2,182.20
F	Wholesale Trade	$35,077.47	$701.55
G	Retail Trade	$253,479.07	$5,069.57
H	Finance, Insurance, And Real Estate	$2,406.78	$48.14
I	Services	$82,582.43	$1,651.65
	Other	$12,231.91	$244.63
	Total for Wilmot - General	$501,324.84	$10,026.47

Wilmot Recap

D	Manufacturing	$6,436.94	$128.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,110.24	$2,182.20
F	Wholesale Trade	$35,077.47	$701.55
G	Retail Trade	$253,479.07	$5,069.57
H	Finance, Insurance, And Real Estate	$2,406.78	$48.14
I	Services	$82,582.43	$1,651.65
	Other	$12,231.91	$244.63
	Total for Wilmot	$501,324.84	$10,026.47

Taxable	Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: February 2014

Winner - 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	$53,276.91	$1,065.54
Other	$5,406.94	$108.14
Total for MAJOR GROUP 07	$58,683.85	$1,173.68
Total for DIVISION A	$61,470.44	$1,229.41
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,718.92	$174.37
1731 Electrical Work	$30,695.90	$613.92
Other	$8,544.03	$170.88
Total for MAJOR GROUP 17	$47,958.85	$959.17
Total for DIVISION C	$48,909.34	$978.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$211,883.72	$4,237.67
Total for MAJOR GROUP 20	$211,883.72	$4,237.67
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$6,729.15	$134.58
2731 Books: Publishing, or Publishing and Printing	$429.80	$8.60
2741 Miscellaneous Publishing	$1,623.42	$32.47
2752 Commercial Printing, Lithographic	$2,986.01	$59.72
2759 Commercial Printing, NEC	$11,155.55	$223.12
Other	$5,718.51	$114.37
Total for MAJOR GROUP 27	$28,642.44	$572.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$896.34	$17.93
Total for MAJOR GROUP 28	$896.34	$17.93
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,661.96	$153.24
Total for MAJOR GROUP 35	$7,661.96	$153.24
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	$5,849.76	$117.00
Total for MAJOR GROUP 37	$5,849.76	$117.00
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Winner - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$271,784.02	$5,435.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$937.88	$18.76
Total for MAJOR GROUP 42	$937.88	$18.76
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$147,136.82	$2,942.74
4813 Telephone Communications, Except Radiotelephone	$161,969.46	$3,239.39
4841 Cable and Other Pay Television Services	$31,533.07	$630.66
4899 Communications Services, NEC	$984.78	$19.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$341,711.63	$6,834.23
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	$810,481.67	$16,209.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,392.58	$27.85
5044 Office Equipment	$28,490.98	$569.81
5045 Computers and Computer Peripheral Equipment and Software	$4,713.50	$94.27
5046 Commercial Equipment, NEC	$30,407.93	$608.16
5047 Medical, Dental, and Hospital Equipment and Supplies	($10,146.85)	($202.93)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,955.45	$759.11
5074 Plumbing and Heating Equipment and Supplies	$9,351.20	$187.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,508.02	$110.17
5082 Construction and Mining Machinery and Equipment	$1,322.68	$26.45
5084 Industrial Machinery and Equipment	$15,340.83	$306.82
5087 Service Establishment Equipment and Supplies	$1,771.50	$35.43
Other	$36,380.43	$727.61
Total for MAJOR GROUP 50	$162,488.25	$3,249.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,563.50	$191.27
5141 Groceries, General Line	$15,614.61	$312.28
5145 Confectionery	$2,675.22	$53.50
5149 Groceries and Related Products, NEC	$12,072.00	$241.44
Other	$44,258.96	$885.18
Total for MAJOR GROUP 51	$84,184.29	$1,683.67
Total for DIVISION F	$246,672.54	$4,933.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$132,515.96	$2,650.32
5251 Hardware Stores	$143,594.90	$2,871.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$276,241.86	$5,524.83
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$241,978.97	$4,839.57
5399 Miscellaneous General Merchandise Stores	$204,651.56	$4,093.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$784,643.87	$15,692.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$819,711.49	$16,394.24
5499 Miscellaneous Food Stores	$3,579.97	$71.59
Other	$10,554.74	$211.10
Total for MAJOR GROUP 54	$833,846.20	$16,676.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$164,205.55	$3,284.11

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$154,150.44	$3,083.02
5541 Gasoline Service Station	$100,105.61	$2,002.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$429,969.59	$8,599.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,090.18	$261.81
5651 Family Clothing Stores	$3,474.80	$69.48
5661 Shoe Stores	$22,856.30	$457.13
5699 Miscellaneous Apparel and Accessory Stores	$2,139.12	$42.78
Other	N/A	N/A
Total for MAJOR GROUP 56	$41,943.40	$838.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$38,514.87	$770.30
5719 Miscellaneous Homefurnishings Stores	$4,167.14	$83.35
5722 Household Appliance Stores	$44,166.76	$883.34
5731 Radio, Television, and Consumer Electronics Stores	$35,306.74	$706.13
5734 Computer and Computer Software Stores	$24,676.94	$493.54
Other	$26,241.94	$524.84
Total for MAJOR GROUP 57	$173,074.39	$3,461.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$355,157.48	$7,103.16
5813 Drinking Places	$43,570.06	$871.40
Total for MAJOR GROUP 58	$398,727.54	$7,974.56
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$106,227.41	$2,124.55
5942 Book Stores	$867.45	$17.34
5943 Stationery Stores	$3,340.68	$66.82
5945 Hobby, Toy, and Game Stores	$4,183.65	$83.67
5947 Gift, Novelty, and Souvenir Shops	$5,065.12	$101.31
5961 Catalog and Mail-Order Houses	$47,990.51	$959.82
5963 Direct Selling Establishments	$20,268.89	$405.38
5999 Miscellaneous Retail Stores, NEC	$232,620.45	$5,412.06
Other	$358,977.40	$7,179.54
Total for MAJOR GROUP 59	$779,541.56	$16,350.49
Total for DIVISION G	$3,717,988.41	$75,119.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$346.30	$6.93
Total for MAJOR GROUP 64	$346.30	$6.93
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,412.12	$288.24
Other	N/A	N/A
Total for MAJOR GROUP 65	$26,259.90	$525.20
MAJOR GROUP: 67 Holding And Other Investment Offices		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$37,461.01	$749.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$72,667.66	$1,453.34
Total for MAJOR GROUP 70	$72,667.66	$1,453.34
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,513.44	$30.27
7221 Photographic Studios, Portrait	$4,481.65	$89.63
7231 Beauty Shops	$50,978.73	$1,019.59
7299 Miscellaneous Personal Services, NEC	$6,855.35	$137.11
Other	$45,764.97	$915.30
Total for MAJOR GROUP 72	$109,594.14	$2,191.90
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,066.62	$41.34
7349 Building Cleaning and Maintenance Services, NEC	$4,371.09	$87.42
7359 Equipment Rental and Leasing, NEC	$4,896.49	$97.93
7371 Computer Programming Services	$757.00	$15.14
7372 Prepackaged Software	$13,284.23	$265.69
7374 Computer Processing and Data Preparation and Processing Services	$1,785.39	$35.70
7377 Computer Rental and Leasing	$601.67	$12.03
7379 Computer Related Services, NEC	$1,987.10	$39.75
7389 Miscellaneous Business Services	$19,238.49	$384.77
Other	$32,933.76	$658.68
Total for MAJOR GROUP 73	$81,921.84	$1,638.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$85,096.99	$1,701.95
Other	$72,428.85	$1,448.58
Total for MAJOR GROUP 75	$157,525.84	$3,150.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,621.44	$132.43
Other	$15,336.31	$306.73
Total for MAJOR GROUP 76	$21,957.75	$439.16
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,876.04	$37.53
Other	$41,447.16	$828.95
Total for MAJOR GROUP 79	$43,323.20	$866.48
MAJOR GROUP: 80 Health Services		
Other	$68,473.69	$1,369.47
Total for MAJOR GROUP 80	$68,473.69	$1,369.47
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,777.26	$535.54
Total for MAJOR GROUP 81	$26,777.26	$535.54
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	$50,208.58	$1,004.17
8742 Management Consulting Services	$2,476.62	$49.53

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$18,563.69	$371.27
Total for MAJOR GROUP 87	$71,248.89	$1,424.97
Total for DIVISION I	$675,979.31	$13,645.60

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$61,470.44	$1,229.41
C	Construction	$48,909.34	$978.18
D	Manufacturing	$271,784.02	$5,435.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$810,481.67	$16,209.63
F	Wholesale Trade	$246,672.54	$4,933.44
G	Retail Trade	$3,717,988.41	$75,119.44
H	Finance, Insurance, And Real Estate	$37,461.01	$749.24
I	Services	$675,979.31	$13,645.60
	Total for Winner - General	$5,870,746.74	$118,300.63

Winner - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$64,873.21	$648.73
Total for MAJOR GROUP 54	$64,873.21	$648.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$351,747.88	$3,517.47
5813 Drinking Places	$42,777.61	$427.78
Total for MAJOR GROUP 58	$394,525.49	$3,945.25
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$538,780.42	$5,387.80
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
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	$69,007.26	$690.08
Total for MAJOR GROUP 70	$69,007.26	$690.08
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		

Winner - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
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:	86	Membership Organizations		
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	$92,482.93	$924.85

Winner - Gross Receipts Recap

G	Retail Trade	$538,780.42	$5,387.80
I	Services	$92,482.93	$924.85
	Other	$5,316.75	$53.17
	Total for Winner - Gross Receipts	$636,580.10	$6,365.82

Winner Recap

A	Agriculture, Forestry, And Fishing	$61,470.44	$1,229.41
C	Construction	$48,909.34	$978.18
D	Manufacturing	$271,784.02	$5,435.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$810,481.67	$16,209.63
F	Wholesale Trade	$246,672.54	$4,933.44
G	Retail Trade	$4,256,768.83	$80,507.24
H	Finance, Insurance, And Real Estate	$37,461.01	$749.24
I	Services	$768,462.24	$14,570.45
	Other	$5,316.75	$53.17
	Total for Winner	$6,507,326.84	$124,666.45

ITEMS OF NOTE:

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

Witten - General

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$53.41	$1.06
	Total for MAJOR GROUP 27	$53.41	$1.06
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
	Total for DIVISION D	$227.41	$4.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
Other		$3,917.43	$78.35
	Total for MAJOR GROUP 48	$3,917.43	$78.35
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	$17,128.57	$342.57
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,891.85	$37.84
	Total for MAJOR GROUP 50	$1,891.85	$37.84
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	$1,965.22	$39.31
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$232.91	$4.66
Other		$7,895.14	$157.90
	Total for MAJOR GROUP 59	$8,128.05	$162.56
	Total for DIVISION G	$17,502.32	$350.05
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$1,694.57	$33.89

Witten - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$1,694.57	$33.89
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
		Total for DIVISION I	$7,436.47	$148.73

Witten - General Recap

D	Manufacturing	$227.41	$4.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,128.57	$342.57
F	Wholesale Trade	$1,965.22	$39.31
G	Retail Trade	$17,502.32	$350.05
I	Services	$7,436.47	$148.73
	Total for Witten - General	$44,259.99	$885.20

Witten Recap

D	Manufacturing	$227.41	$4.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,128.57	$342.57
F	Wholesale Trade	$1,965.22	$39.31
G	Retail Trade	$17,502.32	$350.05
I	Services	$7,436.47	$148.73
	Total for Witten	$44,259.99	$885.20

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.

Wolsey - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$27,146.66	$542.94
Total for MAJOR GROUP 17	$27,146.66	$542.94
Total for DIVISION C	$27,146.66	$542.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$951.83	$19.04
Other	$455.94	$9.12
Total for MAJOR GROUP 27	$1,407.77	$28.16
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$18,461.65	$369.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,895.00	$337.90
4813 Telephone Communications, Except Radiotelephone	$13,569.60	$271.39
4899 Communications Services, NEC	$530.45	$10.61
Other	$3,171.00	$63.42
Total for MAJOR GROUP 48	$34,166.05	$683.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$65,800.37	$1,316.01
Total for MAJOR GROUP 49	$65,800.37	$1,316.01
Total for DIVISION E	$103,719.42	$2,074.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$1,183.83	$23.68
Other	$7,481.59	$149.62
Total for MAJOR GROUP 50	$8,665.42	$173.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,589.87	$491.80
Total for MAJOR GROUP 51	$24,589.87	$491.80
Total for DIVISION F	$33,255.29	$665.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,179.56	$123.59
Total for MAJOR GROUP 52	$6,179.56	$123.59
MAJOR GROUP: 53 General Merchandise Stores		
Other	$651.33	$13.03

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$651.33	$13.03
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$736.40	$14.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$139,439.02	$2,788.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$24,651.24	$493.02
Total for MAJOR GROUP 55	$24,651.24	$493.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$966.04	$19.33
5651 Family Clothing Stores	$531.00	$10.63
5661 Shoe Stores	$160.99	$3.22
Other	$595.50	$11.91
Total for MAJOR GROUP 56	$2,253.53	$45.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,961.75	$199.24
Total for MAJOR GROUP 57	$9,961.75	$199.24
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$662.90	$13.26
5943 Stationery Stores	$473.50	$9.47
5961 Catalog and Mail-Order Houses	$2,123.54	$42.47
5963 Direct Selling Establishments	$2,431.41	$48.63
5999 Miscellaneous Retail Stores, NEC	$2,261.35	$45.23
Other	$802.44	$16.06
Total for MAJOR GROUP 59	$8,755.14	$175.12
Total for DIVISION G	$191,891.57	$3,837.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,357.25	$147.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,236.24	$164.73
Total for MAJOR GROUP 72	$8,236.24	$164.73
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$832.83	$16.66
Other	$3,778.04	$75.56
Total for MAJOR GROUP 73	$4,610.87	$92.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$946.33	$18.93
Total for MAJOR GROUP 78	$946.33	$18.93
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Wolsey - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		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		$6,658.00	$133.16
Other		N/A	N/A
	Total for MAJOR GROUP 87	$6,941.50	$138.83
	Total for DIVISION I	$26,399.17	$528.00

Wolsey - General Recap

C	Construction	$27,146.66	$542.94
D	Manufacturing	$18,461.65	$369.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,719.42	$2,074.39
F	Wholesale Trade	$33,255.29	$665.10
G	Retail Trade	$191,891.57	$3,837.87
H	Finance, Insurance, And Real Estate	$7,357.25	$147.15
I	Services	$26,399.17	$528.00
	Total for Wolsey - General	$408,231.01	$8,164.69

Wolsey Recap

C	Construction	$27,146.66	$542.94
D	Manufacturing	$18,461.65	$369.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,719.42	$2,074.39
F	Wholesale Trade	$33,255.29	$665.10
G	Retail Trade	$191,891.57	$3,837.87
H	Finance, Insurance, And Real Estate	$7,357.25	$147.15
I	Services	$26,399.17	$528.00
	Total for Wolsey	$408,231.01	$8,164.69

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.

Wood - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 36 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	$262.27	$5.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$4,971.50	$99.43
Other	$1,551.50	$31.03
Total for MAJOR GROUP 48	$6,523.00	$130.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,464.00	$249.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$154.44	$3.09
Total for MAJOR GROUP 50	$154.44	$3.09
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	$187.36	$3.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	$235.49	$4.71
Total for MAJOR GROUP 56	$235.49	$4.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,103.20	$22.07
5963 Direct Selling Establishments	$1,908.00	$38.16
Other	$1,812.45	$36.25
Total for MAJOR GROUP 59	$4,823.65	$96.48
Total for DIVISION G	$21,058.46	$421.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		

Wood - General *continued...*

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

			Taxable	Tax Due
Other			$1,363.00	$27.26
		Total for MAJOR GROUP 73	$1,363.00	$27.26
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			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	$61,991.50	$1,239.83

Wood - General Recap

D	Manufacturing	$262.27	$5.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,464.00	$249.28
F	Wholesale Trade	$187.36	$3.75
G	Retail Trade	$21,058.46	$421.18
I	Services	$61,991.50	$1,239.83
	Other	$31.00	$0.62
	Total for Wood - General	$95,994.59	$1,919.90

Wood Recap

D	Manufacturing	$262.27	$5.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,464.00	$249.28
F	Wholesale Trade	$187.36	$3.75
G	Retail Trade	$21,058.46	$421.18
I	Services	$61,991.50	$1,239.83
	Other	$31.00	$0.62
	Total for Wood	$95,994.59	$1,919.90

ITEMS OF NOTE:

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

Woonsocket - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,852.89	$37.05
Total for MAJOR GROUP 17	$1,852.89	$37.05
Total for DIVISION C	$1,852.89	$37.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,056.50	$21.13
Total for MAJOR GROUP 20	$1,056.50	$21.13
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,579.96	$31.60
2731 Books: Publishing, or Publishing and Printing	$182.20	$3.64
Other	$909.73	$18.20
Total for MAJOR GROUP 27	$2,671.89	$53.44
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,294.31	$125.89
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	$27,835.51	$556.72
4813 Telephone Communications, Except Radiotelephone	$66,677.34	$1,333.55
4841 Cable and Other Pay Television Services	$2,114.33	$42.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$97,971.66	$1,959.45
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	$192,319.18	$3,846.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,962.73	$79.25
5045 Computers and Computer Peripheral Equipment and Software	$911.67	$18.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48,122.07	$962.44
Other	$55,593.36	$1,111.87
Total for MAJOR GROUP 50	$108,589.83	$2,171.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,320.91	$66.42
Other	$8,695.18	$173.90
Total for MAJOR GROUP 51	$12,016.09	$240.32

Woonsocket - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$120,605.92	$2,412.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,512.32	$170.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,776.80	$175.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,792.18	$35.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,088.02	$41.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$119,307.96	$2,386.17
5499 Miscellaneous Food Stores	$2,148.42	$42.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$121,695.05	$2,433.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,350.91	$27.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,175.48	$43.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,446.79	$28.94
5651 Family Clothing Stores	$844.16	$16.88
Other	$8,343.50	$166.87
Total for MAJOR GROUP 56	$10,634.45	$212.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,590.31	$111.81
Other	$7,509.69	$150.20
Total for MAJOR GROUP 57	$13,100.00	$262.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,982.35	$39.65
5942 Book Stores	$288.04	$5.76
5943 Stationery Stores	$610.12	$12.20
5961 Catalog and Mail-Order Houses	$4,292.29	$85.85
5963 Direct Selling Establishments	$3,472.30	$69.45
5983 Fuel Oil Dealers	$30,199.19	$603.98
5999 Miscellaneous Retail Stores, NEC	$14,953.41	$299.08
Other	$2,152.04	$43.05
Total for MAJOR GROUP 59	$57,949.74	$1,159.02
Total for DIVISION G	$265,788.10	$5,315.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,854.00	$177.08
Total for MAJOR GROUP 65	$8,854.00	$177.08
Total for DIVISION H	$9,087.34	$181.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,085.41	$161.71

Woonsocket - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$8,085.41	$161.71
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,659.90	$33.19
7372 Prepackaged Software	$2,395.40	$47.91
7379 Computer Related Services, NEC	$349.83	$7.00
7389 Miscellaneous Business Services	$705.48	$14.11
Other	$3,871.49	$77.43
Total for MAJOR GROUP 73	$8,982.10	$179.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$24,453.24	$489.07
Other	$26,866.01	$537.32
Total for MAJOR GROUP 75	$51,319.25	$1,026.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,956.24	$99.13
Total for MAJOR GROUP 76	$4,956.24	$99.13
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,741.98	$134.84
Total for MAJOR GROUP 81	$6,741.98	$134.84
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$458.56	$9.17
Other	$69,908.42	$1,398.17
Total for MAJOR GROUP 87	$70,366.98	$1,407.34
Total for DIVISION I	$165,058.36	$3,301.18

Woonsocket - General Recap

C	Construction	$1,852.89	$37.05
D	Manufacturing	$6,294.31	$125.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$192,319.18	$3,846.40
F	Wholesale Trade	$120,605.92	$2,412.11
G	Retail Trade	$265,788.10	$5,315.79
H	Finance, Insurance, And Real Estate	$9,087.34	$181.75
I	Services	$165,058.36	$3,301.18
	Other	$367.50	$7.35
	Total for Woonsocket - General	$761,373.60	$15,227.52

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

Returns Filed: February 2014

Woonsocket Recap

		Taxable	Tax Due
C	Construction	$1,852.89	$37.05
D	Manufacturing	$6,294.31	$125.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$192,319.18	$3,846.40
F	Wholesale Trade	$120,605.92	$2,412.11
G	Retail Trade	$265,788.10	$5,315.79
H	Finance, Insurance, And Real Estate	$9,087.34	$181.75
I	Services	$165,058.36	$3,301.18
	Other	$367.50	$7.35
	Total for Woonsocket	$761,373.60	$15,227.52

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.

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$233.40	$4.67
Total for MAJOR GROUP 07	$233.40	$4.67
Total for DIVISION A	$233.40	$4.67
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$151.95	$3.04
Other	$4,719.50	$94.39
Total for MAJOR GROUP 17	$4,871.45	$97.43
Total for DIVISION C	$4,871.45	$97.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,104.98	$22.10
2731 Books: Publishing, or Publishing and Printing	$254.05	$5.08
2741 Miscellaneous Publishing	$42.84	$0.86
Other	$760.33	$15.21
Total for MAJOR GROUP 27	$2,162.20	$43.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$13,987.35	$279.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,723.25	$114.47
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,891.24	$117.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,842.00	$896.84
4813 Telephone Communications, Except Radiotelephone	$6,912.54	$138.25
4841 Cable and Other Pay Television Services	$32,899.29	$657.99
4899 Communications Services, NEC	$773.92	$15.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,437.75	$1,708.76

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$88,909.50	$1,778.19
Total for MAJOR GROUP 49	$88,909.50	$1,778.19
Total for DIVISION E	$180,238.49	$3,604.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,047.92	$40.96
5045 Computers and Computer Peripheral Equipment and Software	$2,492.33	$49.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,107.84	$42.16
Other	$2,020.17	$40.40
Total for MAJOR GROUP 50	$8,668.26	$173.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$69,328.00	$1,386.56
Total for MAJOR GROUP 51	$69,328.00	$1,386.56
Total for DIVISION F	$77,996.26	$1,559.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,684.72	$133.69
5251 Hardware Stores	$1,228.12	$24.56
Total for MAJOR GROUP 52	$7,912.84	$158.25
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,008.47	$40.17
Other	$20,713.94	$414.28
Total for MAJOR GROUP 54	$22,722.41	$454.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,682.15	$33.65
Other	$4,757.92	$95.16
Total for MAJOR GROUP 55	$6,440.07	$128.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,072.33	$21.45
5651 Family Clothing Stores	$108.05	$2.16
Other	$930.99	$18.62
Total for MAJOR GROUP 56	$2,111.37	$42.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$33,706.25	$674.13
Other	$777.61	$15.55
Total for MAJOR GROUP 57	$34,483.86	$689.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,606.47	$52.13
Other	N/A	N/A
Total for MAJOR GROUP 58	$9,906.74	$198.14
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$792.50	$15.85
5961 Catalog and Mail-Order Houses	$5,442.53	$108.84
5963 Direct Selling Establishments	$4,192.96	$83.86
5999 Miscellaneous Retail Stores, NEC	$11,875.88	$237.51
Other	$14,208.48	$284.18
Total for MAJOR GROUP 59	$36,512.35	$730.24
Total for DIVISION G	$121,201.13	$2,424.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Worthing - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$232.00	$4.64

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$4,172.70	$83.46
Total for MAJOR GROUP 72	$4,172.70	$83.46
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,564.32	$151.29
7372 Prepackaged Software	$2,251.84	$45.03
7379 Computer Related Services, NEC	$332.64	$6.65
7389 Miscellaneous Business Services	$8,547.35	$170.96
Other	$3,244.00	$64.88
Total for MAJOR GROUP 73	$21,940.15	$438.81
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		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,453.86	$49.07
Total for MAJOR GROUP 78	$2,453.86	$49.07
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,429.33	$28.59
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,450.94	$89.02
Total for DIVISION I	$34,408.34	$688.17

Worthing - General Recap

A	Agriculture, Forestry, And Fishing	$233.40	$4.67
C	Construction	$4,871.45	$97.43
D	Manufacturing	$13,987.35	$279.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,238.49	$3,604.78
F	Wholesale Trade	$77,996.26	$1,559.93
G	Retail Trade	$121,201.13	$2,424.03
H	Finance, Insurance, And Real Estate	$232.00	$4.64
I	Services	$34,408.34	$688.17
	Total for Worthing - General	$433,168.42	$8,663.40

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

Worthing - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$8,626.62	$86.26
	Total for MAJOR GROUP 58	$8,626.62	$86.26
	Total for DIVISION G	$45,063.97	$450.63

Worthing - Gross Receipts Recap

G	Retail Trade	$45,063.97	$450.63
	Total for Worthing - Gross Receipts	$45,063.97	$450.63

Worthing Recap

A	Agriculture, Forestry, And Fishing	$233.40	$4.67
C	Construction	$4,871.45	$97.43
D	Manufacturing	$13,987.35	$279.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,238.49	$3,604.78
F	Wholesale Trade	$77,996.26	$1,559.93
G	Retail Trade	$166,265.10	$2,874.66
H	Finance, Insurance, And Real Estate	$232.00	$4.64
I	Services	$34,408.34	$688.17
	Total for Worthing	$478,232.39	$9,114.03

ITEMS OF NOTE:

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

Yale - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$116.10	$1.16
Total for MAJOR GROUP 27	$116.10	$1.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$188.10	$1.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,035.00	$20.35
4813 Telephone Communications, Except Radiotelephone	$1,504.00	$15.04
Other	$1,041.78	$10.42
Total for MAJOR GROUP 48	$4,580.78	$45.81
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	$30,777.07	$307.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$164,324.86	$1,643.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 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	$234.40	$2.34
Total for MAJOR GROUP 56	$234.40	$2.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$740.76	$7.41
5961 Catalog and Mail-Order Houses	$347.95	$3.48
Other	$1,502.91	$15.03

Yale - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$2,591.62	$25.92
Total for DIVISION G	$28,316.66	$283.16

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$2,377.60	$23.78
		Total for MAJOR GROUP 73	$2,377.60	$23.78
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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	$3,062.09	$30.62

Yale - General Recap

D	Manufacturing	$188.10	$1.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,777.07	$307.77
F	Wholesale Trade	$164,324.86	$1,643.25
G	Retail Trade	$28,316.66	$283.16
I	Services	$3,062.09	$30.62
	Other	$117.70	$1.18
	Total for Yale - General	$226,786.48	$2,267.86

Yale Recap

D	Manufacturing	$188.10	$1.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,777.07	$307.77
F	Wholesale Trade	$164,324.86	$1,643.25
G	Retail Trade	$28,316.66	$283.16
I	Services	$3,062.09	$30.62
	Other	$117.70	$1.18
	Total for Yale	$226,786.48	$2,267.86

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.

Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$80,694.51	$1,613.90
0752 Animal Specialty Services, Except Veterinary	$19,370.85	$387.42
0782 Lawn and Garden Services	$28,414.96	$568.30
Other	N/A	N/A
Total for MAJOR GROUP 07	$141,952.21	$2,839.06
Total for DIVISION A	$141,952.21	$2,839.06
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	$4,607.84	$92.16
Other	N/A	N/A
Total for MAJOR GROUP 15	$36,947.05	$738.94
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$49,249.33	$1,002.51
Total for MAJOR GROUP 16	$49,249.33	$1,002.51
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$24,719.27	$494.40
1731 Electrical Work	$41,459.13	$829.19
1751 Carpentry Work	$41,041.90	$820.85
1752 Floor Laying and Other Floor Work, NEC	$46,396.89	$927.93
1793 Glass and Glazing Work	$24,278.78	$485.57
1796 Installation or Erection of Building Equipment, NEC	$4,559.52	$91.20
1799 Special Trade Contractors, NEC	$34,231.30	$684.63
Other	$122,522.52	$2,678.18
Total for MAJOR GROUP 17	$339,209.31	$7,011.95
Total for DIVISION C	$425,405.69	$8,753.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$91,899.39	$1,837.99
Total for MAJOR GROUP 23	$91,899.39	$1,837.99
MAJOR 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	$74,861.77	$1,497.22
2731 Books: Publishing, or Publishing and Printing	$4,101.64	$82.03
2741 Miscellaneous Publishing	$2,676.10	$53.53
2752 Commercial Printing, Lithographic	$11,233.79	$224.68
2759 Commercial Printing, NEC	$130,837.96	$2,616.76
2771 Greeting Cards	$240.76	$4.82
Other	$6,105.46	$122.11

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$230,057.48	$4,601.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$75,705.03	$1,514.10
Total for MAJOR GROUP 28	$75,705.03	$1,514.10
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		
Other	$14,986.42	$299.73
Total for MAJOR GROUP 30	$14,986.42	$299.73
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$42,392.87	$847.86
Total for MAJOR GROUP 32	$42,392.87	$847.86
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$156,995.96	$3,139.93
3556 Food Products Machinery	$4,078.72	$81.57
3578 Calculating and Accounting Machines, Except Electronic Computers	$4,493.00	$89.86
Other	$10,949.41	$218.99
Total for MAJOR GROUP 35	$176,517.09	$3,530.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$402,211.21	$8,044.23
Total for MAJOR GROUP 36	$402,211.21	$8,044.23
MAJOR GROUP: 37 Transportation Equipment		
Other	$25,405.74	$508.11
Total for MAJOR GROUP 37	$25,405.74	$508.11
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$10,243.58	$204.87
Total for MAJOR GROUP 38	$10,243.58	$204.87
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$2,587.00	$51.74
Other	$1,116.74	$22.33
Total for MAJOR GROUP 39	$3,703.74	$74.07
Total for DIVISION D	$1,248,236.23	$24,964.74
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	$143,826.86	$2,876.54
4225 General Warehousing and Storage	$8,272.31	$165.45
Other	$19,795.71	$395.92
Total for MAJOR GROUP 42	$171,894.88	$3,437.91
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	$818,086.56	$16,361.73
4813 Telephone Communications, Except Radiotelephone	$151,940.88	$3,038.82
4841 Cable and Other Pay Television Services	$699,722.74	$14,010.36

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$12,463.16	$249.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,683,591.96	$33,687.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,267,206.02	$45,344.11
Total for MAJOR GROUP 49	$2,267,206.02	$45,344.11
Total for DIVISION E	$4,127,440.57	$82,564.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,351.22	$67.02
5013 Motor Vehicle Supplies and New Parts	$87,462.60	$1,749.26
5023 Homefurnishings	$2,236.00	$44.72
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,049.85	$21.00
5032 Brick, Stone, and Related Construction Materials	$3,604.00	$72.08
5039 Construction Materials, NEC	$30,672.65	$613.45
5044 Office Equipment	$67,363.52	$1,347.27
5045 Computers and Computer Peripheral Equipment and Software	$53,938.83	$1,078.78
5046 Commercial Equipment, NEC	$46,693.50	$933.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$241,372.41	$4,827.46
5049 Professional Equipment and Supplies, NEC	$1,949.04	$38.99
5051 Metals Service Centers and Offices	$3,471.92	$69.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$225,609.29	$4,512.17
5064 Electrical Appliances, Television and Radio Sets	$3,743.00	$74.86
5065 Electronic Parts and Equipment, NEC	$8,507.55	$170.15
5074 Plumbing and Heating Equipment and Supplies	$129,411.66	$2,588.23
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$121,224.87	$2,424.50
5082 Construction and Mining Machinery and Equipment	$22,102.12	$442.05
5084 Industrial Machinery and Equipment	$368,489.32	$7,369.80
5085 Industrial Supplies	$18,868.62	$377.37
5087 Service Establishment Equipment and Supplies	$7,403.57	$148.07
5099 Durable Goods, NEC	$10,927.51	$218.55
Other	$12,911.15	$258.23
Total for MAJOR GROUP 50	$1,472,364.20	$29,447.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$16,807.23	$336.14
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,584.24	$251.68
5141 Groceries, General Line	$40,570.18	$811.41
5145 Confectionery	$19,547.99	$390.96
5149 Groceries and Related Products, NEC	$8,042.32	$160.85
5169 Chemicals and Allied Products, NEC	$14,013.61	$280.27
5191 Farm Supplies	$90,707.45	$1,814.15
5192 Books, Periodicals, and Newspapers	$2,176.29	$43.53
5199 Nondurable Goods, NEC	$9,697.00	$193.94
Other	$27,798.90	$555.99
Total for MAJOR GROUP 51	$241,945.21	$4,838.92
Total for DIVISION F	$1,714,309.41	$34,286.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,417,571.45	$48,351.42
5231 Paint, Glass, and Wallpaper Stores	$73,193.09	$1,463.87
5251 Hardware Stores	$330,925.77	$6,618.52
Total for MAJOR GROUP 52	$2,821,690.31	$56,433.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,369,642.34	$107,392.86
5331 Variety Stores	$418,187.19	$8,363.74
5399 Miscellaneous General Merchandise Stores	$76,660.89	$1,497.29
Total for MAJOR GROUP 53	$5,864,490.42	$117,253.89

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,755,547.10	$75,110.94
5421 Meat and Fish Markets, Including Freezer Provisioners	$70,514.75	$1,410.30
5431 Fruit and Vegetable Markets	$11,042.95	$220.86
5499 Miscellaneous Food Stores	$127,849.22	$2,557.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,965,618.06	$79,312.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$186,767.45	$3,735.35
5531 Auto and Home Supply Stores	$341,319.98	$6,826.40
5541 Gasoline Service Station	$233,468.96	$4,669.37
Other	$15,293.45	$305.87
Total for MAJOR GROUP 55	$776,849.84	$15,536.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,095.78	$21.92
5621 Women's Clothing Stores	$145,881.72	$2,917.64
5632 Women's Accessory and Specialty Stores	$3,094.55	$61.89
5641 Children's and Infants' Wear Stores	$1,283.50	$25.67
5651 Family Clothing Stores	$53,628.96	$1,072.58
5661 Shoe Stores	$80,344.20	$1,606.89
5699 Miscellaneous Apparel and Accessory Stores	$47,343.72	$946.88
Total for MAJOR GROUP 56	$332,672.43	$6,653.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$325,179.95	$6,503.60
5713 Floor Coverings Stores	$15,169.24	$303.39
5719 Miscellaneous Homefurnishings Stores	$17,259.27	$345.19
5722 Household Appliance Stores	$126,305.85	$2,526.12
5731 Radio, Television, and Consumer Electronics Stores	$24,356.66	$487.13
5734 Computer and Computer Software Stores	$76,087.53	$1,521.76
Other	$11,775.03	$235.50
Total for MAJOR GROUP 57	$596,133.53	$11,922.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,334,495.49	$46,714.82
5813 Drinking Places	$351,686.95	$7,033.75
Total for MAJOR GROUP 58	$2,686,182.44	$53,748.57
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$276,937.17	$5,538.74
5921 Liquor Stores	$246,728.23	$4,934.56
5932 Used Merchandise Stores	$125,479.29	$2,509.60
5941 Sporting Goods Stores and Bicycle Shops	$169,346.65	$3,386.93
5942 Book Stores	$107,400.65	$2,148.01
5943 Stationery Stores	$96,124.69	$1,922.50
5944 Jewelry Stores	$32,528.63	$650.57
5945 Hobby, Toy, and Game Stores	$27,903.47	$558.07
5947 Gift, Novelty, and Souvenir Shops	$63,763.18	$1,275.26
5961 Catalog and Mail-Order Houses	$123,377.50	$2,467.55
5962 Automatic Merchandise Machine Operators	$41,854.89	$837.10
5963 Direct Selling Establishments	$77,397.40	$1,547.97
5984 Liquefied Petroleum Gas Dealers	$21,908.83	$438.18
5999 Miscellaneous Retail Stores, NEC	$530,944.47	$10,618.92
Other	$76,583.65	$1,531.68
Total for MAJOR GROUP 59	$2,018,278.70	$40,365.64
Total for DIVISION G	$19,061,915.73	$381,227.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$6,036.45	$120.73
6099 Functions Related to Depository Banking, NEC	$4,416.74	$88.34

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	$11,271.19	$225.43
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$1,939.73	$38.79
6153 Short-Term Business Credit Institutions, Except Agricultural	$168.00	$3.36
6159 Miscellaneous Business Credit Institutions	$19,649.01	$392.98
Other	N/A	N/A
Total for MAJOR GROUP 61	$23,775.82	$475.51
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	$16,559.66	$331.20
Other	N/A	N/A
Total for MAJOR GROUP 63	$29,387.41	$587.76
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,561.79	$71.23
Total for MAJOR GROUP 64	$3,561.79	$71.23
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$103,589.79	$2,071.81
Other	$24,819.53	$496.39
Total for MAJOR GROUP 65	$128,409.32	$2,568.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$6,160.00	$123.21
Total for MAJOR GROUP 67	$6,160.00	$123.21
Total for DIVISION H	$206,765.70	$4,135.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$244,818.46	$4,896.36
Other	N/A	N/A
Total for MAJOR GROUP 70	$244,852.85	$4,897.05
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$15,350.08	$307.00
7217 Carpet and Upholstery Cleaning	$23,495.85	$469.91
7218 Industrial Launderers	$31,721.23	$634.42
7221 Photographic Studios, Portrait	$5,466.82	$109.34
7231 Beauty Shops	$248,425.91	$4,968.53
7299 Miscellaneous Personal Services, NEC	$52,999.66	$1,060.00
Other	$147,417.90	$2,948.36
Total for MAJOR GROUP 72	$524,877.45	$10,497.56
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$1,500.42	$30.01
7322 Adjustment and Collection Services	$5,744.49	$114.89
7331 Direct Mail Advertising Services	$1,820.79	$36.42
7338 Secretarial and Court Reporting	$1,699.70	$33.99
7342 Disinfecting and Pest Control Services	$13,106.75	$262.14
7349 Building Cleaning and Maintenance Services, NEC	$152,386.07	$3,047.73
7352 Medical Equipment Rental and Leasing	$22,700.50	$454.01
7359 Equipment Rental and Leasing, NEC	$134,921.11	$2,698.42
7363 Help Supply Services	$138,180.43	$2,763.61
7371 Computer Programming Services	$22,293.53	$445.88
7372 Prepackaged Software	$164,180.12	$3,283.59
7373 Computer Integrated Systems Design	$93,217.17	$1,864.34
7374 Computer Processing and Data Preparation and Processing Services	$77,694.18	$1,553.89
7375 Information Retrieval Services	$1,365.00	$27.30
7377 Computer Rental and Leasing	$34,168.83	$683.38
7379 Computer Related Services, NEC	$70,569.77	$1,411.40

Yankton - General *continued...*

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

	Taxable	Tax Due
7381 Detective, Guard, and Armored Car Services	$30,306.10	$606.12
7382 Security Systems Services	$14,722.32	$294.45
7389 Miscellaneous Business Services	$98,379.64	$1,967.61
Other	$163,285.47	$3,265.71
Total for MAJOR GROUP 73	$1,242,242.39	$24,844.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$10,787.49	$215.75
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$207,287.60	$4,145.75
7536 Automotive Glass Replacement Shops	$20,621.11	$412.43
7538 General Automotive Repair Shops	$137,728.74	$2,754.59
7542 Carwashes	$78,744.08	$1,574.88
7549 Automotive Services, Except Repair and Carwashes	$43,799.44	$875.99
Other	$74,858.68	$1,497.17
Total for MAJOR GROUP 75	$573,827.14	$11,476.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$496.62	$9.94
7699 Repair Shops and Related Services, NEC	$88,245.65	$1,764.92
Other	$13,796.16	$275.93
Total for MAJOR GROUP 76	$102,538.43	$2,050.79
MAJOR GROUP: 78 Motion Pictures		
Other	$131,178.41	$2,623.57
Total for MAJOR GROUP 78	$131,178.41	$2,623.57
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$17,902.36	$358.04
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,432.12	$188.65
7993 Coin-Operated Amusement Devices	$5,326.73	$106.54
7999 Amusement and Recreation Services, NEC	$4,336.24	$86.72
Other	$550,790.54	$11,015.81
Total for MAJOR GROUP 79	$587,787.99	$11,755.76
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$76,296.38	$1,525.92
Other	$252,411.33	$5,048.23
Total for MAJOR GROUP 80	$328,707.71	$6,574.15
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$604,023.07	$12,080.47
Total for MAJOR GROUP 81	$604,023.07	$12,080.47
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$2,661.00	$53.22
8299 Schools and Educational Services NEC	$5,464.36	$109.29
Other	N/A	N/A
Total for MAJOR GROUP 82	$12,655.36	$253.11
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$5,098.85	$101.98
Total for MAJOR GROUP 86	$5,098.85	$101.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,636.45	$272.73
8712 Architectural Services	$5,189.42	$103.79
8721 Accounting, Auditing, and Bookkeeping Services	$238,812.96	$4,776.26
8734 Testing Laboratories	$1,095.48	$21.91
8741 Management Services	$11,726.73	$234.53
8742 Management Consulting Services	$59,507.94	$1,190.17
8748 Business Consulting Services, NEC	$4,090.72	$81.81
Other	N/A	N/A
Total for MAJOR GROUP 87	$334,934.70	$6,698.70

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$22,261.29	$445.23
Total for MAJOR GROUP 89	$22,261.29	$445.23
Total for DIVISION I	$4,720,885.64	$94,417.82

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$141,952.21	$2,839.06
C	Construction	$425,405.69	$8,753.40
D	Manufacturing	$1,248,236.23	$24,964.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,127,440.57	$82,564.71
F	Wholesale Trade	$1,714,309.41	$34,286.24
G	Retail Trade	$19,061,915.73	$381,227.44
H	Finance, Insurance, And Real Estate	$206,765.70	$4,135.34
I	Services	$4,720,885.64	$94,417.82
	Other	$1,818.16	$36.36
	Total for Yankton - General	$31,648,729.34	$633,225.11

Yankton - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$603,511.58	$6,035.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$614,739.64	$6,147.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$39,347.64	$393.47
Total for MAJOR GROUP 55	$39,347.64	$393.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,283,236.07	$22,832.38
5813 Drinking Places	$344,022.56	$3,440.23
Total for MAJOR GROUP 58	$2,627,258.63	$26,272.61
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$121,934.36	$1,219.34
5999 Miscellaneous Retail Stores, NEC	$42,158.70	$421.59
Other	$22,610.82	$226.11
Total for MAJOR GROUP 59	$186,703.88	$1,867.04
Total for DIVISION G	$3,657,990.03	$36,579.94

Yankton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$242,411.37	$2,424.12
Other		N/A	N/A
	Total for MAJOR GROUP 70	$242,445.76	$2,424.46
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		$475,450.03	$4,754.50
	Total for MAJOR GROUP 79	$475,450.03	$4,754.50
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	$815,954.55	$8,159.55

Yankton - Gross Receipts Recap

G	Retail Trade	$3,657,990.03	$36,579.94
I	Services	$815,954.55	$8,159.55
	Other	$2,370.00	$23.70
	Total for Yankton - Gross Receipts	$4,476,314.58	$44,763.19

Yankton Recap

A	Agriculture, Forestry, And Fishing	$141,952.21	$2,839.06
C	Construction	$425,405.69	$8,753.40
D	Manufacturing	$1,248,236.23	$24,964.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,127,440.57	$82,564.71
F	Wholesale Trade	$1,714,309.41	$34,286.24
G	Retail Trade	$22,719,905.76	$417,807.38
H	Finance, Insurance, And Real Estate	$206,765.70	$4,135.34
I	Services	$5,536,840.19	$102,577.37
	Other	$4,188.16	$60.06
	Total for Yankton	$36,125,043.92	$677,988.30

Taxable	Tax Due

ITEMS OF NOTE:

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

Z-Various - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	$56,134.42	$1,122.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$2,032.00	$40.64
Other	$573.88	$11.48
Total for MAJOR GROUP 59	$2,605.88	$52.12

Z-Various - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$4,231.38	$84.63
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$619.46	$12.39
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$3,037.00	$60.74
	Total for MAJOR GROUP 72	$3,037.00	$60.74
MAJOR GROUP: 73 Business Services			
Other		($239,936.87)	($4,798.73)
	Total for MAJOR GROUP 73	($239,936.87)	($4,798.73)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	($155,183.87)	($3,103.67)

Z-Various - General Recap

D	Manufacturing	$56,134.42	$1,122.70
G	Retail Trade	$4,231.38	$84.63
H	Finance, Insurance, And Real Estate	$619.46	$12.39
I	Services	($155,183.87)	($3,103.67)
	Other	$31,850.41	$637.01
	Total for Z-Various - General	$-62,348.20	$-1,246.94

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
	Total for DIVISION A	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
	Total for DIVISION E	N/A	N/A

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

Returns Filed: February 2014

Z-Various - Gross Receipts Recap

		Taxable	Tax Due
	Other	$9,742.00	$175.30
	Total for Z-Various - Gross Receipts	$9,742.00	$175.30

Z-Various Recap

D	Manufacturing	$56,134.42	$1,122.70
G	Retail Trade	$4,231.38	$84.63
H	Finance, Insurance, And Real Estate	$619.46	$12.39
I	Services	($155,183.87)	($3,103.67)
	Other	$41,592.41	$812.31
	Total for Z-Various	$-52,606.20	$-1,071.64

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.