SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: September 2023

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

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

Aberdeen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$169.00	$3.38
Other	N/A	N/A
Total for MAJOR GROUP 01	$231.20	$4.62
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	$26,388.92	$527.78
0742 Veterinary Services for Animal Specialties	$166,513.64	$3,330.28
0752 Animal Specialty Services, Except Veterinary	$35,427.29	$708.55
0782 Lawn and Garden Services	$327,232.01	$6,544.63
0783 Ornamental Shrub and Tree Services	$136,192.91	$2,723.86
Other	$9,320.45	$186.41
Total for MAJOR GROUP 07	$701,075.22	$14,021.51
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$707,046.92	$14,140.94
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$31,598.08	$631.96
1522 General Contractors - Residential Buildings Other Than Single-Family	$22,745.97	$454.92
Other	$10,107.12	$202.14
Total for MAJOR GROUP 15	$64,451.17	$1,289.02
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$141,975.88	$2,839.52
Total for MAJOR GROUP 16	$141,975.88	$2,839.52
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$196,124.48	$3,922.47
1731 Electrical Work	$373,593.90	$8,024.31
1751 Carpentry Work	$108,376.94	$2,167.54
1752 Floor Laying and Other Floor Work, NEC	$71,656.41	$1,433.12
1761 Roofing, Siding, and Sheet Metal Work	$48,482.33	$969.65
1771 Concrete Work	$63,180.00	$1,263.60
1794 Excavation Work	$191,207.00	$3,824.14
1796 Installation or Erection of Building Equipment, NEC	$276,639.82	$7,307.94
1799 Special Trade Contractors, NEC	$266,486.73	$5,329.74
Other	$71,835.29	$1,436.70
Total for MAJOR GROUP 17	$1,667,582.90	$35,679.21
Total for DIVISION C	$1,874,009.95	$39,807.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$750.00	$15.00
2052 Cookies and Crackers	$200.05	$4.00
2086 Bottled and Canned Soft Drinks and Carbonated Water	$104,022.98	$2,080.46
Other	$442,064.41	$8,841.29
Total for MAJOR GROUP 20	$547,037.44	$10,940.75
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A

Aberdeen - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$9,070.09	$181.40
Other	$6,518.48	$130.37
Total for MAJOR GROUP 23	$15,588.57	$311.77
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$8,784.32	$175.69
2499 Wood Products, NEC	($7,082.50)	($141.65)
Other	$100,128.15	$2,002.56
Total for MAJOR GROUP 24	$101,829.97	$2,036.60
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$32,368.84	$647.36
2721 Periodicals: Publishing, or Publishing and Printing	$6,573.14	$131.47
2731 Books: Publishing, or Publishing and Printing	$13,415.50	$268.31
2741 Miscellaneous Publishing	$3,400.16	$68.00
2752 Commercial Printing, Lithographic	$332,096.04	$6,641.92
2754 Commercial Printing, Gravure	$5,399.95	$108.00
2759 Commercial Printing, NEC	$80,172.99	$1,603.47
2771 Greeting Cards	$2,437.92	$48.76
Other	N/A	N/A
Total for MAJOR GROUP 27	$479,412.04	$9,588.24
MAJOR GROUP: 28 Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC	$144,384.00	$2,887.68
2833 Medicinal Chemicals and Botanical Products	$2,216.50	$44.33
2834 Pharmaceutical Preparations	$16,523.50	$330.47
2842 Specialty Cleaning, Polishing, and Sanitation Preparations	$80.50	$1.61
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,632.00	$32.64
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products	$9,315.56	$186.31
Other	$88,772.41	$1,775.45
Total for MAJOR GROUP 28	$262,924.47	$5,258.49
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$5,417.62	$108.35
3089 Plastics Products, NEC	$21,285.62	$425.72
Other	$62,536.00	$1,250.72
Total for MAJOR GROUP 30	$89,239.24	$1,784.79
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,323,556.26	$26,471.13
Total for MAJOR GROUP 32	$1,323,556.26	$26,471.13
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$160,246.78	$3,204.93
Total for MAJOR GROUP 34	$160,246.78	$3,204.93
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$18,691.22	$373.83
3559 Special Industry Machinery, NEC	$7,865.03	$157.30
Other	$26,912.39	$538.24

Aberdeen - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 35	$53,468.64	$1,069.37
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$6,149.05	$122.98
Other	$140,970.43	$2,819.41
Total for MAJOR GROUP 36	$147,119.48	$2,942.39
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$13,354.49	$267.09
Other	$14,664.43	$293.29
Total for MAJOR GROUP 37	$28,018.92	$560.38
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$1,179,125.00	$23,582.50
3843 Dental Equipment and Supplies	$10,542.50	$210.85
Other	$12,046.25	$240.93
Total for MAJOR GROUP 38	$1,201,713.75	$24,034.28
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$6,111.00	$122.22
3999 Manufacturing Industries, NEC	$5,807.32	$116.15
Other	$2,437.20	$48.75
Total for MAJOR GROUP 39	$14,355.52	$287.12
Total for DIVISION D	$4,428,546.74	$88,570.95

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

MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$60,753.07	$1,215.06
Total for MAJOR GROUP 41	$60,753.07	$1,215.06
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$338,716.82	$6,774.34
4225 General Warehousing and Storage	$17,655.40	$353.11
Other	$29,909.27	$598.19
Total for MAJOR GROUP 42	$386,281.49	$7,725.64
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$9,752.50	$195.05
Total for MAJOR GROUP 44	$9,752.50	$195.05
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$77,347.35	$1,546.95
Total for MAJOR GROUP 47	$77,347.35	$1,546.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$759,430.40	$15,188.60
4813 Telephone Communications, Except Radiotelephone	$128,345.20	$2,566.90
4832 Radio Broadcasting Stations	$2,716.40	$54.33
4841 Cable and Other Pay Television Services	$770,916.72	$15,418.34
4899 Communications Services, NEC	$14,809.58	$296.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,677,180.30	$33,543.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$29,158.25	$583.17
4959 Sanitary Services, NEC	$35,011.68	$700.23
Other	$3,367,834.89	$67,356.70
Total for MAJOR GROUP 49	$3,432,004.82	$68,640.10
Total for DIVISION E	$6,036,296.59	$120,725.93

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$12,064.35	$241.29
5013 Motor Vehicle Supplies and New Parts	$253,462.84	$5,069.26
5014 Tires and Tubes	$2,408.66	$48.17
5031 Lumber, Plywood, Millwork, and Wood Panels	$50,310.65	$1,006.22
5032 Brick, Stone, and Related Construction Materials	$70,730.92	$1,414.62
5033 Roofing, Siding, and Insulation Materials	$225,979.40	$4,519.58
5039 Construction Materials, NEC	$62,188.01	$1,243.76
5043 Photographic Equipment and Supplies	$1,388.50	$27.77
5044 Office Equipment	$80,698.18	$1,613.96
5045 Computers and Computer Peripheral Equipment and Software	$65,073.04	$1,301.45
5046 Commercial Equipment, NEC	$35,996.64	$719.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$220,865.06	$4,417.31
5048 Ophthalmic Goods	$6,100.50	$122.01
5049 Professional Equipment and Supplies, NEC	$2,638.59	$52.78
5051 Metals Service Centers and Offices	$7,756.62	$155.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$497,576.80	$9,951.52
5064 Electrical Appliances, Television and Radio Sets	$2,878.69	$57.57
5065 Electronic Parts and Equipment, NEC	$44,450.50	$889.01
5072 Hardware	$3,442.41	$68.85
5074 Plumbing and Heating Equipment and Supplies	$1,171,871.05	$23,437.41
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$257,775.85	$5,155.52
5078 Refrigeration Equipment and Supplies	$64,244.46	$1,284.89
5082 Construction and Mining Machinery and Equipment	$32,998.58	$659.97
5083 Farm and Garden Machinery and Equipment	$23,708.08	$474.16
5084 Industrial Machinery and Equipment	$132,998.96	$2,659.98
5085 Industrial Supplies	$423,543.28	$8,470.86
5087 Service Establishment Equipment and Supplies	$41,043.95	$820.89
5091 Sporting and Recreational Goods and Supplies	$29,918.13	$598.36
5092 Toys and Hobby Goods and Supplies	$3,423.00	$68.46
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$5,141.05	$102.82
5099 Durable Goods, NEC	$175,424.26	$3,508.48
Other	$25,493.57	$509.87
Total for MAJOR GROUP 50	$4,033,594.58	$80,671.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$7,034.05	$140.68
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$125,421.54	$2,516.91
5131 Piece Goods, Notions, and Other Dry Goods	$535.00	$10.70
5136 Men's and Boys' Clothing and Furnishings	$21,185.72	$423.72
5137 Women's, Children's, and Infants' Clothing and Accessories	$17,817.97	$356.36
5139 Footwear	$19,516.90	$390.34
5141 Groceries, General Line	$178,415.86	$3,568.32
5142 Packaged Frozen Foods	$18,770.09	$375.40
5145 Confectionery	$3,362.09	$67.24
5149 Groceries and Related Products, NEC	$28,968.12	$579.37
5153 Grain and Field Beans	$3,957.48	$79.15
5169 Chemicals and Allied Products, NEC	$41,084.51	$821.69
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$25,166.50	$503.33
5191 Farm Supplies	$279,908.40	$5,598.16
5192 Books, Periodicals, and Newspapers	$1,094.07	$21.88
5193 Flowers, Nursery Stock, and Florists' Supplies	$1,617.50	$32.35
5199 Nondurable Goods, NEC	$44,451.06	$889.03
Other	($13,942.36)	($278.84)
Total for MAJOR GROUP 51	$804,364.50	$16,095.79
Total for DIVISION F	$4,837,959.08	$96,767.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5211 Lumber and Other Building Materials Dealers		$6,133,991.68	$122,679.84
5251 Hardware Stores		$608,162.57	$12,163.25
5271 Mobile Home Dealers		$6,331.04	$126.62
Other		$345,965.48	$6,919.31
	Total for MAJOR GROUP 52	$7,094,450.77	$141,889.02
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$13,419,812.65	$269,052.46
5331 Variety Stores		$358,569.67	$7,171.39
5399 Miscellaneous General Merchandise Stores		$2,098,622.31	$41,972.44
	Total for MAJOR GROUP 53	$15,877,004.63	$318,196.29
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$5,801,339.63	$116,026.79
5421 Meat and Fish Markets, Including Freezer Provisioners		$42,237.12	$844.74
5441 Candy, Nut, and Confectionery Stores		$10,474.67	$209.49
5461 Retail Bakeries		$2,495.05	$49.90
5499 Miscellaneous Food Stores		$192,316.39	$3,846.32
Other		$3,887.40	$77.75
	Total for MAJOR GROUP 54	$6,052,750.26	$121,054.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$2,001,836.71	$40,036.74
5531 Auto and Home Supply Stores		$1,198,282.34	$23,989.26
5541 Gasoline Service Station		$1,858,398.89	$37,167.97
5571 Motorcycle Dealers		$66,273.35	$1,325.47
5599 Automotive Dealers, NEC		$5,470.55	$109.41
Other		$157,144.01	$3,142.87
	Total for MAJOR GROUP 55	$5,287,405.85	$105,771.72
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$27,896.21	$557.93
5621 Women's Clothing Stores		$274,165.68	$5,483.30
5632 Women's Accessory and Specialty Stores		$47,621.77	$952.43
5641 Children's and Infants' Wear Stores		$4,963.50	$99.27
5651 Family Clothing Stores		$1,542,973.96	$30,859.49
5661 Shoe Stores		$280,942.79	$5,618.85
5699 Miscellaneous Apparel and Accessory Stores		$297,648.20	$5,952.96
	Total for MAJOR GROUP 56	$2,476,212.11	$49,524.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$931,692.94	$18,633.87
5713 Floor Coverings Stores		$203,651.73	$4,073.03
5714 Drapery, Curtain, and Upholstery Stores		$4,226.21	$84.52
5719 Miscellaneous Homefurnishings Stores		$73,897.54	$1,477.96
5722 Household Appliance Stores		$529,876.11	$10,597.53
5731 Radio, Television, and Consumer Electronics Stores		$103,427.35	$2,068.55
5734 Computer and Computer Software Stores		$388,695.58	$7,773.93
5735 Record and Prerecorded Tape Stores		$5,602.23	$112.04
5736 Musical Instruments Stores		$69,938.81	$1,398.78
	Total for MAJOR GROUP 57	$2,311,008.50	$46,220.21
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$6,556,048.78	$131,120.94
5813 Drinking Places		$1,108,407.14	$22,168.15
	Total for MAJOR GROUP 58	$7,664,455.92	$153,289.09
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$70,803.45	$1,416.07
5932 Used Merchandise Stores		$168,263.98	$3,365.28
5941 Sporting Goods Stores and Bicycle Shops		$602,522.09	$12,050.45
5942 Book Stores		$175,211.84	$3,504.24
5943 Stationery Stores		$101,766.17	$2,035.32
5944 Jewelry Stores		$288,412.26	$5,768.25
5945 Hobby, Toy, and Game Stores		$368,544.44	$7,370.88

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5947 Gift, Novelty, and Souvenir Shops		$84,802.16	$1,696.04
5948 Luggage and Leather Goods Stores		$1,545.49	$30.91
5949 Sewing, Needlework, and Piece Goods Stores		$1,398.18	$27.96
5961 Catalog and Mail-Order Houses		$4,068,969.90	$81,379.54
5962 Automatic Merchandise Machine Operators		$46,157.38	$923.16
5963 Direct Selling Establishments		$235,492.72	$4,709.87
5984 Liquefied Petroleum Gas Dealers		$7,912.71	$158.25
5992 Florists		$115,165.23	$2,303.31
5995 Optical Goods Stores		$4,350.86	$87.02
5999 Miscellaneous Retail Stores, NEC		$3,206,840.64	$64,229.60
Other		$414,493.45	$8,289.86
	Total for MAJOR GROUP 59	$9,962,652.95	$199,346.01
	Total for DIVISION G	$56,725,940.99	$1,135,291.56
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		$124,504.47	$2,490.09
6099 Functions Related to Depository Banking, NEC		$13,404.70	$268.10
Other		N/A	N/A
	Total for MAJOR GROUP 60	$156,015.67	$3,120.32
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$1,362.00	$27.24
6159 Miscellaneous Business Credit Institutions		$181,808.68	$3,636.17
Other		N/A	N/A
	Total for MAJOR GROUP 61	$183,200.68	$3,664.01
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		$7,482.02	$149.64
	Total for MAJOR GROUP 63	$7,482.02	$149.64
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$14,087.56	$281.75
	Total for MAJOR GROUP 64	$14,087.56	$281.75
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$409,852.36	$8,197.05
Other		N/A	N/A
	Total for MAJOR GROUP 65	$524,883.11	$10,497.67
MAJOR GROUP: 67 Holding And Other Investment Offices			
6719 Offices of Holding Companies, NEC		$42,087.59	$841.75
6794 Patent Owners and Lessors		$48,270.10	$965.40
Other		N/A	N/A
	Total for MAJOR GROUP 67	$90,396.19	$1,807.92
	Total for DIVISION H	$976,959.91	$19,539.20
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,870,487.09	$37,409.76
	Total for MAJOR GROUP 70	$1,870,487.09	$37,409.76
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$30,540.95	$610.83
7221 Photographic Studios, Portrait		$39,531.24	$790.62
7231 Beauty Shops		$717,451.27	$14,349.03
7261 Funeral Services and Crematories		$286,914.15	$5,738.29
7291 Tax Return Preparation Services		$94,241.31	$1,884.83
7299 Miscellaneous Personal Services, NEC		$194,589.73	$3,891.82
Other		$160,613.27	$3,212.27
	Total for MAJOR GROUP 72	$1,523,881.92	$30,477.69

Aberdeen - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,921.95	$178.44
7319 Advertising, NEC	$232.99	$4.66
7322 Adjustment and Collection Services	$48,514.07	$970.28
7331 Direct Mail Advertising Services	$73,403.67	$1,468.08
7334 Photocopying and Duplicating Services	$170,489.02	$3,409.79
7336 Commercial Art and Graphic Design	$36,061.23	$721.23
7338 Secretarial and Court Reporting	$13,115.70	$262.34
7342 Disinfecting and Pest Control Services	$145,874.64	$2,917.49
7349 Building Cleaning and Maintenance Services, NEC	$172,910.90	$3,458.20
7352 Medical Equipment Rental and Leasing	$17,489.47	$349.79
7353 Heavy Construction Equipment Rental and Leasing	$151,988.22	$3,039.77
7359 Equipment Rental and Leasing, NEC	$396,163.44	$7,923.28
7363 Help Supply Services	$50,498.72	$1,009.98
7371 Computer Programming Services	$123,907.08	$2,478.14
7372 Prepackaged Software	$569,389.67	$11,387.80
7373 Computer Integrated Systems Design	$5,758.65	$115.17
7374 Computer Processing and Data Preparation and Processing Services	$437,886.35	$8,757.73
7376 Computer Facilities Management Services	$12,429.11	$248.58
7377 Computer Rental and Leasing	$88,113.87	$1,762.28
7378 Computer Maintenance and Repair	$78,002.29	$1,560.05
7379 Computer Related Services, NEC	$1,030,512.26	$20,610.25
7381 Detective, Guard, and Armored Car Services	$47,455.17	$949.11
7382 Security Systems Services	$50,083.20	$1,001.67
7384 Photofinishing Laboratories	$8,720.39	$174.41
7389 Miscellaneous Business Services	$467,185.08	$9,343.71
Other	$23,940.62	$478.81
Total for MAJOR GROUP 73	$4,229,047.76	$84,581.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$8,026.35	$160.53
7519 Utility Trailers and Recreational Vehicle Rental	$76,690.91	$1,533.82
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,239,536.65	$24,790.73
7536 Automotive Glass Replacement Shops	$38,781.53	$775.63
7538 General Automotive Repair Shops	$702,008.92	$14,040.19
7539 Automotive Repair Shops, NEC	$2,221.25	$44.43
7542 Carwashes	$130,557.86	$2,611.16
7549 Automotive Services, Except Repair and Carwashes	$193,910.97	$3,878.22
Other	$122,645.98	$2,452.92
Total for MAJOR GROUP 75	$2,514,380.42	$50,287.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$11,045.83	$220.92
7629 Electrical and Electronic Repair Shops, NEC	$73,974.64	$1,479.50
7692 Welding Repair	$93,141.79	$1,862.84
7699 Repair Shops and Related Services, NEC	$271,704.98	$5,434.12
Other	$30,527.85	$610.56
Total for MAJOR GROUP 76	$480,395.09	$9,607.94
MAJOR GROUP: 78 Motion Pictures		
Other	$299,807.04	$5,996.14
Total for MAJOR GROUP 78	$299,807.04	$5,996.14
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,461.05	$69.22
7991 Physical Fitness Facilities	$133,133.92	$2,662.67
7993 Coin-Operated Amusement Devices	$4,498.44	$89.96
7999 Amusement and Recreation Services, NEC	$626,469.25	$12,529.42
Other	$257,310.42	$5,146.21
Total for MAJOR GROUP 79	$1,024,873.08	$20,497.48
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$106,799.55	$2,135.99

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8021 Offices and Clinics of Dentists		$8,810.40	$176.20
8041 Offices and Clinics of Chiropractors		$20,812.17	$416.24
8042 Offices and Clinics of Optometrists		$37,717.17	$754.34
8051 Skilled Nursing Care Facilities		$118,169.34	$2,363.39
8099 Health and Allied Services, NEC		$4,796.79	$95.94
Other		$162,694.11	$3,253.89
	Total for MAJOR GROUP 80	$459,799.53	$9,195.99
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$857,632.80	$17,152.65
	Total for MAJOR GROUP 81	$857,632.80	$17,152.65
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$21,695.62	$433.92
Other		$1,490.00	$29.80
	Total for MAJOR GROUP 82	$23,185.62	$463.72
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		$6,141.10	$122.82
	Total for MAJOR GROUP 83	$6,141.10	$122.82
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$4,835.11	$96.70
8661 Religious Organizations		$3,891.50	$77.83
Other		N/A	N/A
	Total for MAJOR GROUP 86	$10,364.81	$207.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$132,314.78	$2,646.30
8712 Architectural Services		$38,808.10	$776.17
8721 Accounting, Auditing, and Bookkeeping Services		$689,831.95	$13,796.65
8734 Testing Laboratories		$181,886.35	$3,637.73
8741 Management Services		$222,988.06	$4,459.75
8742 Management Consulting Services		$621,254.35	$12,428.32
8744 Facilities Support Management Services		$13,627.06	$272.54
8748 Business Consulting Services, NEC		$3,905.32	$78.10
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,908,637.94	$38,176.00
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$253,125.17	$5,062.51
	Total for MAJOR GROUP 89	$253,125.17	$5,062.51
	Total for DIVISION I	$15,461,759.37	$309,238.66

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$707,046.92	$14,140.94
C	Construction	$1,874,009.95	$39,807.75
D	Manufacturing	$4,428,546.74	$88,570.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,036,296.59	$120,725.93
F	Wholesale Trade	$4,837,959.08	$96,767.65
G	Retail Trade	$56,725,940.99	$1,135,291.56
H	Finance, Insurance, And Real Estate	$976,959.91	$19,539.20
I	Services	$15,461,759.37	$309,238.66
	Other	$430.00	$8.60
	Total for Aberdeen - General	$91,048,949.55	$1,824,091.24

Aberdeen - 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

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,453,761.90	$14,537.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,455,652.61	$14,556.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,022,457.86	$10,224.58
Total for MAJOR GROUP 55	$1,022,457.86	$10,224.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,175,795.48	$61,757.95
5813 Drinking Places	$1,093,531.90	$10,935.31
Total for MAJOR GROUP 58	$7,269,327.38	$72,693.26
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$7,834.04	$78.33
5999 Miscellaneous Retail Stores, NEC	$129,637.68	$1,296.38
Other	$61,007.66	$610.07
Total for MAJOR GROUP 59	$198,479.38	$1,984.78
Total for DIVISION G	$10,251,453.23	$102,514.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,828,065.33	$18,280.64
Total for MAJOR GROUP 70	$1,828,065.33	$18,280.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$304,972.14	$3,049.72
Other	$150,558.36	$1,505.58
Total for MAJOR GROUP 79	$455,530.50	$4,555.30
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$2,622,483.56	$26,224.81

Aberdeen - Gross Receipts Recap

G	Retail Trade	$10,251,453.23	$102,514.51
I	Services	$2,622,483.56	$26,224.81
	Other	$649.93	$6.50
	Total for Aberdeen - Gross Receipts	$12,874,586.72	$128,745.82

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

Returns Filed: September 2023

Aberdeen Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$14,140.94
C	Construction		$39,807.75
D	Manufacturing		$88,570.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$120,725.93
F	Wholesale Trade		$96,767.65
G	Retail Trade		$1,237,806.07
H	Finance, Insurance, And Real Estate		$19,539.20
I	Services		$335,463.47
	Other		$15.10
	Total for Aberdeen		$1,952,837.06

ITEMS OF NOTE:

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

Akaska - 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	$191.70	$3.84
2759 Commercial Printing, NEC	$62.50	$1.25
Other	$112.34	$2.25
Total for MAJOR GROUP 27	$366.54	$7.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 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	$12,348.70	$246.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,615.47	$32.31
4813 Telephone Communications, Except Radiotelephone	$6,089.00	$121.78
4841 Cable and Other Pay Television Services	$1,632.00	$32.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,348.47	$186.97
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	$31,395.34	$627.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$133.00	$2.66
Total for MAJOR GROUP 50	$133.00	$2.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$756.50	$15.13
Total for MAJOR GROUP 51	$756.50	$15.13
Total for DIVISION F	$889.50	$17.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,297.89	$25.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,327.39	$26.55

Akaska - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,786.45	$35.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$15,358.95	$307.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$596.11	$11.92
Total for MAJOR GROUP 56	$596.11	$11.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$787.50	$15.75
Total for MAJOR GROUP 57	$787.50	$15.75
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	$16,119.53	$322.39
5963 Direct Selling Establishments	$1,983.55	$39.67
5999 Miscellaneous Retail Stores, NEC	$2,583.82	$51.68
Other	$2,210.96	$44.22
Total for MAJOR GROUP 59	$22,897.86	$457.96
Total for DIVISION G	$85,588.04	$1,711.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$30,992.52	$619.85
Total for MAJOR GROUP 70	$30,992.52	$619.85
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$396.60	$7.93
7389 Miscellaneous Business Services	$68.49	$1.37
Other	$721.27	$14.42
Total for MAJOR GROUP 73	$1,186.36	$23.72
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$35,317.29	$706.34

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

Returns Filed: September 2023

Akaska - General Recap

		Taxable	Tax Due
D	Manufacturing	$12,348.70	$246.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,395.34	$627.91
F	Wholesale Trade	$889.50	$17.79
G	Retail Trade	$85,588.04	$1,711.77
I	Services	$35,317.29	$706.34
	Other	$991.00	$19.82
	Total for Akaska - General	$166,529.87	$3,330.61

Akaska Recap

		Tax Due
D	Manufacturing	$246.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$627.91
F	Wholesale Trade	$17.79
G	Retail Trade	$1,711.77
I	Services	$706.34
	Other	$19.82
	Total for Akaska	$3,330.61

ITEMS OF NOTE:

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

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,664.84	$73.30
Other	$2,483.25	$49.67
Total for MAJOR GROUP 07	$6,148.09	$122.97
Total for DIVISION A	$6,148.09	$122.97
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$694.50	$13.89
Other	$13,988.15	$279.76
Total for MAJOR GROUP 17	$14,682.65	$293.65
Total for DIVISION C	$14,682.65	$293.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,990.83	$139.82
Total for MAJOR GROUP 20	$6,990.83	$139.82
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	$677.00	$13.54
Total for MAJOR GROUP 23	$677.00	$13.54
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,393.11	$27.86
2721 Periodicals: Publishing, or Publishing and Printing	$71.80	$1.44
2741 Miscellaneous Publishing	$172.50	$3.45
2754 Commercial Printing, Gravure	$30.09	$0.60
2759 Commercial Printing, NEC	$973.97	$19.48
Other	$315.62	$6.31
Total for MAJOR GROUP 27	$2,957.09	$59.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,011.50	$80.23
Total for MAJOR GROUP 28	$4,011.50	$80.23
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,870.47	$37.41
Total for MAJOR GROUP 36	$1,870.47	$37.41
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	$36,634.62	$732.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,806.50	$236.13
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,896.50	$237.93
MAJOR GROUP: 44 Water Transportation		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,839.32	$316.79
4813 Telephone Communications, Except Radiotelephone	$36,208.34	$724.16
4841 Cable and Other Pay Television Services	$9,845.43	$196.91
4899 Communications Services, NEC	$593.57	$11.87
Other	$52.00	$1.04
Total for MAJOR GROUP 48	$62,538.66	$1,250.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,569.56	$1,431.39
Total for MAJOR GROUP 49	$71,569.56	$1,431.39
Total for DIVISION E	$146,701.75	$2,934.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$852.95	$17.06
5044 Office Equipment	$355.45	$7.11
5085 Industrial Supplies	$3,014.68	$60.29
Other	$57,869.96	$1,157.40
Total for MAJOR GROUP 50	$62,093.04	$1,241.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$751.50	$15.03
5142 Packaged Frozen Foods	$219.00	$4.38
Other	$16,611.31	$332.24
Total for MAJOR GROUP 51	$17,581.81	$351.65
Total for DIVISION F	$79,674.85	$1,593.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,770.27	$255.41
5251 Hardware Stores	$9,383.19	$187.66
Total for MAJOR GROUP 52	$22,153.46	$443.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,017.18	$180.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,245.18	$184.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,774.50	$35.49
Other	$205,909.15	$4,118.18
Total for MAJOR GROUP 54	$207,683.65	$4,153.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,079.47	$21.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$49,056.48	$981.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,373.97	$27.48
5632 Women's Accessory and Specialty Stores	$846.50	$16.93
5651 Family Clothing Stores	$3,422.17	$68.44
5661 Shoe Stores	$1,503.24	$30.06
5699 Miscellaneous Apparel and Accessory Stores	$716.49	$14.33
Other	$144.50	$2.89
Total for MAJOR GROUP 56	$8,006.87	$160.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Alcester - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5719 Miscellaneous Homefurnishings Stores		$551.00	$11.02
5731 Radio, Television, and Consumer Electronics Stores		$687.06	$13.74
5734 Computer and Computer Software Stores		$3,176.06	$63.52
Other		$2,287.59	$45.75
	Total for MAJOR GROUP 57	$6,701.71	$134.03
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$100,805.84	$2,016.12
	Total for MAJOR GROUP 58	$100,805.84	$2,016.12
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$19,139.17	$382.78
5941 Sporting Goods Stores and Bicycle Shops		$1,435.00	$28.70
5942 Book Stores		$528.84	$10.57
5943 Stationery Stores		$2,819.15	$56.38
5961 Catalog and Mail-Order Houses		$125,069.99	$2,501.44
5963 Direct Selling Establishments		$4,493.31	$89.87
5999 Miscellaneous Retail Stores, NEC		$10,554.38	$211.10
Other		$4,510.44	$90.21
	Total for MAJOR GROUP 59	$168,550.28	$3,371.05
	Total for DIVISION G	$572,203.47	$11,444.10
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$13,676.70	$273.53
	Total for MAJOR GROUP 65	$13,676.70	$273.53
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$25,188.92	$503.78
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$34,752.78	$695.06
	Total for MAJOR GROUP 72	$34,752.78	$695.06
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$975.44	$19.51
7359 Equipment Rental and Leasing, NEC		$5,670.00	$113.40
7371 Computer Programming Services		$738.50	$14.77
7372 Prepackaged Software		$5,048.95	$100.98
7374 Computer Processing and Data Preparation and Processing Services		$5,728.19	$114.57
7379 Computer Related Services, NEC		$2,468.56	$49.37
7389 Miscellaneous Business Services		$4,910.55	$98.21
Other		$4,717.29	$94.35
	Total for MAJOR GROUP 73	$30,257.48	$605.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$3,809.78	$76.21

Alcester - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$3,809.78	$76.21
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$849.75	$17.00
Other		N/A	N/A
	Total for MAJOR GROUP 76	$1,336.25	$26.73
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$81,875.26	$1,637.51
	Total for MAJOR GROUP 79	$81,875.26	$1,637.51
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: 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	$12,351.41	$247.02
Other		$12,880.69	$257.61
	Total for MAJOR GROUP 87	$25,232.10	$504.63
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$8,718.49	$174.37
	Total for MAJOR GROUP 89	$8,718.49	$174.37
	Total for DIVISION I	$198,317.94	$3,966.39

Alcester - General Recap

A	Agriculture, Forestry, And Fishing	$6,148.09	$122.97
C	Construction	$14,682.65	$293.65
D	Manufacturing	$36,634.62	$732.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,701.75	$2,934.03
F	Wholesale Trade	$79,674.85	$1,593.51
G	Retail Trade	$572,203.47	$11,444.10
H	Finance, Insurance, And Real Estate	$25,188.92	$503.78
I	Services	$198,317.94	$3,966.39
	Total for Alcester - General	$1,079,552.29	$21,591.12

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

Returns Filed: September 2023

Alcester Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$122.97
C	Construction		$293.65
D	Manufacturing		$732.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,934.03
F	Wholesale Trade		$1,593.51
G	Retail Trade		$11,444.10
H	Finance, Insurance, And Real Estate		$503.78
I	Services		$3,966.39
	Total for Alcester		$21,591.12

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.

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,124.98	$62.50
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,566.49	$71.33
Total for DIVISION A	$3,566.49	$71.33
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	$35,759.95	$865.03
Total for MAJOR GROUP 17	$35,759.95	$865.03
Total for DIVISION C	$39,525.25	$940.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,424.04	$108.48
Total for MAJOR GROUP 20	$5,424.04	$108.48
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$2,268.16	$45.36
2752 Commercial Printing, Lithographic	$249.87	$5.00
2759 Commercial Printing, NEC	$854.22	$17.08
Other	$1,831.96	$36.64
Total for MAJOR GROUP 27	$5,204.21	$104.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$27,360.72	$547.21
Total for MAJOR GROUP 32	$27,360.72	$547.21
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$39,802.62	$796.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,463.00	$249.26
Other	N/A	N/A

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$12,788.50	$255.77
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	$18,116.85	$362.33
4813 Telephone Communications, Except Radiotelephone	$23,966.31	$479.32
4841 Cable and Other Pay Television Services	$9,102.00	$182.04
4899 Communications Services, NEC	$109.42	$2.19
Other	$84.45	$1.69
Total for MAJOR GROUP 48	$51,379.03	$1,027.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$67,855.24	$1,357.10
Total for MAJOR GROUP 49	$67,855.24	$1,357.10
Total for DIVISION E	$132,079.77	$2,641.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,484.72	$29.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,508.23	$730.17
5074 Plumbing and Heating Equipment and Supplies	$8,139.80	$162.79
5085 Industrial Supplies	$1,247.02	$24.94
5099 Durable Goods, NEC	$2,162.00	$43.24
Other	$3,831.25	$76.63
Total for MAJOR GROUP 50	$53,373.02	$1,067.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$541.00	$10.82
5139 Footwear	$979.50	$19.59
5142 Packaged Frozen Foods	$1,184.45	$23.69
5191 Farm Supplies	$1,153.87	$23.08
Other	$4,622.82	$92.46
Total for MAJOR GROUP 51	$8,481.64	$169.64
Total for DIVISION F	$61,854.66	$1,237.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,086.82	$121.73
5251 Hardware Stores	$1,444.27	$28.89
Total for MAJOR GROUP 52	$7,531.09	$150.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,662.62	$333.26
Other	$1,445.57	$28.91
Total for MAJOR GROUP 53	$18,108.19	$362.17
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,811.60	$36.23
Other	$2,657.00	$53.14
Total for MAJOR GROUP 54	$4,468.60	$89.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,279.80	$205.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$174,226.38	$3,484.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$483.50	$9.67
5632 Women's Accessory and Specialty Stores	$1,968.99	$39.38
5651 Family Clothing Stores	$4,817.07	$96.35
5661 Shoe Stores	$1,416.92	$28.34
5699 Miscellaneous Apparel and Accessory Stores	$412.50	$8.25

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$758.95	$15.18
Total for MAJOR GROUP 56	$9,857.93	$197.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$425.50	$8.51
5722 Household Appliance Stores	$2,108.77	$42.17
5731 Radio, Television, and Consumer Electronics Stores	$6,707.17	$134.14
5734 Computer and Computer Software Stores	$640.67	$12.81
Other	$1,108.42	$22.17
Total for MAJOR GROUP 57	$10,990.53	$219.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,952.94	$79.06
5942 Book Stores	$303.71	$6.08
5961 Catalog and Mail-Order Houses	$107,815.86	$2,156.33
5963 Direct Selling Establishments	$7,783.22	$155.67
5999 Miscellaneous Retail Stores, NEC	$17,611.01	$352.21
Other	$2,220.14	$44.41
Total for MAJOR GROUP 59	$139,686.88	$2,793.76
Total for DIVISION G	$392,980.11	$7,859.63
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		
6531 Real Estate Agents and Managers	$11,738.40	$234.77
Total for MAJOR GROUP 65	$11,738.40	$234.77
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$11,785.90	$235.72
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		
7299 Miscellaneous Personal Services, NEC	$195.88	$3.92
Other	$1,360.57	$27.20
Total for MAJOR GROUP 72	$1,556.45	$31.12
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,404.92	$168.10
7372 Prepackaged Software	$6,971.74	$139.44
7374 Computer Processing and Data Preparation and Processing Services	$38,625.07	$772.51
7379 Computer Related Services, NEC	$5,164.97	$103.29
7389 Miscellaneous Business Services	$990.96	$19.83
Other	$21,528.14	$430.56
Total for MAJOR GROUP 73	$81,685.80	$1,633.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$34,479.47	$689.60
Total for MAJOR GROUP 75	$34,479.47	$689.60
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		

Alexandria - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$3,128.30	$62.56
	Total for MAJOR GROUP 79	$3,128.30	$62.56
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$11,472.18	$229.44
	Total for MAJOR GROUP 82	$11,472.18	$229.44
MAJOR GROUP: 86	Membership Organizations		
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	$11,973.20	$239.47
Other		$571.10	$11.42
	Total for MAJOR GROUP 87	$12,544.30	$250.89
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$4,759.94	$95.20
	Total for MAJOR GROUP 89	$4,759.94	$95.20
	Total for DIVISION I	$154,268.15	$3,085.51

Alexandria - General Recap

A	Agriculture, Forestry, And Fishing	$3,566.49	$71.33
C	Construction	$39,525.25	$940.34
D	Manufacturing	$39,802.62	$796.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,079.77	$2,641.58
F	Wholesale Trade	$61,854.66	$1,237.11
G	Retail Trade	$392,980.11	$7,859.63
H	Finance, Insurance, And Real Estate	$11,785.90	$235.72
I	Services	$154,268.15	$3,085.51
	Other	$89.00	$1.78
	Total for Alexandria - General	$835,951.95	$16,869.04

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$71.33
C	Construction	$940.34
D	Manufacturing	$796.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,641.58
F	Wholesale Trade	$1,237.11
G	Retail Trade	$7,859.63
H	Finance, Insurance, And Real Estate	$235.72
I	Services	$3,085.51
	Other	$1.78
	Total for Alexandria	$16,869.04

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

Alpena - General

		Taxable	Tax Due
DIVISION: 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		$10,775.12	$107.75
	Total for MAJOR GROUP 07	$10,775.12	$107.75
	Total for DIVISION A	$10,813.02	$108.13
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$31,263.84	$312.63
	Total for MAJOR GROUP 17	$31,263.84	$312.63
	Total for DIVISION C	$36,649.30	$366.48
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$452,453.83	$4,524.54
	Total for MAJOR GROUP 20	$452,453.83	$4,524.54
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$403.49	$4.03
2754	Commercial Printing, Gravure	$162.04	$1.62
2759	Commercial Printing, NEC	$129.79	$1.30
Other		$547.51	$5.48
	Total for MAJOR GROUP 27	$1,242.83	$12.43
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$37,028.86	$370.29
	Total for MAJOR GROUP 28	$37,028.86	$370.29
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$6,558.00	$65.58
	Total for MAJOR GROUP 36	$6,558.00	$65.58
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$3,813.58	$38.14
	Total for MAJOR GROUP 38	$3,813.58	$38.14
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$999.35	$9.99
	Total for MAJOR GROUP 39	$999.35	$9.99
	Total for DIVISION D	$541,638.44	$5,416.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	$5,552.01	$55.52
Other		N/A	N/A
	Total for MAJOR GROUP 42	$5,654.01	$56.54
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	$7,905.91	$79.06

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$15,728.00	$157.28
4841 Cable and Other Pay Television Services	$2,992.00	$29.92
4899 Communications Services, NEC	$83.19	$0.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,714.10	$267.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$224,922.62	$2,249.23
Total for MAJOR GROUP 49	$224,922.62	$2,249.23
Total for DIVISION E	$257,307.73	$2,573.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,229.23	$62.29
5045 Computers and Computer Peripheral Equipment and Software	$4,695.00	$46.95
5049 Professional Equipment and Supplies, NEC	$4,724.19	$47.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$66,128.99	$661.29
5074 Plumbing and Heating Equipment and Supplies	$15,606.50	$156.07
5084 Industrial Machinery and Equipment	$54,080.62	$540.81
5085 Industrial Supplies	$15,365.00	$153.65
5099 Durable Goods, NEC	$13,646.00	$136.46
Other	$38,225.98	$382.26
Total for MAJOR GROUP 50	$218,701.51	$2,187.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$277.00	$2.77
Other	$64,667.99	$646.67
Total for MAJOR GROUP 51	$64,944.99	$649.44
Total for DIVISION F	$283,646.50	$2,836.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,530.45	$145.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,649.22	$146.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,409.23	$64.09
5399 Miscellaneous General Merchandise Stores	$17,541.24	$175.41
Total for MAJOR GROUP 53	$23,950.47	$239.50
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	$29,761.31	$297.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$39,476.93	$394.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$732.00	$7.32
5632 Women's Accessory and Specialty Stores	$385.00	$3.85
5651 Family Clothing Stores	$1,173.77	$11.74
5699 Miscellaneous Apparel and Accessory Stores	$3,717.60	$37.18
Other	$400.31	$4.00
Total for MAJOR GROUP 56	$6,408.68	$64.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,031.55	$50.32
5734 Computer and Computer Software Stores	$9,618.50	$96.19
Other	$14,016.81	$140.16
Total for MAJOR GROUP 57	$28,666.86	$286.67
MAJOR GROUP: 58 Eating And Drinking Places		

Alpena - 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		$162,742.71	$1,627.46
5963 Direct Selling Establishments		$1,393.30	$13.94
5999 Miscellaneous Retail Stores, NEC		$98,156.41	$981.57
Other		$71,796.36	$717.97
	Total for MAJOR GROUP 59	$334,088.78	$3,340.94
	Total for DIVISION G	$512,912.46	$5,129.17
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,962.60	$19.63
	Total for MAJOR GROUP 64	$1,962.60	$19.63
	Total for DIVISION H	$2,679.03	$26.79
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$357.00	$3.57
	Total for MAJOR GROUP 72	$357.00	$3.57
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$30,887.73	$308.88
7371 Computer Programming Services		$394.00	$3.94
7372 Prepackaged Software		$4,174.19	$41.74
7374 Computer Processing and Data Preparation and Processing Services		$360.27	$3.60
7379 Computer Related Services, NEC		$19,718.08	$197.18
7389 Miscellaneous Business Services		$1,239.05	$12.39
Other		$6,240.26	$62.40
	Total for MAJOR GROUP 73	$63,013.58	$630.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$2,585.00	$25.85
	Total for MAJOR GROUP 75	$2,585.00	$25.85
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$5,240.64	$52.41
	Total for MAJOR GROUP 76	$5,240.64	$52.41
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		$29,586.34	$295.87
Other		$3,638.00	$36.38
	Total for MAJOR GROUP 87	$33,224.34	$332.25
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,491.94	$34.92
	Total for MAJOR GROUP 89	$3,491.94	$34.92
	Total for DIVISION I	$109,673.77	$1,096.74

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

Returns Filed: September 2023

Alpena - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,813.02	$108.13
C	Construction	$36,649.30	$366.48
D	Manufacturing	$541,638.44	$5,416.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$257,307.73	$2,573.08
F	Wholesale Trade	$283,646.50	$2,836.46
G	Retail Trade	$512,912.46	$5,129.17
H	Finance, Insurance, And Real Estate	$2,679.03	$26.79
I	Services	$109,673.77	$1,096.74
	Total for Alpena - General	$1,755,320.25	$17,553.24

Alpena Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$108.13
C	Construction	$366.48
D	Manufacturing	$5,416.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,573.08
F	Wholesale Trade	$2,836.46
G	Retail Trade	$5,129.17
H	Finance, Insurance, And Real Estate	$26.79
I	Services	$1,096.74
	Total for Alpena	$17,553.24

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.

Andover - 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: D 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		
2759 Commercial Printing, NEC	$40.18	$0.80
Other	$812.05	$16.24
Total for MAJOR GROUP 27	$852.23	$17.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$2,322.56	$46.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,589.99	$31.80
4813 Telephone Communications, Except Radiotelephone	$2,861.50	$57.23
4841 Cable and Other Pay Television Services	$1,813.00	$36.26
Total for MAJOR GROUP 48	$6,264.49	$125.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,092.97	$301.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,015.05	$80.30
Total for MAJOR GROUP 50	$4,015.05	$80.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$656.70	$13.13
Total for MAJOR GROUP 51	$656.70	$13.13

Andover - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$4,671.75	$93.43
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	$1,133.00	$22.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,157.50	$23.15
MAJOR GROUP: 54 Food Stores		
Other	$49,512.10	$990.24
Total for MAJOR GROUP 54	$49,512.10	$990.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$268.58	$5.37
Other	$734.50	$14.69
Total for MAJOR GROUP 56	$1,003.08	$20.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$259.49	$5.19
Total for MAJOR GROUP 57	$259.49	$5.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$31,970.82	$639.42
5963 Direct Selling Establishments	$163.79	$3.28
5999 Miscellaneous Retail Stores, NEC	$986.06	$19.72
Other	$111.43	$2.23
Total for MAJOR GROUP 59	$33,232.10	$664.65
Total for DIVISION G	$96,420.43	$1,928.41
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: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$788.48	$15.77
7374 Computer Processing and Data Preparation and Processing Services	$91.23	$1.82
Other	$487.21	$9.75
Total for MAJOR GROUP 73	$1,366.92	$27.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	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

		Taxable	Tax Due
Andover - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$1,074.47	$21.49
	Total for MAJOR GROUP 89	$1,074.47	$21.49
	Total for DIVISION I	$4,450.95	$89.02

Andover - General Recap

D	Manufacturing	$2,322.56	$46.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,092.97	$301.86
F	Wholesale Trade	$4,671.75	$93.43
G	Retail Trade	$96,420.43	$1,928.41
I	Services	$4,450.95	$89.02
	Other	$3,054.09	$61.08
	Total for Andover - General	$126,012.75	$2,520.24

Andover Recap

D	Manufacturing	$46.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$301.86
F	Wholesale Trade	$93.43
G	Retail Trade	$1,928.41
I	Services	$89.02
	Other	$61.08
	Total for Andover	$2,520.24

ITEMS OF NOTE:

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

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,577.03	$91.54
Other	$2,178.10	$43.56
Total for MAJOR GROUP 07	$6,755.13	$135.10
Total for DIVISION A	$6,755.13	$135.10
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,053.58	$181.07
Total for MAJOR GROUP 17	$9,053.58	$181.07
Total for DIVISION C	$9,645.42	$192.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,428.42	$88.57
Total for MAJOR GROUP 20	$4,428.42	$88.57
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,327.50	$46.55
Total for MAJOR GROUP 23	$2,327.50	$46.55
MAJOR 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	$2,110.23	$42.21
2731 Books: Publishing, or Publishing and Printing	$858.50	$17.17
2741 Miscellaneous Publishing	$397.50	$7.95
2752 Commercial Printing, Lithographic	$266.70	$5.34
2754 Commercial Printing, Gravure	$454.36	$9.09
2759 Commercial Printing, NEC	$589.09	$11.78
Other	$1,009.16	$20.18
Total for MAJOR GROUP 27	$5,685.54	$113.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,740.00	$34.80
Total for MAJOR GROUP 28	$1,740.00	$34.80
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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	$1,342.50	$26.85

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$1,342.50	$26.85
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	$9,776.75	$195.54
Total for MAJOR GROUP 39	$9,776.75	$195.54
Total for DIVISION D	$84,896.33	$1,697.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,642.12	$292.84
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,902.62	$298.05
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	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: 48 Communications		
4812 Radiotelephone Communications	$24,658.71	$493.17
4813 Telephone Communications, Except Radiotelephone	$6,337.97	$126.76
4841 Cable and Other Pay Television Services	$38,059.02	$761.18
4899 Communications Services, NEC	$426.63	$8.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,510.33	$1,390.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$93,372.57	$1,867.46
Total for MAJOR GROUP 49	$93,372.57	$1,867.46
Total for DIVISION E	$467,737.52	$9,354.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$287.50	$5.75
5044 Office Equipment	$2,528.27	$50.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,846.97	$596.95
5074 Plumbing and Heating Equipment and Supplies	$40,677.76	$813.56
5083 Farm and Garden Machinery and Equipment	$243.03	$4.86
5084 Industrial Machinery and Equipment	$224,770.05	$4,495.40
5085 Industrial Supplies	$80,405.64	$1,608.11
5087 Service Establishment Equipment and Supplies	$661.00	$13.22
5091 Sporting and Recreational Goods and Supplies	$1,053.45	$21.07
Other	$23,444.43	$468.90
Total for MAJOR GROUP 50	$403,918.10	$8,078.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$960.03	$19.20
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,816.50	$56.33
5136 Men's and Boys' Clothing and Furnishings	$304.50	$6.09
5137 Women's, Children's, and Infants' Clothing and Accessories	$904.27	$18.09
5139 Footwear	$3,212.00	$64.24
5142 Packaged Frozen Foods	$1,296.00	$25.92
5191 Farm Supplies	$2,983.56	$59.67
Other	$106,287.80	$2,125.75

Arlington - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$118,764.66	$2,375.29
Total for DIVISION F	$522,682.76	$10,453.67

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$253,003.40	$5,060.08
5251 Hardware Stores	$2,544.75	$50.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$258,254.15	$5,165.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,232.95	$244.66
5399 Miscellaneous General Merchandise Stores	$497.94	$9.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,020.89	$260.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$387,518.12	$7,750.36
5499 Miscellaneous Food Stores	$2,027.72	$40.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$389,755.34	$7,795.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,327.39	$686.55
Other	$1,942.51	$38.85
Total for MAJOR GROUP 55	$36,269.90	$725.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,801.64	$56.04
5632 Women’s Accessory and Specialty Stores	$2,101.50	$42.03
5651 Family Clothing Stores	$4,994.52	$99.89
5661 Shoe Stores	$3,117.55	$62.35
5699 Miscellaneous Apparel and Accessory Stores	$993.50	$19.87
Other	$363.00	$7.26
Total for MAJOR GROUP 56	$14,371.71	$287.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,256.56	$225.13
5713 Floor Coverings Stores	$7,316.85	$146.34
5719 Miscellaneous Homefurnishings Stores	$2,145.75	$42.92
5722 Household Appliance Stores	$10,626.04	$212.52
5731 Radio, Television, and Consumer Electronics Stores	$1,685.46	$33.71
5734 Computer and Computer Software Stores	$1,461.58	$29.23
Other	$170.46	$3.41
Total for MAJOR GROUP 57	$34,662.70	$693.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$122,880.00	$2,457.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$123,550.00	$2,471.00
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,674.38	$93.48
5941 Sporting Goods Stores and Bicycle Shops	$7,230.30	$144.61
5942 Book Stores	$430.53	$8.61
5943 Stationery Stores	$2,225.47	$44.51
5961 Catalog and Mail-Order Houses	$216,659.23	$4,333.21
5963 Direct Selling Establishments	$6,228.52	$124.57
5999 Miscellaneous Retail Stores, NEC	$234,828.43	$4,696.57
Other	$16,906.67	$338.13
Total for MAJOR GROUP 59	$489,183.53	$9,783.69
Total for DIVISION G	$1,359,068.22	$27,181.41

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Arlington - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		$551.05	$11.02
	Total for MAJOR GROUP 60	$551.05	$11.02
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$10,112.92	$202.26
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$34,110.35	$682.21
	Total for MAJOR GROUP 70	$34,110.35	$682.21
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,793.50	$35.87
Other		$22,519.67	$450.40
	Total for MAJOR GROUP 72	$24,313.17	$486.27
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$4,090.58	$81.81
7359 Equipment Rental and Leasing, NEC		$18,641.64	$372.83
7371 Computer Programming Services		$866.00	$17.32
7372 Prepackaged Software		$15,406.43	$308.13
7374 Computer Processing and Data Preparation and Processing Services		$8,130.31	$162.61
7379 Computer Related Services, NEC		$4,643.85	$92.88
7382 Security Systems Services		$871.97	$17.44
7389 Miscellaneous Business Services		$5,134.88	$102.70
Other		$3,201.35	$64.02
	Total for MAJOR GROUP 73	$60,987.01	$1,219.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$124,358.71	$2,487.16
	Total for MAJOR GROUP 75	$124,358.71	$2,487.16
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$9,841.55	$196.83
	Total for MAJOR GROUP 76	$9,841.55	$196.83
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			
7999 Amusement and Recreation Services, NEC		$4,450.33	$89.01
Other		$24,373.50	$487.47
	Total for MAJOR GROUP 79	$28,823.83	$576.48
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A

Arlington - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$149,675.30	$2,993.51
Other		$7,379.42	$147.59
	Total for MAJOR GROUP 87	$157,054.72	$3,141.10
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$9,286.58	$185.73
	Total for MAJOR GROUP 89	$9,286.58	$185.73
	Total for DIVISION I	$449,886.92	$8,997.74

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$6,755.13	$135.10
C	Construction	$9,645.42	$192.90
D	Manufacturing	$84,896.33	$1,697.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$467,737.52	$9,354.75
F	Wholesale Trade	$522,682.76	$10,453.67
G	Retail Trade	$1,359,068.22	$27,181.41
H	Finance, Insurance, And Real Estate	$10,112.92	$202.26
I	Services	$449,886.92	$8,997.74
	Total for Arlington - General	$2,910,785.22	$58,215.77

Arlington Recap

A	Agriculture, Forestry, And Fishing	$135.10
C	Construction	$192.90
D	Manufacturing	$1,697.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,354.75
F	Wholesale Trade	$10,453.67
G	Retail Trade	$27,181.41
H	Finance, Insurance, And Real Estate	$202.26
I	Services	$8,997.74
	Total for Arlington	$58,215.77

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.

Armour - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$1,224.65	$24.48
0783 Ornamental Shrub and Tree Services		$3,176.68	$63.53
Other		N/A	N/A
	Total for MAJOR GROUP 07	$27,983.14	$559.65
	Total for DIVISION A	$28,095.20	$561.89
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$968.57	$19.37
	Total for MAJOR GROUP 17	$968.57	$19.37
	Total for DIVISION C	$968.57	$19.37
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$20,314.08	$406.28
	Total for MAJOR GROUP 20	$20,314.08	$406.28
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$357.08	$7.14
	Total for MAJOR GROUP 23	$357.08	$7.14
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$2,661.07	$53.22
2721 Periodicals: Publishing, or Publishing and Printing		$144.35	$2.89
2731 Books: Publishing, or Publishing and Printing		$513.00	$10.26
2754 Commercial Printing, Gravure		$19.73	$0.39
2759 Commercial Printing, NEC		$1,892.99	$37.86
Other		$876.98	$17.54
	Total for MAJOR GROUP 27	$6,108.12	$122.16
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$2,629.05	$52.58
	Total for MAJOR GROUP 38	$2,629.05	$52.58
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$74,892.35	$1,497.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$8,013.84	$160.28

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$8,013.84	$160.28
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	$13,182.55	$263.65
4813 Telephone Communications, Except Radiotelephone	$28,428.81	$568.57
4841 Cable and Other Pay Television Services	$8,480.00	$169.60
4899 Communications Services, NEC	$346.50	$6.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$50,512.81	$1,010.25
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	$123,654.97	$2,473.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$488.00	$9.76
5032 Brick, Stone, and Related Construction Materials	$5,744.46	$114.89
5044 Office Equipment	$1,180.00	$23.60
5045 Computers and Computer Peripheral Equipment and Software	$511.24	$10.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$115,843.19	$2,316.86
Other	$23,633.21	$472.67
Total for MAJOR GROUP 50	$147,400.10	$2,948.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,205.00	$24.10
5137 Women's, Children's, and Infants' Clothing and Accessories	$164.00	$3.28
5141 Groceries, General Line	$5,864.16	$117.29
Other	$13,827.91	$276.57
Total for MAJOR GROUP 51	$21,061.07	$421.24
Total for DIVISION F	$168,461.17	$3,369.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,222.25	$644.45
5251 Hardware Stores	$20,950.35	$419.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$53,408.91	$1,068.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,638.50	$152.77
5399 Miscellaneous General Merchandise Stores	$393.00	$7.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,639.00	$172.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$315,004.40	$6,300.09
5499 Miscellaneous Food Stores	$962.74	$19.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$315,992.89	$6,319.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,425.11	$108.50
Other	$38,332.36	$766.65
Total for MAJOR GROUP 55	$43,757.47	$875.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,318.79	$26.38
5632 Women's Accessory and Specialty Stores	$281.24	$5.62
5651 Family Clothing Stores	$2,795.88	$55.92

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$792.44	$15.85
5699 Miscellaneous Apparel and Accessory Stores	$435.50	$8.71
Other	$348.00	$6.96
Total for MAJOR GROUP 56	$5,971.85	$119.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,345.89	$186.92
5722 Household Appliance Stores	$4,870.64	$97.42
5734 Computer and Computer Software Stores	$500.35	$10.01
Other	$423.76	$8.48
Total for MAJOR GROUP 57	$15,140.64	$302.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$62,426.82	$1,248.54
Total for MAJOR GROUP 58	$62,426.82	$1,248.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,124.60	$142.49
5942 Book Stores	$800.05	$16.00
5943 Stationery Stores	$448.49	$8.97
5961 Catalog and Mail-Order Houses	$92,085.20	$1,841.71
5963 Direct Selling Establishments	$6,994.45	$139.88
5999 Miscellaneous Retail Stores, NEC	$44,235.96	$884.71
Other	$7,354.55	$147.09
Total for MAJOR GROUP 59	$159,043.30	$3,180.85
Total for DIVISION G	$664,380.88	$13,287.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$759.60	$15.19
Total for MAJOR GROUP 60	$759.60	$15.19
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
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	$1,789.10	$35.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,453.03	$89.07
Other	$66,831.99	$1,336.64
Total for MAJOR GROUP 72	$71,285.02	$1,425.71
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$219.93	$4.40
7349 Building Cleaning and Maintenance Services, NEC	$5,125.82	$123.63
7359 Equipment Rental and Leasing, NEC	$1,149.70	$22.99
7372 Prepackaged Software	$7,635.57	$152.72
7374 Computer Processing and Data Preparation and Processing Services	$1,447.78	$28.95
7379 Computer Related Services, NEC	$286.40	$5.73
7389 Miscellaneous Business Services	$4,988.74	$99.78
Other	$1,454.46	$29.09
Total for MAJOR GROUP 73	$22,308.40	$467.29

Armour - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$203,649.97	$4,073.00
	Total for MAJOR GROUP 75	$203,649.97	$4,073.00
MAJOR GROUP: 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		$1,426.28	$28.53
	Total for MAJOR GROUP 79	$1,426.28	$28.53
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
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		$96.35	$1.93
	Total for MAJOR GROUP 86	$96.35	$1.93
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$1,913.50	$38.27
Other		$2,649.55	$52.99
	Total for MAJOR GROUP 87	$4,563.05	$91.26
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$4,100.92	$82.02
	Total for MAJOR GROUP 89	$4,100.92	$82.02
	Total for DIVISION I	$326,752.37	$6,556.19

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$28,095.20	$561.89
C	Construction	$968.57	$19.37
D	Manufacturing	$74,892.35	$1,497.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,654.97	$2,473.10
F	Wholesale Trade	$168,461.17	$3,369.24
G	Retail Trade	$664,380.88	$13,287.63
H	Finance, Insurance, And Real Estate	$1,789.10	$35.78
I	Services	$326,752.37	$6,556.19
	Total for Armour - General	$1,388,994.61	$27,801.04

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

Returns Filed: September 2023

Armour Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$561.89
C	Construction		$19.37
D	Manufacturing		$1,497.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,473.10
F	Wholesale Trade		$3,369.24
G	Retail Trade		$13,287.63
H	Finance, Insurance, And Real Estate		$35.78
I	Services		$6,556.19
	Total for Armour		$27,801.04

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

Artesian - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$612.72	$12.26
2759	Commercial Printing, NEC	$167.18	$3.34
Other		$158.89	$3.18
	Total for MAJOR GROUP 27	$938.79	$18.78
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And 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	$1,914.85	$38.30
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	$4,655.49	$93.11
4813	Telephone Communications, Except Radiotelephone	$4,178.62	$83.57
4841	Cable and Other Pay Television Services	$3,770.00	$75.40
Other		$59.00	$1.18
	Total for MAJOR GROUP 48	$12,663.11	$253.26
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	$35,022.24	$700.44
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$10,240.51	$204.81
	Total for MAJOR GROUP 50	$10,240.51	$204.81
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	$15,735.79	$314.72

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$627.46	$12.55
Total for MAJOR GROUP 52	$627.46	$12.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,727.80	$74.56
Other	$216.50	$4.33
Total for MAJOR GROUP 53	$3,944.30	$78.89
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	$1,870.27	$37.41
5661 Shoe Stores	$337.15	$6.74
Other	$342.00	$6.84
Total for MAJOR GROUP 56	$2,549.42	$50.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,077.53	$41.55
Total for MAJOR GROUP 57	$2,077.53	$41.55
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$29,119.05	$582.38
5999 Miscellaneous Retail Stores, NEC	$4,638.23	$92.76
Other	$3,350.19	$67.02
Total for MAJOR GROUP 59	$37,107.47	$742.16
Total for DIVISION G	$49,893.47	$997.89
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		
7372 Prepackaged Software	$386.95	$7.74
7389 Miscellaneous Business Services	$666.29	$13.33
Other	$968.42	$19.37
Total for MAJOR GROUP 73	$2,021.66	$40.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$824.54	$16.49
Total for MAJOR GROUP 87	$824.54	$16.49
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,224.98	$144.50

		Taxable	Tax Due
Artesian - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 89	$7,224.98	$144.50
	Total for DIVISION I	$12,659.18	$253.19

Artesian - General Recap

D	Manufacturing	$1,914.85	$38.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,022.24	$700.44
F	Wholesale Trade	$15,735.79	$314.72
G	Retail Trade	$49,893.47	$997.89
I	Services	$12,659.18	$253.19
	Other	$46,682.16	$933.64
	Total for Artesian - General	$161,907.69	$3,238.18

Artesian Recap

D	Manufacturing	$38.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$700.44
F	Wholesale Trade	$314.72
G	Retail Trade	$997.89
I	Services	$253.19
	Other	$933.64
	Total for Artesian	$3,238.18

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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	$436.36	$8.73
Total for MAJOR GROUP 27	$436.36	$8.73
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$1,058.23	$21.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,165.97	$63.32
4813 Telephone Communications, Except Radiotelephone	$290.00	$5.80
4841 Cable and Other Pay Television Services	$2,949.50	$58.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,728.47	$134.57
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	$16,146.23	$322.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,439.66	$48.79
Total for MAJOR GROUP 50	$2,439.66	$48.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$524.66	$10.49
Total for MAJOR GROUP 51	$524.66	$10.49
Total for DIVISION F	$2,964.32	$59.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,933.19	$58.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,539.69	$90.79
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

Ashton - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$1,339.40	$26.78
	Total for MAJOR GROUP 56	$1,339.40	$26.78
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$4,254.99	$85.10
	Total for MAJOR GROUP 57	$4,254.99	$85.10
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$13,133.28	$262.67
5963	Direct Selling Establishments	$1,181.56	$23.64
5999	Miscellaneous Retail Stores, NEC	$41,422.24	$828.44
Other		$3,010.08	$60.20
	Total for MAJOR GROUP 59	$58,747.16	$1,174.95
	Total for DIVISION G	$75,666.42	$1,513.32

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: 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	$2,719.28	$54.39
7374	Computer Processing and Data Preparation and Processing Services	$164.75	$3.29
7389	Miscellaneous Business Services	$979.93	$19.60
Other		$2,912.97	$58.26
	Total for MAJOR GROUP 73	$6,776.93	$135.54
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$9,682.89	$193.66

Ashton - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,058.23	$21.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,146.23	$322.92
F	Wholesale Trade	$2,964.32	$59.28
G	Retail Trade	$75,666.42	$1,513.32
I	Services	$9,682.89	$193.66
	Other	$22,624.50	$452.49
	Total for Ashton - General	$128,142.59	$2,562.84

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

Returns Filed: September 2023

		Taxable	Tax Due
	Ashton Recap		
D	Manufacturing		$21.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$322.92
F	Wholesale Trade		$59.28
G	Retail Trade		$1,513.32
I	Services		$193.66
	Other		$452.49
	Total for Ashton		$2,562.84

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.

Astoria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	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		
2759 Commercial Printing, NEC	$130.44	$2.61
Other	$242.30	$4.85
Total for MAJOR GROUP 27	$372.74	$7.46
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	$1,023.00	$20.47
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	$3,631.44	$72.63
4813 Telephone Communications, Except Radiotelephone	$4,404.96	$88.10
4841 Cable and Other Pay Television Services	$2,115.50	$42.31
Other	$30.00	$0.60
Total for MAJOR GROUP 48	$10,181.90	$203.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,559.40	$471.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,634.82	$32.70
Total for MAJOR GROUP 50	$1,634.82	$32.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$367.00	$7.34
Other	N/A	N/A
Total for MAJOR GROUP 51	$591.94	$11.84
Total for DIVISION F	$2,226.76	$44.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,091.60	$41.83

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$2,091.60	$41.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,503.33	$50.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,519.83	$50.39
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	$305.50	$6.11
5651 Family Clothing Stores	$772.86	$15.46
Other	$1,218.00	$24.36
Total for MAJOR GROUP 56	$2,296.36	$45.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$20,978.55	$419.58
5999 Miscellaneous Retail Stores, NEC	$593.47	$11.87
Other	$1,113.77	$22.28
Total for MAJOR GROUP 59	$22,685.79	$453.73
Total for DIVISION G	$40,265.38	$805.31
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: 64 Insurance 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	$3,161.71	$63.23
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	$404.73	$8.09
7374 Computer Processing and Data Preparation and Processing Services	$835.10	$16.70
Other	$769.19	$15.38
Total for MAJOR GROUP 73	$2,009.02	$40.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

			Taxable	Tax Due
Astoria - General *continued...*				
DIVISION: I Services *continued...*				
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$14,848.69	$296.97

Astoria - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,023.00	$20.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,559.40	$471.19
F	Wholesale Trade	$2,226.76	$44.54
G	Retail Trade	$40,265.38	$805.31
H	Finance, Insurance, And Real Estate	$3,161.71	$63.23
I	Services	$14,848.69	$296.97
	Other	$6,087.36	$121.75
	Total for Astoria - General	$91,172.30	$1,823.46

Astoria Recap

		Tax Due
D	Manufacturing	$20.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$471.19
F	Wholesale Trade	$44.54
G	Retail Trade	$805.31
H	Finance, Insurance, And Real Estate	$63.23
I	Services	$296.97
	Other	$121.75
	Total for Astoria	$1,823.46

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,272.59	$52.72
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,357.10	$93.57
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$13,247.05	$132.47
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,707.00	$17.07
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: 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	$1,349.69	$13.50
Total for MAJOR GROUP 23	$1,349.69	$13.50
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$166.38	$1.67
2754 Commercial Printing, Gravure	$47.00	$0.47
2759 Commercial Printing, NEC	$488.68	$4.89
2771 Greeting Cards	$84.12	$0.84
Other	$973.80	$9.74
Total for MAJOR GROUP 27	$1,759.98	$17.61
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$183.00	$1.83
Other	$695.00	$6.95
Total for MAJOR GROUP 28	$878.00	$8.78
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$399.00	$3.99
Total for MAJOR GROUP 39	$399.00	$3.99
Total for DIVISION D	$8,146.58	$81.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,633.84	$86.34
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,976.84	$89.77
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,821.20	$208.21
4813 Telephone Communications, Except Radiotelephone	$12,153.71	$121.54
4841 Cable and Other Pay Television Services	$15,986.78	$159.87
4899 Communications Services, NEC	$812.65	$8.13
Other	$93.00	$0.93
Total for MAJOR GROUP 48	$49,867.34	$498.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$65,722.38	$657.22
Total for MAJOR GROUP 49	$65,722.38	$657.22
Total for DIVISION E	$124,597.56	$1,245.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$710.00	$7.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$91,168.94	$911.69
5064 Electrical Appliances, Television and Radio Sets	$194.00	$1.94
5091 Sporting and Recreational Goods and Supplies	$1,093.00	$10.93
5099 Durable Goods, NEC	$1,752.53	$17.53
Other	$31,745.82	$317.45
Total for MAJOR GROUP 50	$126,664.29	$1,266.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,257.00	$12.57
5136 Men's and Boys' Clothing and Furnishings	$299.95	$3.00
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,287.59	$12.87
5142 Packaged Frozen Foods	$2,562.96	$25.63
Other	$3,635.75	$36.35
Total for MAJOR GROUP 51	$9,043.25	$90.42
Total for DIVISION F	$135,707.54	$1,357.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,374.10	$423.74
Other	$666.19	$6.66
Total for MAJOR GROUP 52	$43,040.29	$430.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,723.30	$346.86
Other	$709.81	$7.10

Aurora - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 53	$28,433.11	$353.96
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$964.96	$9.65
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,394.96	$13.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		$84,315.54	$843.16
	Total for MAJOR GROUP 55	$84,315.54	$843.16
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,114.30	$11.15
5632 Women's Accessory and Specialty Stores		$1,726.00	$17.26
5651 Family Clothing Stores		$4,864.53	$48.64
5661 Shoe Stores		$1,899.15	$18.99
5699 Miscellaneous Apparel and Accessory Stores		$380.00	$3.80
Other		$640.00	$6.40
	Total for MAJOR GROUP 56	$10,623.98	$106.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$737.00	$7.37
5722 Household Appliance Stores		$347.46	$3.47
5731 Radio, Television, and Consumer Electronics Stores		$7,239.45	$72.39
Other		$7,076.63	$70.76
	Total for MAJOR GROUP 57	$15,400.54	$153.99
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$206.15	$2.06
5941 Sporting Goods Stores and Bicycle Shops		$2,811.00	$28.11
5943 Stationery Stores		$1,221.62	$12.22
5961 Catalog and Mail-Order Houses		$158,560.53	$1,585.60
5963 Direct Selling Establishments		$3,204.34	$32.03
5999 Miscellaneous Retail Stores, NEC		$14,962.00	$149.62
Other		$6,196.15	$61.97
	Total for MAJOR GROUP 59	$187,161.79	$1,871.61
	Total for DIVISION G	$412,554.57	$4,195.15
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$13,666.04	$136.66
	Total for MAJOR GROUP 65	$13,666.04	$136.66
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$16,623.25	$166.23

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,267.64	$12.68
Other	$3,173.07	$31.73
Total for MAJOR GROUP 72	$4,440.71	$44.41
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,365.63	$13.66
7359 Equipment Rental and Leasing, NEC	$4,705.84	$47.06
7372 Prepackaged Software	$1,956.12	$19.56
7374 Computer Processing and Data Preparation and Processing Services	$263.92	$2.64
7379 Computer Related Services, NEC	$2,102.58	$21.03
7382 Security Systems Services	$629.00	$6.29
7389 Miscellaneous Business Services	$2,174.04	$21.74
Other	$4,626.68	$46.27
Total for MAJOR GROUP 73	$17,823.81	$178.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$73,328.22	$733.28
Total for MAJOR GROUP 75	$73,328.22	$733.28
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: 79 Amusement And Recreation Services		
Other	$93.00	$0.93
Total for MAJOR GROUP 79	$93.00	$0.93
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$8,397.71	$83.97
Total for MAJOR GROUP 87	$8,397.71	$83.97
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,128.96	$101.29
Total for MAJOR GROUP 89	$10,128.96	$101.29
Total for DIVISION I	$122,204.85	$1,222.05

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

Returns Filed: September 2023

Aurora - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$13,247.05	$132.47
C	Construction	$1,707.00	$17.07
D	Manufacturing	$8,146.58	$81.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,597.56	$1,245.98
F	Wholesale Trade	$135,707.54	$1,357.06
G	Retail Trade	$412,554.57	$4,195.15
H	Finance, Insurance, And Real Estate	$16,623.25	$166.23
I	Services	$122,204.85	$1,222.05
	Other	$357.00	$3.57
	Total for Aurora - General	$835,145.40	$8,421.06

Aurora Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$132.47
C	Construction	$17.07
D	Manufacturing	$81.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,245.98
F	Wholesale Trade	$1,357.06
G	Retail Trade	$4,195.15
H	Finance, Insurance, And Real Estate	$166.23
I	Services	$1,222.05
	Other	$3.57
	Total for Aurora	$8,421.06

ITEMS OF NOTE:

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

Avon - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$9,027.00	$180.54
	Total for MAJOR GROUP 07	$9,027.00	$180.54
	Total for DIVISION A	$9,027.00	$180.54
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$8,914.99	$194.35
	Total for MAJOR GROUP 17	$8,914.99	$194.35
	Total for DIVISION C	$8,914.99	$194.35
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$670.81	$13.42
	Total for MAJOR GROUP 20	$670.81	$13.42
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		$1,071.23	$21.42
2721 Periodicals: Publishing, or Publishing and Printing		$59.37	$1.19
2741 Miscellaneous Publishing		$163.00	$3.26
2759 Commercial Printing, NEC		$946.16	$18.92
2771 Greeting Cards		$254.12	$5.08
Other		$512.30	$10.25
	Total for MAJOR GROUP 27	$3,006.18	$60.12
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR 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			
3949 Sporting and Athletic Goods, NEC		$353.00	$7.06
	Total for MAJOR GROUP 39	$353.00	$7.06
	Total for DIVISION D	$63,637.17	$1,272.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$8,065.96	$161.32
	Total for MAJOR GROUP 42	$8,065.96	$161.32
MAJOR GROUP: 44 Water Transportation			

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,683.09	$293.66
4813 Telephone Communications, Except Radiotelephone	$19,531.80	$390.63
4841 Cable and Other Pay Television Services	$7,759.00	$155.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,051.89	$841.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,438.41	$1,068.77
Total for MAJOR GROUP 49	$53,438.41	$1,068.77
Total for DIVISION E	$103,570.26	$2,071.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,124.25	$22.49
5087 Service Establishment Equipment and Supplies	$1,934.00	$38.68
5091 Sporting and Recreational Goods and Supplies	$491.00	$9.82
Other	$41,426.55	$828.53
Total for MAJOR GROUP 50	$44,975.80	$899.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$656.50	$13.13
5137 Women's, Children's, and Infants' Clothing and Accessories	$846.32	$16.93
5142 Packaged Frozen Foods	$1,000.50	$20.01
Other	$33,655.55	$673.10
Total for MAJOR GROUP 51	$36,158.87	$723.17
Total for DIVISION F	$81,134.67	$1,622.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,858.07	$237.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,850.98	$397.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,848.76	$196.97
5399 Miscellaneous General Merchandise Stores	$607.99	$12.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,652.75	$213.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$62,685.59	$1,253.71
5499 Miscellaneous Food Stores	$1,070.89	$21.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$63,934.66	$1,278.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$26,823.69	$536.48
Total for MAJOR GROUP 55	$26,823.69	$536.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$215.00	$4.30
5621 Women's Clothing Stores	$1,468.73	$29.38
5632 Women's Accessory and Specialty Stores	$2,078.50	$41.57
5651 Family Clothing Stores	$3,836.02	$76.73
5661 Shoe Stores	$1,184.80	$23.70
Other	$471.50	$9.43
Total for MAJOR GROUP 56	$9,254.55	$185.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$511.95	$10.24
5722 Household Appliance Stores	$1,437.94	$28.76
Other	$21,275.91	$425.52

Avon - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$23,225.80	$464.52
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$28,460.08	$569.20
	Total for MAJOR GROUP 58	$28,460.08	$569.20
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,151.00	$23.02
5942 Book Stores		$794.85	$15.90
5943 Stationery Stores		$307.15	$6.14
5961 Catalog and Mail-Order Houses		$99,484.55	$1,989.73
5963 Direct Selling Establishments		$3,647.92	$72.95
5999 Miscellaneous Retail Stores, NEC		$7,408.25	$148.16
Other		$216.75	$4.34
	Total for MAJOR GROUP 59	$113,010.47	$2,260.24
	Total for DIVISION G	$295,212.98	$5,904.31
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$2,660.58	$53.21
	Total for MAJOR GROUP 60	$2,660.58	$53.21
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	$5,171.38	$103.43
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$6,722.01	$134.44
Other		$7,301.97	$146.04
	Total for MAJOR GROUP 72	$14,023.98	$280.48
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$1,842.18	$36.84
7359 Equipment Rental and Leasing, NEC		$563.00	$11.26
7372 Prepackaged Software		$8,388.74	$167.78
7374 Computer Processing and Data Preparation and Processing Services		$24,445.56	$488.91
7379 Computer Related Services, NEC		$382.90	$7.66
7389 Miscellaneous Business Services		$829.37	$16.59
Other		$7,788.27	$155.76
	Total for MAJOR GROUP 73	$44,240.02	$884.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			

Avon - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$1,332.69	$26.65
	Total for MAJOR GROUP 79	$1,332.69	$26.65
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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		$4,905.81	$98.12
Other		$5,484.14	$109.68
	Total for MAJOR GROUP 87	$10,389.95	$207.80
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,586.40	$91.73
	Total for MAJOR GROUP 89	$4,586.40	$91.73
	Total for DIVISION I	$91,357.93	$1,827.16

Avon - General Recap

A	Agriculture, Forestry, And Fishing	$9,027.00	$180.54
C	Construction	$8,914.99	$194.35
D	Manufacturing	$63,637.17	$1,272.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,570.26	$2,071.40
F	Wholesale Trade	$81,134.67	$1,622.69
G	Retail Trade	$295,212.98	$5,904.31
H	Finance, Insurance, And Real Estate	$5,171.38	$103.43
I	Services	$91,357.93	$1,827.16
	Total for Avon - General	$658,026.38	$13,176.63

Avon Recap

A	Agriculture, Forestry, And Fishing	$180.54
C	Construction	$194.35
D	Manufacturing	$1,272.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,071.40
F	Wholesale Trade	$1,622.69
G	Retail Trade	$5,904.31
H	Finance, Insurance, And Real Estate	$103.43
I	Services	$1,827.16
	Total for Avon	$13,176.63

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

Returns Filed: September 2023

	Taxable	Tax Due

ITEMS OF NOTE:

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

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,213.37	$244.27
Other	$13,944.58	$278.89
Total for MAJOR GROUP 07	$26,157.95	$523.16
Total for DIVISION A	$26,157.95	$523.16
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$104,285.25	$2,085.70
1799 Special Trade Contractors, NEC	$5,689.63	$113.79
Other	$17,266.36	$423.99
Total for MAJOR GROUP 17	$127,241.24	$2,623.48
Total for DIVISION C	$127,321.24	$2,625.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$384.10	$7.68
Other	$1,705.70	$34.11
Total for MAJOR GROUP 20	$2,089.80	$41.79
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	$827.50	$16.55
Total for MAJOR GROUP 23	$827.50	$16.55
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		
2721 Periodicals: Publishing, or Publishing and Printing	$471.93	$9.44
2741 Miscellaneous Publishing	$522.50	$10.45
2754 Commercial Printing, Gravure	$806.92	$16.14
2759 Commercial Printing, NEC	$719.17	$14.38
2771 Greeting Cards	$62.34	$1.25
Other	$1,386.50	$27.73
Total for MAJOR GROUP 27	$3,969.36	$79.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,343.00	$26.86
Total for MAJOR GROUP 28	$1,343.00	$26.86
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$129,381.12	$2,587.62
Other	N/A	N/A
Total for MAJOR GROUP 32	$129,948.62	$2,598.97
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,090.60	$41.81
Total for MAJOR GROUP 36	$2,090.60	$41.81
MAJOR GROUP: 37 Transportation Equipment		
Other	$108.02	$2.16

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	$108.02	$2.16
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$222,417.25	$4,448.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,566.74	$231.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,631.43	$272.62
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,245.21	$564.90
4813 Telephone Communications, Except Radiotelephone	$27,168.63	$543.36
4841 Cable and Other Pay Television Services	$17,784.15	$355.68
4899 Communications Services, NEC	$298.38	$5.97
Other	$26.00	$0.52
Total for MAJOR GROUP 48	$73,522.37	$1,470.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$95,829.50	$1,916.59
Total for MAJOR GROUP 49	$95,829.50	$1,916.59
Total for DIVISION E	$183,243.30	$3,664.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$89,710.96	$1,794.23
5044 Office Equipment	$1,240.59	$24.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$319.90	$6.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,243.32	$104.87
5087 Service Establishment Equipment and Supplies	$557.00	$11.14
5091 Sporting and Recreational Goods and Supplies	$1,627.00	$32.54
Other	$110,242.05	$2,204.85
Total for MAJOR GROUP 50	$208,940.82	$4,178.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,387.50	$27.75
5136 Men's and Boys' Clothing and Furnishings	$179.50	$3.59
5137 Women's, Children's, and Infants' Clothing and Accessories	$822.34	$16.45
5142 Packaged Frozen Foods	$1,963.00	$39.26
5149 Groceries and Related Products, NEC	$372.94	$7.46
Other	$63,841.28	$1,276.83
Total for MAJOR GROUP 51	$68,566.56	$1,371.34
Total for DIVISION F	$277,507.38	$5,550.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$296,679.99	$5,933.61
Other	$13,550.96	$271.02
Total for MAJOR GROUP 52	$310,230.95	$6,204.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,222.75	$524.46
5399 Miscellaneous General Merchandise Stores	$582.50	$11.65

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$26,950.75	$539.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$150,753.58	$3,015.07
5499 Miscellaneous Food Stores	$3,117.95	$62.36
Other	$207.50	$4.15
Total for MAJOR GROUP 54	$154,079.03	$3,081.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,111.45	$322.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,204.65	$324.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$659.53	$13.19
5621 Women's Clothing Stores	$1,521.40	$30.43
5632 Women's Accessory and Specialty Stores	$2,823.00	$56.46
5651 Family Clothing Stores	$6,796.61	$135.93
5661 Shoe Stores	$1,843.40	$36.87
5699 Miscellaneous Apparel and Accessory Stores	$1,505.74	$30.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$16,099.68	$321.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,042.91	$180.86
5719 Miscellaneous Homefurnishings Stores	$5,130.50	$102.61
5722 Household Appliance Stores	$8,313.59	$166.27
5731 Radio, Television, and Consumer Electronics Stores	$1,125.42	$22.51
5734 Computer and Computer Software Stores	$708.84	$14.18
Other	$11,170.65	$223.42
Total for MAJOR GROUP 57	$35,491.91	$709.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,373.00	$87.46
5942 Book Stores	$945.87	$18.92
5943 Stationery Stores	$502.39	$10.05
5945 Hobby, Toy, and Game Stores	$360.01	$7.20
5961 Catalog and Mail-Order Houses	$236,669.57	$4,733.40
5963 Direct Selling Establishments	$9,114.11	$182.29
5999 Miscellaneous Retail Stores, NEC	$36,232.30	$724.64
Other	$1,860.16	$37.20
Total for MAJOR GROUP 59	$290,057.41	$5,801.16
Total for DIVISION G	$876,975.27	$17,539.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$1,637.28	$32.75
Total for MAJOR GROUP 64	$1,637.28	$32.75
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	$50,409.39	$1,008.19
Total for MAJOR GROUP 65	$50,409.39	$1,008.19
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$104,359.68	$2,087.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$585.50	$11.71
7299 Miscellaneous Personal Services, NEC	$564.25	$11.29
Other	$46,920.59	$938.42
Total for MAJOR GROUP 72	$48,070.34	$961.42
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,040.50	$20.81
7359 Equipment Rental and Leasing, NEC	$9,388.00	$187.76
7371 Computer Programming Services	$797.00	$15.94
7372 Prepackaged Software	$14,152.56	$283.05
7374 Computer Processing and Data Preparation and Processing Services	$1,726.13	$34.52
7379 Computer Related Services, NEC	$803.08	$16.06
7382 Security Systems Services	$1,458.87	$29.18
7389 Miscellaneous Business Services	$6,208.16	$124.16
Other	$29,043.17	$580.87
Total for MAJOR GROUP 73	$64,617.47	$1,292.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,372.25	$67.45
Total for MAJOR GROUP 75	$3,372.25	$67.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,072.99	$361.46
Total for MAJOR GROUP 76	$18,072.99	$361.46
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: 82 Educational Services		
8299 Schools and Educational Services NEC	$215.00	$4.30
Other	N/A	N/A
Total for MAJOR GROUP 82	$385.00	$7.70
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	$6,559.44	$131.20
8734 Testing Laboratories	$6,248.57	$124.97
Other	$3,225.64	$64.51
Total for MAJOR GROUP 87	$16,033.65	$320.68
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	$15,096.41	$301.93

Baltic - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 89	$15,096.41	$301.93
Total for DIVISION I	$166,711.74	$3,334.26

DIVISION: J Public Administration

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

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

Baltic - General Recap

A	Agriculture, Forestry, And Fishing	$26,157.95	$523.16
C	Construction	$127,321.24	$2,625.08
D	Manufacturing	$222,417.25	$4,448.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,243.30	$3,664.84
F	Wholesale Trade	$277,507.38	$5,550.18
G	Retail Trade	$876,975.27	$17,539.53
H	Finance, Insurance, And Real Estate	$104,359.68	$2,087.21
I	Services	$166,711.74	$3,334.26
	Other	$13,056.02	$261.12
	Total for Baltic - General	$1,997,749.83	$40,033.71

Baltic - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

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

MAJOR GROUP: 58 Eating And Drinking Places

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

Baltic - Gross Receipts Recap

	Other	$89,366.38	$893.66
	Total for Baltic - Gross Receipts	$89,366.38	$893.66

Baltic Recap

A	Agriculture, Forestry, And Fishing	$523.16
C	Construction	$2,625.08
D	Manufacturing	$4,448.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,664.84
F	Wholesale Trade	$5,550.18
G	Retail Trade	$17,539.53
H	Finance, Insurance, And Real Estate	$2,087.21
I	Services	$3,334.26
	Other	$1,154.78
	Total for Baltic	$40,927.37

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.

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	$118,294.21	$2,365.89
Other	$251,406.78	$5,028.14
Total for MAJOR GROUP 07	$369,700.99	$7,394.03
Total for DIVISION A	$369,767.44	$7,395.36
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$24,362.99	$487.26
Total for MAJOR GROUP 15	$24,362.99	$487.26
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$90,821.03	$1,816.42
1731 Electrical Work	$2,325.51	$46.51
1751 Carpentry Work	$11,372.10	$227.45
1799 Special Trade Contractors, NEC	$42,827.01	$856.54
Other	$295,776.45	$5,915.54
Total for MAJOR GROUP 17	$443,122.10	$8,862.46
Total for DIVISION C	$475,725.57	$9,514.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$16,936.86	$338.74
Other	$37,114.76	$742.30
Total for MAJOR GROUP 20	$54,051.62	$1,081.04
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	$1,437.00	$28.74
Total for MAJOR GROUP 23	$1,437.00	$28.74
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$62,422.94	$1,248.47
2721 Periodicals: Publishing, or Publishing and Printing	$769.79	$15.40

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$1,628.00	$32.56
2741 Miscellaneous Publishing	$1,430.00	$28.60
2752 Commercial Printing, Lithographic	$42,923.79	$858.48
2754 Commercial Printing, Gravure	$1,363.43	$27.27
2759 Commercial Printing, NEC	$4,164.95	$83.30
2771 Greeting Cards	$130.44	$2.61
Other	N/A	N/A
Total for MAJOR GROUP 27	$116,180.73	$2,323.64
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,515.50	$30.31
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$969.00	$19.38
Other	$19,327.52	$386.55
Total for MAJOR GROUP 28	$21,812.02	$436.24
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$334.16	$6.68
Total for MAJOR GROUP 30	$334.16	$6.68
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	$148,229.76	$2,964.60
Total for MAJOR GROUP 34	$148,229.76	$2,964.60
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$41,458.30	$829.17
Total for MAJOR GROUP 35	$41,458.30	$829.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$16,922.56	$338.45
Total for MAJOR GROUP 36	$16,922.56	$338.45
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$6,970.83	$139.42
Other	$1,882.63	$37.65
Total for MAJOR GROUP 37	$8,853.46	$177.07
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$5,556.00	$111.12
Other	N/A	N/A
Total for MAJOR GROUP 38	$14,812.00	$296.24
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$3,151.00	$63.02
Other	N/A	N/A
Total for MAJOR GROUP 39	$3,361.00	$67.22
Total for DIVISION D	$435,988.85	$8,719.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$44,034.53	$880.70
Other	$8,007.84	$160.16
Total for MAJOR GROUP 42	$52,042.37	$1,040.86
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$1,369.00	$27.38
Total for MAJOR GROUP 44	$1,369.00	$27.38
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$13,075.56	$261.51
Other	N/A	N/A

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	$21,041.31	$420.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$148,578.84	$2,971.59
4813 Telephone Communications, Except Radiotelephone	$19,968.99	$399.38
4841 Cable and Other Pay Television Services	$187,694.72	$3,753.89
4899 Communications Services, NEC	$3,571.73	$71.43
Other	$238.00	$4.76
Total for MAJOR GROUP 48	$360,052.28	$7,201.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$788,513.44	$15,770.26
Total for MAJOR GROUP 49	$788,513.44	$15,770.26
Total for DIVISION E	$1,223,018.40	$24,460.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$108,536.50	$2,170.73
5033 Roofing, Siding, and Insulation Materials	$39,298.85	$785.98
5044 Office Equipment	$16,808.55	$336.17
5045 Computers and Computer Peripheral Equipment and Software	$15,775.54	$315.50
5046 Commercial Equipment, NEC	$11,817.23	$236.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$203,508.60	$4,070.17
5049 Professional Equipment and Supplies, NEC	$2,688.40	$53.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$114,728.62	$2,294.58
5064 Electrical Appliances, Television and Radio Sets	$1,270.50	$25.41
5072 Hardware	$629.58	$12.59
5074 Plumbing and Heating Equipment and Supplies	$230,240.71	$4,604.81
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$33,291.52	$665.84
5082 Construction and Mining Machinery and Equipment	$45,503.02	$910.06
5083 Farm and Garden Machinery and Equipment	$3,842.77	$76.86
5084 Industrial Machinery and Equipment	$34,885.00	$697.70
5085 Industrial Supplies	$8,441.61	$168.83
5087 Service Establishment Equipment and Supplies	$2,900.50	$58.01
5091 Sporting and Recreational Goods and Supplies	$4,716.93	$94.34
5092 Toys and Hobby Goods and Supplies	$747.50	$14.95
5099 Durable Goods, NEC	$8,030.00	$160.60
Other	$8,343.25	$166.86
Total for MAJOR GROUP 50	$896,005.18	$17,920.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$593.28	$11.87
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$18,216.41	$364.32
5136 Men's and Boys' Clothing and Furnishings	$2,966.17	$59.32
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,246.99	$24.95
5139 Footwear	$1,492.00	$29.84
5141 Groceries, General Line	$24,890.85	$497.81
5142 Packaged Frozen Foods	$9,540.21	$190.81
5149 Groceries and Related Products, NEC	$1,162.45	$23.26
5153 Grain and Field Beans	$7,841.26	$156.83
5199 Nondurable Goods, NEC	$566.00	$11.32
Other	$103,739.42	$2,074.78
Total for MAJOR GROUP 51	$172,255.04	$3,445.11
Total for DIVISION F	$1,068,260.22	$21,365.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,939,080.32	$38,781.61
5231 Paint, Glass, and Wallpaper Stores	$72,672.12	$1,453.44
5251 Hardware Stores	$17,907.95	$358.17
Other	N/A	N/A

Belle Fourche - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	$2,030,197.49	$40,603.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$103,669.22	$2,168.89
5331 Variety Stores	$270,897.40	$5,417.95
5399 Miscellaneous General Merchandise Stores	$1,392,530.45	$27,850.60
Total for MAJOR GROUP 53	$1,767,097.07	$35,437.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,860,392.97	$37,207.86
5431 Fruit and Vegetable Markets	$45,821.93	$916.44
5499 Miscellaneous Food Stores	$11,893.35	$237.87
Other	$57,132.66	$1,142.66
Total for MAJOR GROUP 54	$1,975,240.91	$39,504.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$634,669.59	$12,693.39
5531 Auto and Home Supply Stores	$596,330.51	$11,926.60
5541 Gasoline Service Station	$786,158.65	$15,723.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,209,291.62	$44,185.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$8,969.29	$179.39
5621 Women's Clothing Stores	$68,484.11	$1,369.68
5632 Women's Accessory and Specialty Stores	$11,684.79	$233.70
5641 Children's and Infants' Wear Stores	$1,439.00	$28.78
5651 Family Clothing Stores	$37,006.80	$740.14
5661 Shoe Stores	$5,265.99	$105.31
5699 Miscellaneous Apparel and Accessory Stores	$30,880.32	$617.61
Total for MAJOR GROUP 56	$163,730.30	$3,274.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,456.11	$729.13
5713 Floor Coverings Stores	$79,456.29	$1,589.13
5719 Miscellaneous Homefurnishings Stores	$18,812.45	$376.26
5722 Household Appliance Stores	$46,796.09	$935.92
5731 Radio, Television, and Consumer Electronics Stores	$27,215.06	$544.31
5734 Computer and Computer Software Stores	$5,296.95	$105.93
5736 Musical Instruments Stores	$3,180.13	$63.60
Other	$4,990.71	$99.81
Total for MAJOR GROUP 57	$222,203.79	$4,444.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$921,964.23	$18,439.30
5813 Drinking Places	$179,342.02	$3,586.85
Total for MAJOR GROUP 58	$1,101,306.25	$22,026.15
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,615.34	$172.31
5941 Sporting Goods Stores and Bicycle Shops	$20,483.09	$409.67
5942 Book Stores	$1,447.18	$28.94
5943 Stationery Stores	$19,915.10	$398.30
5945 Hobby, Toy, and Game Stores	$1,803.32	$36.07
5947 Gift, Novelty, and Souvenir Shops	$20,583.09	$411.66
5961 Catalog and Mail-Order Houses	$932,725.26	$18,654.54
5962 Automatic Merchandise Machine Operators	$1,791.40	$35.83
5963 Direct Selling Establishments	$37,125.02	$742.51
5999 Miscellaneous Retail Stores, NEC	$203,699.75	$4,074.00
Other	$195,243.59	$3,904.87
Total for MAJOR GROUP 59	$1,443,432.14	$28,868.70
Total for DIVISION G	$10,912,499.57	$218,345.60

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		$7,670.55	$153.41
	Total for MAJOR GROUP 60	$7,670.55	$153.41
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$7,145.35	$142.91
Other		$427.00	$8.54
	Total for MAJOR GROUP 61	$7,572.35	$151.45
MAJOR GROUP: 63 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		$3,747.30	$74.95
	Total for MAJOR GROUP 64	$3,747.30	$74.95
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$259,873.33	$5,197.46
Other		$27,165.15	$543.30
	Total for MAJOR GROUP 65	$287,038.48	$5,740.76
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$7,937.80	$158.76
Other		N/A	N/A
	Total for MAJOR GROUP 67	$7,948.80	$158.98
	Total for DIVISION H	$316,197.98	$6,323.96
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$444,341.18	$8,886.83
Other		N/A	N/A
	Total for MAJOR GROUP 70	$447,537.18	$8,950.75
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$3,426.00	$68.52
7231 Beauty Shops		$54,215.37	$1,084.31
7299 Miscellaneous Personal Services, NEC		$19,677.81	$393.55
Other		$83,300.03	$1,666.00
	Total for MAJOR GROUP 72	$160,619.21	$3,212.38
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$18,506.56	$370.13
7322 Adjustment and Collection Services		$4,835.99	$96.72
7331 Direct Mail Advertising Services		$204.19	$4.08
7342 Disinfecting and Pest Control Services		$13,192.32	$263.85
7349 Building Cleaning and Maintenance Services, NEC		$58,484.77	$1,169.70
7353 Heavy Construction Equipment Rental and Leasing		$3,229.15	$64.58
7359 Equipment Rental and Leasing, NEC		$81,590.54	$1,631.81
7363 Help Supply Services		$4,348.62	$86.98
7371 Computer Programming Services		$11,953.50	$239.07
7372 Prepackaged Software		$110,321.23	$2,206.41
7374 Computer Processing and Data Preparation and Processing Services		$15,594.18	$311.88
7378 Computer Maintenance and Repair		$859.24	$17.18
7379 Computer Related Services, NEC		$16,642.44	$332.86
7381 Detective, Guard, and Armored Car Services		$28,803.65	$576.07
7382 Security Systems Services		$4,148.47	$82.97
7389 Miscellaneous Business Services		$53,546.11	$1,070.91
Other		$12,056.57	$241.13
	Total for MAJOR GROUP 73	$438,317.53	$8,766.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$260,716.31	$5,214.33
7536 Automotive Glass Replacement Shops		$7,818.27	$156.36
7538 General Automotive Repair Shops		$273,528.40	$5,470.56
7539 Automotive Repair Shops, NEC		$54,528.00	$1,090.57
7549 Automotive Services, Except Repair and Carwashes		$32,513.47	$650.27

Belle Fourche - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	$174,318.94	$3,486.37
Total for MAJOR GROUP 75	$803,423.39	$16,068.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,710.37	$94.20
7699 Repair Shops and Related Services, NEC	$22,223.79	$444.48
Other	$70,185.72	$1,403.71
Total for MAJOR GROUP 76	$97,119.88	$1,942.39
MAJOR GROUP: 78 Motion Pictures		
Other	$3,696.00	$73.92
Total for MAJOR GROUP 78	$3,696.00	$73.92
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$3,790.32	$75.81
Other	$95,975.17	$1,919.51
Total for MAJOR GROUP 79	$99,765.49	$1,995.32
MAJOR GROUP: 80 Health Services		
8042 Offices and Clinics of Optometrists	$3,345.36	$66.91
Other	$37,367.50	$747.35
Total for MAJOR GROUP 80	$40,712.86	$814.26
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$90,014.89	$1,800.31
Total for MAJOR GROUP 81	$90,014.89	$1,800.31
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,590.50	$31.81
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,347.50	$66.95
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$1,072.46	$21.45
8661 Religious Organizations	$590.00	$11.80
Total for MAJOR GROUP 86	$1,662.46	$33.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$37,190.72	$743.81
8721 Accounting, Auditing, and Bookkeeping Services	$169,429.55	$3,388.60
8734 Testing Laboratories	$11,872.29	$237.45
8741 Management Services	$4,526.98	$90.54
8748 Business Consulting Services, NEC	$912.77	$18.26
Other	$3,877.50	$77.55
Total for MAJOR GROUP 87	$227,809.81	$4,556.21
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$100,954.43	$2,019.09
Total for MAJOR GROUP 89	$100,954.43	$2,019.09
Total for DIVISION I	$2,515,880.97	$50,317.63

Belle Fourche - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$369,767.44	$7,395.36
C	Construction	$475,725.57	$9,514.53
D	Manufacturing	$435,988.85	$8,719.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,223,018.40	$24,460.38
F	Wholesale Trade	$1,068,260.22	$21,365.22
G	Retail Trade	$10,912,499.57	$218,345.60
H	Finance, Insurance, And Real Estate	$316,197.98	$6,323.96
I	Services	$2,515,880.97	$50,317.63
	Other	$1,053.00	$21.06
	Total for Belle Fourche - General	$17,318,392.00	$346,463.55

Belle Fourche - 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		$321,679.20	$3,216.79
	Total for MAJOR GROUP 54	$321,679.20	$3,216.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$175,555.86	$1,755.56
	Total for MAJOR GROUP 55	$175,555.86	$1,755.56
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$914,699.76	$9,146.99
5813 Drinking Places		$173,508.65	$1,735.08
	Total for MAJOR GROUP 58	$1,088,208.41	$10,882.07
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$176,920.57	$1,769.21
	Total for MAJOR GROUP 59	$176,920.57	$1,769.21
	Total for DIVISION G	$1,768,668.94	$17,686.68

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
	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		$441,460.56	$4,414.60
Other		N/A	N/A
	Total for MAJOR GROUP 70	$444,656.56	$4,446.56
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$77,614.95	$776.14
	Total for MAJOR GROUP 79	$77,614.95	$776.14

Belle Fourche - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$522,271.51	$5,222.70

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$1,768,668.94	$17,686.68
I	Services	$522,271.51	$5,222.70
	Other	$56,843.28	$568.43
	Total for Belle Fourche - Gross Receipts	$2,347,783.73	$23,477.81

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$7,395.36
C	Construction	$9,514.53
D	Manufacturing	$8,719.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,460.38
F	Wholesale Trade	$21,365.22
G	Retail Trade	$236,032.28
H	Finance, Insurance, And Real Estate	$6,323.96
I	Services	$55,540.33
	Other	$589.49
	Total for Belle Fourche	$369,941.36

ITEMS OF NOTE:

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

Belvidere - 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		
2754 Commercial Printing, Gravure	$2.61	$0.05
2759 Commercial Printing, NEC	$79.00	$1.58
Other	$135.70	$2.71
Total for MAJOR GROUP 27	$217.31	$4.34
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,560.31	$71.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$961.00	$19.22
4813 Telephone Communications, Except Radiotelephone	$726.68	$14.53
4841 Cable and Other Pay Television Services	$792.00	$15.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,500.18	$50.00
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	$8,428.18	$168.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$367.04	$7.34
Total for MAJOR GROUP 50	$367.04	$7.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,065.65	$21.31
Total for MAJOR GROUP 51	$1,065.65	$21.31
Total for DIVISION F	$1,432.69	$28.65
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,043.43	$619.87
Total for MAJOR GROUP 53	$20,043.43	$619.87
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	$325.48	$6.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$433.39	$8.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$98.55	$1.97
Total for MAJOR GROUP 57	$98.55	$1.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Belvidere - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$6,826.48	$136.53
5999 Miscellaneous Retail Stores, NEC		$1,606.51	$32.14
Other		$2,314.33	$46.29
	Total for MAJOR GROUP 59	$10,747.32	$214.96
	Total for DIVISION G	$48,495.96	$1,188.93
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
	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		$960.97	$19.22
Other		$281.65	$5.63
	Total for MAJOR GROUP 73	$1,242.62	$24.85
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: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,203.45	$24.07
	Total for MAJOR GROUP 87	$1,203.45	$24.07
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$4,891.68	$97.84

Belvidere - General Recap

D	Manufacturing	$3,560.31	$71.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,428.18	$168.56
F	Wholesale Trade	$1,432.69	$28.65
G	Retail Trade	$48,495.96	$1,188.93
I	Services	$4,891.68	$97.84
	Other	$9.00	$0.18
	Total for Belvidere - General	$66,817.82	$1,555.36

Belvidere Recap

D	Manufacturing	$71.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168.56
F	Wholesale Trade	$28.65
G	Retail Trade	$1,188.93
I	Services	$97.84
	Other	$0.18
	Total for Belvidere	$1,555.36

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

Returns Filed: September 2023

Taxable	Tax Due

ITEMS OF NOTE:

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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	$46,875.56	$937.52
Other	N/A	N/A
Total for MAJOR GROUP 07	$167,269.71	$3,345.40
Total for DIVISION A	$167,615.27	$3,352.31
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,156.21	$43.12
Total for MAJOR GROUP 15	$2,156.21	$43.12
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,253.76	$225.08
1731 Electrical Work	$9,446.74	$188.94
1751 Carpentry Work	$5,596.07	$111.92
1799 Special Trade Contractors, NEC	$11,563.68	$231.27
Other	$39,733.46	$936.11
Total for MAJOR GROUP 17	$77,593.71	$1,693.32
Total for DIVISION C	$79,749.92	$1,736.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,707.47	$134.16
Total for MAJOR GROUP 20	$6,707.47	$134.16
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	$4,229.22	$84.60
2721 Periodicals: Publishing, or Publishing and Printing	$471.38	$9.43
2731 Books: Publishing, or Publishing and Printing	$1,721.00	$34.42
2741 Miscellaneous Publishing	$169.00	$3.38
2752 Commercial Printing, Lithographic	$4,219.90	$84.40
2754 Commercial Printing, Gravure	$763.08	$15.26
2759 Commercial Printing, NEC	$3,281.43	$65.63
2771 Greeting Cards	$247.59	$4.95
Total for MAJOR GROUP 27	$15,102.60	$302.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$25,951.50	$519.03
Total for MAJOR GROUP 28	$25,951.50	$519.03
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$78,858.00	$1,577.16
Other	N/A	N/A

Beresford - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 32	$81,660.00	$1,633.20
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$13,424.36	$268.48
	Total for MAJOR GROUP 35	$13,424.36	$268.48
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$3,810.85	$76.21
	Total for MAJOR GROUP 36	$3,810.85	$76.21
MAJOR GROUP: 37	Transportation Equipment		
Other		$17,729.00	$354.58
	Total for MAJOR GROUP 37	$17,729.00	$354.58
MAJOR GROUP: 38	Measuring, Analyzing, And 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		$512.74	$10.26
	Total for MAJOR GROUP 39	$512.74	$10.26
	Total for DIVISION D	$1,058,985.30	$21,179.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$5,504.37	$110.09
Other		N/A	N/A
	Total for MAJOR GROUP 42	$7,110.87	$142.22
MAJOR GROUP: 44	Water Transportation		
4499 Water Transportation Services, NEC		$1,230.50	$24.61
	Total for MAJOR GROUP 44	$1,230.50	$24.61
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$60,137.27	$1,202.75
4813 Telephone Communications, Except Radiotelephone		$38,622.67	$772.45
4841 Cable and Other Pay Television Services		$58,350.74	$1,167.02
4899 Communications Services, NEC		$924.32	$18.49
Other		$55.00	$1.10
	Total for MAJOR GROUP 48	$158,090.00	$3,161.81
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$453,081.65	$9,061.63
	Total for MAJOR GROUP 49	$453,081.65	$9,061.63
	Total for DIVISION E	$620,863.02	$12,417.27
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$92,752.23	$1,855.04
5044 Office Equipment		$6,186.08	$123.73
5045 Computers and Computer Peripheral Equipment and Software		$2,511.71	$50.23
5046 Commercial Equipment, NEC		$3,589.39	$71.79
5047 Medical, Dental, and Hospital Equipment and Supplies		$8,438.20	$168.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$47,994.24	$959.88
5064 Electrical Appliances, Television and Radio Sets		$521.40	$10.43
5072 Hardware		$186,404.20	$3,728.09
5074 Plumbing and Heating Equipment and Supplies		$42,766.83	$855.34
5084 Industrial Machinery and Equipment		$14,179.69	$283.59
5085 Industrial Supplies		$10,537.86	$210.75

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$702.20	$14.04
5091 Sporting and Recreational Goods and Supplies	$829.00	$16.58
5092 Toys and Hobby Goods and Supplies	$126.00	$2.52
5099 Durable Goods, NEC	$8,551.00	$171.02
Other	$231,008.94	$4,620.18
Total for MAJOR GROUP 50	$657,098.97	$13,141.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,963.46	$81.31
5136 Men's and Boys' Clothing and Furnishings	$1,459.16	$29.18
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,003.62	$40.08
5141 Groceries, General Line	$6,140.83	$122.82
5142 Packaged Frozen Foods	$4,932.50	$98.65
5149 Groceries and Related Products, NEC	$2,472.81	$49.46
5199 Nondurable Goods, NEC	$1,911.90	$38.24
Other	$12,701.20	$254.03
Total for MAJOR GROUP 51	$35,585.48	$713.77
Total for DIVISION F	$692,684.45	$13,855.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$164,516.94	$3,290.35
5251 Hardware Stores	$66,654.49	$1,333.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$232,398.93	$4,647.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$66,472.95	$1,581.72
5331 Variety Stores	$410,737.90	$8,214.76
5399 Miscellaneous General Merchandise Stores	$5,656.62	$113.14
Total for MAJOR GROUP 53	$482,867.47	$9,909.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$433,019.92	$8,660.39
5499 Miscellaneous Food Stores	$5,544.10	$110.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$438,953.77	$8,779.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,302.73	$506.06
5541 Gasoline Service Station	$360,417.67	$7,208.35
Other	$157,782.84	$3,155.66
Total for MAJOR GROUP 55	$543,503.24	$10,870.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,726.46	$94.53
5632 Women's Accessory and Specialty Stores	$3,558.83	$71.18
5651 Family Clothing Stores	$11,220.47	$224.41
5661 Shoe Stores	$3,956.34	$79.13
5699 Miscellaneous Apparel and Accessory Stores	$3,594.00	$71.88
Other	$784.00	$15.68
Total for MAJOR GROUP 56	$27,840.10	$556.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,352.72	$587.05
5719 Miscellaneous Homefurnishings Stores	$1,709.00	$34.18
5722 Household Appliance Stores	$57,930.60	$1,158.61
5731 Radio, Television, and Consumer Electronics Stores	$2,123.71	$42.47
5734 Computer and Computer Software Stores	$32,443.06	$648.87
5736 Musical Instruments Stores	$2,199.65	$43.99
Other	$43,042.38	$860.85
Total for MAJOR GROUP 57	$168,801.12	$3,376.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$228,656.93	$4,573.14

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$182,002.86	$3,640.06
Total for MAJOR GROUP 58	$410,659.79	$8,213.20
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,053.00	$181.06
5942 Book Stores	$1,293.21	$25.86
5943 Stationery Stores	$8,009.84	$160.19
5961 Catalog and Mail-Order Houses	$438,882.90	$8,777.69
5962 Automatic Merchandise Machine Operators	$3,689.09	$73.78
5963 Direct Selling Establishments	$10,917.31	$218.35
5984 Liquefied Petroleum Gas Dealers	$2,351.84	$47.04
5999 Miscellaneous Retail Stores, NEC	$187,311.28	$3,748.57
Other	$20,369.82	$407.39
Total for MAJOR GROUP 59	$681,878.29	$13,639.93
Total for DIVISION G	$2,986,902.71	$59,992.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,917.13	$38.34
Total for MAJOR GROUP 60	$1,917.13	$38.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$610.48	$12.21
Other	$2,459.00	$49.18
Total for MAJOR GROUP 61	$3,069.48	$61.39
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		
6351 Surety Insurance	$2,424.75	$48.50
Total for MAJOR GROUP 63	$2,424.75	$48.50
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,708.30	$354.17
Total for MAJOR GROUP 65	$17,708.30	$354.17
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$7,910.97	$158.22
Total for MAJOR GROUP 67	$7,910.97	$158.22
Total for DIVISION H	$37,213.90	$744.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$102,292.70	$2,045.86
Total for MAJOR GROUP 70	$102,292.70	$2,045.86
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,734.19	$34.68
7231 Beauty Shops	$28,991.90	$579.84
7299 Miscellaneous Personal Services, NEC	$13,869.32	$277.39
Other	$33,206.09	$664.12
Total for MAJOR GROUP 72	$77,801.50	$1,556.03
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,194.17	$83.88
7349 Building Cleaning and Maintenance Services, NEC	$7,863.15	$157.26
7359 Equipment Rental and Leasing, NEC	$98,062.53	$1,961.25
7371 Computer Programming Services	$9,262.03	$185.24
7372 Prepackaged Software	$51,537.46	$1,030.75
7374 Computer Processing and Data Preparation and Processing Services	$70,149.69	$1,402.99

Beresford - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7378 Computer Maintenance and Repair		$9,198.72	$183.98
7379 Computer Related Services, NEC		$7,762.33	$155.24
7381 Detective, Guard, and Armored Car Services		$3,043.11	$60.86
7382 Security Systems Services		$9,156.19	$183.13
7389 Miscellaneous Business Services		$36,882.76	$737.66
Other		$25,708.69	$514.18
	Total for MAJOR GROUP 73	$332,820.83	$6,656.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7515 Passenger Car Leasing		$186.31	$3.73
7536 Automotive Glass Replacement Shops		$1,965.78	$39.31
7538 General Automotive Repair Shops		$126,592.46	$2,531.85
7549 Automotive Services, Except Repair and Carwashes		$5,185.11	$103.70
Other		$21,292.52	$425.85
	Total for MAJOR GROUP 75	$155,222.18	$3,104.44
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$42,419.20	$848.38
Other		$8,822.43	$176.45
	Total for MAJOR GROUP 76	$51,241.63	$1,024.83
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			
7922 Theatrical Producers and Miscellaneous Theatrical Services		$3,761.50	$75.23
7999 Amusement and Recreation Services, NEC		$10,282.51	$205.64
Other		$101,495.68	$2,029.91
	Total for MAJOR GROUP 79	$115,539.69	$2,310.78
MAJOR GROUP: 80 Health Services			
Other		$9,889.52	$197.79
	Total for MAJOR GROUP 80	$9,889.52	$197.79
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$52,718.12	$1,054.37
	Total for MAJOR GROUP 81	$52,718.12	$1,054.37
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$353.00	$7.06
	Total for MAJOR GROUP 86	$353.00	$7.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$18,028.43	$360.57
8713 Surveying Services		$6,147.60	$122.95
8721 Accounting, Auditing, and Bookkeeping Services		$14,994.34	$299.90
8734 Testing Laboratories		$2,343.96	$46.88
8741 Management Services		$7,687.60	$153.75
8742 Management Consulting Services		$396.00	$7.92
Other		N/A	N/A
	Total for MAJOR GROUP 87	$49,599.87	$992.01
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$26,525.62	$530.52
	Total for MAJOR GROUP 89	$26,525.62	$530.52

Beresford - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$974,789.16	$19,495.80

Beresford - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$167,615.27	$3,352.31
C	Construction	$79,749.92	$1,736.44
D	Manufacturing	$1,058,985.30	$21,179.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$620,863.02	$12,417.27
F	Wholesale Trade	$692,684.45	$13,855.74
G	Retail Trade	$2,986,902.71	$59,992.70
H	Finance, Insurance, And Real Estate	$37,213.90	$744.29
I	Services	$974,789.16	$19,495.80
	Total for Beresford - General	$6,618,803.73	$132,774.29

Beresford - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: F Wholesale Trade

		Taxable	Tax Due
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

		Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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		$228,595.73	$2,285.95
5813 Drinking Places		$181,275.93	$1,812.76
	Total for MAJOR GROUP 58	$409,871.66	$4,098.71
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$621,249.35	$6,212.49

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$102,292.70	$1,022.92
	Total for MAJOR GROUP 70	$102,292.70	$1,022.92
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	$169,708.20	$1,697.08

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

Returns Filed: September 2023

Beresford - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$621,249.35	$6,212.49
I	Services	$169,708.20	$1,697.08
	Other	$581.77	$5.82
	Total for Beresford - Gross Receipts	$791,539.32	$7,915.39

Beresford Recap

A	Agriculture, Forestry, And Fishing	$3,352.31
C	Construction	$1,736.44
D	Manufacturing	$21,179.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,417.27
F	Wholesale Trade	$13,855.74
G	Retail Trade	$66,205.19
H	Finance, Insurance, And Real Estate	$744.29
I	Services	$21,192.88
	Other	$5.82
	Total for Beresford	$140,689.68

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.

Big Stone City - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$6,366.17	$127.32
Other		N/A	N/A
	Total for MAJOR GROUP 07	$6,383.26	$127.66
	Total for DIVISION A	$6,383.26	$127.66
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$28,477.28	$569.55
1752 Floor Laying and Other Floor Work, NEC		$3,687.42	$73.75
Other		$54,290.79	$1,085.82
	Total for MAJOR GROUP 17	$86,455.49	$1,729.12
	Total for DIVISION C	$86,481.31	$1,729.64
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		$581.66	$11.63
Other		$33,321.77	$666.44
	Total for MAJOR GROUP 20	$33,903.43	$678.07
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$679.10	$13.58
2721 Periodicals: Publishing, or Publishing and Printing		$248.18	$4.96
2741 Miscellaneous Publishing		$143.00	$2.86
2754 Commercial Printing, Gravure		$79.92	$1.60
2759 Commercial Printing, NEC		$729.33	$14.59
2771 Greeting Cards		$139.65	$2.79
Other		$680.00	$13.60
	Total for MAJOR GROUP 27	$2,699.18	$53.98
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$1,328.46	$26.57
	Total for MAJOR GROUP 35	$1,328.46	$26.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$1,916.50	$38.33
	Total for MAJOR GROUP 36	$1,916.50	$38.33
MAJOR GROUP: 37 Transportation Equipment			
Other		$1,222.87	$24.46
	Total for MAJOR GROUP 37	$1,222.87	$24.46
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$61,726.87	$1,234.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,741.50	$394.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,233.50	$404.67
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,927.95	$98.56
4813 Telephone Communications, Except Radiotelephone	$12,711.81	$254.23
4841 Cable and Other Pay Television Services	$25,699.67	$513.99
4899 Communications Services, NEC	$405.50	$8.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$43,764.93	$875.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$114,482.57	$2,289.65
Total for MAJOR GROUP 49	$114,482.57	$2,289.65
Total for DIVISION E	$179,108.00	$3,582.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$5,287.50	$105.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,041.81	$260.84
5084 Industrial Machinery and Equipment	$23,680.70	$473.61
5085 Industrial Supplies	$6,356.43	$127.13
5091 Sporting and Recreational Goods and Supplies	$709.00	$14.18
Other	$23,179.50	$463.60
Total for MAJOR GROUP 50	$72,254.94	$1,445.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$5,987.66	$119.75
Other	$9,317.10	$186.35
Total for MAJOR GROUP 51	$15,304.76	$306.10
Total for DIVISION F	$87,559.70	$1,751.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,361.02	$367.22
5251 Hardware Stores	$1,686.69	$33.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,175.71	$463.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,922.52	$158.45
5399 Miscellaneous General Merchandise Stores	$258.72	$5.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,426.30	$248.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$43,148.63	$862.97
5499 Miscellaneous Food Stores	$2,121.39	$42.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$45,332.52	$906.64

Big Stone City - 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	$19,075.00	$381.50
5541 Gasoline Service Station	$155,038.51	$3,100.77
Total for MAJOR GROUP 55	$174,113.51	$3,482.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$936.00	$18.72
5651 Family Clothing Stores	$3,919.90	$78.40
5661 Shoe Stores	$5,093.98	$101.88
Other	$9,683.50	$193.67
Total for MAJOR GROUP 56	$19,633.38	$392.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$512.04	$10.24
Other	$8,417.20	$168.35
Total for MAJOR GROUP 57	$8,929.24	$178.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$155,742.82	$3,114.85
Other	N/A	N/A
Total for MAJOR GROUP 58	$189,040.66	$3,780.81
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$466.00	$9.32
5941 Sporting Goods Stores and Bicycle Shops	$969.50	$19.39
5942 Book Stores	$489.16	$9.78
5943 Stationery Stores	$1,352.29	$27.04
5961 Catalog and Mail-Order Houses	$112,289.59	$2,245.80
5963 Direct Selling Establishments	$2,957.97	$59.16
5999 Miscellaneous Retail Stores, NEC	$26,468.03	$529.36
Other	$12,623.19	$252.47
Total for MAJOR GROUP 59	$157,615.73	$3,152.32
Total for DIVISION G	$630,267.05	$12,605.34
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: 64 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	$8,652.40	$173.05
Total for MAJOR GROUP 65	$8,652.40	$173.05
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$9,242.86	$184.86
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		
7299 Miscellaneous Personal Services, NEC	$1,158.25	$23.17
Other	($18,162.94)	($363.26)
Total for MAJOR GROUP 72	($17,004.69)	($340.09)
MAJOR GROUP: 73 Business Services		

Big Stone City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7342 Disinfecting and Pest Control Services		$20,708.33	$414.17
7359 Equipment Rental and Leasing, NEC		$19,435.50	$388.71
7372 Prepackaged Software		$1,828.84	$36.58
7374 Computer Processing and Data Preparation and Processing Services		$515.36	$10.31
7379 Computer Related Services, NEC		$20,507.06	$410.14
7389 Miscellaneous Business Services		$2,213.74	$44.28
Other		$11,131.15	$222.62
	Total for MAJOR GROUP 73	$76,339.98	$1,526.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$99,424.72	$1,988.49
	Total for MAJOR GROUP 75	$99,424.72	$1,988.49
MAJOR GROUP: 76 Miscellaneous Repair Services			
7622 Radio and Television Repair Shops		$7,826.29	$156.53
7699 Repair Shops and Related Services, NEC		$5,127.47	$102.55
	Total for MAJOR GROUP 76	$12,953.76	$259.08
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		$13,406.66	$268.13
	Total for MAJOR GROUP 80	$13,406.66	$268.13
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$4,011.23	$80.24
	Total for MAJOR GROUP 87	$4,011.23	$80.24
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,788.98	$175.78
	Total for MAJOR GROUP 89	$8,788.98	$175.78
	Total for DIVISION I	$199,535.05	$3,990.73

Big Stone City - General Recap

A	Agriculture, Forestry, And Fishing	$6,383.26	$127.66
C	Construction	$86,481.31	$1,729.64
D	Manufacturing	$61,726.87	$1,234.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,108.00	$3,582.15
F	Wholesale Trade	$87,559.70	$1,751.21
G	Retail Trade	$630,267.05	$12,605.34
H	Finance, Insurance, And Real Estate	$9,242.86	$184.86
I	Services	$199,535.05	$3,990.73
	Total for Big Stone City - General	$1,260,304.10	$25,206.13

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

Returns Filed: September 2023

Big Stone City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$127.66
C	Construction		$1,729.64
D	Manufacturing		$1,234.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,582.15
F	Wholesale Trade		$1,751.21
G	Retail Trade		$12,605.34
H	Finance, Insurance, And Real Estate		$184.86
I	Services		$3,990.73
	Total for Big Stone City		$25,206.13

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.

Bison - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	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	$48,687.38	$973.75
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$570.39	$11.41
2721	Periodicals: Publishing, or Publishing and Printing	$213.49	$4.27
2754	Commercial Printing, Gravure	$46.76	$0.94
2759	Commercial Printing, NEC	$770.79	$15.42
Other		$158.39	$3.17
	Total for MAJOR GROUP 27	$1,759.82	$35.21
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$11,416.50	$228.35
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: 44	Water Transportation		
Other		N/A	N/A

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,694.39	$193.89
4813 Telephone Communications, Except Radiotelephone	$8,651.68	$173.03
4841 Cable and Other Pay Television Services	$14,422.50	$288.45
4899 Communications Services, NEC	$29.58	$0.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,807.15	$656.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$127,017.56	$2,540.35
Total for MAJOR GROUP 49	$127,017.56	$2,540.35
Total for DIVISION E	$160,830.11	$3,216.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$117,295.30	$2,345.90
5074 Plumbing and Heating Equipment and Supplies	$8,072.08	$161.45
5087 Service Establishment Equipment and Supplies	$215.00	$4.30
Other	$62,470.60	$1,249.41
Total for MAJOR GROUP 50	$188,052.98	$3,761.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$517.50	$10.35
Other	$74,120.06	$1,482.40
Total for MAJOR GROUP 51	$74,637.56	$1,492.75
Total for DIVISION F	$262,690.54	$5,253.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,431.10	$68.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,919.30	$138.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,112.97	$182.26
Other	$451.39	$9.03
Total for MAJOR GROUP 53	$9,564.36	$191.29
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,420.00	$88.40
Other	$35,011.33	$700.23
Total for MAJOR GROUP 54	$39,431.33	$788.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,200.37	$204.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$12,120.37	$242.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,008.40	$60.17
5651 Family Clothing Stores	$1,463.10	$29.26
5661 Shoe Stores	$989.63	$19.79
Other	$440.50	$8.81
Total for MAJOR GROUP 56	$5,901.63	$118.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	($23.53)	($0.47)
5734 Computer and Computer Software Stores	$3,149.75	$63.00
Other	$1,073.17	$21.46

Bison - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$4,199.39	$83.99
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$73,278.78	$1,465.57
5963 Direct Selling Establishments		$9,236.22	$184.72
5999 Miscellaneous Retail Stores, NEC		$179,610.01	$3,592.20
Other		$25,172.74	$503.46
	Total for MAJOR GROUP 59	$287,297.75	$5,745.95
	Total for DIVISION G	$381,250.12	$7,624.99
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
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$8,827.98	$176.56
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$5,889.00	$117.78
7371 Computer Programming Services		$45,270.00	$905.40
7372 Prepackaged Software		$1,253.46	$25.07
7374 Computer Processing and Data Preparation and Processing Services		$126.10	$2.52
7379 Computer Related Services, NEC		$722.94	$14.46
7389 Miscellaneous Business Services		$236.00	$4.72
Other		$2,194.34	$43.89
	Total for MAJOR GROUP 73	$55,691.84	$1,113.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$10,000.66	$200.02
	Total for MAJOR GROUP 76	$10,000.66	$200.02
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

Bison - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$48,694.01	$973.88
8742	Management Consulting Services	$24,005.70	$480.12
Other		$755.45	$15.11
	Total for MAJOR GROUP 87	$73,455.16	$1,469.11
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$3,148.39	$62.97
	Total for MAJOR GROUP 89	$3,148.39	$62.97
	Total for DIVISION I	$173,243.32	$3,464.89

Bison - General Recap

C	Construction	$48,687.38	$973.75
D	Manufacturing	$11,416.50	$228.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,830.11	$3,216.60
F	Wholesale Trade	$262,690.54	$5,253.81
G	Retail Trade	$381,250.12	$7,624.99
H	Finance, Insurance, And Real Estate	$8,827.98	$176.56
I	Services	$173,243.32	$3,464.89
	Other	$88.60	$1.77
	Total for Bison - General	$1,047,034.55	$20,940.72

Bison Recap

C	Construction	$973.75
D	Manufacturing	$228.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,216.60
F	Wholesale Trade	$5,253.81
G	Retail Trade	$7,624.99
H	Finance, Insurance, And Real Estate	$176.56
I	Services	$3,464.89
	Other	$1.77
	Total for Bison	$20,940.72

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

Blunt - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 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		$459.48	$4.60
2759 Commercial Printing, NEC		$353.72	$3.54
Other		$888.93	$8.90
	Total for MAJOR GROUP 27	$1,702.13	$17.04
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$333.00	$3.33
	Total for MAJOR GROUP 28	$333.00	$3.33
MAJOR GROUP: 36 Electronic And 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	$63,505.47	$635.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$4,697.91	$46.98
Other		N/A	N/A
	Total for MAJOR GROUP 42	$4,816.73	$48.17
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$6,686.57	$66.87
4813 Telephone Communications, Except Radiotelephone		$9,993.00	$99.93
4841 Cable and Other Pay Television Services		$3,716.00	$37.16
Other		$141.00	$1.41
	Total for MAJOR GROUP 48	$20,536.57	$205.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$40,506.00	$405.07
	Total for MAJOR GROUP 49	$40,506.00	$405.07
	Total for DIVISION E	$65,859.30	$658.61
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		$345.79	$3.45
Other		$166,132.91	$1,661.34
	Total for MAJOR GROUP 50	$166,478.70	$1,664.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$1,941.46	$19.41
	Total for MAJOR GROUP 51	$1,941.46	$19.41

Blunt - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$168,420.16	$1,684.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,081.15	$30.81
Other	$440.40	$4.40
Total for MAJOR GROUP 53	$3,521.55	$35.21
MAJOR GROUP: 54 Food Stores		
Other	$778.00	$7.78
Total for MAJOR GROUP 54	$778.00	$7.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$597.53	$5.97
Other	$647.88	$6.48
Total for MAJOR GROUP 56	$1,245.41	$12.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,411.99	$14.12
Total for MAJOR GROUP 57	$1,411.99	$14.12
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	$882.00	$8.82
5961 Catalog and Mail-Order Houses	$42,069.06	$420.69
5963 Direct Selling Establishments	$3,966.13	$39.66
5999 Miscellaneous Retail Stores, NEC	$1,953.24	$19.53
Other	$4,255.41	$42.56
Total for MAJOR GROUP 59	$53,125.84	$531.26
Total for DIVISION G	$122,266.64	$1,222.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,682.10	$16.82
Total for MAJOR GROUP 72	$1,682.10	$16.82
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$210.00	$2.10
7372 Prepackaged Software	$822.35	$8.22
7374 Computer Processing and Data Preparation and Processing Services	$259.92	$2.60
7389 Miscellaneous Business Services	$1,497.76	$14.98
Other	$7,113.59	$71.14
Total for MAJOR GROUP 73	$9,903.62	$99.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Blunt - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$8,224.39	$82.25
	Total for MAJOR GROUP 87	$8,224.39	$82.25
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$2,172.96	$21.73
	Total for MAJOR GROUP 89	$2,172.96	$21.73
	Total for DIVISION I	$130,507.90	$1,305.09

Blunt - General Recap

D	Manufacturing	$63,505.47	$635.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,859.30	$658.61
F	Wholesale Trade	$168,420.16	$1,684.20
G	Retail Trade	$122,266.64	$1,222.66
I	Services	$130,507.90	$1,305.09
	Other	$1,473.80	$14.74
	Total for Blunt - General	$552,033.27	$5,520.37

Blunt - 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	$18,166.53	$181.66

Blunt - Gross Receipts Recap

G	Retail Trade	$18,166.53	$181.66
	Total for Blunt - Gross Receipts	$18,166.53	$181.66

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

Returns Filed: September 2023

Blunt Recap

		Taxable	Tax Due
D	Manufacturing		$635.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$658.61
F	Wholesale Trade		$1,684.20
G	Retail Trade		$1,404.32
I	Services		$1,305.09
	Other		$14.74
	Total for Blunt		$5,702.03

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Bonesteel - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$2,819.50	$56.39
	Total for MAJOR GROUP 07	$2,819.50	$56.39
	Total for DIVISION A	$2,819.50	$56.39
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		($1,327.04)	($26.54)
	Total for MAJOR GROUP 17	($1,327.04)	($26.54)
	Total for DIVISION C	($913.74)	($18.27)
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$268.25	$5.36
2759 Commercial Printing, NEC		$923.18	$18.46
Other		$360.02	$7.20
	Total for MAJOR GROUP 27	$1,551.45	$31.02
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$37,523.97	$750.48
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		$7,168.41	$143.37
4813 Telephone Communications, Except Radiotelephone		$12,631.08	$252.62
4841 Cable and Other Pay Television Services		$4,064.50	$81.29
4899 Communications Services, NEC		$46.19	$0.92
Other		N/A	N/A
	Total for MAJOR GROUP 48	$23,939.13	$478.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Bonesteel - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$46,253.48	$925.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies	$152.00	$3.04
Other	$6,254.35	$125.08
Total for MAJOR GROUP 50	$6,406.35	$128.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,270.00	$125.40
Total for MAJOR GROUP 51	$6,270.00	$125.40
Total for DIVISION F	$12,676.35	$253.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$985.70	$19.71
Total for MAJOR GROUP 52	$985.70	$19.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,802.73	$76.06
Total for MAJOR GROUP 53	$3,802.73	$76.06
MAJOR GROUP: 54 Food Stores		
Other	$239,050.72	$4,781.01
Total for MAJOR GROUP 54	$239,050.72	$4,781.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,317.62	$66.35
Total for MAJOR GROUP 55	$3,317.62	$66.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$211.00	$4.22
5632 Women's Accessory and Specialty Stores	$370.00	$7.40
5651 Family Clothing Stores	$1,313.06	$26.26
5661 Shoe Stores	$273.37	$5.47
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,338.93	$46.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,758.15	$135.16
Total for MAJOR GROUP 57	$6,758.15	$135.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$744.00	$14.88
5942 Book Stores	$437.46	$8.75
5961 Catalog and Mail-Order Houses	$25,253.20	$505.07
5963 Direct Selling Establishments	$862.00	$17.24
5999 Miscellaneous Retail Stores, NEC	$23,394.94	$467.91
Other	$508.51	$10.18
Total for MAJOR GROUP 59	$51,200.11	$1,024.03
Total for DIVISION G	$327,905.28	$6,558.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Bonesteel - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$3,530.49	$70.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$808.35	$16.17
Total for MAJOR GROUP 72	$808.35	$16.17
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,749.71	$75.00
7374 Computer Processing and Data Preparation and Processing Services	$116.11	$2.32
7389 Miscellaneous Business Services	$1,223.46	$24.47
Other	$2,202.50	$44.05
Total for MAJOR GROUP 73	$7,291.78	$145.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,819.90	$56.40
Total for MAJOR GROUP 76	$2,819.90	$56.40
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		
Other	$16,994.82	$339.89
Total for MAJOR GROUP 87	$16,994.82	$339.89
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$36,040.85	$720.82

Bonesteel - General Recap

A	Agriculture, Forestry, And Fishing	$2,819.50	$56.39
C	Construction	($913.74)	($18.27)
D	Manufacturing	$37,523.97	$750.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,253.48	$925.07
F	Wholesale Trade	$12,676.35	$253.52
G	Retail Trade	$327,905.28	$6,558.12
H	Finance, Insurance, And Real Estate	$3,530.49	$70.61
I	Services	$36,040.85	$720.82
	Total for Bonesteel - General	$465,836.18	$9,316.74

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

Returns Filed: September 2023

Bonesteel Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$56.39
C	Construction		($18.27)
D	Manufacturing		$750.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$925.07
F	Wholesale Trade		$253.52
G	Retail Trade		$6,558.12
H	Finance, Insurance, And Real Estate		$70.61
I	Services		$720.82
	Total for Bonesteel		$9,316.74

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

Bowdle - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$1,595.77	$31.92
Other		$17,569.69	$351.40
	Total for MAJOR GROUP 17	$19,165.46	$383.32
	Total for DIVISION C	$20,873.85	$417.49
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$622.52	$12.45
	Total for MAJOR GROUP 20	$622.52	$12.45
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And 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	$1,184.49	$23.69
2731	Books: Publishing, or Publishing and Printing	$370.50	$7.41
2754	Commercial Printing, Gravure	$19.55	$0.39
2759	Commercial Printing, NEC	$624.50	$12.49
Other		$835.09	$16.70
	Total for MAJOR GROUP 27	$3,034.13	$60.68
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,461.75	$29.24
	Total for MAJOR GROUP 28	$1,461.75	$29.24
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$32,665.43	$653.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$6,992.49	$139.85
	Total for MAJOR GROUP 42	$6,992.49	$139.85
MAJOR GROUP: 48	Communications		

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$8,753.98	$175.08
4813 Telephone Communications, Except Radiotelephone	$9,782.75	$195.66
4841 Cable and Other Pay Television Services	$14,445.51	$288.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,023.24	$660.47
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	$87,119.29	$1,742.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,853.33	$37.07
5087 Service Establishment Equipment and Supplies	$1,099.50	$21.99
Other	$15,557.93	$311.16
Total for MAJOR GROUP 50	$18,510.76	$370.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,955.00	$39.10
Other	$1,876.32	$37.52
Total for MAJOR GROUP 51	$3,831.32	$76.62
Total for DIVISION F	$22,342.08	$446.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,483.31	$29.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,096.35	$61.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,195.39	$183.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,442.89	$188.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$100,272.20	$2,005.44
5441 Candy, Nut, and Confectionery Stores	$1,224.19	$24.48
5499 Miscellaneous Food Stores	$3,179.92	$63.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$104,709.71	$2,094.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$98,158.51	$1,963.17
5531 Auto and Home Supply Stores	$38,695.48	$773.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$137,279.78	$2,745.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$521.00	$10.42
5632 Women's Accessory and Specialty Stores	$536.50	$10.73
5651 Family Clothing Stores	$2,961.74	$59.23
5661 Shoe Stores	$1,002.37	$20.05
Other	$234.14	$4.68
Total for MAJOR GROUP 56	$5,255.75	$105.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,644.01	$232.88
5731 Radio, Television, and Consumer Electronics Stores	$775.44	$15.51
Other	$2,528.11	$50.56
Total for MAJOR GROUP 57	$14,947.56	$298.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,512.50	$410.25
Total for MAJOR GROUP 58	$20,512.50	$410.25

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,202.90	$24.06
5961 Catalog and Mail-Order Houses	$72,896.45	$1,457.93
5963 Direct Selling Establishments	$2,679.71	$53.60
5999 Miscellaneous Retail Stores, NEC	$29,536.90	$590.73
Other	$6,427.53	$128.55
Total for MAJOR GROUP 59	$112,743.49	$2,254.87
Total for DIVISION G	$407,988.03	$8,159.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,543.00	$30.86
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	$23,081.33	$461.63
Total for MAJOR GROUP 72	$23,081.33	$461.63
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,246.17	$64.92
7359 Equipment Rental and Leasing, NEC	$1,304.96	$26.10
7371 Computer Programming Services	$1,650.00	$33.00
7372 Prepackaged Software	$4,086.57	$81.73
7374 Computer Processing and Data Preparation and Processing Services	$4,841.06	$96.82
7379 Computer Related Services, NEC	$1,161.48	$23.23
7389 Miscellaneous Business Services	$27,220.45	$544.40
Other	$6,876.51	$137.54
Total for MAJOR GROUP 73	$50,387.20	$1,007.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,003.50	$60.07
Total for MAJOR GROUP 75	$3,003.50	$60.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	($652.91)	($13.06)
Total for MAJOR GROUP 76	($652.91)	($13.06)
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$407.35	$8.15
Total for MAJOR GROUP 86	$407.35	$8.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Bowdle - General *continued...*			
DIVISION: I Services *continued...*			
8721 Accounting, Auditing, and Bookkeeping Services		$6,918.53	$138.37
Other		$1,264.00	$25.28
	Total for MAJOR GROUP 87	$8,182.53	$163.65
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,835.93	$76.72
	Total for MAJOR GROUP 89	$3,835.93	$76.72
	Total for DIVISION I	$101,960.24	$2,039.21

Bowdle - General Recap

C	Construction	$20,873.85	$417.49
D	Manufacturing	$32,665.43	$653.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,119.29	$1,742.39
F	Wholesale Trade	$22,342.08	$446.84
G	Retail Trade	$407,988.03	$8,159.76
H	Finance, Insurance, And Real Estate	$1,543.00	$30.86
I	Services	$101,960.24	$2,039.21
	Other	$2,191.45	$43.83
	Total for Bowdle - General	$676,683.37	$13,533.69

Bowdle Recap

C	Construction	$417.49
D	Manufacturing	$653.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,742.39
F	Wholesale Trade	$446.84
G	Retail Trade	$8,159.76
H	Finance, Insurance, And Real Estate	$30.86
I	Services	$2,039.21
	Other	$43.83
	Total for Bowdle	$13,533.69

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.

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$9,336.00	$186.72
0782 Lawn and Garden Services	$61,645.11	$1,232.91
Other	$106,496.70	$2,129.93
Total for MAJOR GROUP 07	$177,477.81	$3,549.56
Total for DIVISION A	$180,571.01	$3,611.42
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$85,962.84	$1,719.26
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$13,550.37	$271.01
1522 General Contractors - Residential Buildings Other Than Single-Family	$64,445.54	$1,288.91
Total for MAJOR GROUP 15	$77,995.91	$1,559.92
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,227.80	$164.55
1731 Electrical Work	$25,657.16	$513.14
1751 Carpentry Work	$404,510.90	$8,090.22
1761 Roofing, Siding, and Sheet Metal Work	$3,370.81	$67.42
1771 Concrete Work	$28,925.99	$578.51
1794 Excavation Work	$8,339.53	$166.78
1799 Special Trade Contractors, NEC	$19,497.11	$389.94
Other	$15,465.56	$309.31
Total for MAJOR GROUP 17	$513,994.86	$10,279.87
Total for DIVISION C	$683,792.40	$13,675.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$572.50	$11.45
2086 Bottled and Canned Soft Drinks and Carbonated Water	$5,754.39	$115.09
Other	$16,340.25	$326.80
Total for MAJOR GROUP 20	$22,667.14	$453.34
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$894.71	$17.89
Other	N/A	N/A
Total for MAJOR GROUP 22	$992.21	$19.84
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$3,184.00	$63.68
2396 Automotive Trimmings, Apparel Findings, and Related Products	$233.26	$4.67
Other	$866.83	$17.34
Total for MAJOR GROUP 23	$4,284.09	$85.69
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$2,966.50	$59.33
Other	N/A	N/A
Total for MAJOR GROUP 24	$3,300.50	$66.01

Box Elder - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$2,999.11	$59.99
2721 Periodicals: Publishing, or Publishing and Printing		$591.29	$11.82
2731 Books: Publishing, or Publishing and Printing		$2,459.00	$49.18
2741 Miscellaneous Publishing		$16,470.00	$329.40
2754 Commercial Printing, Gravure		$2,179.90	$43.60
2759 Commercial Printing, NEC		$5,329.31	$106.59
2771 Greeting Cards		$457.86	$9.16
Other		$545.50	$10.91
	Total for MAJOR GROUP 27	$31,031.97	$620.65
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$863.00	$17.26
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$368.50	$7.37
Other		$9,009.71	$180.20
	Total for MAJOR GROUP 28	$10,241.21	$204.83
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		$7,167.50	$143.35
	Total for MAJOR GROUP 30	$7,167.50	$143.35
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		$54,015.18	$1,080.30
	Total for MAJOR GROUP 34	$54,015.18	$1,080.30
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$217,829.62	$4,356.59
	Total for MAJOR GROUP 35	$217,829.62	$4,356.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3651 Household Audio and Video Equipment		$14,273.00	$285.46
Other		$7,705.50	$154.11
	Total for MAJOR GROUP 36	$21,978.50	$439.57
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles and Passenger Car Bodies		$1,626.28	$32.53
Other		$6,023.24	$120.47
	Total for MAJOR GROUP 37	$7,649.52	$153.00
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$1,055.77	$21.12
	Total for MAJOR GROUP 38	$1,055.77	$21.12
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		$6,051.00	$121.02
3999 Manufacturing Industries, NEC		$1,055.00	$21.10
Other		$170.98	$3.42
	Total for MAJOR GROUP 39	$7,276.98	$145.54
	Total for DIVISION D	$489,887.19	$9,797.77

Box Elder - 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	$26,328.50	$526.57
4225 General Warehousing and Storage	$32,391.00	$647.82
Other	$11,383.02	$227.66
Total for MAJOR GROUP 42	$70,102.52	$1,402.05
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$2,470.00	$49.40
Total for MAJOR GROUP 44	$2,470.00	$49.40
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$325,524.39	$6,510.49
4813 Telephone Communications, Except Radiotelephone	$99,579.38	$1,991.60
4841 Cable and Other Pay Television Services	$217,906.52	$4,358.13
4899 Communications Services, NEC	$7,969.92	$159.39
Other	$1,924.00	$38.48
Total for MAJOR GROUP 48	$652,904.21	$13,058.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$778,366.34	$15,567.33
Total for MAJOR GROUP 49	$778,366.34	$15,567.33
Total for DIVISION E	$1,504,447.57	$30,088.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,099.99	$62.00
5013 Motor Vehicle Supplies and New Parts	$7,321.50	$146.43
5033 Roofing, Siding, and Insulation Materials	$51,480.26	$1,029.60
5044 Office Equipment	$2,391.05	$47.82
5045 Computers and Computer Peripheral Equipment and Software	$25,102.90	$502.05
5046 Commercial Equipment, NEC	$10,806.41	$216.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,901.50	$178.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$122,601.62	$2,452.03
5064 Electrical Appliances, Television and Radio Sets	$3,505.29	$70.11
5072 Hardware	$3,603.55	$72.07
5074 Plumbing and Heating Equipment and Supplies	$427,300.20	$8,546.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$103,653.65	$2,073.07
5082 Construction and Mining Machinery and Equipment	$76,955.10	$1,539.10
5084 Industrial Machinery and Equipment	$8,638.21	$172.76
5085 Industrial Supplies	$31,740.41	$634.81
5087 Service Establishment Equipment and Supplies	$2,898.00	$57.96
5091 Sporting and Recreational Goods and Supplies	$10,027.99	$200.56
5092 Toys and Hobby Goods and Supplies	$2,018.50	$40.37
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,540.56	$30.81
5099 Durable Goods, NEC	$43,148.50	$862.97
Other	$416,678.26	$8,333.56
Total for MAJOR GROUP 50	$1,363,413.45	$27,268.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,028.50	$40.57
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,389.00	$147.78
5136 Men's and Boys' Clothing and Furnishings	$2,700.21	$54.01
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,987.25	$139.76
5139 Footwear	$7,002.00	$140.04
5141 Groceries, General Line	$71,310.42	$1,426.21
5142 Packaged Frozen Foods	$9,031.90	$180.64
5145 Confectionery	$12,329.41	$246.59
5149 Groceries and Related Products, NEC	$3,029.39	$60.58
5199 Nondurable Goods, NEC	$2,855.50	$57.11

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$10,019.02	$200.38
Total for MAJOR GROUP 51	$134,682.60	$2,693.67
Total for DIVISION F	$1,498,096.05	$29,961.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,163,387.42	$23,267.75
5251 Hardware Stores	$138,465.37	$2,769.31
Other	$60,611.64	$1,212.23
Total for MAJOR GROUP 52	$1,362,464.43	$27,249.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$194,132.92	$3,968.32
5331 Variety Stores	$163,860.40	$3,277.21
5399 Miscellaneous General Merchandise Stores	$10,243.03	$204.85
Total for MAJOR GROUP 53	$368,236.35	$7,450.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$725,831.52	$14,516.63
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,060.00	$21.20
5499 Miscellaneous Food Stores	$11,481.58	$229.64
Other	$1,328.85	$26.58
Total for MAJOR GROUP 54	$739,701.95	$14,794.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$342,766.90	$6,855.34
5541 Gasoline Service Station	$1,337,559.60	$26,751.19
5599 Automotive Dealers, NEC	$37,427.77	$748.56
Total for MAJOR GROUP 55	$1,717,754.27	$34,355.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,523.47	$30.47
5621 Women's Clothing Stores	$35,939.59	$718.80
5632 Women's Accessory and Specialty Stores	$9,084.88	$181.69
5641 Children's and Infants' Wear Stores	$5,453.50	$109.07
5651 Family Clothing Stores	$29,087.73	$581.76
5661 Shoe Stores	$9,604.03	$192.09
5699 Miscellaneous Apparel and Accessory Stores	$6,050.17	$121.00
Total for MAJOR GROUP 56	$96,743.37	$1,934.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$76,115.64	$1,522.32
5713 Floor Coverings Stores	$198,653.08	$3,973.06
5719 Miscellaneous Homefurnishings Stores	$15,827.90	$316.56
5722 Household Appliance Stores	$19,069.37	$381.38
5731 Radio, Television, and Consumer Electronics Stores	$57,845.03	$1,156.90
5734 Computer and Computer Software Stores	$2,691.73	$53.83
5736 Musical Instruments Stores	$4,557.03	$91.14
Other	$15,266.75	$305.33
Total for MAJOR GROUP 57	$390,026.53	$7,800.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$752,675.32	$15,632.12
5813 Drinking Places	$327,993.30	$6,559.87
Total for MAJOR GROUP 58	$1,080,668.62	$22,191.99
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,480.32	$49.61
5941 Sporting Goods Stores and Bicycle Shops	$35,481.50	$709.63
5942 Book Stores	$9,019.55	$180.39
5943 Stationery Stores	$2,956.21	$59.13
5945 Hobby, Toy, and Game Stores	$2,452.63	$49.05
5947 Gift, Novelty, and Souvenir Shops	$415.30	$8.31
5961 Catalog and Mail-Order Houses	$2,081,329.31	$41,626.71
5962 Automatic Merchandise Machine Operators	$464.75	$9.30

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$38,318.21	$766.36
5999 Miscellaneous Retail Stores, NEC	$212,986.72	$4,259.76
Other	$43,474.34	$869.50
Total for MAJOR GROUP 59	$2,429,378.84	$48,587.75
Total for DIVISION G	$8,184,974.36	$164,363.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,092.01	$21.84
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,867.51	$37.35
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$4,120.39	$82.41
Other	N/A	N/A
Total for MAJOR GROUP 61	$5,352.39	$107.05
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		
6351 Surety Insurance	$1,140.58	$22.82
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,788.46	$35.78
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,936.00	$198.72
Total for MAJOR GROUP 64	$9,936.00	$198.72
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$302,552.74	$6,051.06
Total for MAJOR GROUP 65	$302,552.74	$6,051.06
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$55,469.77	$1,109.40
Total for MAJOR GROUP 67	$55,469.77	$1,109.40
Total for DIVISION H	$395,091.87	$7,901.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,262,897.83	$85,257.96
Other	N/A	N/A
Total for MAJOR GROUP 70	$4,292,460.83	$85,849.22
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$25,740.73	$514.81
7221 Photographic Studios, Portrait	$14,688.49	$293.77
7241 Barber Shops	$52,155.01	$1,043.10
7299 Miscellaneous Personal Services, NEC	$11,632.26	$232.64
Other	$3,460.84	$69.22
Total for MAJOR GROUP 72	$107,677.33	$2,153.54
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,002.87	$40.06
7322 Adjustment and Collection Services	$8,817.68	$176.35
7331 Direct Mail Advertising Services	$1,014.03	$20.28
7342 Disinfecting and Pest Control Services	$23,891.69	$477.83
7349 Building Cleaning and Maintenance Services, NEC	$58,769.43	$1,175.39
7359 Equipment Rental and Leasing, NEC	$320,278.01	$6,405.58
7363 Help Supply Services	$45,813.87	$916.28
7371 Computer Programming Services	$36,999.28	$739.99
7372 Prepackaged Software	$210,554.41	$4,211.09
7374 Computer Processing and Data Preparation and Processing Services	$26,201.11	$524.02
7377 Computer Rental and Leasing	$1,663.50	$33.27
7379 Computer Related Services, NEC	$37,429.30	$748.60

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7381 Detective, Guard, and Armored Car Services		$15,688.48	$313.76
7382 Security Systems Services		$29,905.17	$598.11
7389 Miscellaneous Business Services		$449,806.62	$8,996.15
Other		$31,245.39	$624.91
	Total for MAJOR GROUP 73	$1,300,080.84	$26,001.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$78,058.55	$1,561.17
7539 Automotive Repair Shops, NEC		$54,251.74	$1,085.03
7542 Carwashes		$22,620.27	$452.41
7549 Automotive Services, Except Repair and Carwashes		$47,696.48	$953.93
Other		$127,434.23	$2,548.68
	Total for MAJOR GROUP 75	$330,061.27	$6,601.22
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$2,280.68	$45.61
7699 Repair Shops and Related Services, NEC		$75,181.51	$1,503.64
Other		$23,745.81	$474.92
	Total for MAJOR GROUP 76	$101,208.00	$2,024.17
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$59,671.76	$1,193.44
	Total for MAJOR GROUP 79	$59,671.76	$1,193.44
MAJOR GROUP: 80 Health Services			
8082 Home Health Care Services		$316.00	$6.32
Other		N/A	N/A
	Total for MAJOR GROUP 80	$1,003.00	$20.06
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,919.00	$38.38
Other		$6,612.69	$132.25
	Total for MAJOR GROUP 82	$8,531.69	$170.63
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$318.50	$6.37
Other		N/A	N/A
	Total for MAJOR GROUP 86	$445.72	$8.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$61,364.79	$1,227.31
8713 Surveying Services		$12,067.97	$241.36
8721 Accounting, Auditing, and Bookkeeping Services		$8,825.10	$176.50
8734 Testing Laboratories		$54,587.18	$1,091.74
8741 Management Services		$6,556.91	$131.14
8742 Management Consulting Services		$11,115.96	$222.32
8748 Business Consulting Services, NEC		$9,597.98	$191.96
Other		$31,972.47	$639.45
	Total for MAJOR GROUP 87	$196,088.36	$3,921.78
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$205,412.74	$4,108.26
	Total for MAJOR GROUP 89	$205,412.74	$4,108.26
	Total for DIVISION I	$6,631,590.58	$132,631.88

Box Elder - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$180,571.01	$3,611.42
B	Mining	$85,962.84	$1,719.26
C	Construction	$683,792.40	$13,675.82
D	Manufacturing	$489,887.19	$9,797.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,504,447.57	$30,088.96
F	Wholesale Trade	$1,498,096.05	$29,961.91
G	Retail Trade	$8,184,974.36	$164,363.95
H	Finance, Insurance, And Real Estate	$395,091.87	$7,901.86
I	Services	$6,631,590.58	$132,631.88
	Total for Box Elder - General	$19,654,413.87	$393,752.83

Box Elder - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

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

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station	$304,770.72	$3,047.71
Total for MAJOR GROUP 55	$304,770.72	$3,047.71

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

5812 Eating Places	$661,658.40	$6,616.58
5813 Drinking Places	$327,642.12	$3,276.43
Total for MAJOR GROUP 58	$989,300.52	$9,893.01

MAJOR GROUP: 59 Miscellaneous Retail

5963 Direct Selling Establishments	$4,476.61	$44.77
Other	$2,174.72	$21.75
Total for MAJOR GROUP 59	$6,651.33	$66.52
Total for DIVISION G	$1,481,504.15	$14,815.05

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

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

7011 Hotels and Motels	$3,459,254.17	$34,592.54
Other	N/A	N/A

Box Elder - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 70	$3,488,817.17	$34,888.17
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	$3,497,647.17	$34,976.47

Box Elder - Gross Receipts Recap

G	Retail Trade	$1,481,504.15	$14,815.05
I	Services	$3,497,647.17	$34,976.47
	Other	$1,099.98	$11.00
	Total for Box Elder - Gross Receipts	$4,980,251.30	$49,802.52

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$3,611.42
B	Mining	$1,719.26
C	Construction	$13,675.82
D	Manufacturing	$9,797.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,088.96
F	Wholesale Trade	$29,961.91
G	Retail Trade	$179,179.00
H	Finance, Insurance, And Real Estate	$7,901.86
I	Services	$167,608.35
	Other	$11.00
	Total for Box Elder	$443,555.35

ITEMS OF NOTE:

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

Bradley - 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	$387.26	$7.75
Total for MAJOR GROUP 27	$387.26	$7.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$471.26	$9.43
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	$1,503.49	$30.07
4813 Telephone Communications, Except Radiotelephone	$2,771.50	$55.43
4841 Cable and Other Pay Television Services	$1,384.50	$27.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,712.99	$114.26
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	$10,370.44	$207.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,609.45	$212.19
Total for MAJOR GROUP 50	$10,609.45	$212.19
Total for DIVISION F	$10,609.45	$212.19
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$525.63	$10.51
Total for MAJOR GROUP 53	$525.63	$10.51
MAJOR GROUP: 54 Food Stores		
Other	$1,183.00	$23.66
Total for MAJOR GROUP 54	$1,183.00	$23.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$587.23	$11.74
Total for MAJOR GROUP 56	$587.23	$11.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,932.98	$38.66
Total for MAJOR GROUP 57	$1,932.98	$38.66

Bradley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,758.76	$115.17
5999 Miscellaneous Retail Stores, NEC	$1,575.11	$31.50
Other	$576.74	$11.53
Total for MAJOR GROUP 59	$7,910.61	$158.20
Total for DIVISION G	$13,282.58	$265.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
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	$15,764.50	$315.29
Other	$582.15	$11.65
Total for MAJOR GROUP 73	$16,346.65	$326.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$18,542.01	$370.85

Bradley - General Recap

		Taxable	Tax Due
D	Manufacturing	$471.26	$9.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,370.44	$207.41
F	Wholesale Trade	$10,609.45	$212.19
G	Retail Trade	$13,282.58	$265.63
I	Services	$18,542.01	$370.85
	Other	$2,061.40	$41.23
	Total for Bradley - General	$55,337.14	$1,106.74

Bradley Recap

		Tax Due
D	Manufacturing	$9.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$207.41
F	Wholesale Trade	$212.19
G	Retail Trade	$265.63
I	Services	$370.85
	Other	$41.23
	Total for Bradley	$1,106.74

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

Returns Filed: September 2023

	Taxable	Tax Due

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

Brandon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	($25,440.59)	($508.82)
Total for MAJOR GROUP 01	($25,440.59)	($508.82)
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$86,713.50	$1,734.27
0752 Animal Specialty Services, Except Veterinary	$42,669.83	$853.39
0782 Lawn and Garden Services	$158,509.50	$3,170.21
0783 Ornamental Shrub and Tree Services	$6,052.35	$121.05
Other	$400,522.77	$8,010.46
Total for MAJOR GROUP 07	$694,467.95	$13,889.38
Total for DIVISION A	$669,027.36	$13,380.56
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$31,710.47	$634.21
Total for MAJOR GROUP 15	$31,710.47	$634.21
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$67,974.62	$1,359.50
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$12,528.55	$250.57
1629 Heavy Construction, NEC	$261,780.85	$5,235.62
Total for MAJOR GROUP 16	$342,284.02	$6,845.69
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$218,346.67	$4,366.95
1731 Electrical Work	$87,073.84	$1,741.47
1751 Carpentry Work	$19,933.35	$398.66
1752 Floor Laying and Other Floor Work, NEC	$6,467.90	$129.37
1771 Concrete Work	$44,811.87	$896.24
1793 Glass and Glazing Work	$18,863.54	$377.26
1794 Excavation Work	$48,594.75	$971.89
1799 Special Trade Contractors, NEC	$75,362.16	$1,507.25
Other	$82,604.22	$1,943.62
Total for MAJOR GROUP 17	$602,058.30	$12,332.71
Total for DIVISION C	$976,052.79	$19,812.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$8,275.05	$165.50
Other	$11,848.08	$236.97
Total for MAJOR GROUP 20	$20,123.13	$402.47
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		
2389 Apparel and Accessories, NEC	$13,039.13	$260.78
Other	$919.34	$18.39
Total for MAJOR GROUP 23	$13,958.47	$279.17
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$112,237.28	$2,244.75
Total for MAJOR GROUP 24	$112,237.28	$2,244.75

Brandon - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$7,875.45	$157.50
2721 Periodicals: Publishing, or Publishing and Printing		$1,837.72	$36.76
2731 Books: Publishing, or Publishing and Printing		$45,954.94	$919.10
2741 Miscellaneous Publishing		$2,035.50	$40.71
2752 Commercial Printing, Lithographic		$2,433.72	$48.67
2754 Commercial Printing, Gravure		$1,911.70	$38.23
2759 Commercial Printing, NEC		$34,742.77	$694.86
2771 Greeting Cards		$248.29	$4.97
Other		N/A	N/A
	Total for MAJOR GROUP 27	$98,268.09	$1,965.36
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$1,580.50	$31.61
2841 Soaps and Other Detergents, Except Specialty Cleaners		$2,555.55	$51.11
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$820.50	$16.41
Other		$167,292.96	$3,345.86
	Total for MAJOR GROUP 28	$172,249.51	$3,444.99
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		$1,070.99	$21.42
	Total for MAJOR GROUP 30	$1,070.99	$21.42
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$359,101.09	$7,182.03
Other		N/A	N/A
	Total for MAJOR GROUP 32	$381,181.17	$7,623.63
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		$55,974.35	$1,119.49
	Total for MAJOR GROUP 34	$55,974.35	$1,119.49
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$695,786.44	$13,915.73
	Total for MAJOR GROUP 35	$695,786.44	$13,915.73
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$11,973.37	$239.47
	Total for MAJOR GROUP 36	$11,973.37	$239.47
MAJOR GROUP: 37 Transportation Equipment			
Other		$11,522.75	$230.45
	Total for MAJOR GROUP 37	$11,522.75	$230.45
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$2,395.45	$47.91
	Total for MAJOR GROUP 38	$2,395.45	$47.91
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		$1,586.62	$31.73
3999 Manufacturing Industries, NEC		$1,451.50	$29.03
Other		$1,410.73	$28.22
	Total for MAJOR GROUP 39	$4,448.85	$88.98
	Total for DIVISION D	$1,994,785.27	$39,895.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40 Railroad Transportation			

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$181,899.29	$3,637.98
Other	$8,010.08	$160.20
Total for MAJOR GROUP 42	$189,909.37	$3,798.18
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$3,705.50	$74.11
Total for MAJOR GROUP 44	$3,705.50	$74.11
MAJOR GROUP: 47 Transportation Services		
Other	$3,258.08	$65.16
Total for MAJOR GROUP 47	$3,258.08	$65.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$237,950.52	$4,759.00
4813 Telephone Communications, Except Radiotelephone	$294,217.11	$5,884.35
4841 Cable and Other Pay Television Services	$96,694.24	$1,933.88
4899 Communications Services, NEC	$3,839.98	$76.79
Other	$495.80	$9.92
Total for MAJOR GROUP 48	$633,197.65	$12,663.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$25,153.17	$503.06
Other	$1,119,940.14	$22,398.80
Total for MAJOR GROUP 49	$1,145,093.31	$22,901.86
Total for DIVISION E	$2,026,935.36	$40,538.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$8,989.46	$179.79
5013 Motor Vehicle Supplies and New Parts	$4,203.00	$84.06
5014 Tires and Tubes	$24,047.14	$480.94
5023 Homefurnishings	$11,629.45	$232.59
5031 Lumber, Plywood, Millwork, and Wood Panels	$35,089.23	$701.78
5032 Brick, Stone, and Related Construction Materials	$104,653.13	$2,093.07
5033 Roofing, Siding, and Insulation Materials	$43,067.00	$861.34
5044 Office Equipment	$25,369.56	$507.40
5045 Computers and Computer Peripheral Equipment and Software	$14,544.97	$290.89
5046 Commercial Equipment, NEC	$32,908.41	$658.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$89,811.07	$1,796.22
5049 Professional Equipment and Supplies, NEC	$4,169.38	$83.39
5051 Metals Service Centers and Offices	$104,273.49	$2,085.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$387,892.32	$7,757.85
5064 Electrical Appliances, Television and Radio Sets	$3,376.65	$67.53
5072 Hardware	$6,508.66	$130.17
5074 Plumbing and Heating Equipment and Supplies	$194,465.85	$3,889.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$260,459.23	$5,209.19
5078 Refrigeration Equipment and Supplies	$1,368.50	$27.37
5082 Construction and Mining Machinery and Equipment	$47,176.40	$943.53
5084 Industrial Machinery and Equipment	$293,613.13	$5,872.27
5085 Industrial Supplies	$53,353.80	$1,067.08
5087 Service Establishment Equipment and Supplies	$24,835.00	$496.70
5091 Sporting and Recreational Goods and Supplies	$38,089.69	$761.79
5092 Toys and Hobby Goods and Supplies	$3,807.00	$76.14
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,707.65	$34.15
5099 Durable Goods, NEC	$42,267.20	$845.34

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$53,202.55	$1,064.05
Total for MAJOR GROUP 50	$1,914,878.92	$38,297.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,575.12	$31.50
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$17,387.06	$349.77
5131 Piece Goods, Notions, and Other Dry Goods	$886.50	$17.73
5136 Men's and Boys' Clothing and Furnishings	$3,297.90	$65.95
5137 Women's, Children's, and Infants' Clothing and Accessories	$10,235.92	$204.72
5139 Footwear	$8,738.00	$174.76
5141 Groceries, General Line	$15,105.20	$302.10
5142 Packaged Frozen Foods	$12,242.69	$244.85
5145 Confectionery	$1,431.34	$28.63
5149 Groceries and Related Products, NEC	$4,636.17	$92.73
5169 Chemicals and Allied Products, NEC	$86,857.38	$1,737.15
5199 Nondurable Goods, NEC	$6,034.26	$120.69
Other	$165,486.72	$3,309.73
Total for MAJOR GROUP 51	$333,914.26	$6,680.31
Total for DIVISION F	$2,248,793.18	$44,977.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$843,049.79	$16,860.98
5251 Hardware Stores	$513,045.70	$10,260.92
5261 Retail Nurseries, Lawn and Garden Supply Stores	$121,190.28	$2,423.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,501,583.27	$30,031.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$473,020.99	$9,626.22
5331 Variety Stores	$200,293.10	$4,005.86
5399 Miscellaneous General Merchandise Stores	$21,071.55	$421.44
Total for MAJOR GROUP 53	$694,385.64	$14,053.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,560,576.23	$31,211.53
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,054.00	$21.08
5499 Miscellaneous Food Stores	$25,717.39	$514.35
Other	$907.87	$18.16
Total for MAJOR GROUP 54	$1,588,255.49	$31,765.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$7,843.37	$156.87
5531 Auto and Home Supply Stores	$319,558.84	$6,391.17
5541 Gasoline Service Station	$1,097,627.19	$21,952.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,425,115.85	$28,502.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,891.61	$57.83
5621 Women's Clothing Stores	$18,114.95	$362.31
5632 Women's Accessory and Specialty Stores	$16,523.24	$330.46
5641 Children's and Infants' Wear Stores	$1,795.00	$35.90
5651 Family Clothing Stores	$65,789.11	$1,315.79
5661 Shoe Stores	$32,078.69	$641.56
5699 Miscellaneous Apparel and Accessory Stores	$29,330.94	$586.62
Total for MAJOR GROUP 56	$166,523.54	$3,330.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$244,463.30	$4,889.26
5713 Floor Coverings Stores	$116,710.10	$2,334.20
5714 Drapery, Curtain, and Upholstery Stores	$10,270.92	$205.42
5719 Miscellaneous Homefurnishings Stores	$20,401.33	$408.03
5722 Household Appliance Stores	$47,940.55	$958.81

Brandon - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$107,554.75	$2,151.10
5734 Computer and Computer Software Stores		$34,330.91	$686.61
5736 Musical Instruments Stores		$10,562.20	$211.25
Other		N/A	N/A
	Total for MAJOR GROUP 57	$593,938.06	$11,878.76
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,558,900.74	$31,178.02
5813 Drinking Places		$240,646.57	$4,812.94
	Total for MAJOR GROUP 58	$1,799,547.31	$35,990.96
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$3,415.61	$68.31
5921 Liquor Stores		$224,838.98	$4,496.78
5941 Sporting Goods Stores and Bicycle Shops		$37,167.63	$743.35
5942 Book Stores		$10,256.19	$205.14
5943 Stationery Stores		$11,786.96	$235.75
5944 Jewelry Stores		$2,396.93	$47.94
5945 Hobby, Toy, and Game Stores		$1,907.85	$38.16
5947 Gift, Novelty, and Souvenir Shops		$4,129.98	$82.59
5948 Luggage and Leather Goods Stores		$761.29	$15.23
5961 Catalog and Mail-Order Houses		$2,097,191.97	$41,943.88
5962 Automatic Merchandise Machine Operators		$25,107.94	$502.15
5963 Direct Selling Establishments		$110,412.55	$2,208.25
5984 Liquefied Petroleum Gas Dealers		$4,929.25	$98.59
5999 Miscellaneous Retail Stores, NEC		$513,527.07	$10,258.92
Other		$61,449.90	$1,229.01
	Total for MAJOR GROUP 59	$3,109,280.10	$62,174.05
	Total for DIVISION G	$10,878,629.26	$217,726.85
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$1,279.60	$25.59
Other		$2,297.87	$45.96
	Total for MAJOR GROUP 60	$3,577.47	$71.55
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$6,936.48	$138.73
Other		N/A	N/A
	Total for MAJOR GROUP 61	$14,975.48	$299.51
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			
6351 Surety Insurance		$4,893.50	$97.87
	Total for MAJOR GROUP 63	$4,893.50	$97.87
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$9,054.05	$181.08
	Total for MAJOR GROUP 64	$9,054.05	$181.08
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$348,859.63	$6,977.18
Other		N/A	N/A
	Total for MAJOR GROUP 65	$349,829.63	$6,996.58
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$19,486.98	$389.74
	Total for MAJOR GROUP 67	$19,486.98	$389.74
	Total for DIVISION H	$406,317.11	$8,126.33
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$449,018.28	$8,980.37

Brandon - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	$449,018.28	$8,980.37
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$24,108.86	$482.17
7221 Photographic Studios, Portrait	$74,098.48	$1,481.98
7231 Beauty Shops	$111,231.69	$2,224.63
7299 Miscellaneous Personal Services, NEC	$70,952.11	$1,419.04
Other	$106,483.68	$2,129.68
Total for MAJOR GROUP 72	$386,874.82	$7,737.50
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$77,812.41	$1,556.25
7331 Direct Mail Advertising Services	$1,991.87	$39.84
7342 Disinfecting and Pest Control Services	$46,939.17	$938.79
7349 Building Cleaning and Maintenance Services, NEC	$79,815.82	$1,596.32
7353 Heavy Construction Equipment Rental and Leasing	$201,529.14	$4,030.58
7359 Equipment Rental and Leasing, NEC	$148,409.77	$2,968.20
7363 Help Supply Services	$184,764.05	$3,695.27
7371 Computer Programming Services	$8,311.16	$166.22
7372 Prepackaged Software	$129,728.36	$2,594.56
7373 Computer Integrated Systems Design	$1,955.76	$39.12
7374 Computer Processing and Data Preparation and Processing Services	$31,537.19	$630.74
7378 Computer Maintenance and Repair	$5,492.70	$109.86
7379 Computer Related Services, NEC	$38,713.24	$774.26
7381 Detective, Guard, and Armored Car Services	$9,563.23	$191.26
7382 Security Systems Services	$8,736.50	$174.74
7389 Miscellaneous Business Services	$167,568.37	$3,351.37
Other	$25,008.18	$500.18
Total for MAJOR GROUP 73	$1,167,876.92	$23,357.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$974.77	$19.50
7536 Automotive Glass Replacement Shops	$15,704.57	$314.10
7538 General Automotive Repair Shops	$124,824.91	$2,496.50
7542 Carwashes	$15,448.05	$308.96
7549 Automotive Services, Except Repair and Carwashes	$2,331.97	$46.64
Other	$94,826.17	$1,896.52
Total for MAJOR GROUP 75	$254,110.44	$5,082.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$12,112.39	$242.26
7629 Electrical and Electronic Repair Shops, NEC	$10,982.79	$219.66
7699 Repair Shops and Related Services, NEC	$56,652.75	$1,133.05
Other	$200,181.69	$4,003.63
Total for MAJOR GROUP 76	$279,929.62	$5,598.60
MAJOR GROUP: 78 Motion Pictures		
Other	$1,715.50	$34.31
Total for MAJOR GROUP 78	$1,715.50	$34.31
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,996.30	$99.93
7991 Physical Fitness Facilities	$59,537.61	$1,190.75
7993 Coin-Operated Amusement Devices	$26,009.19	$520.18
7999 Amusement and Recreation Services, NEC	$20,254.12	$405.08
Other	$411,978.96	$8,239.58
Total for MAJOR GROUP 79	$522,776.18	$10,455.52
MAJOR GROUP: 80 Health Services		
Other	$29,178.14	$583.56
Total for MAJOR GROUP 80	$29,178.14	$583.56
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,616.43	$292.33
Total for MAJOR GROUP 81	$14,616.43	$292.33

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$17,617.42	$352.35
Other	N/A	N/A
Total for MAJOR GROUP 82	$17,957.42	$359.15
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,201.00	$24.02
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,224.00	$24.48
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$15,519.67	$310.39
8713 Surveying Services	$20,071.07	$401.42
8721 Accounting, Auditing, and Bookkeeping Services	$55,898.24	$1,117.98
8734 Testing Laboratories	$46,719.73	$934.40
8741 Management Services	$15,226.92	$304.54
8742 Management Consulting Services	$2,144.15	$42.88
8748 Business Consulting Services, NEC	$10,890.16	$217.80
Other	N/A	N/A
Total for MAJOR GROUP 87	$291,240.71	$5,824.83
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$198,512.72	$3,970.26
Total for MAJOR GROUP 89	$198,512.72	$3,970.26
Total for DIVISION I	$3,629,790.91	$72,595.88
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

Brandon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$669,027.36	$13,380.56
C	Construction	$976,052.79	$19,812.61
D	Manufacturing	$1,994,785.27	$39,895.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,026,935.36	$40,538.68
F	Wholesale Trade	$2,248,793.18	$44,977.90
G	Retail Trade	$10,878,629.26	$217,726.85
H	Finance, Insurance, And Real Estate	$406,317.11	$8,126.33
I	Services	$3,629,790.91	$72,595.88
	Other	$53,166.17	$1,063.33
	Total for Brandon - General	$22,883,497.41	$458,117.86

Brandon - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		

Brandon - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
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		$369,717.90	$3,697.18
Other		N/A	N/A
	Total for MAJOR GROUP 54	$370,063.77	$3,700.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$1,055,335.25	$10,553.36
	Total for MAJOR GROUP 55	$1,055,335.25	$10,553.36
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,473,492.34	$14,734.94
5813 Drinking Places		$236,040.40	$2,360.40
	Total for MAJOR GROUP 58	$1,709,532.74	$17,095.34
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$220,183.60	$2,201.83
	Total for MAJOR GROUP 59	$220,183.60	$2,201.83
	Total for DIVISION G	$3,359,342.91	$33,593.45
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
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		$441,088.98	$4,410.88
	Total for MAJOR GROUP 70	$441,088.98	$4,410.88
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$215,926.55	$2,159.26
	Total for MAJOR GROUP 79	$215,926.55	$2,159.26
	Total for DIVISION I	$662,056.28	$6,620.55

Brandon - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$3,359,342.91	$33,593.45
I	Services	$662,056.28	$6,620.55
	Other	$12,480.97	$124.81
	Total for Brandon - Gross Receipts	$4,033,880.16	$40,338.81

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

Returns Filed: September 2023

Brandon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$13,380.56
C	Construction		$19,812.61
D	Manufacturing		$39,895.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$40,538.68
F	Wholesale Trade		$44,977.90
G	Retail Trade		$251,320.30
H	Finance, Insurance, And Real Estate		$8,126.33
I	Services		$79,216.43
	Other		$1,188.14
	Total for Brandon		$498,456.67

ITEMS OF NOTE:

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

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			
2711 Newspapers: Publishing, or Publishing and Printing		$147.66	$2.95
2759 Commercial Printing, NEC		$189.98	$3.80
Other		$196.24	$3.92
	Total for MAJOR GROUP 27	$533.88	$10.67
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$24,124.91	$482.48
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		$2,163.48	$43.27
4813 Telephone Communications, Except Radiotelephone		$2,421.00	$48.42
4841 Cable and Other Pay Television Services		$2,165.00	$43.30
Other		N/A	N/A
	Total for MAJOR GROUP 48	$6,764.48	$135.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$14,775.46	$295.51
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$17,768.05	$355.36
	Total for MAJOR GROUP 50	$17,768.05	$355.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$467.00	$9.34
	Total for MAJOR GROUP 51	$467.00	$9.34
	Total for DIVISION F	$18,235.05	$364.70
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		$1,963.32	$39.27
	Total for MAJOR GROUP 52	$1,963.32	$39.27
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$2,342.37	$46.84
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,673.82	$53.47

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,816.06	$56.32
Other	$35,984.70	$719.69
Total for MAJOR GROUP 55	$38,800.76	$776.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$698.05	$13.96
5661 Shoe Stores	$854.90	$17.10
Other	$318.00	$6.36
Total for MAJOR GROUP 56	$1,870.95	$37.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$502.48	$10.05
Other	$3,499.54	$69.99
Total for MAJOR GROUP 57	$4,002.02	$80.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$16,539.00	$330.78
5963 Direct Selling Establishments	$784.88	$15.70
5999 Miscellaneous Retail Stores, NEC	$2,113.49	$42.27
Other	$1,199.57	$24.00
Total for MAJOR GROUP 59	$20,636.94	$412.75
Total for DIVISION G	$89,669.70	$1,793.40
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: 64 Insurance 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	$1,103.73	$22.07
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,025.61	$80.51
7372 Prepackaged Software	$1,157.59	$23.15
7374 Computer Processing and Data Preparation and Processing Services	$54.00	$1.08
Other	$7,007.37	$140.15
Total for MAJOR GROUP 73	$12,244.57	$244.89
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

Brandt - 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		$6,002.08	$120.04
	Total for MAJOR GROUP 87	$6,002.08	$120.04
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$2,292.98	$45.86
	Total for MAJOR GROUP 89	$2,292.98	$45.86
	Total for DIVISION I	$28,059.18	$561.18

Brandt - General Recap

D	Manufacturing	$24,124.91	$482.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,775.46	$295.51
F	Wholesale Trade	$18,235.05	$364.70
G	Retail Trade	$89,669.70	$1,793.40
H	Finance, Insurance, And Real Estate	$1,103.73	$22.07
I	Services	$28,059.18	$561.18
	Total for Brandt - General	$175,968.03	$3,519.34

Brandt Recap

D	Manufacturing	$482.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$295.51
F	Wholesale Trade	$364.70
G	Retail Trade	$1,793.40
H	Finance, Insurance, And Real Estate	$22.07
I	Services	$561.18
	Total for Brandt	$3,519.34

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.

Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$13,530.68	$270.62
Total for MAJOR GROUP 07	$13,530.68	$270.62
Total for DIVISION A	$13,530.68	$270.62
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	$4,360.71	$87.21
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,549.21	$90.98
Total for DIVISION C	$7,698.56	$153.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$887.45	$17.75
Total for MAJOR GROUP 20	$887.45	$17.75
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,006.54	$20.13
2754 Commercial Printing, Gravure	$25.16	$0.50
2759 Commercial Printing, NEC	$404.50	$8.09
Other	$983.34	$19.67
Total for MAJOR GROUP 27	$2,419.54	$48.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$225.38	$4.51
Total for MAJOR GROUP 35	$225.38	$4.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,051.67	$241.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,951.92	$79.04
Total for MAJOR GROUP 42	$3,951.92	$79.04
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,337.36	$186.75
4813 Telephone Communications, Except Radiotelephone	$16,572.00	$331.44
4841 Cable and Other Pay Television Services	$6,632.50	$132.65
4899 Communications Services, NEC	$358.50	$7.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,935.36	$658.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$99,702.52	$1,994.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$873.98	$17.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,953.00	$139.06
Other	$13,675.53	$273.51
Total for MAJOR GROUP 50	$21,502.51	$430.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,333.29	$26.67
Other	$9,735.67	$194.71
Total for MAJOR GROUP 51	$11,068.96	$221.38
Total for DIVISION F	$32,571.47	$651.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,537.24	$70.74
5251 Hardware Stores	$1,094.76	$21.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,696.50	$93.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,168.40	$143.37
Other	$939.50	$18.79
Total for MAJOR GROUP 53	$8,107.90	$162.16
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$433.99	$8.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,483.99	$69.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$349.46	$6.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$126,029.95	$2,520.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$754.63	$15.09
5632 Women’s Accessory and Specialty Stores	$431.00	$8.62
5651 Family Clothing Stores	$1,626.38	$32.53
5661 Shoe Stores	$759.03	$15.18
5699 Miscellaneous Apparel and Accessory Stores	$277.00	$5.54
Other	$286.50	$5.73
Total for MAJOR GROUP 56	$4,134.54	$82.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,711.35	$234.23
5731 Radio, Television, and Consumer Electronics Stores	$161.06	$3.22
5734 Computer and Computer Software Stores	$863.95	$17.28
Other	$924.66	$18.49
Total for MAJOR GROUP 57	$13,661.02	$273.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,557.80	$31.16
5941 Sporting Goods Stores and Bicycle Shops	$829.50	$16.59
5943 Stationery Stores	$765.89	$15.31
5961 Catalog and Mail-Order Houses	$79,176.05	$1,583.55
5963 Direct Selling Establishments	$2,019.95	$40.39
5999 Miscellaneous Retail Stores, NEC	$11,265.73	$225.32

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,154.73	$23.10
Total for MAJOR GROUP 59	$96,769.65	$1,935.42
Total for DIVISION G	$266,217.59	$5,324.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,193.25	$63.87
Total for MAJOR GROUP 65	$3,193.25	$63.87
Total for DIVISION H	$3,849.74	$77.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,730.00	$34.60
7349 Building Cleaning and Maintenance Services, NEC	$2,657.18	$53.15
7359 Equipment Rental and Leasing, NEC	$6,876.69	$137.53
7371 Computer Programming Services	$302.25	$6.05
7372 Prepackaged Software	$11,161.72	$223.23
7374 Computer Processing and Data Preparation and Processing Services	$253.26	$5.07
7379 Computer Related Services, NEC	$2,523.17	$50.47
7389 Miscellaneous Business Services	$961.33	$19.23
Other	$10,909.31	$218.19
Total for MAJOR GROUP 73	$37,374.91	$747.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$936.80	$18.74
Total for MAJOR GROUP 75	$936.80	$18.74
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	$1,319.03	$26.38
Total for MAJOR GROUP 79	$1,319.03	$26.38
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

		Taxable	Tax Due
Bridgewater - General *continued*...			
DIVISION: I Services *continued*...			
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$9,371.35	$187.42
	Total for MAJOR GROUP 87	$9,371.35	$187.42
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$75,747.16	$1,514.96

Bridgewater - General Recap

A	Agriculture, Forestry, And Fishing	$13,530.68	$270.62
C	Construction	$7,698.56	$153.97
D	Manufacturing	$12,051.67	$241.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,702.52	$1,994.05
F	Wholesale Trade	$32,571.47	$651.43
G	Retail Trade	$266,217.59	$5,324.38
H	Finance, Insurance, And Real Estate	$3,849.74	$77.00
I	Services	$75,747.16	$1,514.96
	Total for Bridgewater - General	$511,369.39	$10,227.45

Bridgewater Recap

A	Agriculture, Forestry, And Fishing	$270.62
C	Construction	$153.97
D	Manufacturing	$241.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,994.05
F	Wholesale Trade	$651.43
G	Retail Trade	$5,324.38
H	Finance, Insurance, And Real Estate	$77.00
I	Services	$1,514.96
	Total for Bridgewater	$10,227.45

ITEMS OF NOTE:

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

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	$281.01	$5.62
Total for MAJOR GROUP 15	$281.01	$5.62
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,115.26	$102.30
Total for MAJOR GROUP 17	$5,115.26	$102.30
Total for DIVISION C	$5,396.27	$107.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$535.39	$10.71
2759 Commercial Printing, NEC	$149.05	$2.98
Other	$1,108.34	$22.17
Total for MAJOR GROUP 27	$1,792.78	$35.86
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	$10,543.47	$210.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,668.58	$153.38
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,728.58	$154.58
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,083.96	$201.68
4813 Telephone Communications, Except Radiotelephone	$6,264.53	$125.29
4841 Cable and Other Pay Television Services	$12,312.57	$246.25
4899 Communications Services, NEC	$367.00	$7.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,038.06	$580.76
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	$74,975.81	$1,499.53
DIVISION: F Wholesale Trade		

		Taxable	Tax Due
Bristol - General *continued...*			
DIVISION: F Wholesale Trade *continued...*			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5099 Durable Goods, NEC		$281.00	$5.62
Other		$15,091.97	$301.85
	Total for MAJOR GROUP 50	$15,372.97	$307.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		$113.71	$2.27
Other		$7,317.50	$146.35
	Total for MAJOR GROUP 51	$7,431.21	$148.62
	Total for DIVISION F	$22,804.18	$456.09
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$4,789.30	$95.79
Other		$2,921.29	$58.43
	Total for MAJOR GROUP 52	$7,710.59	$154.22
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$4,404.95	$88.10
Other		N/A	N/A
	Total for MAJOR GROUP 53	$4,857.45	$97.15
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$524.74	$10.50
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,492.74	$29.86
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		$708.73	$14.18
5651 Family Clothing Stores		$706.55	$14.13
5661 Shoe Stores		$408.50	$8.17
Other		$376.50	$7.53
	Total for MAJOR GROUP 56	$2,200.28	$44.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$290.95	$5.82
Other		$32,708.77	$654.17
	Total for MAJOR GROUP 57	$32,999.72	$659.99
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$645.49	$12.91
5961 Catalog and Mail-Order Houses		$41,258.27	$825.17
5963 Direct Selling Establishments		$1,173.25	$23.46
5999 Miscellaneous Retail Stores, NEC		$1,505.44	$30.10
Other		$1,282.21	$25.65
	Total for MAJOR GROUP 59	$45,864.66	$917.29
	Total for DIVISION G	$170,552.35	$3,411.05
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A

Bristol - 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	$151.50	$3.03

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,845.00	$36.90
7359 Equipment Rental and Leasing, NEC	$5,386.84	$107.74
7371 Computer Programming Services	$912.25	$18.25
7372 Prepackaged Software	$4,813.84	$96.28
7379 Computer Related Services, NEC	$1,546.95	$30.94
7389 Miscellaneous Business Services	$1,408.05	$28.16
Other	$871.15	$17.42
Total for MAJOR GROUP 73	$16,784.08	$335.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories	$1,798.80	$35.98
Other	$5,268.35	$105.37
Total for MAJOR GROUP 87	$7,067.15	$141.35
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$30,781.09	$615.63

Bristol - General Recap

		Taxable	Tax Due
C	Construction	$5,396.27	$107.92
D	Manufacturing	$10,543.47	$210.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,975.81	$1,499.53
F	Wholesale Trade	$22,804.18	$456.09
G	Retail Trade	$170,552.35	$3,411.05
H	Finance, Insurance, And Real Estate	$151.50	$3.03
I	Services	$30,781.09	$615.63
	Other	$251.71	$5.03
	Total for Bristol - General	$315,456.38	$6,309.15

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

Returns Filed: September 2023

Bristol Recap

		Taxable	Tax Due
C	Construction		$107.92
D	Manufacturing		$210.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,499.53
F	Wholesale Trade		$456.09
G	Retail Trade		$3,411.05
H	Finance, Insurance, And Real Estate		$3.03
I	Services		$615.63
	Other		$5.03
	Total for Bristol		$6,309.15

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.

Britton - 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		$3,849.21	$76.99
	Total for MAJOR GROUP 07	$3,849.21	$76.99
	Total for DIVISION A	$4,477.96	$89.57
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$50,087.92	$1,001.76
Other		$5,775.13	$115.50
	Total for MAJOR GROUP 17	$55,863.05	$1,117.26
	Total for DIVISION C	$62,471.55	$1,249.43
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$11,504.75	$230.10
	Total for MAJOR GROUP 20	$11,504.75	$230.10
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		$1,083.60	$21.67
	Total for MAJOR GROUP 23	$1,083.60	$21.67
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$2,319.01	$46.37
2721	Periodicals: Publishing, or Publishing and Printing	$291.55	$5.83
2731	Books: Publishing, or Publishing and Printing	$990.50	$19.81
2741	Miscellaneous Publishing	$149.00	$2.98
2754	Commercial Printing, Gravure	$169.00	$3.38
2759	Commercial Printing, NEC	$2,822.87	$56.46
2771	Greeting Cards	$43.09	$0.86
Other		$1,425.99	$28.52
	Total for MAJOR GROUP 27	$8,211.01	$164.21
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,163.00	$23.26
	Total for MAJOR GROUP 28	$1,163.00	$23.26
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$19,323.42	$386.47
	Total for MAJOR GROUP 35	$19,323.42	$386.47
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$1,572.84	$31.46
Total for MAJOR GROUP 36	$1,572.84	$31.46
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,019.71	$20.39
Total for MAJOR GROUP 37	$1,019.71	$20.39
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$165.00	$3.30
Total for MAJOR GROUP 39	$165.00	$3.30
Total for DIVISION D	$58,644.78	$1,172.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,484.50	$129.69
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,212.05	$164.24
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,354.25	$427.09
4813 Telephone Communications, Except Radiotelephone	$70,369.48	$1,407.39
4841 Cable and Other Pay Television Services	$15,291.00	$305.82
4899 Communications Services, NEC	$167.97	$3.36
Other	$345.40	$6.91
Total for MAJOR GROUP 48	$107,528.10	$2,150.57
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	$244,383.32	$4,887.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$990.00	$19.80
5044 Office Equipment	$5,979.78	$119.60
5045 Computers and Computer Peripheral Equipment and Software	$6,943.71	$138.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,958.48	$99.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$51,195.31	$1,023.91
5074 Plumbing and Heating Equipment and Supplies	$128,588.92	$2,571.77
5084 Industrial Machinery and Equipment	$79,126.50	$1,582.53
5085 Industrial Supplies	$5,707.96	$114.16
5087 Service Establishment Equipment and Supplies	$223.50	$4.47
5091 Sporting and Recreational Goods and Supplies	$759.50	$15.19
5099 Durable Goods, NEC	$8,682.20	$173.65
Other	$31,965.82	$639.32
Total for MAJOR GROUP 50	$325,121.68	$6,502.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,627.00	$32.54
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,025.50	$20.51
5136 Men's and Boys' Clothing and Furnishings	$487.59	$9.75
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,004.48	$20.09
5142 Packaged Frozen Foods	$431.50	$8.63
5199 Nondurable Goods, NEC	$2,034.15	$40.68
Other	$37,902.71	$758.05
Total for MAJOR GROUP 51	$44,512.93	$890.25

Britton - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$369,634.61	$7,392.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$177,043.24	$3,540.88
5251 Hardware Stores	$36,398.41	$727.97
Total for MAJOR GROUP 52	$213,441.65	$4,268.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,639.45	$412.79
5331 Variety Stores	$132,675.50	$2,653.51
5399 Miscellaneous General Merchandise Stores	$1,154.05	$23.08
Total for MAJOR GROUP 53	$154,469.00	$3,089.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$581,873.23	$11,637.47
5499 Miscellaneous Food Stores	$5,632.27	$112.64
Other	$18,352.25	$367.05
Total for MAJOR GROUP 54	$605,857.75	$12,117.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,927.62	$78.55
5541 Gasoline Service Station	$459,177.35	$9,183.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$464,480.75	$9,289.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$57,833.75	$1,156.67
5632 Women's Accessory and Specialty Stores	$2,109.75	$42.20
5651 Family Clothing Stores	$8,597.55	$171.95
5661 Shoe Stores	$1,836.29	$36.72
5699 Miscellaneous Apparel and Accessory Stores	$551.00	$11.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$71,086.84	$1,421.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,939.18	$258.78
5719 Miscellaneous Homefurnishings Stores	$1,133.30	$22.67
5731 Radio, Television, and Consumer Electronics Stores	$1,441.75	$28.84
5734 Computer and Computer Software Stores	$7,707.77	$154.15
Other	$7,833.65	$156.68
Total for MAJOR GROUP 57	$31,055.65	$621.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$66,450.55	$1,329.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$137,712.20	$2,754.25
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,269.87	$45.41
5941 Sporting Goods Stores and Bicycle Shops	$5,045.38	$100.91
5942 Book Stores	$692.15	$13.84
5943 Stationery Stores	$474.55	$9.49
5947 Gift, Novelty, and Souvenir Shops	$4,131.49	$82.63
5961 Catalog and Mail-Order Houses	$204,125.05	$4,082.49
5963 Direct Selling Establishments	$10,589.86	$211.80
5999 Miscellaneous Retail Stores, NEC	$139,135.49	$2,782.73
Other	$13,061.50	$261.24
Total for MAJOR GROUP 59	$379,525.34	$7,590.54
Total for DIVISION G	$2,057,629.18	$41,152.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Britton - 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
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$15,167.51	$303.35
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$47,762.66	$955.24
7299 Miscellaneous Personal Services, NEC		$11,528.37	$230.58
Other		$61,623.74	$1,232.47
	Total for MAJOR GROUP 72	$120,914.77	$2,418.29
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$45.81	$0.92
7342 Disinfecting and Pest Control Services		$3,238.49	$64.77
7359 Equipment Rental and Leasing, NEC		$1,342.81	$26.86
7371 Computer Programming Services		$56,062.00	$1,121.24
7372 Prepackaged Software		$14,764.71	$295.29
7374 Computer Processing and Data Preparation and Processing Services		$108,105.27	$2,162.11
7379 Computer Related Services, NEC		$3,516.92	$70.34
7389 Miscellaneous Business Services		$7,988.78	$159.78
Other		$23,846.11	$476.92
	Total for MAJOR GROUP 73	$218,910.90	$4,378.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$182,304.22	$3,646.08
	Total for MAJOR GROUP 75	$182,304.22	$3,646.08
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$4,077.90	$81.56
	Total for MAJOR GROUP 76	$4,077.90	$81.56
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		$4,362.50	$87.25
Other		N/A	N/A
	Total for MAJOR GROUP 79	$19,877.42	$397.55
MAJOR GROUP: 80 Health Services			
Other		$17,438.23	$348.76
	Total for MAJOR GROUP 80	$17,438.23	$348.76
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$394,093.15	$7,881.88
	Total for MAJOR GROUP 81	$394,093.15	$7,881.88
MAJOR GROUP: 82 Educational Services			

	Taxable	Tax Due
Britton - General *continued...*		
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$619.65	$12.39
Total for MAJOR GROUP 86	$619.65	$12.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$79,067.15	$1,581.34
8721 Accounting, Auditing, and Bookkeeping Services	$11,024.99	$220.50
8734 Testing Laboratories	$6,218.91	$124.37
Other	N/A	N/A
Total for MAJOR GROUP 87	$100,654.73	$2,013.08
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,303.24	$246.07
Total for MAJOR GROUP 89	$12,303.24	$246.07
Total for DIVISION I	$1,116,432.82	$22,328.67

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$4,477.96	$89.57
C	Construction	$62,471.55	$1,249.43
D	Manufacturing	$58,644.78	$1,172.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$244,383.32	$4,887.67
F	Wholesale Trade	$369,634.61	$7,392.69
G	Retail Trade	$2,057,629.18	$41,152.64
H	Finance, Insurance, And Real Estate	$15,167.51	$303.35
I	Services	$1,116,432.82	$22,328.67
	Total for Britton - General	$3,928,841.73	$78,576.91

Britton - 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: 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	$120,135.10	$1,201.36
Total for MAJOR GROUP 54	$120,135.10	$1,201.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Britton - 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		
5812 Eating Places		$66,450.55	$664.51
Other		N/A	N/A
	Total for MAJOR GROUP 58	$132,559.52	$1,325.60
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$327,939.86	$3,279.41

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$50,268.04	$502.68

Britton - Gross Receipts Recap

G	Retail Trade	$327,939.86	$3,279.41
I	Services	$50,268.04	$502.68
	Other	$1,604.21	$16.04
	Total for Britton - Gross Receipts	$379,812.11	$3,798.13

Britton Recap

A	Agriculture, Forestry, And Fishing	$89.57
C	Construction	$1,249.43
D	Manufacturing	$1,172.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,887.67
F	Wholesale Trade	$7,392.69
G	Retail Trade	$44,432.05
H	Finance, Insurance, And Real Estate	$303.35
I	Services	$22,831.35
	Other	$16.04
	Total for Britton	$82,375.04

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

Returns Filed: September 2023

	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: 01 Agricultural Production Crops		
Other	$7,191.40	$143.83
Total for MAJOR GROUP 01	$7,191.40	$143.83
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$443.50	$8.87
Total for MAJOR GROUP 02	$443.50	$8.87
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$388,353.25	$7,767.07
0751 Livestock Services, Except Veterinary	$1,680.00	$33.60
0752 Animal Specialty Services, Except Veterinary	$106,263.70	$2,125.27
0782 Lawn and Garden Services	$438,833.02	$8,776.67
Other	$127,509.34	$2,550.19
Total for MAJOR GROUP 07	$1,062,639.31	$21,252.80
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,087,290.60	$21,745.83
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	$28,030.92	$560.62
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$202,465.90	$4,049.32
Other	$18,470.00	$369.40
Total for MAJOR GROUP 15	$220,935.90	$4,418.72
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$353,563.84	$7,071.28
Other	$2,896,823.00	$57,936.46
Total for MAJOR GROUP 16	$3,250,386.84	$65,007.74
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$207,337.60	$4,146.75
1731 Electrical Work	$260,815.18	$5,216.31
1751 Carpentry Work	$3,492.36	$69.85
1752 Floor Laying and Other Floor Work, NEC	$6,906.90	$138.14
1771 Concrete Work	$77,068.52	$1,541.37
1796 Installation or Erection of Building Equipment, NEC	$67,304.61	$1,640.92
1799 Special Trade Contractors, NEC	$45,246.61	$904.94
Other	$440,050.10	$8,812.36
Total for MAJOR GROUP 17	$1,108,221.88	$22,470.64
Total for DIVISION C	$4,579,544.62	$91,897.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$342.50	$6.85
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,054.50	$41.09
Other	$132,899.74	$2,658.00
Total for MAJOR GROUP 20	$135,296.74	$2,705.94
MAJOR GROUP: 22 Textile Mill Products		
Other	$670.96	$13.42
Total for MAJOR GROUP 22	$670.96	$13.42
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2389 Apparel and Accessories, NEC	$10,728.50	$214.57
Other	$21,954.35	$439.08
Total for MAJOR GROUP 23	$32,682.85	$653.65
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$4,307.92	$86.16
Total for MAJOR GROUP 24	$4,307.92	$86.16
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$33,527.96	$670.57
2721 Periodicals: Publishing, or Publishing and Printing	$17,445.93	$348.92
2731 Books: Publishing, or Publishing and Printing	$18,216.62	$364.33
2741 Miscellaneous Publishing	$7,443.00	$148.86
2752 Commercial Printing, Lithographic	$3,724.07	$74.48
2754 Commercial Printing, Gravure	$42,745.24	$854.90
2759 Commercial Printing, NEC	$53,389.15	$1,067.79
2771 Greeting Cards	$2,221.52	$44.43
Other	$2,931.52	$58.63
Total for MAJOR GROUP 27	$181,645.01	$3,632.91
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,206.50	$24.13
2834 Pharmaceutical Preparations	$5,086.00	$101.72
2835 In Vitro and In Vivo Diagnostic Substances	$34,155.81	$683.12
2836 Biological Products, Except Diagnostic Substances	$13,514.00	$270.28
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$845.50	$16.91
2869 Industrial Organic Chemicals, NEC	$18,130.00	$362.60
Other	$95,087.95	$1,901.76
Total for MAJOR GROUP 28	$168,025.76	$3,360.52
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$115,271.12	$2,305.43
Other	$2,487.95	$49.76
Total for MAJOR GROUP 30	$117,759.07	$2,355.19
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,015,813.13	$20,316.27
Total for MAJOR GROUP 32	$1,015,813.13	$20,316.27
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$96,037.32	$1,920.74
Total for MAJOR GROUP 34	$96,037.32	$1,920.74
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$79,661.87	$1,593.24
Other	$401,294.23	$8,025.87
Total for MAJOR GROUP 35	$480,956.10	$9,619.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$9,805.50	$196.11
Other	$14,388.50	$287.77
Total for MAJOR GROUP 36	$24,194.00	$483.88

	Taxable	Tax Due
Brookings - General *continued*...		
DIVISION: D Manufacturing *continued*...		
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$10,544.66	$210.90
Other	$289,362.07	$5,787.25
Total for MAJOR GROUP 37	$299,906.73	$5,998.15
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$3,165.50	$63.31
3829 Measuring and Controlling Devices, NEC	$931.15	$18.62
3843 Dental Equipment and Supplies	$3,088.50	$61.77
Other	$23,678.01	$473.56
Total for MAJOR GROUP 38	$30,863.16	$617.26
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$980.00	$19.60
3949 Sporting and Athletic Goods, NEC	$20,703.54	$414.08
3993 Signs and Advertising Specialties	$2,018,568.00	$40,371.36
3999 Manufacturing Industries, NEC	$42,973.79	$859.47
Other	$469.90	$9.40
Total for MAJOR GROUP 39	$2,083,695.23	$41,673.91
Total for DIVISION D	$4,690,245.12	$93,804.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$12,318.70	$246.37
Total for MAJOR GROUP 41	$12,318.70	$246.37
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$134,239.31	$2,684.79
4225 General Warehousing and Storage	$14,118.15	$282.36
Other	N/A	N/A
Total for MAJOR GROUP 42	$164,679.56	$3,293.59
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$13,553.20	$271.06
Total for MAJOR GROUP 44	$13,553.20	$271.06
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	$5,525.98	$110.52
Total for MAJOR GROUP 47	$5,525.98	$110.52
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,440,651.89	$208,813.06
4813 Telephone Communications, Except Radiotelephone	$478,432.83	$9,568.66
4841 Cable and Other Pay Television Services	$383,810.78	$7,676.22
4899 Communications Services, NEC	$50,596.29	$1,011.94
Other	$1,022.19	$20.44
Total for MAJOR GROUP 48	$11,354,513.98	$227,090.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,697,560.40	$53,951.21
4953 Refuse Systems	$106,744.53	$2,134.89
4959 Sanitary Services, NEC	$1,257.00	$25.14
Other	$168,622.39	$3,372.45
Total for MAJOR GROUP 49	$2,974,184.32	$59,483.69
Total for DIVISION E	$14,534,530.81	$290,690.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5012 Automobiles and Other Motor Vehicles	$4,807.98	$96.16
5013 Motor Vehicle Supplies and New Parts	$99,630.50	$1,992.61
5023 Homefurnishings	$1,024.27	$20.49
5031 Lumber, Plywood, Millwork, and Wood Panels	$194,621.34	$3,892.42
5032 Brick, Stone, and Related Construction Materials	$846,513.02	$16,930.27
5039 Construction Materials, NEC	$529,836.84	$10,596.74
5043 Photographic Equipment and Supplies	$1,849.40	$36.99
5044 Office Equipment	$90,354.24	$1,807.09
5045 Computers and Computer Peripheral Equipment and Software	$61,107.56	$1,222.15
5046 Commercial Equipment, NEC	$710,426.09	$14,208.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$79,281.73	$1,585.63
5049 Professional Equipment and Supplies, NEC	$135,095.90	$2,701.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$631,980.40	$12,639.60
5064 Electrical Appliances, Television and Radio Sets	$10,521.38	$210.43
5065 Electronic Parts and Equipment, NEC	$1,253.64	$25.07
5072 Hardware	$3,660.07	$73.20
5074 Plumbing and Heating Equipment and Supplies	$745,892.72	$14,917.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$210,960.33	$4,219.21
5082 Construction and Mining Machinery and Equipment	$21,726.62	$434.54
5083 Farm and Garden Machinery and Equipment	$50,033.72	$1,000.67
5084 Industrial Machinery and Equipment	$263,298.88	$5,265.99
5085 Industrial Supplies	$49,189.68	$983.79
5087 Service Establishment Equipment and Supplies	$55,984.62	$1,119.70
5091 Sporting and Recreational Goods and Supplies	$47,249.85	$945.00
5092 Toys and Hobby Goods and Supplies	$3,781.98	$75.64
5093 Scrap and Waste Materials	$42,685.09	$853.71
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$8,827.44	$176.55
5099 Durable Goods, NEC	$100,805.80	$2,016.12
Other	$122,784.12	$2,455.69
Total for MAJOR GROUP 50	$5,125,185.21	$102,503.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$7,994.24	$159.88
5113 Industrial and Personal Service Paper	$19,791.17	$395.83
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$38,702.75	$791.71
5131 Piece Goods, Notions, and Other Dry Goods	$626.00	$12.52
5136 Men's and Boys' Clothing and Furnishings	$8,767.95	$175.36
5137 Women's, Children's, and Infants' Clothing and Accessories	$16,816.50	$336.34
5139 Footwear	$21,621.84	$432.44
5141 Groceries, General Line	$47,529.88	$950.60
5142 Packaged Frozen Foods	$16,254.84	$325.10
5145 Confectionery	($8,181.32)	($163.62)
5149 Groceries and Related Products, NEC	$17,709.36	$354.20
5153 Grain and Field Beans	$52,807.42	$1,056.14
5169 Chemicals and Allied Products, NEC	$127,205.05	$2,544.10
5191 Farm Supplies	$455,442.62	$9,108.85
5192 Books, Periodicals, and Newspapers	$960.35	$19.21
5199 Nondurable Goods, NEC	$5,532,004.13	$110,640.08
Other	$13,003.00	$260.06
Total for MAJOR GROUP 51	$6,369,055.78	$127,398.80
Total for DIVISION F	$11,494,240.99	$229,902.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,324,695.60	$106,493.94
5231 Paint, Glass, and Wallpaper Stores	$330,919.51	$6,618.39
5251 Hardware Stores	$411,553.27	$8,231.08
5261 Retail Nurseries, Lawn and Garden Supply Stores	$236,940.14	$4,738.80
Other	N/A	N/A

Brookings - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	$6,308,644.52	$126,172.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,035,853.60	$220,814.87
5331 Variety Stores	$141,206.50	$2,824.13
5399 Miscellaneous General Merchandise Stores	$1,492,943.96	$29,858.87
Total for MAJOR GROUP 53	$12,670,004.06	$253,497.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,929,094.73	$78,581.89
5421 Meat and Fish Markets, Including Freezer Provisioners	$45,489.41	$909.80
5431 Fruit and Vegetable Markets	$32,357.45	$647.15
5441 Candy, Nut, and Confectionery Stores	$1,499.35	$29.99
5461 Retail Bakeries	$48,118.19	$962.37
5499 Miscellaneous Food Stores	$286,804.38	$5,736.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,384,117.59	$87,682.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$584,818.99	$11,696.38
5531 Auto and Home Supply Stores	$1,244,723.14	$24,894.49
5541 Gasoline Service Station	$1,061,235.34	$21,224.70
Other	$9,272.57	$185.45
Total for MAJOR GROUP 55	$2,900,050.04	$58,001.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$8,633.76	$172.68
5621 Women's Clothing Stores	$187,544.37	$3,750.88
5632 Women's Accessory and Specialty Stores	$108,032.02	$2,160.64
5641 Children's and Infants' Wear Stores	$7,648.00	$152.96
5651 Family Clothing Stores	$892,054.84	$17,841.09
5661 Shoe Stores	$161,826.92	$3,236.53
5699 Miscellaneous Apparel and Accessory Stores	$61,423.76	$1,228.47
Total for MAJOR GROUP 56	$1,427,163.67	$28,543.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$846,022.04	$16,920.43
5713 Floor Coverings Stores	$217,874.26	$4,357.48
5714 Drapery, Curtain, and Upholstery Stores	$121,928.97	$2,438.58
5719 Miscellaneous Homefurnishings Stores	$52,293.93	$1,045.88
5722 Household Appliance Stores	$124,143.08	$2,482.86
5731 Radio, Television, and Consumer Electronics Stores	$189,669.88	$3,793.40
5734 Computer and Computer Software Stores	$79,480.42	$1,589.60
5736 Musical Instruments Stores	$40,562.41	$811.26
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,675,543.99	$33,510.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,832,532.69	$116,696.57
5813 Drinking Places	$1,119,410.29	$22,388.21
Total for MAJOR GROUP 58	$6,951,942.98	$139,084.78
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,991.65	$119.84
5932 Used Merchandise Stores	$211,536.93	$4,230.75
5941 Sporting Goods Stores and Bicycle Shops	$339,322.19	$6,786.45
5942 Book Stores	$1,624,280.20	$32,485.61
5943 Stationery Stores	$213,109.97	$4,262.19
5944 Jewelry Stores	$158,834.80	$3,176.70
5945 Hobby, Toy, and Game Stores	$30,931.97	$618.63
5947 Gift, Novelty, and Souvenir Shops	$15,178.99	$303.58
5948 Luggage and Leather Goods Stores	$10,893.41	$217.87
5949 Sewing, Needlework, and Piece Goods Stores	$71,232.85	$1,424.66
5961 Catalog and Mail-Order Houses	$3,951,761.96	$79,035.30
5962 Automatic Merchandise Machine Operators	$280,217.79	$5,604.36

Brookings - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$119,617.74	$2,392.36
5983 Fuel Oil Dealers		$517,400.32	$10,348.00
5995 Optical Goods Stores		$357.98	$7.16
5999 Miscellaneous Retail Stores, NEC		$4,388,042.20	$87,814.79
Other		$965,781.84	$19,315.64
	Total for MAJOR GROUP 59	$12,904,492.79	$258,143.89
	Total for DIVISION G	$49,221,959.64	$984,636.99
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$22,267.84	$445.35
Other		$928,339.18	$18,566.78
	Total for MAJOR GROUP 60	$950,607.02	$19,012.13
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$2,982.00	$59.64
6159 Miscellaneous Business Credit Institutions		$24,527.84	$490.56
Other		N/A	N/A
	Total for MAJOR GROUP 61	$27,676.84	$553.54
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		$51.40	$1.03
	Total for MAJOR GROUP 62	$51.40	$1.03
MAJOR GROUP: 63 Insurance Carriers			
Other		$44,567.52	$891.35
	Total for MAJOR GROUP 63	$44,567.52	$891.35
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$67,658.79	$1,353.17
	Total for MAJOR GROUP 64	$67,658.79	$1,353.17
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$857,754.39	$17,155.07
Other		$46,724.99	$934.50
	Total for MAJOR GROUP 65	$904,479.38	$18,089.57
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$31,998.30	$639.97
Other		N/A	N/A
	Total for MAJOR GROUP 67	$323,037.67	$6,460.76
	Total for DIVISION H	$2,318,078.62	$46,361.55
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,418,472.88	$28,369.46
	Total for MAJOR GROUP 70	$1,418,472.88	$28,369.46
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$61,608.10	$1,232.16
7218 Industrial Launderers		$35,307.07	$706.14
7221 Photographic Studios, Portrait		$54,531.91	$1,090.65
7231 Beauty Shops		$629,582.66	$12,591.65
7241 Barber Shops		$16,622.75	$332.46
7299 Miscellaneous Personal Services, NEC		$251,963.69	$5,039.27
Other		$138,444.17	$2,768.89
	Total for MAJOR GROUP 72	$1,188,060.35	$23,761.22
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$26,770.34	$535.40
7319 Advertising, NEC		$1,648.20	$32.96
7322 Adjustment and Collection Services		$5,398.13	$107.96
7323 Credit Reporting Services		$14,593.13	$291.87
7331 Direct Mail Advertising Services		$43,386.98	$867.74
7334 Photocopying and Duplicating Services		$81,517.91	$1,630.36
7338 Secretarial and Court Reporting		$359.95	$7.20

Brookings - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7342 Disinfecting and Pest Control Services	$143,654.62	$2,873.10
7349 Building Cleaning and Maintenance Services, NEC	$311,502.43	$6,230.05
7352 Medical Equipment Rental and Leasing	$5,966.92	$119.34
7353 Heavy Construction Equipment Rental and Leasing	$50,311.75	$1,006.24
7359 Equipment Rental and Leasing, NEC	$331,486.47	$6,629.73
7361 Employment Agencies	$156,102.17	$3,122.04
7363 Help Supply Services	$50,775.26	$1,015.50
7371 Computer Programming Services	$64,047.27	$1,280.95
7372 Prepackaged Software	$496,630.38	$9,932.61
7373 Computer Integrated Systems Design	$68,465.09	$1,369.30
7374 Computer Processing and Data Preparation and Processing Services	$91,460.75	$1,829.22
7377 Computer Rental and Leasing	$59,770.09	$1,195.41
7378 Computer Maintenance and Repair	$6,932.96	$138.66
7379 Computer Related Services, NEC	$227,888.24	$4,557.77
7381 Detective, Guard, and Armored Car Services	$30,283.05	$605.66
7382 Security Systems Services	$22,729.40	$454.59
7389 Miscellaneous Business Services	$495,218.66	$9,904.38
Other	$55,395.44	$1,107.91
Total for MAJOR GROUP 73	$2,842,295.59	$56,845.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$1,766.03	$35.32
7533 Automotive Exhaust System Repair Shops	$65,430.30	$1,308.61
7536 Automotive Glass Replacement Shops	$25,484.18	$509.68
7538 General Automotive Repair Shops	$511,527.31	$10,230.53
7539 Automotive Repair Shops, NEC	$364,131.48	$7,282.62
7542 Carwashes	$163,818.84	$3,276.38
Other	$294,927.71	$5,898.54
Total for MAJOR GROUP 75	$1,427,085.85	$28,541.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$42,069.90	$841.40
7629 Electrical and Electronic Repair Shops, NEC	$10,209.55	$204.19
7699 Repair Shops and Related Services, NEC	$79,826.01	$1,602.44
Other	$162,955.64	$3,259.11
Total for MAJOR GROUP 76	$295,061.10	$5,907.14
MAJOR GROUP: 78 Motion Pictures		
Other	$97,713.07	$1,954.26
Total for MAJOR GROUP 78	$97,713.07	$1,954.26
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$61,779.29	$1,235.58
7922 Theatrical Producers and Miscellaneous Theatrical Services	$27,332.47	$546.65
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,603.23	$132.06
7991 Physical Fitness Facilities	$140,492.80	$2,809.86
7997 Membership Sports and Recreation Clubs	$14,153.49	$283.07
7999 Amusement and Recreation Services, NEC	$138,169.17	$2,763.38
Other	N/A	N/A
Total for MAJOR GROUP 79	$444,113.79	$8,882.27
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$88,593.33	$1,771.86
8041 Offices and Clinics of Chiropractors	$21,485.48	$429.71
8042 Offices and Clinics of Optometrists	$16,354.41	$327.09
8099 Health and Allied Services, NEC	$1,405.79	$28.12
Other	$136,055.00	$2,721.10
Total for MAJOR GROUP 80	$263,894.01	$5,277.88
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$434,021.11	$8,680.43
Total for MAJOR GROUP 81	$434,021.11	$8,680.43
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$15,141.08	$302.82

Brookings - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$64,115.50	$1,282.31
	Total for MAJOR GROUP 82	$79,256.58	$1,585.13
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		$3,781.20	$75.62
	Total for MAJOR GROUP 83	$3,781.20	$75.62
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$5,201.23	$104.02
8661 Religious Organizations		$2,505.50	$50.11
8699 Membership Organizations, NEC		$20,527.01	$410.54
Other		N/A	N/A
	Total for MAJOR GROUP 86	$28,532.74	$570.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$188,869.09	$3,777.38
8712 Architectural Services		$191,603.18	$3,832.06
8721 Accounting, Auditing, and Bookkeeping Services		$1,175,386.74	$23,507.74
8732 Commercial Economic, Sociological, and Educational Research		$2,098.64	$41.97
8734 Testing Laboratories		$153,532.45	$3,070.64
8741 Management Services		$45,126.63	$902.53
8742 Management Consulting Services		$23,835.39	$476.71
8744 Facilities Support Management Services		$24,212.27	$484.24
8748 Business Consulting Services, NEC		$159,414.70	$3,188.28
Other		$24,995.58	$499.92
	Total for MAJOR GROUP 87	$1,989,074.67	$39,781.47
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		$175,859.30	$3,517.19
	Total for MAJOR GROUP 89	$175,859.30	$3,517.19
	Total for DIVISION I	$10,805,772.56	$216,121.36

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$1,087,290.60	$21,745.83
B	Mining	$28,030.92	$560.62
C	Construction	$4,579,544.62	$91,897.10
D	Manufacturing	$4,690,245.12	$93,804.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,534,530.81	$290,690.65
F	Wholesale Trade	$11,494,240.99	$229,902.56
G	Retail Trade	$49,221,959.64	$984,636.99
H	Finance, Insurance, And Real Estate	$2,318,078.62	$46,361.55
I	Services	$10,805,772.56	$216,121.36
	Total for Brookings - General	$98,759,693.88	$1,975,721.59

Brookings - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
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	$47,885.55	$478.85
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	$323,201.11	$3,232.01
5499 Miscellaneous Food Stores	$44,221.75	$442.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$400,778.69	$4,007.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$348,334.57	$3,483.34
Total for MAJOR GROUP 55	$348,334.57	$3,483.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,723,584.17	$57,235.86
5813 Drinking Places	$1,090,176.59	$10,901.77
Total for MAJOR GROUP 58	$6,813,760.76	$68,137.63
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$42,488.78	$424.89
5999 Miscellaneous Retail Stores, NEC	$27,222.77	$272.23
Other	$427,067.13	$4,270.68
Total for MAJOR GROUP 59	$496,778.68	$4,967.80
Total for DIVISION G	$8,331,767.11	$83,317.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,293,846.45	$12,938.47
Total for MAJOR GROUP 70	$1,293,846.45	$12,938.47
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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	$82,305.83	$823.06
Other	$63,460.26	$634.60
Total for MAJOR GROUP 79	$145,766.09	$1,457.66
MAJOR GROUP: 80 Health Services		

Brookings - 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:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,663,972.29	$16,639.73

Brookings - Gross Receipts Recap

		Taxable	Tax Due
F	Wholesale Trade	$47,885.55	$478.85
G	Retail Trade	$8,331,767.11	$83,317.69
I	Services	$1,663,972.29	$16,639.73
	Other	$9,061.70	$90.62
	Total for Brookings - Gross Receipts	$10,052,686.65	$100,526.89

Brookings Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$21,745.83
B	Mining	$560.62
C	Construction	$91,897.10
D	Manufacturing	$93,804.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$290,690.65
F	Wholesale Trade	$230,381.41
G	Retail Trade	$1,067,954.68
H	Finance, Insurance, And Real Estate	$46,361.55
I	Services	$232,761.09
	Other	$90.62
	Total for Brookings	$2,076,248.48

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.

Bruce - 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		$1,481.00	$29.62
	Total for MAJOR GROUP 07	$1,481.00	$29.62
	Total for DIVISION A	$3,460.20	$69.20
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 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: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$217.49	$4.35
2754 Commercial Printing, Gravure		$80.00	$1.60
2759 Commercial Printing, NEC		$106.80	$2.14
Other		$669.62	$13.40
	Total for MAJOR GROUP 27	$1,073.91	$21.49
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$7,201.65	$144.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,310.99	$126.22
4813 Telephone Communications, Except Radiotelephone	$2,026.05	$40.52
4841 Cable and Other Pay Television Services	$10,663.87	$213.28
4899 Communications Services, NEC	$167.00	$3.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,183.91	$383.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$38,067.15	$761.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,199.49	$103.98
Total for MAJOR GROUP 50	$5,199.49	$103.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$277.16	$5.54
5137 Women's, Children's, and Infants' Clothing and Accessories	$789.00	$15.78
5142 Packaged Frozen Foods	$488.50	$9.77
Other	$7,645.96	$152.91
Total for MAJOR GROUP 51	$9,200.62	$184.00
Total for DIVISION F	$14,400.11	$287.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,075.35	$601.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,181.35	$603.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,496.82	$89.94
5399 Miscellaneous General Merchandise Stores	$704.75	$14.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,320.57	$106.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$212.40	$4.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,035.40	$40.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,771.21	$55.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,969.41	$119.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$583.00	$11.66
5651 Family Clothing Stores	$1,820.99	$36.42
Other	$722.30	$14.45
Total for MAJOR GROUP 56	$3,126.29	$62.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,353.69	$27.08
Other	($347.30)	($6.95)
Total for MAJOR GROUP 57	$1,006.39	$20.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$763.00	$15.26
5961 Catalog and Mail-Order Houses	$39,918.96	$798.39
5963 Direct Selling Establishments	$1,482.33	$29.65

Bruce - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$3,206.23	$64.13
Other		$4,781.94	$95.64
	Total for MAJOR GROUP 59	$50,152.46	$1,003.07
	Total for DIVISION G	$134,118.12	$2,682.40
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,149.54	$22.99
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$880.96	$17.62
7359 Equipment Rental and Leasing, NEC		$6,578.00	$131.56
7372 Prepackaged Software		$1,462.60	$29.26
7374 Computer Processing and Data Preparation and Processing Services		$4,289.10	$85.78
7389 Miscellaneous Business Services		$2,981.31	$59.63
Other		$17,587.23	$351.74
	Total for MAJOR GROUP 73	$33,779.20	$675.59
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		$251,922.82	$5,038.46
	Total for MAJOR GROUP 76	$251,922.82	$5,038.46
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		$1,806.16	$36.12
	Total for MAJOR GROUP 79	$1,806.16	$36.12
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$13,081.85	$261.64
	Total for MAJOR GROUP 87	$13,081.85	$261.64
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,300.76	$66.02
	Total for MAJOR GROUP 89	$3,300.76	$66.02
	Total for DIVISION I	$318,903.30	$6,378.08

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

Returns Filed: September 2023

Bruce - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,460.20	$69.20
D	Manufacturing	$7,201.65	$144.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,067.15	$761.34
F	Wholesale Trade	$14,400.11	$287.98
G	Retail Trade	$134,118.12	$2,682.40
H	Finance, Insurance, And Real Estate	$1,149.54	$22.99
I	Services	$318,903.30	$6,378.08
	Other	$1,275.13	$25.51
	Total for Bruce - General	$518,575.20	$10,371.54

Bruce Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$69.20
D	Manufacturing	$144.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$761.34
F	Wholesale Trade	$287.98
G	Retail Trade	$2,682.40
H	Finance, Insurance, And Real Estate	$22.99
I	Services	$6,378.08
	Other	$25.51
	Total for Bruce	$10,371.54

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.

Bryant - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$73,753.19	$1,475.07
	Total for MAJOR GROUP 17	$73,753.19	$1,475.07
	Total for DIVISION C	$77,215.92	$1,544.32
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,217.21	$24.34
	Total for MAJOR GROUP 20	$1,217.21	$24.34
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,710.70	$34.22
2721	Periodicals: Publishing, or Publishing and Printing	$1.18	$0.03
2741	Miscellaneous Publishing	$375.50	$7.51
2754	Commercial Printing, Gravure	$21.64	$0.43
2759	Commercial Printing, NEC	$310.47	$6.21
Other		$5,156.38	$103.13
	Total for MAJOR GROUP 27	$7,575.87	$151.53
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,811.50	$56.23
	Total for MAJOR GROUP 36	$2,811.50	$56.23
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,604.90	$32.10
	Total for MAJOR GROUP 37	$1,604.90	$32.10
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$31,264.45	$625.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$12,386.48	$247.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,443.98	$248.88
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,242.22	$184.84
4813 Telephone Communications, Except Radiotelephone	$14,482.76	$289.66
4841 Cable and Other Pay Television Services	$4,134.00	$82.68
4899 Communications Services, NEC	$128.32	$2.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,992.30	$559.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$85,444.60	$1,708.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$355.00	$7.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$78,171.85	$1,563.44
5074 Plumbing and Heating Equipment and Supplies	$36,943.83	$738.88
5085 Industrial Supplies	$797.42	$15.95
Other	$637,758.58	$12,755.17
Total for MAJOR GROUP 50	$754,026.68	$15,080.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$355.16	$7.10
5199 Nondurable Goods, NEC	$653.05	$13.05
Other	$58,223.29	$1,164.47
Total for MAJOR GROUP 51	$59,231.50	$1,184.62
Total for DIVISION F	$813,258.18	$16,265.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$253,618.00	$5,072.35
Other	$13,612.50	$272.25
Total for MAJOR GROUP 52	$267,230.50	$5,344.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,613.62	$192.27
5399 Miscellaneous General Merchandise Stores	$875.05	$17.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,520.67	$210.41
MAJOR GROUP: 54 Food Stores		
Other	$24,210.18	$484.21
Total for MAJOR GROUP 54	$24,210.18	$484.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$259,341.75	$5,186.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$380,155.25	$7,603.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$462.20	$9.25
5651 Family Clothing Stores	$1,241.23	$24.83
5661 Shoe Stores	$609.12	$12.18
5699 Miscellaneous Apparel and Accessory Stores	$37,604.15	$752.08
Other	$616.50	$12.33
Total for MAJOR GROUP 56	$40,533.20	$810.67

Bryant - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$1,356.14	$27.12
Other		$9,441.48	$188.83
	Total for MAJOR GROUP 57	$10,797.62	$215.95
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$227.63	$4.55
5941 Sporting Goods Stores and Bicycle Shops		$1,139.92	$22.80
5943 Stationery Stores		$2,026.55	$40.53
5961 Catalog and Mail-Order Houses		$81,094.11	$1,621.91
5963 Direct Selling Establishments		$1,619.84	$32.41
5999 Miscellaneous Retail Stores, NEC		$187,752.29	$3,755.05
Other		$1,578.16	$31.56
	Total for MAJOR GROUP 59	$275,438.50	$5,508.81
	Total for DIVISION G	$1,008,885.92	$20,177.76
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 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		$10,855.50	$217.11
	Total for MAJOR GROUP 65	$10,855.50	$217.11
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	$10,952.91	$219.06
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$481.94	$9.64
	Total for MAJOR GROUP 72	$481.94	$9.64
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$869.56	$17.39
7359 Equipment Rental and Leasing, NEC		$3,446.00	$68.92
7372 Prepackaged Software		$18,503.42	$370.07
7374 Computer Processing and Data Preparation and Processing Services		$408.31	$8.17
7379 Computer Related Services, NEC		$4,995.27	$99.91
7389 Miscellaneous Business Services		$12,172.71	$243.45
Other		$15,782.85	$315.66
	Total for MAJOR GROUP 73	$56,178.12	$1,123.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$48,350.99	$967.01
	Total for MAJOR GROUP 75	$48,350.99	$967.01
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		$1,298.75	$25.98
	Total for MAJOR GROUP 79	$1,298.75	$25.98
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A

Bryant - 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		
8711	Engineering Services	$4,529.14	$90.59
8721	Accounting, Auditing, and Bookkeeping Services	$14,227.26	$284.55
Other		$12,324.25	$246.49
	Total for MAJOR GROUP 87	$31,080.65	$621.63
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$265,946.88	$5,321.41

Bryant - General Recap

C	Construction	$77,215.92	$1,544.32
D	Manufacturing	$31,264.45	$625.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,444.60	$1,708.90
F	Wholesale Trade	$813,258.18	$16,265.16
G	Retail Trade	$1,008,885.92	$20,177.76
H	Finance, Insurance, And Real Estate	$10,952.91	$219.06
I	Services	$265,946.88	$5,321.41
	Other	$257.32	$5.15
	Total for Bryant - General	$2,293,226.18	$45,867.06

Bryant Recap

C	Construction	$1,544.32
D	Manufacturing	$625.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,708.90
F	Wholesale Trade	$16,265.16
G	Retail Trade	$20,177.76
H	Finance, Insurance, And Real Estate	$219.06
I	Services	$5,321.41
	Other	$5.15
	Total for Bryant	$45,867.06

ITEMS OF NOTE:

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

Buffalo - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$8,892.69	$177.85
	Total for MAJOR GROUP 17	$8,892.69	$177.85
	Total for DIVISION C	$8,962.69	$179.25
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$88,001.38	$1,760.03
	Total for MAJOR GROUP 20	$88,001.38	$1,760.03
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And 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	$790.62	$15.81
2721	Periodicals: Publishing, or Publishing and Printing	$146.11	$2.92
2759	Commercial Printing, NEC	$185.79	$3.72
Other		$191.69	$3.83
	Total for MAJOR GROUP 27	$1,314.21	$26.28
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		$938.50	$18.77
	Total for MAJOR GROUP 36	$938.50	$18.77
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	$91,282.84	$1,825.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$9,698.73	$193.98
4813	Telephone Communications, Except Radiotelephone	$7,475.32	$149.51
4841	Cable and Other Pay Television Services	$12,248.50	$244.97
4899	Communications Services, NEC	$293.50	$5.87
	Total for MAJOR GROUP 48	$29,716.05	$594.33
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$68,285.37	$1,365.72
DIVISION: F Wholesale Trade			

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,663.85	$33.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$490,803.18	$9,816.06
5085 Industrial Supplies	$1,406.03	$28.12
Other	$114,009.52	$2,280.19
Total for MAJOR GROUP 50	$607,882.58	$12,157.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,576.50	$51.53
5142 Packaged Frozen Foods	$1,841.00	$36.82
Other	$3,130.64	$62.61
Total for MAJOR GROUP 51	$7,548.14	$150.96
Total for DIVISION F	$615,430.72	$12,308.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$262,722.40	$5,254.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$263,662.00	$5,273.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,675.60	$113.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,001.40	$120.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$133,818.53	$2,676.38
5499 Miscellaneous Food Stores	$2,293.42	$45.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$136,145.35	$2,722.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,493.46	$229.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$14,692.96	$293.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,219.25	$24.39
5651 Family Clothing Stores	$778.22	$15.56
5661 Shoe Stores	$1,695.38	$33.92
Other	$542.50	$10.85
Total for MAJOR GROUP 56	$4,235.35	$84.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,145.48	$22.91
Other	$1,895.00	$37.90
Total for MAJOR GROUP 57	$3,040.48	$60.81
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	$687.00	$13.74
5947 Gift, Novelty, and Souvenir Shops	$113.68	$2.27
5949 Sewing, Needlework, and Piece Goods Stores	$6,301.59	$126.03
5961 Catalog and Mail-Order Houses	$80,475.57	$1,691.24
5963 Direct Selling Establishments	$81,857.02	$1,637.14
5999 Miscellaneous Retail Stores, NEC	$6,300.25	$126.00
Other	$2,818.48	$56.37
Total for MAJOR GROUP 59	$178,553.59	$3,652.79
Total for DIVISION G	$679,471.00	$13,671.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$921.80	$18.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,426.00	$48.52
Other	N/A	N/A
Total for MAJOR GROUP 72	$24,243.45	$484.87
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$120.75	$2.42
7372 Prepackaged Software	$14,189.37	$283.79
7374 Computer Processing and Data Preparation and Processing Services	$470.31	$9.41
7379 Computer Related Services, NEC	$1,408.55	$28.17
7389 Miscellaneous Business Services	$2,217.50	$44.35
Other	$11,422.21	$228.45
Total for MAJOR GROUP 73	$29,828.69	$596.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,034.58	$140.69
Total for MAJOR GROUP 79	$7,034.58	$140.69
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	$12,726.96	$254.54
Other	$654.00	$13.08
Total for MAJOR GROUP 87	$13,380.96	$267.62
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,396.22	$107.92
Total for MAJOR GROUP 89	$5,396.22	$107.92
Total for DIVISION I	$134,322.05	$2,686.46

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

Returns Filed: September 2023

Buffalo - General Recap

		Taxable	Tax Due
C	Construction	$8,962.69	$179.25
D	Manufacturing	$91,282.84	$1,825.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,285.37	$1,365.72
F	Wholesale Trade	$615,430.72	$12,308.61
G	Retail Trade	$679,471.00	$13,671.17
H	Finance, Insurance, And Real Estate	$921.80	$18.44
I	Services	$134,322.05	$2,686.46
	Total for Buffalo - General	$1,598,676.47	$32,055.31

Buffalo Recap

		Tax Due
C	Construction	$179.25
D	Manufacturing	$1,825.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,365.72
F	Wholesale Trade	$12,308.61
G	Retail Trade	$13,671.17
H	Finance, Insurance, And Real Estate	$18.44
I	Services	$2,686.46
	Total for Buffalo	$32,055.31

ITEMS OF NOTE:

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

Burke - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782	Lawn and Garden Services	$12,798.62	$255.97
Other		N/A	N/A
	Total for MAJOR GROUP 07	$33,863.43	$677.27
	Total for DIVISION A	$34,365.38	$687.31
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		
Other		$48,687.40	$973.75
	Total for MAJOR GROUP 17	$48,687.40	$973.75
	Total for DIVISION C	$48,947.90	$978.96
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,587.16	$31.74
	Total for MAJOR GROUP 20	$1,587.16	$31.74
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$7,017.37	$140.35
2721	Periodicals: Publishing, or Publishing and Printing	$336.98	$6.75
2759	Commercial Printing, NEC	$1,189.18	$23.78
2771	Greeting Cards	$708.04	$14.16
Other		$1,393.30	$27.87
	Total for MAJOR GROUP 27	$10,644.87	$212.91
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/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	$32,679.21	$653.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,612.75	$312.26
4813 Telephone Communications, Except Radiotelephone	$27,853.92	$557.08
4841 Cable and Other Pay Television Services	$10,359.39	$207.19
4899 Communications Services, NEC	$282.58	$5.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,144.14	$1,082.89
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	$117,728.00	$2,354.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$43,152.50	$863.05
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$33,004.23	$660.08
5091 Sporting and Recreational Goods and Supplies	$313.00	$6.26
Other	$127,667.60	$2,553.34
Total for MAJOR GROUP 50	$204,137.33	$4,082.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,763.50	$35.27
5137 Women's, Children's, and Infants' Clothing and Accessories	$674.04	$13.48
5139 Footwear	$264.00	$5.28
5141 Groceries, General Line	$2,483.14	$49.67
Other	$5,687.33	$113.75
Total for MAJOR GROUP 51	$10,872.01	$217.45
Total for DIVISION F	$215,009.34	$4,300.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,390.65	$887.82
5251 Hardware Stores	$28,862.26	$577.25
Total for MAJOR GROUP 52	$73,252.91	$1,465.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,896.66	$317.93
5399 Miscellaneous General Merchandise Stores	$464.98	$9.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,758.14	$335.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$296,372.52	$5,927.45
5499 Miscellaneous Food Stores	$1,234.00	$24.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$297,741.52	$5,954.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$45,471.31	$909.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$45,608.94	$912.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,022.98	$20.46
5632 Women's Accessory and Specialty Stores	$1,145.00	$22.90
5641 Children's and Infants' Wear Stores	$344.50	$6.89
5651 Family Clothing Stores	$3,387.72	$67.75
5661 Shoe Stores	$1,749.31	$34.99

Burke - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5699 Miscellaneous Apparel and Accessory Stores		$440.50	$8.81
Other		N/A	N/A
	Total for MAJOR GROUP 56	$8,301.51	$166.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$10,314.77	$206.30
5731 Radio, Television, and Consumer Electronics Stores		$353.99	$7.08
Other		$30,207.96	$604.16
	Total for MAJOR GROUP 57	$40,876.72	$817.54
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$36,694.61	$733.89
	Total for MAJOR GROUP 58	$36,694.61	$733.89
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$4,214.81	$84.30
5941 Sporting Goods Stores and Bicycle Shops		$2,731.00	$54.62
5943 Stationery Stores		$14,992.20	$299.84
5961 Catalog and Mail-Order Houses		$112,084.72	$2,241.72
5963 Direct Selling Establishments		$3,368.86	$67.38
5999 Miscellaneous Retail Stores, NEC		$8,354.72	$167.10
Other		$2,189.43	$43.79
	Total for MAJOR GROUP 59	$147,935.74	$2,958.75
	Total for DIVISION G	$667,170.09	$13,343.45
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: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$120,617.00	$2,412.34
	Total for MAJOR GROUP 64	$120,617.00	$2,412.34
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	$129,359.52	$2,587.19
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			
7231 Beauty Shops		$18,610.52	$372.22
7299 Miscellaneous Personal Services, NEC		$14,201.93	$284.04
Other		$32,499.60	$650.00
	Total for MAJOR GROUP 72	$65,312.05	$1,306.26
MAJOR GROUP: 73 Business Services			
7371 Computer Programming Services		$2,440.50	$48.81
7372 Prepackaged Software		$44,716.87	$894.35
7374 Computer Processing and Data Preparation and Processing Services		$287,758.10	$5,755.17
7379 Computer Related Services, NEC		$3,725.71	$74.51
7389 Miscellaneous Business Services		$10,431.43	$208.63
Other		$9,342.83	$186.85
	Total for MAJOR GROUP 73	$358,415.44	$7,168.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$33,636.26	$672.73
	Total for MAJOR GROUP 75	$33,636.26	$672.73

Burke - 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		$5,074.13	$101.49
	Total for MAJOR GROUP 79	$5,074.13	$101.49
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$18,357.82	$367.15
8742 Management Consulting Services		$2,964.00	$59.28
Other		$1,117.00	$22.34
	Total for MAJOR GROUP 87	$22,438.82	$448.77
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,329.96	$106.60
	Total for MAJOR GROUP 89	$5,329.96	$106.60
	Total for DIVISION I	$558,220.85	$11,164.47
DIVISION: J Public Administration			
MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Burke - General Recap

A	Agriculture, Forestry, And Fishing	$34,365.38	$687.31
C	Construction	$48,947.90	$978.96
D	Manufacturing	$32,679.21	$653.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,728.00	$2,354.57
F	Wholesale Trade	$215,009.34	$4,300.18
G	Retail Trade	$667,170.09	$13,343.45
H	Finance, Insurance, And Real Estate	$129,359.52	$2,587.19
I	Services	$558,220.85	$11,164.47
	Other	$9,520.46	$190.41
	Total for Burke - General	$1,813,000.75	$36,260.13

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

Returns Filed: September 2023

Burke Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$687.31
C	Construction		$978.96
D	Manufacturing		$653.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,354.57
F	Wholesale Trade		$4,300.18
G	Retail Trade		$13,343.45
H	Finance, Insurance, And Real Estate		$2,587.19
I	Services		$11,164.47
	Other		$190.41
	Total for Burke		$36,260.13

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.

Camp Crook - 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: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2759 Commercial Printing, NEC		$46.94	$0.47
Other		$214.95	$2.15
	Total for MAJOR GROUP 27	$261.89	$2.62
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 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	$1,710.81	$17.11
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		$3,958.99	$39.59
4813 Telephone Communications, Except Radiotelephone		$1,176.00	$11.76
4841 Cable and Other Pay Television Services		$1,244.00	$12.44
Other		$35.00	$0.35
	Total for MAJOR GROUP 48	$6,413.99	$64.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$14,124.04	$141.24
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$526.91	$5.27
	Total for MAJOR GROUP 50	$526.91	$5.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$349.20	$3.49
	Total for MAJOR GROUP 51	$349.20	$3.49
	Total for DIVISION F	$876.11	$8.76
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$1,711.46	$17.11
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,750.46	$17.50
MAJOR GROUP: 54 Food Stores			

Camp Crook - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$703.00	$7.03
Total for MAJOR GROUP 54	$703.00	$7.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$553.00	$5.53
Other	N/A	N/A
Total for MAJOR GROUP 56	$760.54	$7.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,452.70	$64.53
Total for MAJOR GROUP 57	$6,452.70	$64.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$15,555.95	$155.56
5963 Direct Selling Establishments	$476.80	$4.77
5999 Miscellaneous Retail Stores, NEC	$529.88	$5.30
Other	N/A	N/A
Total for MAJOR GROUP 59	$16,635.63	$166.36
Total for DIVISION G	$63,387.71	$633.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$308.17	$3.08
Total for MAJOR GROUP 73	$308.17	$3.08
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: 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
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$756.96	$7.57
Total for MAJOR GROUP 89	$756.96	$7.57
Total for DIVISION I	$58,804.99	$588.05

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

Returns Filed: September 2023

Camp Crook - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,710.81	$17.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,124.04	$141.24
F	Wholesale Trade	$876.11	$8.76
G	Retail Trade	$63,387.71	$633.89
I	Services	$58,804.99	$588.05
	Other	$47.00	$0.47
	Total for Camp Crook - General	$138,950.66	$1,389.52

Camp Crook Recap

		Tax Due
D	Manufacturing	$17.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141.24
F	Wholesale Trade	$8.76
G	Retail Trade	$633.89
I	Services	$588.05
	Other	$0.47
	Total for Camp Crook	$1,389.52

ITEMS OF NOTE:

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

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		$13,097.47	$261.94
	Total for MAJOR GROUP 07	$13,097.47	$261.94
	Total for DIVISION A	$13,165.37	$263.30
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$110,242.21	$2,221.06
	Total for MAJOR GROUP 17	$110,242.21	$2,221.06
	Total for DIVISION C	$157,507.21	$3,166.36
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$752.85	$15.06
	Total for MAJOR GROUP 20	$752.85	$15.06
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing		$919.00	$18.38
2754 Commercial Printing, Gravure		$33.52	$0.67
2759 Commercial Printing, NEC		$447.83	$8.96
Other		$1,222.28	$24.44
	Total for MAJOR GROUP 27	$2,622.63	$52.45
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A

	Taxable	Tax Due
Canistota - General *continued...*		
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	$60,501.65	$1,210.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,890.17	$197.80
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,444.77	$208.89
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	$18,976.08	$379.52
4813 Telephone Communications, Except Radiotelephone	$23,630.87	$472.61
4841 Cable and Other Pay Television Services	$9,950.50	$199.01
4899 Communications Services, NEC	$279.00	$5.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,845.45	$1,056.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,639.42	$1,712.79
Total for MAJOR GROUP 49	$85,639.42	$1,712.79
Total for DIVISION E	$148,984.64	$2,979.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,481.60	$29.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,018.03	$20.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$238,646.62	$4,772.93
Other	$60,225.93	$1,204.52
Total for MAJOR GROUP 50	$301,372.18	$6,027.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$594.53	$11.89
5137 Women’s, Children’s, and Infants’ Clothing and Accessories	$449.35	$8.99
5139 Footwear	$717.50	$14.35
5142 Packaged Frozen Foods	$1,292.50	$25.85
Other	$19,113.23	$382.26
Total for MAJOR GROUP 51	$22,167.11	$443.34
Total for DIVISION F	$323,539.29	$6,470.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,439.51	$788.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$42,054.23	$841.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,283.02	$145.66
5399 Miscellaneous General Merchandise Stores	$1,232.50	$24.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,772.52	$175.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$269,926.29	$5,398.53
5499 Miscellaneous Food Stores	$790.50	$15.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$271,263.29	$5,425.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

	Taxable	Tax Due
Canistota - General *continued...*		
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$8,366.82	$167.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$19,260.73	$385.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,990.58	$39.81
5632 Women's Accessory and Specialty Stores	$1,049.50	$20.99
5651 Family Clothing Stores	$4,568.53	$91.37
5661 Shoe Stores	$2,194.58	$43.89
5699 Miscellaneous Apparel and Accessory Stores	$3,281.62	$65.63
Other	$424.00	$8.48
Total for MAJOR GROUP 56	$13,508.81	$270.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,720.98	$94.42
5722 Household Appliance Stores	$14,304.51	$286.09
5731 Radio, Television, and Consumer Electronics Stores	$2,616.57	$52.33
5734 Computer and Computer Software Stores	$2,840.00	$56.80
Other	$1,368.57	$27.37
Total for MAJOR GROUP 57	$25,850.63	$517.01
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		
5912 Drug Stores and Proprietary Stores	$660.46	$13.21
5941 Sporting Goods Stores and Bicycle Shops	$1,370.50	$27.41
5945 Hobby, Toy, and Game Stores	$608.22	$12.17
5947 Gift, Novelty, and Souvenir Shops	$82.08	$1.64
5961 Catalog and Mail-Order Houses	$109,524.81	$2,190.50
5963 Direct Selling Establishments	$1,764.71	$35.30
5999 Miscellaneous Retail Stores, NEC	$4,994.39	$99.90
Other	$505.26	$10.10
Total for MAJOR GROUP 59	$119,510.43	$2,390.23
Total for DIVISION G	$519,322.82	$10,386.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,097.60	$41.95
Total for MAJOR GROUP 64	$2,097.60	$41.95
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,528.05	$290.56
Total for MAJOR GROUP 65	$14,528.05	$290.56
Total for DIVISION H	$21,326.92	$426.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$43,026.15	$860.53
Total for MAJOR GROUP 70	$43,026.15	$860.53
MAJOR GROUP: 72 Personal Services		
Other	$5,959.28	$119.18

Canistota - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$5,959.28	$119.18
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,357.00	$27.14
7359 Equipment Rental and Leasing, NEC	$6,490.35	$129.80
7372 Prepackaged Software	$6,733.37	$134.67
7374 Computer Processing and Data Preparation and Processing Services	$753.53	$15.07
7379 Computer Related Services, NEC	$2,552.69	$51.06
7382 Security Systems Services	$519.71	$10.39
7389 Miscellaneous Business Services	$8,349.74	$167.00
Other	$975.44	$19.51
Total for MAJOR GROUP 73	$27,731.83	$554.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$30,434.74	$608.69
Other	N/A	N/A
Total for MAJOR GROUP 75	$30,694.58	$613.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$54,542.70	$1,090.85
Total for MAJOR GROUP 80	$54,542.70	$1,090.85
MAJOR GROUP: 86 Membership Organizations		
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	$21,184.66	$423.70
Total for MAJOR GROUP 87	$21,184.66	$423.70
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,639.95	$152.80
Total for MAJOR GROUP 89	$7,639.95	$152.80
Total for DIVISION I	$192,362.91	$3,847.27

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$13,165.37	$263.30
C	Construction	$157,507.21	$3,166.36
D	Manufacturing	$60,501.65	$1,210.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,984.64	$2,979.68
F	Wholesale Trade	$323,539.29	$6,470.78
G	Retail Trade	$519,322.82	$10,386.47
H	Finance, Insurance, And Real Estate	$21,326.92	$426.54
I	Services	$192,362.91	$3,847.27
	Other	$3,120.50	$62.41
	Total for Canistota - General	$1,439,831.31	$28,812.84

Canistota - Gross Receipts

DIVISION: D Manufacturing

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

Canistota - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$67,769.99	$677.70
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$43,026.15	$430.26
	Total for MAJOR GROUP 70	$43,026.15	$430.26
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	$43,331.15	$433.31

Canistota - Gross Receipts Recap

G	Retail Trade	$67,769.99	$677.70
I	Services	$43,331.15	$433.31
	Other	$84.00	$0.84
	Total for Canistota - Gross Receipts	$111,185.14	$1,111.85

Canistota Recap

A	Agriculture, Forestry, And Fishing	$263.30
C	Construction	$3,166.36
D	Manufacturing	$1,210.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,979.68
F	Wholesale Trade	$6,470.78
G	Retail Trade	$11,064.17
H	Finance, Insurance, And Real Estate	$426.54
I	Services	$4,280.58
	Other	$63.25
	Total for Canistota	$29,924.69

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.

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: 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			
2759 Commercial Printing, NEC		$45.16	$0.88
Other		$674.50	$13.15
	Total for MAJOR GROUP 27	$719.66	$14.03
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 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	$22,363.42	$436.09
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		$2,485.14	$48.46
4813 Telephone Communications, Except Radiotelephone		$3,826.15	$74.61
4841 Cable and Other Pay Television Services		$1,941.54	$37.86
Other		N/A	N/A
	Total for MAJOR GROUP 48	$8,277.62	$161.41
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	$19,814.60	$386.38
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$123.92	$2.42
	Total for MAJOR GROUP 50	$123.92	$2.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$2,322.90	$45.30
	Total for MAJOR GROUP 51	$2,322.90	$45.30
	Total for DIVISION F	$2,446.82	$47.72
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$115,352.05	$2,249.37
	Total for MAJOR GROUP 52	$115,352.05	$2,249.37
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$2,419.38	$47.17
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,592.84	$50.55
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		$849.85	$16.58

Canova - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5651 Family Clothing Stores		$898.95	$17.53
5661 Shoe Stores		$615.90	$12.01
Other		$220.08	$4.29
	Total for MAJOR GROUP 56	$2,584.78	$50.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$7,798.48	$152.07
	Total for MAJOR GROUP 57	$7,798.48	$152.07
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$13,849.41	$270.07
5963 Direct Selling Establishments		$1,290.88	$25.17
5999 Miscellaneous Retail Stores, NEC		$2,810.07	$54.79
Other		$814.12	$15.88
	Total for MAJOR GROUP 59	$18,764.48	$365.91
	Total for DIVISION G	$147,535.71	$2,876.95
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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: 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		$667.40	$13.02
Other		$1,085.16	$21.17
	Total for MAJOR GROUP 73	$1,752.56	$34.19
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: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$253.94	$4.96
	Total for MAJOR GROUP 87	$253.94	$4.96
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$4,513.97	$88.05

Canova - General Recap

		Taxable	Tax Due
D	Manufacturing	$22,363.42	$436.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,814.60	$386.38
F	Wholesale Trade	$2,446.82	$47.72
G	Retail Trade	$147,535.71	$2,876.95
I	Services	$4,513.97	$88.05
	Other	$6,118.50	$119.31
	Total for Canova - General	$202,793.02	$3,954.50

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

Returns Filed: September 2023

		Taxable	Tax Due
	Canova Recap		
D	Manufacturing		$436.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$386.38
F	Wholesale Trade		$47.72
G	Retail Trade		$2,876.95
I	Services		$88.05
	Other		$119.31
	Total for Canova		$3,954.50

ITEMS OF NOTE:

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

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: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,980.08	$459.60
Other	$78,875.21	$1,577.50
Total for MAJOR GROUP 07	$101,855.29	$2,037.10
Total for DIVISION A	$102,414.79	$2,048.29
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		
1541 General Contractors - Industrial Buildings and Warehouses	$32,860.32	$657.21
Other	N/A	N/A
Total for MAJOR GROUP 15	$35,084.67	$701.70
MAJOR GROUP: 16 Heavy Construction Other Than 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	$18,506.80	$370.14
1731 Electrical Work	$5,970.86	$119.42
1799 Special Trade Contractors, NEC	$7,845.99	$156.93
Other	$58,949.74	$1,316.86
Total for MAJOR GROUP 17	$91,273.39	$1,963.35
Total for DIVISION C	$127,611.14	$2,690.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$151.50	$3.03
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,654.52	$93.09
Other	$3,640.02	$72.81
Total for MAJOR GROUP 20	$8,446.04	$168.93
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	$1,452.86	$29.06
Total for MAJOR GROUP 23	$1,452.86	$29.06
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,285.61	$125.71
2721 Periodicals: Publishing, or Publishing and Printing	$352.40	$7.05
2731 Books: Publishing, or Publishing and Printing	$1,359.05	$27.18
2741 Miscellaneous Publishing	$732.00	$14.64
2754 Commercial Printing, Gravure	$805.18	$16.10
2759 Commercial Printing, NEC	$3,639.23	$72.79
2771 Greeting Cards	$461.63	$9.23
Other	$2,358.70	$47.17

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$15,993.80	$319.87
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$814.50	$16.29
Other	$6,748.71	$134.98
Total for MAJOR GROUP 28	$7,563.21	$151.27
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$12,046.71	$240.93
Total for MAJOR GROUP 32	$12,046.71	$240.93
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	$24,064.71	$481.29
Total for MAJOR GROUP 35	$24,064.71	$481.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,527.50	$70.55
Total for MAJOR GROUP 36	$3,527.50	$70.55
MAJOR GROUP: 37 Transportation Equipment		
Other	$13,464.19	$269.28
Total for MAJOR GROUP 37	$13,464.19	$269.28
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$806,245.03	$16,124.90
Total for MAJOR GROUP 39	$806,245.03	$16,124.90
Total for DIVISION D	$915,933.31	$18,318.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$31,863.49	$637.27
Other	$2,462.40	$49.25
Total for MAJOR GROUP 42	$34,325.89	$686.52
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$9,336.00	$186.72
Total for MAJOR GROUP 47	$9,336.00	$186.72
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$80,329.88	$1,606.60
4813 Telephone Communications, Except Radiotelephone	$13,231.72	$264.62
4841 Cable and Other Pay Television Services	$101,443.95	$2,028.88
4899 Communications Services, NEC	$1,347.07	$26.94
Other	$311.00	$6.22
Total for MAJOR GROUP 48	$196,663.62	$3,933.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$596,390.09	$11,927.80
Total for MAJOR GROUP 49	$596,390.09	$11,927.80
Total for DIVISION E	$837,542.60	$16,750.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$33,932.35	$678.65

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$13,658.86	$273.17
5045 Computers and Computer Peripheral Equipment and Software	$4,572.80	$91.45
5046 Commercial Equipment, NEC	$2,988.41	$59.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,966.74	$239.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,994.28	$639.89
5074 Plumbing and Heating Equipment and Supplies	$67.55	$1.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,097.17	$161.94
5084 Industrial Machinery and Equipment	$5,520.03	$110.40
5085 Industrial Supplies	$2,453.86	$49.08
5087 Service Establishment Equipment and Supplies	$3,467.19	$69.35
5091 Sporting and Recreational Goods and Supplies	$3,010.50	$60.21
5092 Toys and Hobby Goods and Supplies	$271.00	$5.42
5099 Durable Goods, NEC	$6,203.36	$124.07
Other	$73,872.63	$1,477.46
Total for MAJOR GROUP 50	$202,076.73	$4,041.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$428.32	$8.57
5113 Industrial and Personal Service Paper	$6,749.80	$135.00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,252.47	$125.04
5136 Men's and Boys' Clothing and Furnishings	$1,298.65	$25.97
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,440.54	$48.81
5139 Footwear	$457.00	$9.14
5141 Groceries, General Line	$13,218.30	$264.36
5142 Packaged Frozen Foods	$2,688.16	$53.76
5153 Grain and Field Beans	$3,310.40	$66.21
5191 Farm Supplies	$42,928.10	$858.56
Other	$40,031.21	$800.63
Total for MAJOR GROUP 51	$119,802.95	$2,396.05
Total for DIVISION F	$321,879.68	$6,437.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$157,429.82	$3,148.59
5251 Hardware Stores	$22,470.87	$449.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$180,499.19	$3,609.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$50,087.27	$1,141.09
5399 Miscellaneous General Merchandise Stores	$272,124.62	$5,442.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$393,464.93	$8,008.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$775,293.64	$15,505.87
5499 Miscellaneous Food Stores	$9,624.65	$192.49
Other	$51,153.95	$1,023.08
Total for MAJOR GROUP 54	$836,072.24	$16,721.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$37,969.76	$759.39
5541 Gasoline Service Station	$270,230.49	$5,404.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$310,156.56	$6,203.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,265.79	$45.32
5621 Women's Clothing Stores	$6,800.93	$136.02
5632 Women's Accessory and Specialty Stores	$5,925.74	$118.51
5651 Family Clothing Stores	$13,678.20	$273.57
5661 Shoe Stores	$6,319.26	$126.38
5699 Miscellaneous Apparel and Accessory Stores	$7,822.68	$156.45

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$44,651.10	$893.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,283.82	$465.68
5719 Miscellaneous Homefurnishings Stores	$4,843.50	$96.87
5731 Radio, Television, and Consumer Electronics Stores	$7,786.40	$155.73
5734 Computer and Computer Software Stores	$18,663.06	$373.26
5736 Musical Instruments Stores	$4,853.55	$97.07
Other	$13,058.96	$261.18
Total for MAJOR GROUP 57	$72,489.29	$1,449.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$352,458.17	$7,049.15
5813 Drinking Places	$141,949.44	$2,838.99
Total for MAJOR GROUP 58	$494,407.61	$9,888.14
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$14,208.75	$284.17
5932 Used Merchandise Stores	$8,605.80	$172.11
5941 Sporting Goods Stores and Bicycle Shops	$48,782.28	$975.65
5942 Book Stores	$3,111.08	$62.22
5943 Stationery Stores	$3,051.12	$61.02
5944 Jewelry Stores	$1,794.52	$35.89
5945 Hobby, Toy, and Game Stores	$895.74	$17.91
5947 Gift, Novelty, and Souvenir Shops	$19,361.03	$387.23
5961 Catalog and Mail-Order Houses	$557,718.82	$11,154.50
5962 Automatic Merchandise Machine Operators	$19,629.70	$392.60
5963 Direct Selling Establishments	$17,689.20	$353.78
5999 Miscellaneous Retail Stores, NEC	$122,691.49	$2,453.82
Other	$16,742.26	$334.84
Total for MAJOR GROUP 59	$834,281.79	$16,685.74
Total for DIVISION G	$3,166,022.71	$63,459.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,378.25	$107.57
Total for MAJOR GROUP 60	$5,378.25	$107.57
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$989.50	$19.79
Total for MAJOR GROUP 61	$989.50	$19.79
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,249.88	$25.00
Total for MAJOR GROUP 63	$1,249.88	$25.00
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,546.50	$50.93
Total for MAJOR GROUP 64	$2,546.50	$50.93
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$28,105.80	$562.12
Other	N/A	N/A
Total for MAJOR GROUP 65	$96,722.67	$1,934.45
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$106,909.80	$2,138.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Canton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$1,169.25	$23.39
7231 Beauty Shops		$33,041.84	$660.84
7299 Miscellaneous Personal Services, NEC		$2,890.54	$57.81
Other		$39,207.32	$784.15
	Total for MAJOR GROUP 72	$76,308.95	$1,526.19
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$2,216.62	$44.33
7331 Direct Mail Advertising Services		$323.08	$6.46
7342 Disinfecting and Pest Control Services		$10,157.23	$203.14
7349 Building Cleaning and Maintenance Services, NEC		$18,099.96	$362.00
7359 Equipment Rental and Leasing, NEC		$29,745.31	$594.91
7363 Help Supply Services		$19,639.65	$392.80
7371 Computer Programming Services		$6,916.50	$138.33
7372 Prepackaged Software		$88,873.15	$1,777.46
7373 Computer Integrated Systems Design		$10,480.95	$209.62
7374 Computer Processing and Data Preparation and Processing Services		$16,084.54	$321.69
7379 Computer Related Services, NEC		$8,360.88	$167.22
7381 Detective, Guard, and Armored Car Services		$1,309.63	$26.19
7382 Security Systems Services		$2,121.35	$42.43
7389 Miscellaneous Business Services		$51,188.88	$1,023.79
Other		$27,408.09	$548.17
	Total for MAJOR GROUP 73	$292,925.82	$5,858.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$229,411.21	$4,588.22
7549 Automotive Services, Except Repair and Carwashes		$656.41	$13.13
Other		$56,183.95	$1,123.67
	Total for MAJOR GROUP 75	$286,251.57	$5,725.02
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$831.10	$16.62
7699 Repair Shops and Related Services, NEC		$106,862.13	$2,137.26
Other		$2,302.84	$46.06
	Total for MAJOR GROUP 76	$109,996.07	$2,199.94
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$7,088.57	$141.78
Other		$44,646.38	$892.93
	Total for MAJOR GROUP 79	$51,734.95	$1,034.71
MAJOR GROUP: 80 Health Services			
Other		$37,215.69	$744.32
	Total for MAJOR GROUP 80	$37,215.69	$744.32
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$42,859.34	$857.19
	Total for MAJOR GROUP 81	$42,859.34	$857.19
MAJOR GROUP: 82 Educational Services			
Other		$233.00	$4.66
	Total for MAJOR GROUP 82	$233.00	$4.66
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$536.50	$10.73

Canton - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 86	$1,569.81	$31.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		($22,579.88)	($451.60)
8721 Accounting, Auditing, and Bookkeeping Services		$30,793.98	$615.87
8742 Management Consulting Services		$4,334.56	$86.69
8748 Business Consulting Services, NEC		$8,371.58	$167.43
Other		$17,650.32	$353.01
	Total for MAJOR GROUP 87	$38,570.56	$771.40
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$42,260.93	$845.22
	Total for MAJOR GROUP 89	$42,260.93	$845.22
	Total for DIVISION I	$1,011,187.70	$20,223.81

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$102,414.79	$2,048.29
C	Construction	$127,611.14	$2,690.11
D	Manufacturing	$915,933.31	$18,318.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$837,542.60	$16,750.84
F	Wholesale Trade	$321,879.68	$6,437.60
G	Retail Trade	$3,166,022.71	$63,459.88
H	Finance, Insurance, And Real Estate	$106,909.80	$2,138.20
I	Services	$1,011,187.70	$20,223.81
	Other	$957.60	$19.15
	Total for Canton - General	$6,590,459.33	$132,086.55

Canton - Gross Receipts

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$82,111.63	$821.12
	Total for MAJOR GROUP 54	$82,111.63	$821.12
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			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$329,223.41	$3,292.23
5813 Drinking Places		$77,804.05	$778.05
	Total for MAJOR GROUP 58	$407,027.46	$4,070.28
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$1,409.97	$14.10

Canton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	$1,409.97	$14.10
	Total for DIVISION G	$594,247.99	$5,942.49
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: 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	$14,511.42	$145.11

Canton - Gross Receipts Recap

G	Retail Trade	$594,247.99	$5,942.49
I	Services	$14,511.42	$145.11
	Other	$58,892.28	$588.92
	Total for Canton - Gross Receipts	$667,651.69	$6,676.52

Canton Recap

A	Agriculture, Forestry, And Fishing	$2,048.29
C	Construction	$2,690.11
D	Manufacturing	$18,318.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,750.84
F	Wholesale Trade	$6,437.60
G	Retail Trade	$69,402.37
H	Finance, Insurance, And Real Estate	$2,138.20
I	Services	$20,368.92
	Other	$608.07
	Total for Canton	$138,763.07

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.

Carthage - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$438.85	$8.78
2759 Commercial Printing, NEC	$169.94	$3.40
Other	$323.02	$6.46
Total for MAJOR GROUP 27	$931.81	$18.64
MAJOR 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	$3,099.80	$62.00
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	$3,484.44	$69.69
4813 Telephone Communications, Except Radiotelephone	$6,671.00	$133.42
4841 Cable and Other Pay Television Services	$1,189.50	$23.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,356.94	$227.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,477.50	$389.55
Total for MAJOR GROUP 49	$19,477.50	$389.55
Total for DIVISION E	$34,004.98	$680.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$101,438.87	$2,028.77
Total for MAJOR GROUP 50	$101,438.87	$2,028.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,510.93	$470.22
Total for MAJOR GROUP 51	$23,510.93	$470.22
Total for DIVISION F	$124,949.80	$2,498.99
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		
5311 Department Stores	$2,514.26	$50.29

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$298.95	$5.98
Total for MAJOR GROUP 53	$2,813.21	$56.27
MAJOR GROUP: 54 Food Stores		
Other	$926.08	$18.52
Total for MAJOR GROUP 54	$926.08	$18.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$504.00	$10.08
5651 Family Clothing Stores	$591.78	$11.84
Other	$318.81	$6.38
Total for MAJOR GROUP 56	$1,414.59	$28.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,428.62	$68.57
Total for MAJOR GROUP 57	$3,428.62	$68.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,533.00	$30.66
5961 Catalog and Mail-Order Houses	$17,653.25	$353.07
5963 Direct Selling Establishments	$286.43	$5.73
5999 Miscellaneous Retail Stores, NEC	$6,379.95	$127.60
Other	$105.68	$2.12
Total for MAJOR GROUP 59	$25,958.31	$519.18
Total for DIVISION G	$92,630.25	$1,852.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$220.50	$4.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,049.05	$20.98
Total for MAJOR GROUP 72	$1,049.05	$20.98
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,458.00	$29.16
Other	$1,599.60	$32.00
Total for MAJOR GROUP 73	$3,057.60	$61.16
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
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$8,827.88	$176.56

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

Returns Filed: September 2023

Carthage - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,099.80	$62.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,004.98	$680.10
F	Wholesale Trade	$124,949.80	$2,498.99
G	Retail Trade	$92,630.25	$1,852.63
H	Finance, Insurance, And Real Estate	$220.50	$4.41
I	Services	$8,827.88	$176.56
	Other	$1,979.76	$39.59
	Total for Carthage - General	$265,712.97	$5,314.28

Carthage Recap

		Tax Due
D	Manufacturing	$62.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$680.10
F	Wholesale Trade	$2,498.99
G	Retail Trade	$1,852.63
H	Finance, Insurance, And Real Estate	$4.41
I	Services	$176.56
	Other	$39.59
	Total for Carthage	$5,314.28

ITEMS OF NOTE:

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

Castlewood - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$5,755.43	$115.11
	Total for MAJOR GROUP 07	$5,755.43	$115.11
	Total for DIVISION A	$5,755.43	$115.11
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,708.02	$34.16
	Total for MAJOR GROUP 17	$1,708.02	$34.16
	Total for DIVISION C	$53,524.02	$1,070.48
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$14,513.24	$290.26
	Total for MAJOR GROUP 20	$14,513.24	$290.26
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$461.60	$9.23
	Total for MAJOR GROUP 23	$461.60	$9.23
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		$1,415.81	$28.31
2721 Periodicals: Publishing, or Publishing and Printing		$106.55	$2.13
2731 Books: Publishing, or Publishing and Printing		$774.00	$15.48
2741 Miscellaneous Publishing		$134.00	$2.68
2754 Commercial Printing, Gravure		$98.50	$1.97
2759 Commercial Printing, NEC		$222.69	$4.45
Other		$1,479.99	$29.60
	Total for MAJOR GROUP 27	$4,231.54	$84.62
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$250.50	$5.01
	Total for MAJOR GROUP 28	$250.50	$5.01
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$20,465.75	$409.32
	Total for MAJOR GROUP 32	$20,465.75	$409.32
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,220.50	$24.41
	Total for MAJOR GROUP 36	$1,220.50	$24.41
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$134.39	$2.69
	Total for MAJOR GROUP 39	$134.39	$2.69

Castlewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$42,331.21	$846.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,819.53	$176.40
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,141.53	$182.84
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,658.63	$213.17
4813 Telephone Communications, Except Radiotelephone	$24,489.00	$489.79
4841 Cable and Other Pay Television Services	$10,399.09	$207.98
4899 Communications Services, NEC	$100.50	$2.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,654.22	$913.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,842.80	$1,256.86
Total for MAJOR GROUP 49	$62,842.80	$1,256.86
Total for DIVISION E	$117,677.55	$2,353.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$468.00	$9.36
5044 Office Equipment	$3,078.51	$61.57
5074 Plumbing and Heating Equipment and Supplies	$9,857.46	$197.15
5085 Industrial Supplies	$5,289.36	$105.79
5091 Sporting and Recreational Goods and Supplies	$259.50	$5.19
Other	$144,103.99	$2,882.09
Total for MAJOR GROUP 50	$163,056.82	$3,261.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,879.50	$37.59
5136 Men's and Boys' Clothing and Furnishings	$324.22	$6.48
5137 Women's, Children's, and Infants' Clothing and Accessories	$310.00	$6.20
5139 Footwear	$677.50	$13.55
5142 Packaged Frozen Foods	$627.00	$12.54
Other	$27,546.88	$550.94
Total for MAJOR GROUP 51	$31,365.10	$627.30
Total for DIVISION F	$194,421.92	$3,888.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,926.26	$978.52
Other	$3,560.80	$71.22
Total for MAJOR GROUP 52	$52,487.06	$1,049.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,293.03	$125.86
5399 Miscellaneous General Merchandise Stores	$1,337.02	$26.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,813.05	$156.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$70,425.59	$1,408.52
5499 Miscellaneous Food Stores	$1,837.15	$36.74
Other	$301.45	$6.03
Total for MAJOR GROUP 54	$72,564.19	$1,451.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,486.35	$149.72
5541 Gasoline Service Station	$14,717.74	$294.35

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$22,204.09	$444.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,178.53	$23.57
5632 Women's Accessory and Specialty Stores	$1,854.00	$37.08
5651 Family Clothing Stores	$2,694.46	$53.89
5661 Shoe Stores	$1,660.27	$33.21
5699 Miscellaneous Apparel and Accessory Stores	$481.49	$9.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,189.75	$163.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$712.00	$14.24
5731 Radio, Television, and Consumer Electronics Stores	$458.42	$9.17
Other	$13,809.19	$276.19
Total for MAJOR GROUP 57	$14,979.61	$299.60
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	$4,838.59	$96.77
5942 Book Stores	$1,357.15	$27.14
5943 Stationery Stores	$2,608.79	$52.18
5945 Hobby, Toy, and Game Stores	$261.15	$5.22
5961 Catalog and Mail-Order Houses	$101,690.84	$2,033.82
5963 Direct Selling Establishments	$9,116.23	$182.32
5999 Miscellaneous Retail Stores, NEC	$31,278.47	$625.57
Other	$435.94	$8.72
Total for MAJOR GROUP 59	$151,587.16	$3,031.74
Total for DIVISION G	$421,807.89	$8,436.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$200.85	$4.02
Other	N/A	N/A
Total for MAJOR GROUP 60	$222.85	$4.46
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,573.46	$451.47
Total for MAJOR GROUP 65	$22,573.46	$451.47
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$23,900.31	$478.01
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,448.33	$148.97
7299 Miscellaneous Personal Services, NEC	$2,048.50	$40.97
Other	N/A	N/A
Total for MAJOR GROUP 72	$10,337.82	$206.76
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$27,933.77	$558.68
7372 Prepackaged Software	$6,026.06	$120.52

Castlewood - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7374 Computer Processing and Data Preparation and Processing Services		$1,961.47	$39.22
7379 Computer Related Services, NEC		$193.03	$3.86
7389 Miscellaneous Business Services		$3,794.07	$75.88
Other		$9,787.91	$195.76
	Total for MAJOR GROUP 73	$49,696.31	$993.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7539 Automotive Repair Shops, NEC		$52,935.38	$1,058.71
	Total for MAJOR GROUP 75	$52,935.38	$1,058.71
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		$49,147.39	$982.95
	Total for MAJOR GROUP 79	$49,147.39	$982.95
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$7,560.46	$151.21
	Total for MAJOR GROUP 87	$7,560.46	$151.21
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,320.22	$146.41
	Total for MAJOR GROUP 89	$7,320.22	$146.41
	Total for DIVISION I	$177,654.81	$3,553.11

Castlewood - General Recap

A	Agriculture, Forestry, And Fishing	$5,755.43	$115.11
C	Construction	$53,524.02	$1,070.48
D	Manufacturing	$42,331.21	$846.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,677.55	$2,353.57
F	Wholesale Trade	$194,421.92	$3,888.45
G	Retail Trade	$421,807.89	$8,436.16
H	Finance, Insurance, And Real Estate	$23,900.31	$478.01
I	Services	$177,654.81	$3,553.11
	Total for Castlewood - General	$1,037,073.14	$20,741.51

Castlewood Recap

A	Agriculture, Forestry, And Fishing	$115.11
C	Construction	$1,070.48
D	Manufacturing	$846.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,353.57
F	Wholesale Trade	$3,888.45
G	Retail Trade	$8,436.16
H	Finance, Insurance, And Real Estate	$478.01
I	Services	$3,553.11
	Total for Castlewood	$20,741.51

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

Returns Filed: September 2023

	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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$1,990.33	$39.81
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: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$434.21	$8.69
Other	$318.88	$6.38
Total for MAJOR GROUP 27	$753.09	$15.07
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,594.36	$31.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,391.50	$47.83
4813 Telephone Communications, Except Radiotelephone	$1,508.50	$30.17
4841 Cable and Other Pay Television Services	$3,669.50	$73.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,668.50	$153.37
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	$19,911.55	$398.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$140,416.47	$2,808.33
Total for MAJOR GROUP 50	$140,416.47	$2,808.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$205.50	$4.11

Cavour - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$205.50	$4.11
Total for DIVISION F	$140,621.97	$2,812.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,475.43	$129.51
Total for MAJOR GROUP 52	$6,475.43	$129.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,160.52	$43.21
5399 Miscellaneous General Merchandise Stores	$1,870.40	$37.41
Total for MAJOR GROUP 53	$4,030.92	$80.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,103.69	$22.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,036.19	$60.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$75,037.81	$1,500.76
Total for MAJOR GROUP 55	$75,037.81	$1,500.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$446.26	$8.93
Other	$1,002.50	$20.05
Total for MAJOR GROUP 56	$1,448.76	$28.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,494.43	$49.89
Other	$57.48	$1.15
Total for MAJOR GROUP 57	$2,551.91	$51.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$18,208.10	$364.18
5963 Direct Selling Establishments	$3,196.35	$63.92
5999 Miscellaneous Retail Stores, NEC	$3,390.19	$67.81
Other	$194.44	$3.90
Total for MAJOR GROUP 59	$24,989.08	$499.81
Total for DIVISION G	$128,700.50	$2,574.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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		
7374 Computer Processing and Data Preparation and Processing Services	$211.89	$4.24
7379 Computer Related Services, NEC	$632.09	$12.64
7389 Miscellaneous Business Services	$119.76	$2.40
Other	$767.12	$15.34
Total for MAJOR GROUP 73	$1,730.86	$34.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Cavour - General *continued...*			
DIVISION: I Services *continued...*			
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	$5,740.58	$114.81

Cavour - General Recap

C	Construction	$1,990.33	$39.81
D	Manufacturing	$1,594.36	$31.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,911.55	$398.24
F	Wholesale Trade	$140,621.97	$2,812.44
G	Retail Trade	$128,700.50	$2,574.05
I	Services	$5,740.58	$114.81
	Other	$208.67	$4.17
	Total for Cavour - General	$298,767.96	$5,975.42

Cavour Recap

C	Construction	$39.81
D	Manufacturing	$31.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$398.24
F	Wholesale Trade	$2,812.44
G	Retail Trade	$2,574.05
I	Services	$114.81
	Other	$4.17
	Total for Cavour	$5,975.42

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.

Centerville - 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	$10,625.44	$212.51
Other	N/A	N/A
Total for MAJOR GROUP 07	$16,625.44	$332.51
Total for DIVISION A	$16,725.94	$334.52
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$3,556.43	$71.12
Total for MAJOR GROUP 15	$3,556.43	$71.12
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,714.69	$234.29
Total for MAJOR GROUP 17	$11,714.69	$234.29
Total for DIVISION C	$15,271.12	$305.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,213.85	$24.27
Total for MAJOR GROUP 20	$1,213.85	$24.27
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	$418.00	$8.36
Total for MAJOR GROUP 23	$418.00	$8.36
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,582.90	$31.66
2721 Periodicals: Publishing, or Publishing and Printing	$278.31	$5.57
2731 Books: Publishing, or Publishing and Printing	$493.00	$9.86
2754 Commercial Printing, Gravure	$39.01	$0.78
2759 Commercial Printing, NEC	$1,726.70	$34.53
Other	$810.66	$16.21
Total for MAJOR GROUP 27	$4,930.58	$98.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$334.00	$6.68
Total for MAJOR GROUP 28	$334.00	$6.68
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$942.00	$18.84
Total for MAJOR GROUP 36	$942.00	$18.84
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$373.00	$7.46
Total for MAJOR GROUP 39	$373.00	$7.46
Total for DIVISION D	$52,612.44	$1,052.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,765.00	$95.30
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,896.00	$97.92
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,353.93	$347.07
4813 Telephone Communications, Except Radiotelephone	$8,267.66	$165.35
4841 Cable and Other Pay Television Services	$17,073.50	$341.47
4899 Communications Services, NEC	$1,606.00	$32.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,349.09	$886.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$133,824.50	$2,676.49
Total for MAJOR GROUP 49	$133,824.50	$2,676.49
Total for DIVISION E	$183,305.59	$3,666.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,679.79	$53.59
5045 Computers and Computer Peripheral Equipment and Software	$663.24	$13.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,398.00	$147.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$488.17	$9.76
5064 Electrical Appliances, Television and Radio Sets	$624.76	$12.50
5074 Plumbing and Heating Equipment and Supplies	$5,261.96	$105.24
5085 Industrial Supplies	$1,206.96	$24.14
5087 Service Establishment Equipment and Supplies	$262.50	$5.25
Other	$23,674.44	$473.49
Total for MAJOR GROUP 50	$42,259.82	$845.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,749.00	$34.98
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,097.40	$21.95
5139 Footwear	$345.00	$6.90
5142 Packaged Frozen Foods	$1,319.50	$26.39
Other	$8,814.80	$176.30
Total for MAJOR GROUP 51	$13,325.70	$266.52
Total for DIVISION F	$55,585.52	$1,111.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,270.03	$405.40
5251 Hardware Stores	$1,531.39	$30.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$103,401.42	$2,068.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,023.47	$594.90
5399 Miscellaneous General Merchandise Stores	$145.32	$2.91

Centerville - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 53	$25,348.79	$601.41
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$187,831.19	$3,756.63
5499 Miscellaneous Food Stores		$4,212.00	$84.24
Other		$14,177.80	$283.55
	Total for MAJOR GROUP 54	$206,220.99	$4,124.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$37,560.32	$751.20
	Total for MAJOR GROUP 55	$37,560.32	$751.20
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$807.00	$16.14
5632 Women's Accessory and Specialty Stores		$906.24	$18.12
5651 Family Clothing Stores		$4,983.73	$99.67
5661 Shoe Stores		$1,157.69	$23.15
5699 Miscellaneous Apparel and Accessory Stores		$1,176.50	$23.53
Other		N/A	N/A
	Total for MAJOR GROUP 56	$9,229.66	$184.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$3,279.00	$65.58
5722 Household Appliance Stores		$2,474.19	$49.48
5731 Radio, Television, and Consumer Electronics Stores		$1,556.83	$31.14
5736 Musical Instruments Stores		$574.83	$11.50
Other		$19,941.56	$398.82
	Total for MAJOR GROUP 57	$27,826.41	$556.52
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$40,108.39	$802.17
Other		N/A	N/A
	Total for MAJOR GROUP 58	$43,120.30	$862.41
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,120.50	$42.41
5942 Book Stores		$889.48	$17.79
5943 Stationery Stores		$95.52	$1.91
5961 Catalog and Mail-Order Houses		$160,850.87	$3,217.05
5963 Direct Selling Establishments		$3,459.95	$69.20
5999 Miscellaneous Retail Stores, NEC		$30,319.70	$606.39
Other		$1,071.90	$21.44
	Total for MAJOR GROUP 59	$198,807.92	$3,976.19
	Total for DIVISION G	$651,515.81	$13,124.76
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$3,140.99	$62.82
	Total for MAJOR GROUP 60	$3,140.99	$62.82
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		$12,005.50	$240.11
	Total for MAJOR GROUP 65	$12,005.50	$240.11
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A

Centerville - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$16,116.49	$322.33
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$15,840.98	$316.82
Other		$6,828.95	$136.58
	Total for MAJOR GROUP 72	$22,669.93	$453.40
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,984.90	$39.70
7359 Equipment Rental and Leasing, NEC		$231,298.00	$4,625.96
7371 Computer Programming Services		$1,051.00	$21.02
7372 Prepackaged Software		$7,362.40	$147.25
7374 Computer Processing and Data Preparation and Processing Services		$1,937.51	$38.75
7379 Computer Related Services, NEC		$3,884.83	$77.69
7389 Miscellaneous Business Services		$2,560.73	$51.23
Other		$4,041.60	$80.83
	Total for MAJOR GROUP 73	$254,120.97	$5,082.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$84,677.91	$1,693.57
Other		$3,663.07	$73.27
	Total for MAJOR GROUP 75	$88,340.98	$1,766.84
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$661.00	$13.22
	Total for MAJOR GROUP 82	$661.00	$13.22
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$842.15	$16.84
8721 Accounting, Auditing, and Bookkeeping Services		$5,510.18	$110.20
Other		$30,190.39	$603.81
	Total for MAJOR GROUP 87	$36,542.72	$730.85
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$11,253.13	$225.06
	Total for MAJOR GROUP 89	$11,253.13	$225.06
	Total for DIVISION I	$414,959.70	$8,299.22

Centerville - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,725.94	$334.52
C	Construction	$15,271.12	$305.41
D	Manufacturing	$52,612.44	$1,052.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,305.59	$3,666.10
F	Wholesale Trade	$55,585.52	$1,111.71
G	Retail Trade	$651,515.81	$13,124.76
H	Finance, Insurance, And Real Estate	$16,116.49	$322.33
I	Services	$414,959.70	$8,299.22
	Other	$1,144.61	$22.89
	Total for Centerville - General	$1,407,237.22	$28,239.18

Centerville - 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	$44,685.40	$446.86
Total for MAJOR GROUP 54	$44,685.40	$446.86

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	$39,608.39	$396.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$42,620.30	$426.21

MAJOR GROUP: 59 Miscellaneous Retail

Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$87,856.42	$878.58

Centerville - Gross Receipts Recap

G	Retail Trade	$87,856.42	$878.58
	Other	$14.99	$0.15
	Total for Centerville - Gross Receipts	$87,871.41	$878.73

Centerville Recap

A	Agriculture, Forestry, And Fishing	$334.52
C	Construction	$305.41
D	Manufacturing	$1,052.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,666.10
F	Wholesale Trade	$1,111.71
G	Retail Trade	$14,003.34
H	Finance, Insurance, And Real Estate	$322.33
I	Services	$8,299.22
	Other	$23.04
	Total for Centerville	$29,117.91

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

Returns Filed: September 2023

	Taxable	Tax Due

ITEMS OF NOTE:

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

Central City - General

		Taxable	Tax Due
DIVISION: D 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		$123.93	$2.48
	Total for MAJOR GROUP 27	$123.93	$2.48
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	$55,852.25	$1,117.05
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		$1,268.47	$25.37
4841 Cable and Other Pay Television Services		$4,164.88	$83.30
4899 Communications Services, NEC		$234.24	$4.68
Other		N/A	N/A
	Total for MAJOR GROUP 48	$5,718.59	$114.37
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	$18,737.16	$374.74
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$15,508.86	$310.18
	Total for MAJOR GROUP 50	$15,508.86	$310.18
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$15,859.86	$317.20
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,626.50	$32.53
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,860.56	$37.21
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		$561.44	$11.23
	Total for MAJOR GROUP 56	$561.44	$11.23
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A

Central City - 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		$23,204.56	$464.10
Other		$46,309.39	$926.19
	Total for MAJOR GROUP 59	$69,513.95	$1,390.29
	Total for DIVISION G	$284,348.09	$5,686.97
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	$4,059.75	$81.20
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$762.08	$15.24
	Total for MAJOR GROUP 72	$762.08	$15.24
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$4,923.98	$98.47
7389 Miscellaneous Business Services		$774.00	$15.48
Other		$1,907.70	$38.15
	Total for MAJOR GROUP 73	$7,605.68	$152.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$453.78	$9.08
	Total for MAJOR GROUP 75	$453.78	$9.08
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	$41,406.37	$828.12

Central City - General Recap

D	Manufacturing	$55,852.25	$1,117.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,737.16	$374.74
F	Wholesale Trade	$15,859.86	$317.20
G	Retail Trade	$284,348.09	$5,686.97
H	Finance, Insurance, And Real Estate	$4,059.75	$81.20
I	Services	$41,406.37	$828.12
	Total for Central City - General	$420,263.48	$8,405.28

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

Returns Filed: September 2023

Central City Recap

		Taxable	Tax Due
D	Manufacturing		$1,117.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$374.74
F	Wholesale Trade		$317.20
G	Retail Trade		$5,686.97
H	Finance, Insurance, And Real Estate		$81.20
I	Services		$828.12
	Total for Central City		$8,405.28

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.

Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,597.65	$211.95
0783 Ornamental Shrub and Tree Services	$36,680.39	$733.61
Other	$163,108.18	$3,262.16
Total for MAJOR GROUP 07	$210,386.22	$4,207.72
Total for DIVISION A	$210,517.47	$4,210.35
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$56,596.44	$1,131.93
1731 Electrical Work	$16,441.31	$328.83
1799 Special Trade Contractors, NEC	$122,857.60	$2,457.15
Other	$29,243.68	$584.87
Total for MAJOR GROUP 17	$225,139.03	$4,502.78
Total for DIVISION C	$225,716.69	$4,514.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,755.00	$55.10
Other	$78,732.44	$1,574.65
Total for MAJOR GROUP 20	$81,487.44	$1,629.75
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	$1,468.47	$29.37
Total for MAJOR GROUP 23	$1,468.47	$29.37
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$2,542.19	$50.84
2721 Periodicals: Publishing, or Publishing and Printing	$642.73	$12.86
2731 Books: Publishing, or Publishing and Printing	$1,583.50	$31.67
2741 Miscellaneous Publishing	$157.00	$3.14
2754 Commercial Printing, Gravure	$1,296.71	$25.94
2759 Commercial Printing, NEC	$4,842.85	$96.86

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2771 Greeting Cards	$218.95	$4.38
Other	$758.95	$15.18
Total for MAJOR GROUP 27	$12,042.88	$240.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,940.96	$38.82
Total for MAJOR GROUP 28	$1,940.96	$38.82
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,410.24	$208.20
Total for MAJOR GROUP 35	$10,410.24	$208.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,160.60	$103.21
Total for MAJOR GROUP 36	$5,160.60	$103.21
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		
3949 Sporting and Athletic Goods, NEC	($27.50)	($0.55)
3999 Manufacturing Industries, NEC	$357,794.35	$7,155.89
Other	N/A	N/A
Total for MAJOR GROUP 39	$357,829.35	$7,156.59
Total for DIVISION D	$473,620.04	$9,472.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$40,479.23	$809.58
Other	$1,084.42	$21.69
Total for MAJOR GROUP 42	$41,563.65	$831.27
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,931.27	$1,098.62
4813 Telephone Communications, Except Radiotelephone	$89,091.57	$1,781.82
4841 Cable and Other Pay Television Services	$27,589.50	$551.79
4899 Communications Services, NEC	$891.75	$17.84
Other	$62.00	$1.24
Total for MAJOR GROUP 48	$172,566.09	$3,451.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$324,893.11	$6,497.86
Total for MAJOR GROUP 49	$324,893.11	$6,497.86
Total for DIVISION E	$550,526.62	$11,010.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$45,267.26	$905.34
5032 Brick, Stone, and Related Construction Materials	$45,112.89	$902.26
5044 Office Equipment	$7,905.04	$158.10
5045 Computers and Computer Peripheral Equipment and Software	$4,007.11	$80.14
5046 Commercial Equipment, NEC	$3,725.91	$74.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,190.31	$163.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$178,339.93	$3,566.79

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5072 Hardware	$15,327.50	$306.55
5074 Plumbing and Heating Equipment and Supplies	$65,851.12	$1,317.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,707.36	$294.15
5084 Industrial Machinery and Equipment	$5,234.50	$104.69
5085 Industrial Supplies	$3,270.56	$65.41
5087 Service Establishment Equipment and Supplies	$5,035.35	$100.71
5091 Sporting and Recreational Goods and Supplies	$1,092.00	$21.84
5092 Toys and Hobby Goods and Supplies	$12,895.50	$257.91
5099 Durable Goods, NEC	$7,838.50	$156.77
Other	$375,390.36	$7,507.81
Total for MAJOR GROUP 50	$799,191.20	$15,983.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$37,960.66	$764.51
5136 Men's and Boys' Clothing and Furnishings	$686.01	$13.72
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,473.85	$49.48
5139 Footwear	$1,890.39	$37.81
5141 Groceries, General Line	$25,450.40	$509.00
5142 Packaged Frozen Foods	$1,448.00	$28.96
5149 Groceries and Related Products, NEC	$1,252.90	$25.06
5191 Farm Supplies	$107,869.32	$2,157.39
5199 Nondurable Goods, NEC	$3,531.63	$70.63
Other	$43,044.80	$860.89
Total for MAJOR GROUP 51	$225,607.96	$4,517.45
Total for DIVISION F	$1,024,799.16	$20,501.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$295,081.10	$5,901.61
5251 Hardware Stores	$242,773.94	$4,855.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$556,323.30	$11,126.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$53,606.01	$1,169.92
5331 Variety Stores	$233,381.70	$4,667.63
5399 Miscellaneous General Merchandise Stores	$398,194.04	$7,963.88
Total for MAJOR GROUP 53	$685,181.75	$13,801.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$870,281.59	$17,405.63
5499 Miscellaneous Food Stores	$12,035.50	$240.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$904,184.74	$18,083.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$38,427.70	$768.55
5541 Gasoline Service Station	$308,110.48	$6,162.20
Other	$158,160.31	$3,163.21
Total for MAJOR GROUP 55	$504,698.49	$10,093.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$24,534.18	$490.69
5621 Women's Clothing Stores	$4,848.14	$96.97
5632 Women's Accessory and Specialty Stores	$2,118.74	$42.37
5651 Family Clothing Stores	$13,018.31	$260.37
5661 Shoe Stores	$4,913.97	$98.28
5699 Miscellaneous Apparel and Accessory Stores	$1,050.48	$21.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$51,612.82	$1,032.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,219.89	$544.40
5719 Miscellaneous Homefurnishings Stores	$20,670.43	$413.41

Chamberlain - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5722 Household Appliance Stores		$11,373.26	$227.47
5731 Radio, Television, and Consumer Electronics Stores		$1,709.51	$34.19
5734 Computer and Computer Software Stores		$1,188.50	$23.77
Other		$630.37	$12.60
	Total for MAJOR GROUP 57	$62,791.96	$1,255.84
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$851,747.45	$17,034.94
Other		N/A	N/A
	Total for MAJOR GROUP 58	$912,112.25	$18,242.24
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$1,088.71	$21.77
5941 Sporting Goods Stores and Bicycle Shops		$11,353.62	$227.08
5942 Book Stores		$1,204.10	$24.09
5943 Stationery Stores		$414.82	$8.30
5944 Jewelry Stores		$383.00	$7.66
5947 Gift, Novelty, and Souvenir Shops		$69,923.03	$1,398.47
5961 Catalog and Mail-Order Houses		$443,177.51	$8,863.59
5963 Direct Selling Establishments		$24,157.46	$483.16
5999 Miscellaneous Retail Stores, NEC		$752,495.34	$15,049.92
Other		$161,910.80	$3,238.22
	Total for MAJOR GROUP 59	$1,466,108.39	$29,322.26
	Total for DIVISION G	$5,143,013.70	$102,958.16
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$2,383.49	$47.67
	Total for MAJOR GROUP 60	$2,383.49	$47.67
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$1,790.50	$35.81
	Total for MAJOR GROUP 61	$1,790.50	$35.81
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$890.69	$17.81
	Total for MAJOR GROUP 64	$890.69	$17.81
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$35,639.20	$712.78
Other		N/A	N/A
	Total for MAJOR GROUP 65	$53,965.84	$1,079.31
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$33,708.13	$674.16
	Total for MAJOR GROUP 67	$33,708.13	$674.16
	Total for DIVISION H	$92,738.65	$1,854.76
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$622,585.89	$12,451.72
Other		$145,432.70	$2,908.65
	Total for MAJOR GROUP 70	$768,018.59	$15,360.37
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$11,027.98	$220.56
7231 Beauty Shops		$54,822.26	$1,096.45
7299 Miscellaneous Personal Services, NEC		$26,131.34	$522.63
Other		$85,791.42	$1,715.83
	Total for MAJOR GROUP 72	$177,773.00	$3,555.47
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$4,963.44	$99.27
7322 Adjustment and Collection Services		$1,343.17	$26.86
7331 Direct Mail Advertising Services		$179.62	$3.60
7342 Disinfecting and Pest Control Services		$13,127.74	$262.56

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$22,368.06	$447.94
7353 Heavy Construction Equipment Rental and Leasing	$25,854.00	$517.08
7359 Equipment Rental and Leasing, NEC	$72,394.28	$1,447.89
7371 Computer Programming Services	$4,819.05	$96.39
7372 Prepackaged Software	$33,720.70	$674.42
7374 Computer Processing and Data Preparation and Processing Services	$8,438.78	$168.78
7379 Computer Related Services, NEC	$4,163.14	$83.26
7381 Detective, Guard, and Armored Car Services	$1,775.10	$35.50
7382 Security Systems Services	$200.00	$4.00
7389 Miscellaneous Business Services	$126,340.92	$2,526.82
Other	$8,205.31	$164.11
Total for MAJOR GROUP 73	$327,893.31	$6,558.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$241,135.34	$4,822.70
Other	$127,727.75	$2,554.55
Total for MAJOR GROUP 75	$368,863.09	$7,377.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,514.66	$210.29
Other	$1,253.68	$25.07
Total for MAJOR GROUP 76	$11,768.34	$235.36
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		
7999 Amusement and Recreation Services, NEC	$5,961.66	$119.23
Other	$14,255.98	$285.12
Total for MAJOR GROUP 79	$20,217.64	$404.35
MAJOR GROUP: 80 Health Services		
Other	$34,065.08	$681.31
Total for MAJOR GROUP 80	$34,065.08	$681.31
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$61,213.27	$1,224.26
Total for MAJOR GROUP 81	$61,213.27	$1,224.26
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,500.59	$90.01
Total for MAJOR GROUP 82	$4,500.59	$90.01
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$39.50	$0.79
Other	N/A	N/A
Total for MAJOR GROUP 86	$64.00	$1.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,199.67	$224.00
8721 Accounting, Auditing, and Bookkeeping Services	$37,692.51	$753.84
Other	$9,653.08	$193.06
Total for MAJOR GROUP 87	$58,545.26	$1,170.90
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$20,321.53	$406.43
Total for MAJOR GROUP 89	$20,321.53	$406.43
Total for DIVISION I	$1,861,243.69	$37,225.47

Chamberlain - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$210,517.47	$4,210.35
C	Construction	$225,716.69	$4,514.33
D	Manufacturing	$473,620.04	$9,472.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$550,526.62	$11,010.52
F	Wholesale Trade	$1,024,799.16	$20,501.26
G	Retail Trade	$5,143,013.70	$102,958.16
H	Finance, Insurance, And Real Estate	$92,738.65	$1,854.76
I	Services	$1,861,243.69	$37,225.47
	Other	$19,710.63	$394.21
	Total for Chamberlain - General	$9,601,886.65	$192,141.47

Chamberlain - Gross Receipts

DIVISION: D Manufacturing

		Taxable	Tax Due
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

		Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$88,798.37	$887.99
Other		N/A	N/A
	Total for MAJOR GROUP 54	$108,245.12	$1,082.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$86,246.27	$862.46
	Total for MAJOR GROUP 55	$86,246.27	$862.46
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$752,962.19	$7,529.64
Other		N/A	N/A
	Total for MAJOR GROUP 58	$813,326.99	$8,133.29
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$8,290.82	$82.91
5963 Direct Selling Establishments		$8,111.66	$81.12
Other		N/A	N/A
	Total for MAJOR GROUP 59	$66,077.09	$660.78
	Total for DIVISION G	$1,075,667.32	$10,756.71

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$620,666.89	$6,206.67
Other		N/A	N/A
	Total for MAJOR GROUP 70	$762,235.35	$7,622.35
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A

Chamberlain - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$890,050.66	$8,900.50

Chamberlain - Gross Receipts Recap

G	Retail Trade	$1,075,667.32	$10,756.71
I	Services	$890,050.66	$8,900.50
	Other	$84.00	$0.84
	Total for Chamberlain - Gross Receipts	$1,965,801.98	$19,658.05

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$4,210.35
C	Construction	$4,514.33
D	Manufacturing	$9,472.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,010.52
F	Wholesale Trade	$20,501.26
G	Retail Trade	$113,714.87
H	Finance, Insurance, And Real Estate	$1,854.76
I	Services	$46,125.97
	Other	$395.05
	Total for Chamberlain	$211,799.52

ITEMS OF NOTE:

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

Chancellor - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$269.50	$5.39
Other		N/A	N/A
	Total for MAJOR GROUP 07	$900.40	$18.01
	Total for DIVISION A	$900.40	$18.01
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$3,626.28	$72.53
	Total for MAJOR GROUP 17	$3,626.28	$72.53
	Total for DIVISION C	$3,646.28	$72.93
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		$424.19	$8.48
2754 Commercial Printing, Gravure		$24.85	$0.50
2759 Commercial Printing, NEC		$176.38	$3.53
Other		$1,409.80	$28.20
	Total for MAJOR GROUP 27	$2,035.22	$40.71
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$2,683.00	$53.66
	Total for MAJOR GROUP 36	$2,683.00	$53.66
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$8,960.79	$179.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$5,375.00	$107.50

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$5,375.00	$107.50
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,689.43	$173.79
4813 Telephone Communications, Except Radiotelephone	$231.46	$4.63
4841 Cable and Other Pay Television Services	$8,161.73	$163.23
Other	$133.50	$2.67
Total for MAJOR GROUP 48	$17,216.12	$344.32
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	$54,279.62	$1,085.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	($7,972.88)	($159.45)
Other	$12,879.08	$257.59
Total for MAJOR GROUP 50	$4,906.20	$98.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$188.00	$3.76
Other	$10,858.03	$217.16
Total for MAJOR GROUP 51	$11,046.03	$220.92
Total for DIVISION F	$15,952.23	$319.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,237.09	$764.75
Other	$15,600.14	$312.00
Total for MAJOR GROUP 52	$53,837.23	$1,076.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,131.29	$82.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,462.57	$89.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$489.01	$9.78
Other	$75,260.46	$1,505.21
Total for MAJOR GROUP 54	$75,749.47	$1,514.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,007.79	$100.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,327.29	$106.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women’s Accessory and Specialty Stores	$1,146.00	$22.92
5651 Family Clothing Stores	$2,537.23	$50.74
5661 Shoe Stores	$615.50	$12.31
5699 Miscellaneous Apparel and Accessory Stores	$358.50	$7.17
Other	$249.00	$4.98
Total for MAJOR GROUP 56	$4,906.23	$98.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$384.01	$7.68
Other	$5,130.64	$102.61
Total for MAJOR GROUP 57	$5,514.65	$110.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Chancellor - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$4,904.50	$98.09
5961 Catalog and Mail-Order Houses		$44,975.61	$899.53
5963 Direct Selling Establishments		$839.16	$16.79
5999 Miscellaneous Retail Stores, NEC		$6,845.48	$136.91
Other		$3,203.97	$64.07
	Total for MAJOR GROUP 59	$60,768.72	$1,215.39
	Total for DIVISION G	$250,988.86	$5,019.79
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$14,705.50	$294.11
	Total for MAJOR GROUP 65	$14,705.50	$294.11
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	$20,312.75	$406.26
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		$2,172.56	$43.46
	Total for MAJOR GROUP 72	$2,172.56	$43.46
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$4,502.23	$90.04
7371 Computer Programming Services		$485.50	$9.71
7372 Prepackaged Software		$3,596.31	$71.93
7374 Computer Processing and Data Preparation and Processing Services		$338.87	$6.78
7379 Computer Related Services, NEC		$15,527.28	$310.55
7389 Miscellaneous Business Services		$1,231.35	$24.63
Other		$29,720.64	$594.41
	Total for MAJOR GROUP 73	$55,402.18	$1,108.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$124,553.32	$2,491.06
	Total for MAJOR GROUP 75	$124,553.32	$2,491.06
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: 82 Educational Services			
Other		N/A	N/A

Chancellor - 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	$18,243.87	$364.88
Other		N/A	N/A
	Total for MAJOR GROUP 87	$18,541.57	$370.83
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$5,455.41	$109.11
	Total for MAJOR GROUP 89	$5,455.41	$109.11
	Total for DIVISION I	$208,407.98	$4,168.17

Chancellor - General Recap

A	Agriculture, Forestry, And Fishing	$900.40	$18.01
C	Construction	$3,646.28	$72.93
D	Manufacturing	$8,960.79	$179.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,279.62	$1,085.59
F	Wholesale Trade	$15,952.23	$319.06
G	Retail Trade	$250,988.86	$5,019.79
H	Finance, Insurance, And Real Estate	$20,312.75	$406.26
I	Services	$208,407.98	$4,168.17
	Total for Chancellor - General	$563,448.91	$11,269.03

Chancellor - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$43,920.90	$439.21

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
	Total for DIVISION I	N/A	N/A

Chancellor - Gross Receipts Recap

G	Retail Trade	$43,920.90	$439.21
	Other	$210.00	$2.10
	Total for Chancellor - Gross Receipts	$44,130.90	$441.31

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

Returns Filed: September 2023

Chancellor Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$18.01
C	Construction		$72.93
D	Manufacturing		$179.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,085.59
F	Wholesale Trade		$319.06
G	Retail Trade		$5,459.00
H	Finance, Insurance, And Real Estate		$406.26
I	Services		$4,168.17
	Other		$2.10
	Total for Chancellor		$11,710.34

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.

Clark - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$34,610.16	$692.21
	Total for MAJOR GROUP 07	$34,610.16	$692.21
	Total for DIVISION A	$34,610.16	$692.21
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: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$453.95	$9.07
Other		$23,308.28	$466.16
	Total for MAJOR GROUP 17	$23,762.23	$475.23
	Total for DIVISION C	$23,762.23	$475.23
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		$405.50	$8.11
Other		$6,496.50	$129.93
	Total for MAJOR GROUP 20	$6,902.00	$138.04
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$2,289.06	$45.78
2721 Periodicals: Publishing, or Publishing and Printing		$404.35	$8.09
2731 Books: Publishing, or Publishing and Printing		$1,563.50	$31.27
2741 Miscellaneous Publishing		$97.50	$1.95
2752 Commercial Printing, Lithographic		$50.49	$1.01
2754 Commercial Printing, Gravure		$374.36	$7.49
2759 Commercial Printing, NEC		$1,482.92	$29.66
Other		$497.56	$9.95
	Total for MAJOR GROUP 27	$6,759.74	$135.20
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,898.45	$37.97
	Total for MAJOR GROUP 28	$1,898.45	$37.97
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		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		$2,730.50	$54.61
	Total for MAJOR GROUP 36	$2,730.50	$54.61

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,104.60	$22.09
Total for MAJOR GROUP 37	$1,104.60	$22.09
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$578.00	$11.56
Total for MAJOR GROUP 38	$578.00	$11.56
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$754.92	$15.10
Total for MAJOR GROUP 39	$754.92	$15.10
Total for DIVISION D	$56,730.70	$1,134.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,587.57	$351.75
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,019.07	$360.38
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,393.50	$407.87
4813 Telephone Communications, Except Radiotelephone	$44,026.11	$880.52
4841 Cable and Other Pay Television Services	$13,439.50	$268.79
4899 Communications Services, NEC	$305.00	$6.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$78,204.11	$1,564.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$120,216.51	$2,404.33
Total for MAJOR GROUP 49	$120,216.51	$2,404.33
Total for DIVISION E	$217,097.69	$4,341.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,160.85	$23.22
5045 Computers and Computer Peripheral Equipment and Software	$185.74	$3.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,701.00	$254.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,752.66	$695.05
5074 Plumbing and Heating Equipment and Supplies	$648,567.34	$12,971.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$16,510.11	$330.20
5084 Industrial Machinery and Equipment	$19,545.24	$390.90
5087 Service Establishment Equipment and Supplies	$1,657.00	$33.14
5091 Sporting and Recreational Goods and Supplies	$953.00	$19.06
Other	$32,728.09	$654.56
Total for MAJOR GROUP 50	$768,761.03	$15,375.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,114.50	$42.29
5136 Men's and Boys' Clothing and Furnishings	$308.63	$6.17
5137 Women's, Children's, and Infants' Clothing and Accessories	$367.80	$7.36
5139 Footwear	$1,027.00	$20.54
5142 Packaged Frozen Foods	$1,537.00	$30.74
Other	$19,978.92	$399.56
Total for MAJOR GROUP 51	$25,333.85	$506.66
Total for DIVISION F	$794,094.88	$15,881.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$103,653.26	$2,073.07
5251 Hardware Stores	$68,296.43	$1,365.93

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$173,357.19	$3,467.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,374.81	$507.33
5399 Miscellaneous General Merchandise Stores	$586.73	$11.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$146,153.74	$2,982.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$172,491.46	$3,449.83
5499 Miscellaneous Food Stores	$1,306.35	$26.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$173,837.81	$3,476.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$175,882.10	$3,517.65
5541 Gasoline Service Station	$255,240.10	$5,104.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$431,405.50	$8,628.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,511.78	$230.24
5632 Women’s Accessory and Specialty Stores	$469.20	$9.39
5651 Family Clothing Stores	$7,426.51	$148.54
5661 Shoe Stores	$2,009.06	$40.18
5699 Miscellaneous Apparel and Accessory Stores	$3,916.50	$78.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$25,530.55	$510.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,746.64	$34.93
5719 Miscellaneous Homefurnishings Stores	$9,675.50	$193.51
5731 Radio, Television, and Consumer Electronics Stores	$851.54	$17.03
Other	$13,284.71	$265.70
Total for MAJOR GROUP 57	$25,558.39	$511.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$80,746.81	$1,614.94
Other	N/A	N/A
Total for MAJOR GROUP 58	$106,315.77	$2,126.32
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,793.09	$75.87
5941 Sporting Goods Stores and Bicycle Shops	$12,714.69	$254.29
5942 Book Stores	$736.22	$14.72
5943 Stationery Stores	$5,159.62	$103.20
5961 Catalog and Mail-Order Houses	$207,990.71	$4,159.84
5963 Direct Selling Establishments	$7,372.10	$147.45
5999 Miscellaneous Retail Stores, NEC	$71,949.51	$1,438.98
Other	$197,193.23	$3,943.86
Total for MAJOR GROUP 59	$506,909.17	$10,138.21
Total for DIVISION G	$1,589,068.12	$31,841.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$603.63	$12.07
Total for MAJOR GROUP 60	$603.63	$12.07
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	$7,773.26	$155.47
Total for MAJOR GROUP 64	$7,773.26	$155.47

	Taxable	Tax Due
Clark - General *continued...*		
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,950.00	$159.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,025.00	$240.50
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$20,546.89	$410.94
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: 72 Personal Services		
7231 Beauty Shops	$16,438.21	$328.76
7299 Miscellaneous Personal Services, NEC	$917.08	$18.35
Other	$69,918.90	$1,398.39
Total for MAJOR GROUP 72	$87,274.19	$1,745.50
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,491.03	$49.82
7359 Equipment Rental and Leasing, NEC	$23,954.70	$479.09
7371 Computer Programming Services	$296.00	$5.92
7372 Prepackaged Software	$30,215.50	$604.31
7374 Computer Processing and Data Preparation and Processing Services	$1,807.49	$36.15
7379 Computer Related Services, NEC	$3,612.27	$72.25
7381 Detective, Guard, and Armored Car Services	$703.00	$14.06
7389 Miscellaneous Business Services	$8,170.01	$163.42
Other	$10,081.13	$201.62
Total for MAJOR GROUP 73	$81,331.13	$1,626.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$103,685.02	$2,073.70
Total for MAJOR GROUP 75	$103,685.02	$2,073.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,209.32	$124.18
Other	$43,024.05	$860.48
Total for MAJOR GROUP 76	$49,233.37	$984.66
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	$52,027.68	$1,040.56
Total for MAJOR GROUP 79	$52,027.68	$1,040.56
MAJOR GROUP: 80 Health Services		
Other	$11,453.37	$229.07
Total for MAJOR GROUP 80	$11,453.37	$229.07
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$85.50	$1.71
Total for MAJOR GROUP 86	$85.50	$1.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,014.68	$140.29
Other	$5,684.64	$113.69
Total for MAJOR GROUP 87	$12,699.32	$253.98
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,073.91	$161.48

Clark - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	$8,073.91	$161.48
	Total for DIVISION I	$427,754.24	$8,555.11

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$34,610.16	$692.21
C	Construction	$23,762.23	$475.23
D	Manufacturing	$56,730.70	$1,134.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$217,097.69	$4,341.95
F	Wholesale Trade	$794,094.88	$15,881.87
G	Retail Trade	$1,589,068.12	$31,841.26
H	Finance, Insurance, And Real Estate	$20,546.89	$410.94
I	Services	$427,754.24	$8,555.11
	Other	$144.50	$2.89
	Total for Clark - General	$3,163,809.41	$63,336.08

Clark Recap

A	Agriculture, Forestry, And Fishing	$692.21
C	Construction	$475.23
D	Manufacturing	$1,134.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,341.95
F	Wholesale Trade	$15,881.87
G	Retail Trade	$31,841.26
H	Finance, Insurance, And Real Estate	$410.94
I	Services	$8,555.11
	Other	$2.89
	Total for Clark	$63,336.08

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.

Clear Lake - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$50,492.54	$1,009.84
	Total for MAJOR GROUP 07	$50,492.54	$1,009.84
	Total for DIVISION A	$54,587.03	$1,091.73
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$5,072.93	$101.46
	Total for MAJOR GROUP 15	$5,072.93	$101.46
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$24,973.33	$499.47
Other		$4,140.46	$82.82
	Total for MAJOR GROUP 17	$29,113.79	$582.29
	Total for DIVISION C	$36,383.42	$727.68
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$8,190.92	$163.82
	Total for MAJOR GROUP 20	$8,190.92	$163.82
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$8,290.26	$165.81
2731	Books: Publishing, or Publishing and Printing	$1,773.37	$35.47
2741	Miscellaneous Publishing	$151.50	$3.03
2752	Commercial Printing, Lithographic	$1,050.73	$21.01
2754	Commercial Printing, Gravure	$75.76	$1.52
2759	Commercial Printing, NEC	$654.23	$13.08
2771	Greeting Cards	$1,220.80	$24.42
Other		N/A	N/A
	Total for MAJOR GROUP 27	$13,283.41	$265.68
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,105.19	$42.10
	Total for MAJOR GROUP 28	$2,105.19	$42.10
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$19,351.75	$387.04
	Total for MAJOR GROUP 32	$19,351.75	$387.04
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,076.00	$41.52
	Total for MAJOR GROUP 36	$2,076.00	$41.52
MAJOR GROUP: 37	Transportation Equipment		

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$134,386.21	$2,687.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,409.84	$308.19
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,036.34	$320.72
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	$18,799.36	$375.99
4813 Telephone Communications, Except Radiotelephone	$121,923.29	$2,438.47
4841 Cable and Other Pay Television Services	$16,773.50	$335.47
4899 Communications Services, NEC	$495.91	$9.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$158,059.06	$3,161.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$129,858.64	$2,597.17
Total for MAJOR GROUP 49	$129,858.64	$2,597.17
Total for DIVISION E	$304,007.04	$6,080.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$875.00	$17.50
5044 Office Equipment	$1,892.40	$37.85
5045 Computers and Computer Peripheral Equipment and Software	$6,477.87	$129.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,948.50	$178.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,844.29	$76.89
5074 Plumbing and Heating Equipment and Supplies	$9,261.64	$185.23
5083 Farm and Garden Machinery and Equipment	$1,996.95	$39.94
5084 Industrial Machinery and Equipment	$4,732.00	$94.64
5087 Service Establishment Equipment and Supplies	$1,662.50	$33.25
5091 Sporting and Recreational Goods and Supplies	$424.50	$8.49
Other	$82,181.45	$1,643.62
Total for MAJOR GROUP 50	$122,297.10	$2,445.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$968.50	$19.37
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,851.35	$57.03
5142 Packaged Frozen Foods	($460.00)	($9.20)
5199 Nondurable Goods, NEC	$1,243.49	$24.87
Other	$6,017.06	$120.34
Total for MAJOR GROUP 51	$10,620.40	$212.41
Total for DIVISION F	$132,917.50	$2,658.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$205,605.79	$4,112.11
5251 Hardware Stores	$8,192.31	$163.85

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$216,536.00	$4,330.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,708.43	$474.17
5399 Miscellaneous General Merchandise Stores	$1,335.31	$26.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$149,470.74	$2,989.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$409,513.95	$8,190.28
5499 Miscellaneous Food Stores	$1,864.75	$37.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$412,889.20	$8,257.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$48,026.26	$960.51
Other	$212,966.48	$4,259.33
Total for MAJOR GROUP 55	$260,992.74	$5,219.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,938.95	$38.78
5632 Women's Accessory and Specialty Stores	$810.50	$16.21
5651 Family Clothing Stores	$3,942.81	$78.87
5661 Shoe Stores	$2,990.00	$59.80
5699 Miscellaneous Apparel and Accessory Stores	$8,661.00	$173.22
Other	$216.50	$4.33
Total for MAJOR GROUP 56	$18,559.76	$371.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$490.50	$9.81
5731 Radio, Television, and Consumer Electronics Stores	$717.41	$14.35
5734 Computer and Computer Software Stores	$18,502.04	$370.04
Other	$26,078.89	$521.57
Total for MAJOR GROUP 57	$45,788.84	$915.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$33,337.72	$666.76
Other	N/A	N/A
Total for MAJOR GROUP 58	$64,553.65	$1,291.08
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,548.16	$50.96
5941 Sporting Goods Stores and Bicycle Shops	$29,886.48	$597.73
5942 Book Stores	$571.44	$11.43
5943 Stationery Stores	$6,330.67	$126.61
5961 Catalog and Mail-Order Houses	$225,327.35	$4,506.54
5963 Direct Selling Establishments	$15,532.69	$310.65
5999 Miscellaneous Retail Stores, NEC	$115,582.71	$2,311.65
Other	$52,997.06	$1,059.95
Total for MAJOR GROUP 59	$448,776.56	$8,975.52
Total for DIVISION G	$1,617,567.49	$32,351.34
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	$538.00	$10.76
Total for MAJOR GROUP 61	$538.00	$10.76
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$15,182.01	$303.64
Other	N/A	N/A
Total for MAJOR GROUP 65	$18,761.16	$375.22
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$19,939.09	$398.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,628.50	$32.57
Other	$37,403.72	$748.08
Total for MAJOR GROUP 72	$39,032.22	$780.65
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,200.99	$84.02
7342 Disinfecting and Pest Control Services	$7,532.27	$150.65
7349 Building Cleaning and Maintenance Services, NEC	$2,255.31	$45.11
7359 Equipment Rental and Leasing, NEC	$4,374.00	$87.48
7371 Computer Programming Services	$2,744.54	$54.89
7372 Prepackaged Software	$12,265.22	$245.31
7374 Computer Processing and Data Preparation and Processing Services	$15,062.79	$301.26
7377 Computer Rental and Leasing	$1,214.73	$24.29
7379 Computer Related Services, NEC	$3,160.56	$63.22
7389 Miscellaneous Business Services	$5,988.53	$119.77
Other	$27,248.28	$544.97
Total for MAJOR GROUP 73	$86,047.22	$1,720.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$957.88	$19.16
Total for MAJOR GROUP 75	$957.88	$19.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,168.59	$23.37
Other	$71,453.10	$1,429.05
Total for MAJOR GROUP 76	$72,621.69	$1,452.42
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	$21,829.13	$436.58
Total for MAJOR GROUP 79	$21,829.13	$436.58
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$74,710.47	$1,494.21
Total for MAJOR GROUP 81	$74,710.47	$1,494.21
MAJOR GROUP: 86 Membership Organizations		
Other	$1,339.54	$26.79
Total for MAJOR GROUP 86	$1,339.54	$26.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$75,756.15	$1,515.13
8721 Accounting, Auditing, and Bookkeeping Services	$15,574.59	$311.49
8734 Testing Laboratories	$10,492.00	$209.84
8742 Management Consulting Services	$3,046.18	$60.92
8748 Business Consulting Services, NEC	$29,912.25	$598.25

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$1,180.80	$23.62
Total for MAJOR GROUP 87	$135,961.97	$2,719.25
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,676.91	$93.54
Total for MAJOR GROUP 89	$4,676.91	$93.54
Total for DIVISION I	$586,168.28	$11,723.39

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$54,587.03	$1,091.73
C	Construction	$36,383.42	$727.68
D	Manufacturing	$134,386.21	$2,687.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$304,007.04	$6,080.14
F	Wholesale Trade	$132,917.50	$2,658.35
G	Retail Trade	$1,617,567.49	$32,351.34
H	Finance, Insurance, And Real Estate	$19,939.09	$398.78
I	Services	$586,168.28	$11,723.39
	Total for Clear Lake - General	$2,885,956.06	$57,719.15

Clear Lake - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: 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	$43,684.97	$436.85
Total for MAJOR GROUP 54	$43,684.97	$436.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$33,155.41	$331.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$63,520.42	$635.21
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$186,383.43	$1,863.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: September 2023

Clear Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$186,383.43	$1,863.84
	Other	$26,108.20	$261.08
	Total for Clear Lake - Gross Receipts	$212,491.63	$2,124.92

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$1,091.73
C	Construction	$727.68
D	Manufacturing	$2,687.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,080.14
F	Wholesale Trade	$2,658.35
G	Retail Trade	$34,215.18
H	Finance, Insurance, And Real Estate	$398.78
I	Services	$11,723.39
	Other	$261.08
	Total for Clear Lake	$59,844.07

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.

Colman - 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	$713.28	$14.27
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,396.48	$27.93
Total for DIVISION A	$1,429.38	$28.59
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$468.35	$9.37
Other	$3,702.94	$75.78
Total for MAJOR GROUP 17	$4,171.29	$85.15
Total for DIVISION C	$4,171.29	$85.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,127.45	$62.55
Total for MAJOR GROUP 20	$3,127.45	$62.55
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,732.06	$34.64
2759 Commercial Printing, NEC	$523.00	$10.46
Other	$1,996.33	$39.93
Total for MAJOR GROUP 27	$4,251.39	$85.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,307.00	$246.14
Total for MAJOR GROUP 28	$12,307.00	$246.14
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$32,082.14	$641.64
Total for MAJOR GROUP 32	$32,082.14	$641.64
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$24,094.66	$481.90
Total for MAJOR GROUP 35	$24,094.66	$481.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,710.50	$74.21
Total for MAJOR GROUP 36	$3,710.50	$74.21
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	$125,923.83	$2,518.49

Colman - 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		$12,609.65	$252.19
Other		N/A	N/A
	Total for MAJOR GROUP 42	$13,351.83	$267.03
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$32,586.82	$651.74
4813 Telephone Communications, Except Radiotelephone		$4,297.60	$85.96
4841 Cable and Other Pay Television Services		$25,575.30	$511.51
4899 Communications Services, NEC		$292.70	$5.85
Other		N/A	N/A
	Total for MAJOR GROUP 48	$62,871.92	$1,257.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$96,900.96	$1,938.02
	Total for MAJOR GROUP 49	$96,900.96	$1,938.02
	Total for DIVISION E	$173,612.71	$3,472.26
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		$273.00	$5.46
5085 Industrial Supplies		$1,308.11	$26.17
Other		$295,995.52	$5,919.92
	Total for MAJOR GROUP 50	$297,576.63	$5,951.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$896.00	$17.92
5137 Women's, Children's, and Infants' Clothing and Accessories		$1,879.00	$37.58
5142 Packaged Frozen Foods		$1,325.50	$26.51
5199 Nondurable Goods, NEC		$312.64	$6.25
Other		$10,657.82	$213.15
	Total for MAJOR GROUP 51	$15,070.96	$301.41
	Total for DIVISION F	$312,647.59	$6,252.96
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$158,961.90	$3,179.24
5251 Hardware Stores		$1,372.50	$27.45
Other		N/A	N/A
	Total for MAJOR GROUP 52	$163,712.90	$3,274.26
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$9,985.34	$199.70
5399 Miscellaneous General Merchandise Stores		$424.64	$8.49
Other		N/A	N/A
	Total for MAJOR GROUP 53	$110,840.18	$2,216.79
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$1,475.50	$29.51
Other		N/A	N/A
	Total for MAJOR GROUP 54	$3,562.24	$71.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$6,137.99	$122.76
5541 Gasoline Service Station		$109,114.64	$2,182.29
	Total for MAJOR GROUP 55	$115,252.63	$2,305.05
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$2,143.50	$42.87

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$1,227.00	$24.54
5651 Family Clothing Stores	$3,443.55	$68.87
5661 Shoe Stores	$1,553.34	$31.07
5699 Miscellaneous Apparel and Accessory Stores	$2,703.50	$54.07
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,096.39	$221.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$68,077.76	$1,361.56
5719 Miscellaneous Homefurnishings Stores	$1,429.49	$28.59
5722 Household Appliance Stores	$7,701.77	$154.04
5731 Radio, Television, and Consumer Electronics Stores	$197.00	$3.94
5734 Computer and Computer Software Stores	$112.00	$2.24
Other	$18,136.46	$362.73
Total for MAJOR GROUP 57	$95,654.48	$1,913.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,120.99	$22.42
Other	N/A	N/A
Total for MAJOR GROUP 58	$18,105.24	$362.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,957.35	$159.15
5942 Book Stores	$387.95	$7.76
5943 Stationery Stores	$10,392.60	$207.85
5948 Luggage and Leather Goods Stores	$355.50	$7.11
5961 Catalog and Mail-Order Houses	$199,002.86	$3,980.08
5963 Direct Selling Establishments	$4,486.33	$89.72
5999 Miscellaneous Retail Stores, NEC	$14,461.45	$289.22
Other	$4,785.17	$95.71
Total for MAJOR GROUP 59	$241,829.21	$4,836.60
Total for DIVISION G	$760,053.27	$15,201.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$59,648.24	$1,192.96
Total for MAJOR GROUP 64	$59,648.24	$1,192.96
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,235.50	$324.71
Total for MAJOR GROUP 65	$16,235.50	$324.71
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	$79,692.04	$1,593.84
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$11,481.42	$229.63
7299 Miscellaneous Personal Services, NEC	$237.23	$4.74
Other	$1,513.78	$30.28
Total for MAJOR GROUP 72	$13,232.43	$264.65

Colman - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,349.00	$46.98
7359 Equipment Rental and Leasing, NEC		$3,917.16	$78.34
7372 Prepackaged Software		$7,692.68	$153.86
7374 Computer Processing and Data Preparation and Processing Services		$482.36	$9.65
7379 Computer Related Services, NEC		$763.33	$15.26
7382 Security Systems Services		$955.40	$19.11
7389 Miscellaneous Business Services		$13,809.61	$276.19
Other		$2,262.47	$45.24
	Total for MAJOR GROUP 73	$32,232.01	$644.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$21,386.50	$427.73
Other		N/A	N/A
	Total for MAJOR GROUP 75	$21,562.50	$431.25
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,702.00	$34.04
	Total for MAJOR GROUP 76	$1,702.00	$34.04
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$65,708.63	$1,314.17
	Total for MAJOR GROUP 79	$65,708.63	$1,314.17
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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		$6,901.00	$138.02
8713 Surveying Services		$3,279.47	$65.59
Other		$5,128.82	$102.58
	Total for MAJOR GROUP 87	$15,309.29	$306.19
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$9,155.78	$183.12
	Total for MAJOR GROUP 89	$9,155.78	$183.12
	Total for DIVISION I	$160,402.64	$3,208.05

Colman - General Recap

A	Agriculture, Forestry, And Fishing	$1,429.38	$28.59
C	Construction	$4,171.29	$85.15
D	Manufacturing	$125,923.83	$2,518.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,612.71	$3,472.26
F	Wholesale Trade	$312,647.59	$6,252.96
G	Retail Trade	$760,053.27	$15,201.08
H	Finance, Insurance, And Real Estate	$79,692.04	$1,593.84
I	Services	$160,402.64	$3,208.05
	Total for Colman - General	$1,617,932.75	$32,360.42

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

Returns Filed: September 2023

		Taxable	Tax Due
	Colman Recap		
A	Agriculture, Forestry, And Fishing		$28.59
C	Construction		$85.15
D	Manufacturing		$2,518.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,472.26
F	Wholesale Trade		$6,252.96
G	Retail Trade		$15,201.08
H	Finance, Insurance, And Real Estate		$1,593.84
I	Services		$3,208.05
	Total for Colman		$32,360.42

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.

Colome - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$3,364.42	$67.29
	Total for MAJOR GROUP 17	$3,364.42	$67.29
	Total for DIVISION C	$3,384.42	$67.69
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$5,157.66	$103.16
	Total for MAJOR GROUP 20	$5,157.66	$103.16
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2721	Periodicals: Publishing, or Publishing and Printing	$79.68	$1.60
2759	Commercial Printing, NEC	$387.09	$7.74
Other		$1,487.23	$29.74
	Total for MAJOR GROUP 27	$1,954.00	$39.08
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$26,956.60	$539.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$5,271.75	$105.44
	Total for MAJOR GROUP 42	$5,271.75	$105.44
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$9,866.45	$197.33
4841	Cable and Other Pay Television Services	$5,552.00	$111.04
Other		$9,962.50	$199.25
	Total for MAJOR GROUP 48	$25,380.95	$507.62
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	$55,555.62	$1,111.12
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$28,215.00	$564.30

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$28,215.00	$564.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$913.50	$18.27
5137 Women's, Children's, and Infants' Clothing and Accessories	$208.45	$4.17
Other	$8,648.66	$172.98
Total for MAJOR GROUP 51	$9,770.61	$195.42
Total for DIVISION F	$37,985.61	$759.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$142,131.74	$2,842.63
Total for MAJOR GROUP 52	$142,131.74	$2,842.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,861.92	$117.24
Other	$617.95	$12.36
Total for MAJOR GROUP 53	$6,479.87	$129.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$16,647.36	$332.95
5499 Miscellaneous Food Stores	$813.00	$16.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$21,324.80	$426.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,252.67	$605.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$86,162.15	$1,723.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$201.40	$4.03
5651 Family Clothing Stores	$1,423.10	$28.46
5661 Shoe Stores	$1,135.47	$22.70
Other	$324.00	$6.48
Total for MAJOR GROUP 56	$3,083.97	$61.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$423.27	$8.47
5722 Household Appliance Stores	$8,935.79	$178.72
Other	$1,007.50	$20.15
Total for MAJOR GROUP 57	$10,366.56	$207.34
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	$921.00	$18.42
5942 Book Stores	$302.63	$6.05
5961 Catalog and Mail-Order Houses	$49,839.13	$996.81
5963 Direct Selling Establishments	$2,321.98	$46.44
5999 Miscellaneous Retail Stores, NEC	$10,584.34	$211.68
Other	$16,726.83	$334.54
Total for MAJOR GROUP 59	$80,695.91	$1,613.94
Total for DIVISION G	$361,616.85	$7,232.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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		

Colome - 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	$9.98	$0.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$319.00	$6.38
Other	$2,356.49	$47.13
Total for MAJOR GROUP 72	$2,675.49	$53.51
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,796.09	$95.92
7374 Computer Processing and Data Preparation and Processing Services	$462.31	$9.25
7389 Miscellaneous Business Services	$2,813.97	$56.28
Other	$1,772.81	$35.46
Total for MAJOR GROUP 73	$9,845.18	$196.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,212.48	$84.25
Total for MAJOR GROUP 75	$4,212.48	$84.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,093.71	$21.87
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,929.71	$38.59
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	$25,405.00	$508.12

Colome - General Recap

		Taxable	Tax Due
C	Construction	$3,384.42	$67.69
D	Manufacturing	$26,956.60	$539.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,555.62	$1,111.12
F	Wholesale Trade	$37,985.61	$759.72
G	Retail Trade	$361,616.85	$7,232.36
H	Finance, Insurance, And Real Estate	$9.98	$0.20
I	Services	$25,405.00	$508.12
	Total for Colome - General	$510,914.08	$10,218.36

Colome - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$17,867.76	$178.68

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
		Total for DIVISION I	$1,267.62	$12.67

Colome - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$17,867.76	$178.68
I	Services	$1,267.62	$12.67
	Total for Colome - Gross Receipts	$19,135.38	$191.35

Colome Recap

		Tax Due
C	Construction	$67.69
D	Manufacturing	$539.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,111.12
F	Wholesale Trade	$759.72
G	Retail Trade	$7,411.04
H	Finance, Insurance, And Real Estate	$0.20
I	Services	$520.79
	Total for Colome	$10,409.71

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

Returns Filed: September 2023

	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.

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,845.32	$56.91
Total for MAJOR GROUP 07	$2,845.32	$56.91
Total for DIVISION A	$2,925.27	$58.51
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,054.79	$30.51
Total for MAJOR GROUP 17	$2,054.79	$30.51
Total for DIVISION C	$258.17	($5.42)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$239.56	$4.79
Total for MAJOR GROUP 20	$239.56	$4.79
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$567.50	$11.35
2741 Miscellaneous Publishing	$70.50	$1.41
2754 Commercial Printing, Gravure	$68.00	$1.36
2759 Commercial Printing, NEC	$261.50	$5.23
Other	$2,264.52	$45.29
Total for MAJOR GROUP 27	$3,232.02	$64.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$132.50	$2.65
Total for MAJOR GROUP 28	$132.50	$2.65
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	$994.00	$19.88
Total for MAJOR GROUP 36	$994.00	$19.88
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$55,611.36	$1,112.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,607.50	$52.15
Other	$6,914.31	$138.29
Total for MAJOR GROUP 42	$9,521.81	$190.44
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,848.97	$376.98
4813 Telephone Communications, Except Radiotelephone	$5,006.63	$100.14
4841 Cable and Other Pay Television Services	$21,538.36	$430.77
4899 Communications Services, NEC	$264.50	$5.29
Other	$131.50	$2.63
Total for MAJOR GROUP 48	$45,789.96	$915.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$66,190.98	$1,323.82
Total for MAJOR GROUP 49	$66,190.98	$1,323.82
Total for DIVISION E	$122,228.75	$2,444.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$683.17	$13.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$351.54	$7.03
5087 Service Establishment Equipment and Supplies	$36,286.00	$725.72
5091 Sporting and Recreational Goods and Supplies	$236.00	$4.72
Other	$18,242.91	$364.86
Total for MAJOR GROUP 50	$55,799.62	$1,115.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$179.50	$3.59
5142 Packaged Frozen Foods	$345.00	$6.90
Other	$4,170.00	$83.40
Total for MAJOR GROUP 51	$4,694.50	$93.89
Total for DIVISION F	$60,494.12	$1,209.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$235,192.88	$4,703.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$236,454.88	$4,729.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,652.89	$173.06
5399 Miscellaneous General Merchandise Stores	$348.58	$6.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$89,703.08	$1,794.06

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,333.38	$86.67
Other	$121,256.44	$2,425.13
Total for MAJOR GROUP 54	$125,589.82	$2,511.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,240.83	$204.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$10,672.83	$213.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$791.50	$15.83
5632 Women's Accessory and Specialty Stores	$840.50	$16.81
5651 Family Clothing Stores	$2,635.16	$52.70
5661 Shoe Stores	$3,323.44	$66.46
5699 Miscellaneous Apparel and Accessory Stores	$1,025.00	$20.50
Other	$439.50	$8.79
Total for MAJOR GROUP 56	$9,055.10	$181.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,549.57	$390.99
5719 Miscellaneous Homefurnishings Stores	$406.25	$8.13
5731 Radio, Television, and Consumer Electronics Stores	$1,085.87	$21.72
5734 Computer and Computer Software Stores	$324.27	$6.49
5736 Musical Instruments Stores	$178.24	$3.56
Other	$4,125.99	$82.52
Total for MAJOR GROUP 57	$25,670.19	$513.41
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	$2,497.00	$49.94
5942 Book Stores	$514.24	$10.28
5943 Stationery Stores	$159.48	$3.19
5961 Catalog and Mail-Order Houses	$107,291.70	$2,145.87
5963 Direct Selling Establishments	$2,842.79	$56.85
5999 Miscellaneous Retail Stores, NEC	$6,235.34	$124.70
Other	$4,587.45	$91.74
Total for MAJOR GROUP 59	$124,128.00	$2,482.57
Total for DIVISION G	$654,102.31	$13,082.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$19,119.36	$382.39
Total for MAJOR GROUP 65	$19,119.36	$382.39
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Colton - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$21,924.86	$438.51
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	$27,077.23	$541.55
Total for MAJOR GROUP 72	$27,077.23	$541.55
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$597.00	$11.94
7359 Equipment Rental and Leasing, NEC	$4,068.44	$81.37
7372 Prepackaged Software	$6,457.63	$129.15
7374 Computer Processing and Data Preparation and Processing Services	$154.69	$3.09
7379 Computer Related Services, NEC	$311.03	$6.22
7382 Security Systems Services	$342.85	$6.86
7389 Miscellaneous Business Services	$12,934.30	$258.69
Other	$18,415.90	$368.31
Total for MAJOR GROUP 73	$43,281.84	$865.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$236.03	$4.72
Total for MAJOR GROUP 75	$236.03	$4.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$9,477.24	$189.54
Other	$6,039.17	$120.78
Total for MAJOR GROUP 87	$15,516.41	$310.32
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,055.39	$181.11
Total for MAJOR GROUP 89	$9,055.39	$181.11
Total for DIVISION I	$98,303.90	$1,966.07

Colton - General Recap

A	Agriculture, Forestry, And Fishing	$2,925.27	$58.51
C	Construction	$258.17	($5.42)
D	Manufacturing	$55,611.36	$1,112.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,228.75	$2,444.59
F	Wholesale Trade	$60,494.12	$1,209.88
G	Retail Trade	$654,102.31	$13,082.08
H	Finance, Insurance, And Real Estate	$21,924.86	$438.51
I	Services	$98,303.90	$1,966.07
	Total for Colton - General	$1,015,848.74	$20,306.44

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

Returns Filed: September 2023

Colton - Gross Receipts

			Taxable	Tax Due
DIVISION: G Retail Trade				
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
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	$92,261.76	$922.61
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Colton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$92,261.76	$922.61
	Other	$1,776.00	$17.76
	Total for Colton - Gross Receipts	$94,037.76	$940.37

Colton Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$58.51
C	Construction	($5.42)
D	Manufacturing	$1,112.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,444.59
F	Wholesale Trade	$1,209.88
G	Retail Trade	$14,004.69
H	Finance, Insurance, And Real Estate	$438.51
I	Services	$1,966.07
	Other	$17.76
	Total for Colton	$21,246.81

ITEMS OF NOTE:

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

Columbia - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$50.65	$1.01
Other	$614.80	$12.30
Total for MAJOR GROUP 27	$665.45	$13.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,635.18	$152.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,775.97	$55.52
4813 Telephone Communications, Except Radiotelephone	$4,767.94	$95.36
4841 Cable and Other Pay Television Services	$3,377.00	$67.54
4899 Communications Services, NEC	$222.00	$4.44
Total for MAJOR GROUP 48	$11,142.91	$222.86
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	$26,987.03	$539.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$251.00	$5.02
Other	$14,221.45	$284.43
Total for MAJOR GROUP 50	$14,472.45	$289.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,688.14	$113.76

Columbia - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$5,688.14	$113.76
Total for DIVISION F	$20,160.59	$403.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,195.03	$263.90
Total for MAJOR GROUP 52	$13,195.03	$263.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,513.69	$50.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,135.69	$62.71
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$523.50	$10.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,344.50	$26.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$682.00	$13.64
5651 Family Clothing Stores	$1,129.67	$22.59
Other	$189.00	$3.78
Total for MAJOR GROUP 56	$2,000.67	$40.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,771.36	$35.43
Total for MAJOR GROUP 57	$1,771.36	$35.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$407.00	$8.14
5961 Catalog and Mail-Order Houses	$24,047.61	$480.97
5963 Direct Selling Establishments	$1,129.62	$22.59
5999 Miscellaneous Retail Stores, NEC	$1,237.17	$24.75
Other	$282.12	$5.64
Total for MAJOR GROUP 59	$27,103.52	$542.09
Total for DIVISION G	$74,986.60	$1,499.75
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	($460.00)	($9.20)
Total for MAJOR GROUP 64	($460.00)	($9.20)
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,471.00	$29.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$635.50	$12.71
Total for MAJOR GROUP 72	$635.50	$12.71

Columbia - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$802.05	$16.04
7359	Equipment Rental and Leasing, NEC	$338.00	$6.76
7372	Prepackaged Software	$251.37	$5.03
7389	Miscellaneous Business Services	$958.27	$19.17
Other		$3,286.65	$65.74
	Total for MAJOR GROUP 73	$5,636.34	$112.74
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: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$10,435.76	$208.72

Columbia - General Recap

D	Manufacturing	$7,635.18	$152.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,987.03	$539.75
F	Wholesale Trade	$20,160.59	$403.21
G	Retail Trade	$74,986.60	$1,499.75
H	Finance, Insurance, And Real Estate	$1,471.00	$29.42
I	Services	$10,435.76	$208.72
	Other	$805.66	$16.12
	Total for Columbia - General	$142,481.82	$2,849.67

Columbia Recap

D	Manufacturing	$152.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$539.75
F	Wholesale Trade	$403.21
G	Retail Trade	$1,499.75
H	Finance, Insurance, And Real Estate	$29.42
I	Services	$208.72
	Other	$16.12
	Total for Columbia	$2,849.67

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

Returns Filed: September 2023

	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.

Conde - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$99,577.74	$1,991.55
	Total for MAJOR GROUP 17	$99,577.74	$1,991.55
	Total for DIVISION C	$100,027.74	$2,000.55
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$2,360.83	$47.22
	Total for MAJOR GROUP 20	$2,360.83	$47.22
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2754 Commercial Printing, Gravure		$11.26	$0.23
2759 Commercial Printing, NEC		$133.97	$2.68
Other		$694.86	$13.90
	Total for MAJOR GROUP 27	$840.09	$16.81
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,592.42	$71.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$3,742.51	$74.85
	Total for MAJOR GROUP 42	$3,742.51	$74.85
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$3,910.94	$78.22
4813 Telephone Communications, Except Radiotelephone		$7,594.50	$151.89
4841 Cable and Other Pay Television Services		$4,164.50	$83.29
Other		N/A	N/A
	Total for MAJOR GROUP 48	$15,670.44	$313.41
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	$32,876.03	$657.52
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$11,101.95	$222.04
	Total for MAJOR GROUP 50	$11,101.95	$222.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$2,088.29	$41.77
	Total for MAJOR GROUP 51	$2,088.29	$41.77
	Total for DIVISION F	$13,190.24	$263.81

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,893.99	$57.88
Total for MAJOR GROUP 52	$2,893.99	$57.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,996.12	$39.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,023.12	$40.46
MAJOR GROUP: 54 Food Stores		
Other	$2,502.50	$50.05
Total for MAJOR GROUP 54	$2,502.50	$50.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$26,972.88	$539.45
Total for MAJOR GROUP 55	$26,972.88	$539.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$461.55	$9.23
5651 Family Clothing Stores	$1,150.50	$23.01
5661 Shoe Stores	$312.10	$6.24
Other	$748.50	$14.97
Total for MAJOR GROUP 56	$2,672.65	$53.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$920.98	$18.42
Total for MAJOR GROUP 57	$920.98	$18.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$957.50	$19.15
5961 Catalog and Mail-Order Houses	$16,968.83	$339.40
5963 Direct Selling Establishments	$1,535.96	$30.72
5999 Miscellaneous Retail Stores, NEC	$4,627.71	$92.56
Other	$503.28	$10.07
Total for MAJOR GROUP 59	$24,593.28	$491.90
Total for DIVISION G	$62,579.40	$1,251.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$88.48	$1.77
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,059.97	$21.20
7359 Equipment Rental and Leasing, NEC	$347.00	$6.94
7374 Computer Processing and Data Preparation and Processing Services	$203.44	$4.07
7389 Miscellaneous Business Services	$437.24	$8.74
Other	$1,937.58	$38.75
Total for MAJOR GROUP 73	$3,985.23	$79.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Conde - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$19,638.80	$392.77

Conde - General Recap

		Taxable	Tax Due
C	Construction	$100,027.74	$2,000.55
D	Manufacturing	$3,592.42	$71.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,876.03	$657.52
F	Wholesale Trade	$13,190.24	$263.81
G	Retail Trade	$62,579.40	$1,251.61
H	Finance, Insurance, And Real Estate	$88.48	$1.77
I	Services	$19,638.80	$392.77
	Other	$521.47	$10.43
	Total for Conde - General	$232,514.58	$4,650.32

Conde Recap

		Tax Due
C	Construction	$2,000.55
D	Manufacturing	$71.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$657.52
F	Wholesale Trade	$263.81
G	Retail Trade	$1,251.61
H	Finance, Insurance, And Real Estate	$1.77
I	Services	$392.77
	Other	$10.43
	Total for Conde	$4,650.32

ITEMS OF NOTE:

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

Corona - General

	Taxable	Tax Due
DIVISION: D 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		
2759 Commercial Printing, NEC	$105.94	$2.12
Other	$95.87	$1.92
Total for MAJOR GROUP 27	$201.81	$4.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$3,052.11	$61.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,427.98	$28.56
4813 Telephone Communications, Except Radiotelephone	$3,171.50	$63.43
4841 Cable and Other Pay Television Services	$3,463.50	$69.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,125.98	$162.52
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	$22,766.98	$455.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,037.35	$60.74
Total for MAJOR GROUP 50	$3,037.35	$60.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,400.40	$28.01
Total for MAJOR GROUP 51	$1,400.40	$28.01
Total for DIVISION F	$4,437.75	$88.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,515.90	$30.32
5251 Hardware Stores	$876.83	$17.54
Total for MAJOR GROUP 52	$2,392.73	$47.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,136.85	$42.74
Other	$266.44	$5.33
Total for MAJOR GROUP 53	$2,403.29	$48.07

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$657.74	$13.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,124.74	$42.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$441.00	$8.82
5651 Family Clothing Stores	$1,046.13	$20.92
5661 Shoe Stores	$407.00	$8.14
Other	$281.50	$5.63
Total for MAJOR GROUP 56	$2,175.63	$43.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$911.15	$18.22
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,160.15	$83.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$894.39	$17.89
5961 Catalog and Mail-Order Houses	$18,639.49	$372.82
5963 Direct Selling Establishments	$691.93	$13.84
5999 Miscellaneous Retail Stores, NEC	$178,053.55	$3,561.08
Other	$830.84	$16.62
Total for MAJOR GROUP 59	$199,110.20	$3,982.25
Total for DIVISION G	$226,262.29	$4,525.29
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	$179.00	$3.58
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		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$4,465.87	$89.32
Total for MAJOR GROUP 73	$4,465.87	$89.32
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

		Taxable	Tax Due
Corona - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$860.15	$17.21
	Total for MAJOR GROUP 87	$860.15	$17.21
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$11,170.15	$223.41

Corona - General Recap

D	Manufacturing	$3,052.11	$61.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,766.98	$455.34
F	Wholesale Trade	$4,437.75	$88.75
G	Retail Trade	$226,262.29	$4,525.29
H	Finance, Insurance, And Real Estate	$179.00	$3.58
I	Services	$11,170.15	$223.41
	Total for Corona - General	$267,868.28	$5,357.41

Corona Recap

D	Manufacturing	$61.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$455.34
F	Wholesale Trade	$88.75
G	Retail Trade	$4,525.29
H	Finance, Insurance, And Real Estate	$3.58
I	Services	$223.41
	Total for Corona	$5,357.41

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

Corsica - 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	$31,316.13	$626.32
0782 Lawn and Garden Services	$3,890.85	$77.82
Other	$2,538.22	$50.77
Total for MAJOR GROUP 07	$37,745.20	$754.91
Total for DIVISION A	$335,874.20	$6,717.49
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		
1799 Special Trade Contractors, NEC	$1,840.00	$36.80
Other	$22,543.13	$457.86
Total for MAJOR GROUP 17	$24,383.13	$494.66
Total for DIVISION C	$24,494.69	$496.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,301.09	$86.02
Total for MAJOR GROUP 20	$4,301.09	$86.02
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,932.02	$58.64
2721 Periodicals: Publishing, or Publishing and Printing	$87.80	$1.76
2752 Commercial Printing, Lithographic	$227.48	$4.55
2754 Commercial Printing, Gravure	$50.50	$1.01
2759 Commercial Printing, NEC	$459.78	$9.20
Other	$365.17	$7.30
Total for MAJOR GROUP 27	$4,122.75	$82.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,289.50	$45.79
Total for MAJOR GROUP 28	$2,289.50	$45.79
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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		

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$75,315.53	$1,506.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,127.67	$422.55
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,378.17	$427.56
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,378.46	$207.57
4813 Telephone Communications, Except Radiotelephone	$31,570.75	$631.42
4841 Cable and Other Pay Television Services	$8,644.00	$172.88
4899 Communications Services, NEC	$809.00	$16.18
Total for MAJOR GROUP 48	$51,402.21	$1,028.05
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	$151,581.70	$3,031.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,755.00	$35.10
5044 Office Equipment	$6,160.91	$123.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,042.91	$160.86
5099 Durable Goods, NEC	$13,334.50	$266.69
Other	$35,999.24	$719.99
Total for MAJOR GROUP 50	$65,292.56	$1,305.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,659.00	$33.18
5142 Packaged Frozen Foods	$336.44	$6.73
Other	$63,728.31	$1,274.58
Total for MAJOR GROUP 51	$65,723.75	$1,314.49
Total for DIVISION F	$131,016.31	$2,620.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$328,001.74	$6,560.04
5251 Hardware Stores	$43,968.50	$879.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$372,812.24	$7,456.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,656.76	$193.14
5399 Miscellaneous General Merchandise Stores	$631.21	$12.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$103,344.18	$2,066.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$60,115.81	$1,202.32
5499 Miscellaneous Food Stores	$1,304.41	$26.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$69,412.51	$1,388.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,947.68	$118.96
Other	N/A	N/A

Corsica - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 55	$4,559.85	$91.20
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,470.69	$29.42
5632 Women's Accessory and Specialty Stores		$1,360.00	$27.20
5651 Family Clothing Stores		$3,444.82	$68.90
5661 Shoe Stores		$1,088.92	$21.78
Other		$18,400.08	$368.00
	Total for MAJOR GROUP 56	$25,764.51	$515.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$4,218.50	$84.37
5734 Computer and Computer Software Stores		$6,035.78	$120.72
Other		$19,888.14	$397.76
	Total for MAJOR GROUP 57	$30,142.42	$602.85
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$2,035.10	$40.70
5941 Sporting Goods Stores and Bicycle Shops		$2,067.00	$41.34
5942 Book Stores		$637.47	$12.75
5961 Catalog and Mail-Order Houses		$106,277.68	$2,125.55
5963 Direct Selling Establishments		$5,414.74	$108.28
5999 Miscellaneous Retail Stores, NEC		$134,834.21	$2,696.70
Other		$3,095.96	$61.91
	Total for MAJOR GROUP 59	$254,362.16	$5,087.23
	Total for DIVISION G	$1,020,800.44	$20,416.02
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: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$420.45	$8.41
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$10,875.09	$217.50
7299 Miscellaneous Personal Services, NEC		$193.70	$3.87
Other		$3,773.93	$75.48
	Total for MAJOR GROUP 72	$14,842.72	$296.85
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,852.45	$37.05
7349 Building Cleaning and Maintenance Services, NEC		$869.66	$17.39
7359 Equipment Rental and Leasing, NEC		$4,551.71	$91.03
7372 Prepackaged Software		$6,038.09	$120.77
7374 Computer Processing and Data Preparation and Processing Services		$354.76	$7.10
7379 Computer Related Services, NEC		$782.44	$15.65
7382 Security Systems Services		$1,787.10	$35.74
7389 Miscellaneous Business Services		$45,663.48	$913.27
Other		$13,381.03	$267.62
	Total for MAJOR GROUP 73	$75,280.72	$1,505.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$78,411.22	$1,568.23
7538 General Automotive Repair Shops		$97,066.53	$1,941.33
Other		N/A	N/A
	Total for MAJOR GROUP 75	$177,646.34	$3,552.93

Corsica - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$44,674.86	$893.50
Other		N/A	N/A
	Total for MAJOR GROUP 76	$48,237.62	$964.76
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		$13,450.56	$269.01
	Total for MAJOR GROUP 80	$13,450.56	$269.01
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$6,819.89	$136.40
	Total for MAJOR GROUP 87	$6,819.89	$136.40
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,516.65	$90.33
	Total for MAJOR GROUP 89	$4,516.65	$90.33
	Total for DIVISION I	$345,050.39	$6,901.01

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$335,874.20	$6,717.49
C	Construction	$24,494.69	$496.89
D	Manufacturing	$75,315.53	$1,506.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,581.70	$3,031.64
F	Wholesale Trade	$131,016.31	$2,620.35
G	Retail Trade	$1,020,800.44	$20,416.02
H	Finance, Insurance, And Real Estate	$420.45	$8.41
I	Services	$345,050.39	$6,901.01
	Total for Corsica - General	$2,084,553.71	$41,698.13

Corsica - 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

Corsica - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$94,398.85	$943.99

Corsica - Gross Receipts Recap

G	Retail Trade	$94,398.85	$943.99
	Other	$69.60	$0.70
	Total for Corsica - Gross Receipts	$94,468.45	$944.69

Corsica Recap

A	Agriculture, Forestry, And Fishing	$6,717.49
C	Construction	$496.89
D	Manufacturing	$1,506.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,031.64
F	Wholesale Trade	$2,620.35
G	Retail Trade	$21,360.01
H	Finance, Insurance, And Real Estate	$8.41
I	Services	$6,901.01
	Other	$0.70
	Total for Corsica	$42,642.82

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

Cresbard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$37.18	$0.74
Other	$289.48	$5.79
Total for MAJOR GROUP 27	$326.66	$6.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,839.71	$36.79
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,742.49	$34.85
4813 Telephone Communications, Except Radiotelephone	$200.50	$4.01
4841 Cable and Other Pay Television Services	$1,365.50	$27.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,439.49	$68.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,064.59	$301.29
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	$4,919.84	$98.40
Total for MAJOR GROUP 51	$4,919.84	$98.40
Total for DIVISION F	$5,860.73	$117.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,516.71	$110.33
Other	N/A	N/A

Cresbard - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 52	$5,546.71	$110.93
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$824.52	$16.49
Other		$1,997.99	$39.96
	Total for MAJOR GROUP 53	$2,822.51	$56.45
MAJOR GROUP: 54 Food Stores			
Other		$1,469.50	$29.39
	Total for MAJOR GROUP 54	$1,469.50	$29.39
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		$591.79	$11.84
5661 Shoe Stores		$509.50	$10.19
Other		$219.50	$4.39
	Total for MAJOR GROUP 56	$1,320.79	$26.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$432.50	$8.65
	Total for MAJOR GROUP 57	$432.50	$8.65
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$15,414.85	$308.30
5963 Direct Selling Establishments		$1,406.77	$28.13
5999 Miscellaneous Retail Stores, NEC		$1,646.52	$32.93
Other		N/A	N/A
	Total for MAJOR GROUP 59	$18,557.04	$371.14
	Total for DIVISION G	$31,894.55	$637.89

DIVISION: I Services

MAJOR GROUP: 73 Business Services			
7379 Computer Related Services, NEC		$319.75	$6.40
Other		$2,348.96	$46.97
	Total for MAJOR GROUP 73	$2,668.71	$53.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$17,635.71	$352.71

Cresbard - General Recap

D	Manufacturing	$1,839.71	$36.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,064.59	$301.29
F	Wholesale Trade	$5,860.73	$117.22
G	Retail Trade	$31,894.55	$637.89
I	Services	$17,635.71	$352.71
	Other	$215.61	$4.31
	Total for Cresbard - General	$72,510.90	$1,450.21

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

Returns Filed: September 2023

		Taxable	Tax Due
	Cresbard Recap		
D	Manufacturing		$36.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$301.29
F	Wholesale Trade		$117.22
G	Retail Trade		$637.89
I	Services		$352.71
	Other		$4.31
	Total for Cresbard		$1,450.21

ITEMS OF NOTE:

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

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$4,659.15	$93.18
0782 Lawn and Garden Services	$12,353.96	$247.08
Other	$1,016.00	$20.32
Total for MAJOR GROUP 07	$18,029.11	$360.58
Total for DIVISION A	$18,114.11	$362.28
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$66,671.86	$1,333.44
Total for MAJOR GROUP 15	$66,671.86	$1,333.44
MAJOR GROUP: 16 Heavy Construction Other Than 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	$992.34	$19.85
1751 Carpentry Work	$3,652.45	$73.05
1799 Special Trade Contractors, NEC	$53,975.67	$1,079.51
Other	$21,380.82	$445.37
Total for MAJOR GROUP 17	$80,001.28	$1,617.78
Total for DIVISION C	$146,725.11	$2,952.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$776.01	$15.52
Total for MAJOR GROUP 20	$776.01	$15.52
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	$1,015.10	$20.31
2731 Books: Publishing, or Publishing and Printing	$389.50	$7.79
2754 Commercial Printing, Gravure	$83.06	$1.66
2759 Commercial Printing, NEC	$1,125.79	$22.52
2771 Greeting Cards	$231.10	$4.62
Other	$145.81	$2.92
Total for MAJOR GROUP 27	$2,990.36	$59.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$317.50	$6.35
Total for MAJOR GROUP 28	$317.50	$6.35
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$143,387.90	$2,867.76
Other	N/A	N/A
Total for MAJOR GROUP 32	$145,449.66	$2,909.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$152,910.29	$3,058.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,893.28	$397.86
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,473.82	$409.47
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,679.90	$593.60
4813 Telephone Communications, Except Radiotelephone	$26,405.78	$528.12
4841 Cable and Other Pay Television Services	$18,996.99	$379.94
4899 Communications Services, NEC	$332.06	$6.64
Other	$136.00	$2.72
Total for MAJOR GROUP 48	$75,550.73	$1,511.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$111,976.26	$2,239.53
Total for MAJOR GROUP 49	$111,976.26	$2,239.53
Total for DIVISION E	$208,263.81	$4,165.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$647.50	$12.95
5044 Office Equipment	$426.79	$8.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$100,016.30	$2,000.32
5064 Electrical Appliances, Television and Radio Sets	$778.00	$15.56
5074 Plumbing and Heating Equipment and Supplies	$3,173.13	$63.46
5087 Service Establishment Equipment and Supplies	$133.50	$2.67
5091 Sporting and Recreational Goods and Supplies	$15,668.74	$313.38
Other	$44,625.62	$892.52
Total for MAJOR GROUP 50	$165,469.58	$3,309.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,026.00	$20.52
5136 Men's and Boys' Clothing and Furnishings	$1,139.65	$22.79
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,166.95	$23.34
5139 Footwear	$826.50	$16.53
5142 Packaged Frozen Foods	$1,056.39	$21.13
Other	$4,265.31	$85.30
Total for MAJOR GROUP 51	$9,480.80	$189.61
Total for DIVISION F	$174,950.38	$3,499.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,761.03	$1,015.22
5251 Hardware Stores	$744.48	$14.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$56,327.01	$1,126.54

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$39,540.24	$859.64
5399 Miscellaneous General Merchandise Stores	$869.93	$17.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$41,334.17	$895.52
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,430.38	$88.61
Other	$5,408.57	$108.17
Total for MAJOR GROUP 54	$9,838.95	$196.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,366.15	$27.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$134,784.66	$2,695.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,918.40	$58.37
5632 Women's Accessory and Specialty Stores	$3,434.50	$68.69
5651 Family Clothing Stores	$10,226.19	$204.52
5661 Shoe Stores	$3,305.25	$66.10
5699 Miscellaneous Apparel and Accessory Stores	$738.50	$14.77
Other	$663.40	$13.27
Total for MAJOR GROUP 56	$21,286.24	$425.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,666.14	$173.32
5719 Miscellaneous Homefurnishings Stores	$1,434.00	$28.68
5731 Radio, Television, and Consumer Electronics Stores	$6,004.00	$120.08
Other	$9,343.31	$186.86
Total for MAJOR GROUP 57	$25,447.45	$508.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$70,245.29	$1,404.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$86,188.29	$1,723.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,882.50	$117.65
5942 Book Stores	$704.21	$14.08
5943 Stationery Stores	$365.75	$7.32
5961 Catalog and Mail-Order Houses	$220,180.23	$4,403.64
5963 Direct Selling Establishments	$7,688.37	$153.77
5999 Miscellaneous Retail Stores, NEC	$9,376.57	$187.55
Other	$2,115.52	$42.32
Total for MAJOR GROUP 59	$246,313.15	$4,926.33
Total for DIVISION G	$621,519.92	$12,499.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,892.24	$377.84

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$18,892.24	$377.84
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$21,400.53	$428.01
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$926.45	$18.53
7299 Miscellaneous Personal Services, NEC	$686.00	$13.72
Other	$13,849.56	$276.99
Total for MAJOR GROUP 72	$15,462.01	$309.24
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$972.65	$19.45
7359 Equipment Rental and Leasing, NEC	$5,484.40	$109.69
7371 Computer Programming Services	$2,165.50	$43.31
7372 Prepackaged Software	$18,011.27	$360.23
7374 Computer Processing and Data Preparation and Processing Services	$3,423.30	$68.46
7379 Computer Related Services, NEC	$650.96	$13.01
7382 Security Systems Services	$391.00	$7.82
7389 Miscellaneous Business Services	$1,893.45	$37.87
Other	$13,691.47	$273.83
Total for MAJOR GROUP 73	$46,684.00	$933.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,222.50	$184.46
Total for MAJOR GROUP 75	$9,222.50	$184.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$579.15	$11.58
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,942.14	$58.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,153.15	$63.06
Other	$2,805.84	$56.12
Total for MAJOR GROUP 87	$5,958.99	$119.18
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,468.88	$329.38
Total for MAJOR GROUP 89	$16,468.88	$329.38
Total for DIVISION I	$102,085.25	$2,041.70

Crooks - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$18,114.11	$362.28
C	Construction	$146,725.11	$2,952.26
D	Manufacturing	$152,910.29	$3,058.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$208,263.81	$4,165.28
F	Wholesale Trade	$174,950.38	$3,499.01
G	Retail Trade	$621,519.92	$12,499.29
H	Finance, Insurance, And Real Estate	$21,400.53	$428.01
I	Services	$102,085.25	$2,041.70
	Total for Crooks - General	$1,445,969.40	$29,006.05

Crooks - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$68,261.40	$682.62
Other		N/A	N/A
	Total for MAJOR GROUP 58	$84,204.40	$842.05
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$129,604.47	$1,296.06

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

Crooks - Gross Receipts Recap

G	Retail Trade	$129,604.47	$1,296.06
	Other	$546.00	$5.46
	Total for Crooks - Gross Receipts	$130,150.47	$1,301.52

Crooks Recap

A	Agriculture, Forestry, And Fishing	$362.28
C	Construction	$2,952.26
D	Manufacturing	$3,058.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,165.28
F	Wholesale Trade	$3,499.01
G	Retail Trade	$13,795.35
H	Finance, Insurance, And Real Estate	$428.01
I	Services	$2,041.70
	Other	$5.46
	Total for Crooks	$30,307.57

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

Returns Filed: September 2023

	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.

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$20,619.35	$412.39
Other	$1,234.50	$24.69
Total for MAJOR GROUP 07	$21,853.85	$437.08
Total for DIVISION A	$47,299.34	$945.99
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,348.54	$86.97
1731 Electrical Work	$5,463.31	$109.27
1799 Special Trade Contractors, NEC	$2,545.49	$50.90
Other	$12,362.50	$247.25
Total for MAJOR GROUP 17	$24,719.84	$494.39
Total for DIVISION C	$24,341.77	$486.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$11,833.95	$236.68
Other	$6,080.75	$121.61
Total for MAJOR GROUP 20	$17,914.70	$358.29
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	$1,770.00	$35.40
Total for MAJOR GROUP 23	$1,770.00	$35.40
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,995.87	$119.92
2721 Periodicals: Publishing, or Publishing and Printing	$785.71	$15.71
2731 Books: Publishing, or Publishing and Printing	$592.95	$11.86
2741 Miscellaneous Publishing	$447.00	$8.94
2754 Commercial Printing, Gravure	$1,252.27	$25.05
2759 Commercial Printing, NEC	$3,763.97	$75.28
2771 Greeting Cards	$122.76	$2.46

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$697.50	$13.95
Total for MAJOR GROUP 27	$13,658.03	$273.17
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$253.50	$5.07
Other	$3,828.00	$76.56
Total for MAJOR GROUP 28	$4,081.50	$81.63
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	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	$7,542.45	$150.85
Total for MAJOR GROUP 34	$7,542.45	$150.85
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,765.40	$95.31
Total for MAJOR GROUP 35	$4,765.40	$95.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,725.50	$74.51
Total for MAJOR GROUP 36	$3,725.50	$74.51
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,183.86	$63.68
Total for MAJOR GROUP 37	$3,183.86	$63.68
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,114.62	$22.29
Other	$638.16	$12.76
Total for MAJOR GROUP 39	$1,752.78	$35.05
Total for DIVISION D	$84,676.96	$1,693.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$32,864.68	$657.29
Other	N/A	N/A
Total for MAJOR GROUP 42	$33,963.68	$679.27
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$282.58	$5.65
Total for MAJOR GROUP 47	$282.58	$5.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$68,298.73	$1,365.98
4813 Telephone Communications, Except Radiotelephone	$110,166.92	$2,203.32

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$44,857.00	$897.14
4899 Communications Services, NEC	$4,080.00	$81.60
Other	$516.40	$10.33
Total for MAJOR GROUP 48	$227,919.05	$4,558.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$341,896.52	$6,837.93
Total for MAJOR GROUP 49	$341,896.52	$6,837.93
Total for DIVISION E	$607,588.53	$12,151.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$836.00	$16.72
5044 Office Equipment	$3,667.71	$73.35
5045 Computers and Computer Peripheral Equipment and Software	$4,604.18	$92.08
5046 Commercial Equipment, NEC	$37,315.36	$746.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,259.50	$245.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,343.52	$666.88
5064 Electrical Appliances, Television and Radio Sets	$1,528.44	$30.57
5065 Electronic Parts and Equipment, NEC	$10,408.42	$208.17
5072 Hardware	$6,425.48	$128.51
5074 Plumbing and Heating Equipment and Supplies	$109,830.23	$2,196.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$39,662.09	$793.25
5084 Industrial Machinery and Equipment	$33,513.82	$670.28
5085 Industrial Supplies	$9,332.18	$186.65
5087 Service Establishment Equipment and Supplies	$21,863.00	$437.26
5091 Sporting and Recreational Goods and Supplies	$11,281.73	$225.64
5092 Toys and Hobby Goods and Supplies	$702.00	$14.04
5099 Durable Goods, NEC	$859.67	$17.19
Other	$117,542.96	$2,350.86
Total for MAJOR GROUP 50	$454,976.29	$9,099.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,024.13	$20.48
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,267.47	$185.33
5136 Men's and Boys' Clothing and Furnishings	$884.22	$17.69
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,212.11	$44.25
5139 Footwear	$2,961.13	$59.22
5141 Groceries, General Line	$206,123.56	$4,122.47
5142 Packaged Frozen Foods	$1,570.50	$31.41
5149 Groceries and Related Products, NEC	$2,424.44	$48.49
5199 Nondurable Goods, NEC	$7,785.00	$155.70
Other	$22,862.56	$457.25
Total for MAJOR GROUP 51	$257,115.12	$5,142.29
Total for DIVISION F	$712,091.41	$14,241.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$536,185.37	$10,723.71
5251 Hardware Stores	$305,271.88	$6,105.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$837,478.25	$16,749.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$46,377.74	$939.70
5331 Variety Stores	$382,662.30	$7,653.25
5399 Miscellaneous General Merchandise Stores	$7,995.46	$159.91
Total for MAJOR GROUP 53	$437,035.50	$8,752.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,834,933.33	$36,698.66
5421 Meat and Fish Markets, Including Freezer Provisioners	$7,610.73	$152.21

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$5,911.89	$118.24
Other	$32,911.76	$658.24
Total for MAJOR GROUP 54	$1,881,367.71	$37,627.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,471.32	$249.42
5541 Gasoline Service Station	$280,139.29	$5,602.79
Other	$6,298.99	$125.98
Total for MAJOR GROUP 55	$298,909.60	$5,978.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$698.55	$13.97
5621 Women's Clothing Stores	$73,963.95	$1,479.28
5632 Women's Accessory and Specialty Stores	$102,552.28	$2,051.05
5651 Family Clothing Stores	$30,577.04	$611.54
5661 Shoe Stores	$4,761.34	$95.23
5699 Miscellaneous Apparel and Accessory Stores	$102,800.97	$2,056.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$316,004.13	$6,320.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,040.31	$420.81
5713 Floor Coverings Stores	$9,358.03	$187.16
5714 Drapery, Curtain, and Upholstery Stores	$10,946.28	$218.92
5719 Miscellaneous Homefurnishings Stores	$3,159.95	$63.20
5722 Household Appliance Stores	$19,256.99	$385.14
5731 Radio, Television, and Consumer Electronics Stores	$12,213.45	$244.27
5734 Computer and Computer Software Stores	$2,960.69	$59.21
5736 Musical Instruments Stores	$310.40	$6.21
Other	N/A	N/A
Total for MAJOR GROUP 57	$79,998.10	$1,599.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,744,182.60	$54,883.66
5813 Drinking Places	$164,891.73	$3,297.83
Total for MAJOR GROUP 58	$2,909,074.33	$58,181.49
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$45,960.56	$919.21
5941 Sporting Goods Stores and Bicycle Shops	$3,918.50	$78.37
5942 Book Stores	$3,423.38	$68.48
5943 Stationery Stores	$7,223.61	$144.47
5947 Gift, Novelty, and Souvenir Shops	$503,429.87	$10,068.59
5949 Sewing, Needlework, and Piece Goods Stores	$6,732.99	$134.66
5961 Catalog and Mail-Order Houses	$656,053.92	$13,121.19
5963 Direct Selling Establishments	$19,425.86	$388.52
5999 Miscellaneous Retail Stores, NEC	$154,956.87	$3,099.13
Other	$119,315.73	$2,386.32
Total for MAJOR GROUP 59	$1,520,441.29	$30,408.94
Total for DIVISION G	$8,280,308.91	$165,618.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,094.51	$21.89
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,855.01	$37.10
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$531.36	$10.63
Total for MAJOR GROUP 61	$531.36	$10.63
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,131.50	$102.63
Total for MAJOR GROUP 64	$5,131.50	$102.63
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	$170,694.45	$3,413.89
Other	N/A	N/A
Total for MAJOR GROUP 65	$211,971.10	$4,239.42
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$51,891.49	$1,037.83
Other	N/A	N/A
Total for MAJOR GROUP 67	$77,279.49	$1,545.59
Total for DIVISION H	$296,768.46	$5,935.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,761,847.78	$55,236.95
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,848,093.83	$56,961.87
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$4,668.81	$93.39
7231 Beauty Shops	$42,488.35	$849.77
7299 Miscellaneous Personal Services, NEC	$11,303.00	$226.06
Other	$36,471.62	$729.44
Total for MAJOR GROUP 72	$94,931.78	$1,898.66
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,942.11	$38.84
7342 Disinfecting and Pest Control Services	$4,352.63	$87.05
7349 Building Cleaning and Maintenance Services, NEC	$29,362.25	$587.25
7359 Equipment Rental and Leasing, NEC	$25,483.48	$509.67
7363 Help Supply Services	$4,721.45	$94.42
7371 Computer Programming Services	$3,381.00	$67.62
7372 Prepackaged Software	$36,709.10	$734.19
7373 Computer Integrated Systems Design	$852.97	$17.06
7374 Computer Processing and Data Preparation and Processing Services	$3,604.56	$72.08
7379 Computer Related Services, NEC	$8,113.28	$162.27
7381 Detective, Guard, and Armored Car Services	$2,430.48	$48.61
7382 Security Systems Services	$2,970.91	$59.42
7389 Miscellaneous Business Services	$51,150.90	$1,023.01
Other	$5,247.11	$104.95
Total for MAJOR GROUP 73	$180,322.23	$3,606.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$296,482.63	$5,929.65
7549 Automotive Services, Except Repair and Carwashes	$33,410.38	$668.21
Other	$94,468.43	$1,889.37
Total for MAJOR GROUP 75	$424,361.44	$8,487.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$477.50	$9.55
7699 Repair Shops and Related Services, NEC	$3,626.03	$72.52
Other	$118,745.82	$2,374.92
Total for MAJOR GROUP 76	$122,849.35	$2,456.99
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		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$10,414.50	$208.29
7999 Amusement and Recreation Services, NEC	$242,952.81	$4,859.06
Other	$88,821.37	$1,776.43
Total for MAJOR GROUP 79	$342,188.68	$6,843.78
MAJOR GROUP: 80 Health Services		
Other	$14,073.65	$281.48
Total for MAJOR GROUP 80	$14,073.65	$281.48

Custer - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$73,999.18	$1,479.99
	Total for MAJOR GROUP 81	$73,999.18	$1,479.99
MAJOR GROUP: 82 Educational Services			
Other		$803.50	$16.07
	Total for MAJOR GROUP 82	$803.50	$16.07
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$69.50	$1.39
Other		N/A	N/A
	Total for MAJOR GROUP 86	$4,472.08	$89.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$53,124.27	$1,062.49
8734 Testing Laboratories		$1,259.15	$25.18
8741 Management Services		$23,614.27	$472.29
Other		$26,248.20	$524.97
	Total for MAJOR GROUP 87	$104,245.89	$2,084.93
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$46,701.72	$934.03
	Total for MAJOR GROUP 89	$46,701.72	$934.03
	Total for DIVISION I	$4,261,518.86	$85,230.42

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$47,299.34	$945.99
C	Construction	$24,341.77	$486.83
D	Manufacturing	$84,676.96	$1,693.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$607,588.53	$12,151.76
F	Wholesale Trade	$712,091.41	$14,241.85
G	Retail Trade	$8,280,308.91	$165,618.44
H	Finance, Insurance, And Real Estate	$296,768.46	$5,935.37
I	Services	$4,261,518.86	$85,230.42
	Other	$2,064.50	$41.29
	Total for Custer - General	$14,316,658.74	$286,345.49

Custer - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		$17,544.10	$175.44
	Total for MAJOR GROUP 53	$17,544.10	$175.44
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$307,357.20	$3,073.57
Other		N/A	N/A
	Total for MAJOR GROUP 54	$325,375.67	$3,253.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			

Custer - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,707,707.57	$27,077.07
5813 Drinking Places		$120,363.76	$1,203.64
	Total for MAJOR GROUP 58	$2,828,071.33	$28,280.71
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$10,921.13	$109.21
Other		$21,906.65	$219.06
	Total for MAJOR GROUP 59	$32,827.78	$328.27
	Total for DIVISION G	$3,294,385.64	$32,943.84
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	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		$2,739,131.35	$27,391.31
Other		N/A	N/A
	Total for MAJOR GROUP 70	$2,825,377.40	$28,253.77
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$89,610.29	$896.10
	Total for MAJOR GROUP 79	$89,610.29	$896.10
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$2,924,630.98	$29,246.30

Custer - Gross Receipts Recap

G	Retail Trade	$3,294,385.64	$32,943.84
I	Services	$2,924,630.98	$29,246.30
	Other	$2,431.01	$24.31
	Total for Custer - Gross Receipts	$6,221,447.63	$62,214.45

Custer Recap

A	Agriculture, Forestry, And Fishing	$945.99
C	Construction	$486.83
D	Manufacturing	$1,693.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,151.76
F	Wholesale Trade	$14,241.85
G	Retail Trade	$198,562.28
H	Finance, Insurance, And Real Estate	$5,935.37
I	Services	$114,476.72
	Other	$65.60
	Total for Custer	$348,559.94

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

Returns Filed: September 2023

	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.

Dallas - General

		Taxable	Tax Due
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 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	$217.17	$4.34
2754	Commercial Printing, Gravure	$61.37	$1.23
2759	Commercial Printing, NEC	$60.44	$1.21
Other		N/A	N/A
	Total for MAJOR GROUP 27	$361.50	$7.23
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: 36	Electronic And 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	$13,282.00	$265.64
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: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4841	Cable and Other Pay Television Services	$3,161.00	$63.22
4899	Communications Services, NEC	$91.00	$1.82
Other		$3,656.50	$73.13
	Total for MAJOR GROUP 48	$6,908.50	$138.17
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$18,447.40	$368.95
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$263.00	$5.26
	Total for MAJOR GROUP 50	$263.00	$5.26
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$733.44	$14.67
	Total for MAJOR GROUP 51	$733.44	$14.67
	Total for DIVISION F	$996.44	$19.93

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,026.55	$40.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,625.05	$52.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$187.84	$3.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$324.84	$6.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,511.94	$30.24
Other	$416.02	$8.32
Total for MAJOR GROUP 56	$1,927.96	$38.56
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	$13,334.53	$266.71
5999 Miscellaneous Retail Stores, NEC	$798.19	$15.97
Other	$619.40	$12.38
Total for MAJOR GROUP 59	$14,752.12	$295.06
Total for DIVISION G	$61,182.73	$1,223.67
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		
Other	$3,714.48	$74.29
Total for MAJOR GROUP 72	$3,714.48	$74.29
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$785.00	$15.70
Other	$402.94	$8.06
Total for MAJOR GROUP 73	$1,187.94	$23.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$605.78	$12.11
Total for MAJOR GROUP 87	$605.78	$12.11
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$45,537.07	$910.74

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

Returns Filed: September 2023

		Taxable	Tax Due
Dallas - General Recap			
D	Manufacturing	$13,282.00	$265.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,447.40	$368.95
F	Wholesale Trade	$996.44	$19.93
G	Retail Trade	$61,182.73	$1,223.67
I	Services	$45,537.07	$910.74
	Other	$1,668.17	$33.37
	Total for Dallas - General	$141,113.81	$2,822.30

Dallas - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

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

DIVISION: I Services

MAJOR 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

		Taxable	Tax Due
Dallas - Gross Receipts Recap			
	Other	$39,053.08	$390.53
	Total for Dallas - Gross Receipts	$39,053.08	$390.53

Dallas Recap		
D	Manufacturing	$265.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$368.95
F	Wholesale Trade	$19.93
G	Retail Trade	$1,223.67
I	Services	$910.74
	Other	$423.90
	Total for Dallas	$3,212.83

ITEMS OF NOTE:

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

Dante - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,336.32	$66.73
Total for MAJOR GROUP 07	$3,336.32	$66.73
Total for DIVISION A	$3,336.32	$66.73
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	$431.23	$8.62
Total for MAJOR GROUP 27	$431.23	$8.62
Total for DIVISION D	$545.97	$10.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,690.22	$33.80
4841 Cable and Other Pay Television Services	$1,119.50	$22.39
Other	$103.00	$2.06
Total for MAJOR GROUP 48	$2,912.72	$58.25
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	$10,674.16	$213.48
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	$1,253.83	$25.08
Total for MAJOR GROUP 51	$1,253.83	$25.08
Total for DIVISION F	$1,420.92	$28.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,371.33	$47.43
Total for MAJOR GROUP 52	$2,371.33	$47.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,158.29	$63.17
5399 Miscellaneous General Merchandise Stores	$290.46	$5.81
Total for MAJOR GROUP 53	$3,448.75	$68.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$816.00	$16.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$975.00	$19.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$17,115.59	$342.31
Total for MAJOR GROUP 55	$17,115.59	$342.31

Dante - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$532.90	$10.66
Other	$329.44	$6.59
Total for MAJOR GROUP 56	$862.34	$17.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,149.95	$83.00
Total for MAJOR GROUP 57	$4,149.95	$83.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$24,985.75	$499.72
5963 Direct Selling Establishments	$2,035.64	$40.71
5999 Miscellaneous Retail Stores, NEC	$746.00	$14.92
Other	$475.80	$9.52
Total for MAJOR GROUP 59	$28,243.19	$564.87
Total for DIVISION G	$76,822.15	$1,536.46
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		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,870.00	$57.40
Total for MAJOR GROUP 72	$2,870.00	$57.40
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$33.67	$0.68
Other	$487.64	$9.75
Total for MAJOR GROUP 73	$521.31	$10.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$235.52	$4.71
Total for MAJOR GROUP 87	$235.52	$4.71
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$10,827.98	$216.56

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

Returns Filed: September 2023

Dante - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,336.32	$66.73
D	Manufacturing	$545.97	$10.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,674.16	$213.48
F	Wholesale Trade	$1,420.92	$28.42
G	Retail Trade	$76,822.15	$1,536.46
I	Services	$10,827.98	$216.56
	Other	$19,627.71	$392.55
	Total for Dante - General	$123,255.21	$2,465.11

Dante Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$66.73
D	Manufacturing	$10.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$213.48
F	Wholesale Trade	$28.42
G	Retail Trade	$1,536.46
I	Services	$216.56
	Other	$392.55
	Total for Dante	$2,465.11

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

Davis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D 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	$271.04	$5.42
Other	$221.97	$4.44
Total for MAJOR GROUP 27	$493.01	$9.86
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$979.14	$19.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,380.48	$47.61
4841 Cable and Other Pay Television Services	$10,699.59	$213.99
4899 Communications Services, NEC	$147.27	$2.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,259.84	$265.20
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	$20,688.92	$413.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,921.57	$338.43
Total for MAJOR GROUP 50	$16,921.57	$338.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,157.06	$43.14
Total for MAJOR GROUP 51	$2,157.06	$43.14
Total for DIVISION F	$19,078.63	$381.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$523.82	$10.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,907.52	$78.15
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	$830.79	$16.62
Other	$459.00	$9.18
Total for MAJOR GROUP 56	$1,289.79	$25.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Davis - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$1,210.97	$24.22
	Total for MAJOR GROUP 57	$1,210.97	$24.22
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$12,377.74	$247.57
5999 Miscellaneous Retail Stores, NEC		$1,384.52	$27.69
Other		$1,651.47	$33.03
	Total for MAJOR GROUP 59	$15,413.73	$308.29
	Total for DIVISION G	$34,972.08	$699.46
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$302.80	$6.06
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		$324.00	$6.48
7374 Computer Processing and Data Preparation and Processing Services		$13.89	$0.27
7379 Computer Related Services, NEC		$238.32	$4.77
7389 Miscellaneous Business Services		$530.35	$10.60
Other		$2,485.35	$49.70
	Total for MAJOR GROUP 73	$3,591.91	$71.82
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
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	$5,671.26	$113.41

Davis - General Recap

		Taxable	Tax Due
D	Manufacturing	$979.14	$19.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,688.92	$413.78
F	Wholesale Trade	$19,078.63	$381.57
G	Retail Trade	$34,972.08	$699.46
H	Finance, Insurance, And Real Estate	$302.80	$6.06
I	Services	$5,671.26	$113.41
	Other	$288.00	$5.76
	Total for Davis - General	$81,980.83	$1,639.62

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

Returns Filed: September 2023

		Taxable	Tax Due
	Davis Recap		
D	Manufacturing		$19.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$413.78
F	Wholesale Trade		$381.57
G	Retail Trade		$699.46
H	Finance, Insurance, And Real Estate		$6.06
I	Services		$113.41
	Other		$5.76
	Total for Davis		$1,639.62

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De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,218.84	$64.37
Other	$803,036.70	$16,060.73
Total for MAJOR GROUP 07	$806,255.54	$16,125.10
Total for DIVISION A	$806,371.50	$16,127.42
DIVISION: C Construction		
MAJOR GROUP: 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	$22,470.59	$449.41
Other	$49,926.99	$998.54
Total for MAJOR GROUP 17	$72,397.58	$1,447.95
Total for DIVISION C	$93,737.89	$1,874.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,597.50	$51.95
Other	$1,942.44	$38.85
Total for MAJOR GROUP 20	$4,539.94	$90.80
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,465.01	$249.31
2731 Books: Publishing, or Publishing and Printing	$1,462.50	$29.25
2741 Miscellaneous Publishing	$205.00	$4.10
2754 Commercial Printing, Gravure	$94.42	$1.89
2759 Commercial Printing, NEC	$790.31	$15.81
2771 Greeting Cards	$71.66	$1.43
Other	$3,119.18	$62.39
Total for MAJOR GROUP 27	$18,208.08	$364.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$19,988.00	$399.76
Total for MAJOR GROUP 28	$19,988.00	$399.76
MAJOR 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	$16,494.30	$329.89
Total for MAJOR GROUP 35	$16,494.30	$329.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,615.55	$52.31
Total for MAJOR GROUP 36	$2,615.55	$52.31

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$89,971.34	$1,799.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$38,543.44	$770.87
Other	N/A	N/A
Total for MAJOR GROUP 42	$40,513.76	$810.28
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,647.63	$452.95
4813 Telephone Communications, Except Radiotelephone	$12,619.76	$252.42
4841 Cable and Other Pay Television Services	$44,707.19	$894.14
4899 Communications Services, NEC	$1,666.85	$33.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$81,716.43	$1,634.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$139,519.91	$2,790.40
Total for MAJOR GROUP 49	$139,519.91	$2,790.40
Total for DIVISION E	$262,582.10	$5,251.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,842.24	$136.84
5045 Computers and Computer Peripheral Equipment and Software	$3,749.77	$75.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$843.50	$16.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,563.00	$611.26
5074 Plumbing and Heating Equipment and Supplies	$31,159.23	$623.18
5087 Service Establishment Equipment and Supplies	$14,066.50	$281.33
5091 Sporting and Recreational Goods and Supplies	$1,295.00	$25.90
5099 Durable Goods, NEC	$14,048.59	$280.97
Other	$93,080.51	$1,861.61
Total for MAJOR GROUP 50	$195,648.34	$3,912.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,092.50	$41.85
5136 Men's and Boys' Clothing and Furnishings	$424.65	$8.49
5137 Women's, Children's, and Infants' Clothing and Accessories	$940.30	$18.81
5139 Footwear	$564.00	$11.28
5142 Packaged Frozen Foods	$930.50	$18.61
5199 Nondurable Goods, NEC	$1,783.49	$35.67
Other	$11,340.80	$226.81
Total for MAJOR GROUP 51	$18,076.24	$361.52
Total for DIVISION F	$213,724.58	$4,274.48

De Smet - 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	$553,346.50	$11,066.93
5251 Hardware Stores	$19,862.72	$397.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$574,896.24	$11,497.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,922.99	$475.55
5399 Miscellaneous General Merchandise Stores	$6,605.41	$132.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$148,639.60	$2,989.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$588,608.89	$11,772.18
5499 Miscellaneous Food Stores	$1,383.34	$27.67
Other	$1,044.73	$20.89
Total for MAJOR GROUP 54	$591,036.96	$11,820.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,148.62	$62.97
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,348.35	$266.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$380.47	$7.61
5621 Women's Clothing Stores	$8,018.07	$160.36
5632 Women's Accessory and Specialty Stores	$913.74	$18.27
5651 Family Clothing Stores	$23,222.07	$464.44
5661 Shoe Stores	$1,842.47	$36.85
5699 Miscellaneous Apparel and Accessory Stores	$1,483.50	$29.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$35,956.32	$719.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,490.79	$209.82
5719 Miscellaneous Homefurnishings Stores	$2,139.82	$42.80
5722 Household Appliance Stores	$20,907.61	$418.15
5731 Radio, Television, and Consumer Electronics Stores	$287.95	$5.76
5734 Computer and Computer Software Stores	$19,150.15	$383.00
Other	$1,505.94	$30.11
Total for MAJOR GROUP 57	$54,482.26	$1,089.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$187,762.60	$3,755.24
Other	N/A	N/A
Total for MAJOR GROUP 58	$202,086.94	$4,041.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$30,318.97	$606.38
5942 Book Stores	$638.29	$12.76
5943 Stationery Stores	$9,871.66	$197.43
5961 Catalog and Mail-Order Houses	$241,885.28	$4,837.72
5963 Direct Selling Establishments	$7,183.77	$143.69
5999 Miscellaneous Retail Stores, NEC	$77,210.81	$1,544.21
Other	$20,937.28	$418.74
Total for MAJOR GROUP 59	$388,046.06	$7,760.93
Total for DIVISION G	$2,008,492.73	$40,186.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$220.39	$4.41
Other	N/A	N/A
Total for MAJOR GROUP 60	$770.39	$15.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$9,410.00	$188.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,641.82	$332.84
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,815.21	$356.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$90,950.15	$1,819.00
Other	N/A	N/A
Total for MAJOR GROUP 70	$94,878.40	$1,897.57
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$20,068.52	$401.37
7299 Miscellaneous Personal Services, NEC	$5,234.96	$104.70
Other	$50,011.58	$1,000.23
Total for MAJOR GROUP 72	$75,315.06	$1,506.30
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$324.87	$6.50
7342 Disinfecting and Pest Control Services	$5,913.06	$118.26
7349 Building Cleaning and Maintenance Services, NEC	$7,036.12	$140.73
7359 Equipment Rental and Leasing, NEC	$29,520.50	$590.41
7371 Computer Programming Services	$32,025.47	$640.51
7372 Prepackaged Software	$22,309.44	$446.19
7374 Computer Processing and Data Preparation and Processing Services	$5,748.29	$114.96
7379 Computer Related Services, NEC	$11,956.31	$239.13
7381 Detective, Guard, and Armored Car Services	$9,954.70	$199.09
7382 Security Systems Services	$1,014.21	$20.29
7389 Miscellaneous Business Services	$34,338.45	$686.78
Other	$14,469.54	$289.39
Total for MAJOR GROUP 73	$174,610.96	$3,492.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$66,979.32	$1,339.58
Total for MAJOR GROUP 75	$66,979.32	$1,339.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,192.96	$323.86
Total for MAJOR GROUP 76	$16,192.96	$323.86
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$29,953.55	$599.08
Total for MAJOR GROUP 79	$29,953.55	$599.08
MAJOR GROUP: 80 Health Services		
Other	$131,836.06	$2,636.73
Total for MAJOR GROUP 80	$131,836.06	$2,636.73
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

De Smet - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$5,004.28	$100.09
8721	Accounting, Auditing, and Bookkeeping Services	$18,180.58	$363.61
Other		$13,863.26	$277.26
	Total for MAJOR GROUP 87	$37,048.12	$740.96
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$17,975.51	$359.51
	Total for MAJOR GROUP 89	$17,975.51	$359.51
	Total for DIVISION I	$655,057.58	$13,101.19

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$806,371.50	$16,127.42
C	Construction	$93,737.89	$1,874.75
D	Manufacturing	$89,971.34	$1,799.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$262,582.10	$5,251.67
F	Wholesale Trade	$213,724.58	$4,274.48
G	Retail Trade	$2,008,492.73	$40,186.91
H	Finance, Insurance, And Real Estate	$17,815.21	$356.31
I	Services	$655,057.58	$13,101.19
	Total for De Smet - General	$4,147,752.93	$82,972.18

De Smet - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$139,567.87	$1,395.67
	Total for MAJOR GROUP 54	$139,567.87	$1,395.67
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$182,220.17	$1,822.20
Other		N/A	N/A
	Total for MAJOR GROUP 58	$196,525.73	$1,965.25
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$183.63	$1.84
	Total for MAJOR GROUP 59	$183.63	$1.84
	Total for DIVISION G	$356,030.62	$3,560.30

DIVISION: I Services

De Smet - 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	$89,682.15	$896.83
Other		N/A	N/A
	Total for MAJOR GROUP 70	$93,610.40	$936.11
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	$98,429.11	$984.30

De Smet - Gross Receipts Recap

G	Retail Trade	$356,030.62	$3,560.30
I	Services	$98,429.11	$984.30
	Other	$319.00	$3.19
	Total for De Smet - Gross Receipts	$454,778.73	$4,547.79

De Smet Recap

A	Agriculture, Forestry, And Fishing	$16,127.42
C	Construction	$1,874.75
D	Manufacturing	$1,799.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,251.67
F	Wholesale Trade	$4,274.48
G	Retail Trade	$43,747.21
H	Finance, Insurance, And Real Estate	$356.31
I	Services	$14,085.49
	Other	$3.19
	Total for De Smet	$87,519.97

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.

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,743.84	$454.89
Total for MAJOR GROUP 07	$22,743.84	$454.89
Total for DIVISION A	$22,828.34	$456.58
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$131,865.03	$2,637.30
Total for MAJOR GROUP 15	$131,865.03	$2,637.30
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$128,914.95	$2,578.31
1731 Electrical Work	$223,398.83	$4,467.98
1799 Special Trade Contractors, NEC	$11,442.52	$228.85
Other	$35,253.35	$705.07
Total for MAJOR GROUP 17	$399,009.65	$7,980.21
Total for DIVISION C	$530,906.96	$10,618.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$105,535.26	$2,110.70
Total for MAJOR GROUP 20	$105,535.26	$2,110.70
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	$1,142.50	$22.85
Total for MAJOR GROUP 23	$1,142.50	$22.85
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,117.01	$62.33
2721 Periodicals: Publishing, or Publishing and Printing	$2,047.39	$40.94
2741 Miscellaneous Publishing	$347.50	$6.95
2754 Commercial Printing, Gravure	$1,300.86	$26.02
2759 Commercial Printing, NEC	$9,345.59	$186.91
2771 Greeting Cards	$27.43	$0.55
Other	$1,088.77	$21.78
Total for MAJOR GROUP 27	$17,274.55	$345.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,207.00	$24.14
Total for MAJOR GROUP 28	$1,207.00	$24.14
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$8,698.24	$173.96
Total for MAJOR GROUP 34	$8,698.24	$173.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$43,815.08	$876.30
Total for MAJOR GROUP 35	$43,815.08	$876.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,679.23	$93.58
Total for MAJOR GROUP 36	$4,679.23	$93.58
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	$232.00	$4.64
Total for MAJOR GROUP 38	$232.00	$4.64
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$369,465.95	$7,389.31
Other	N/A	N/A
Total for MAJOR GROUP 39	$372,189.97	$7,443.79
Total for DIVISION D	$579,034.09	$11,580.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$9,277.97	$185.56
Other	N/A	N/A
Total for MAJOR GROUP 41	$36,819.10	$736.38
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$48,241.60	$964.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$49,416.10	$988.32
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,571.83	$891.43
4813 Telephone Communications, Except Radiotelephone	$13,675.18	$273.51
4841 Cable and Other Pay Television Services	$126,570.66	$2,531.42
4899 Communications Services, NEC	$2,926.98	$58.54
Other	$286.74	$5.73
Total for MAJOR GROUP 48	$188,031.39	$3,760.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$681,522.60	$13,630.45
Total for MAJOR GROUP 49	$681,522.60	$13,630.45
Total for DIVISION E	$956,531.19	$19,130.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,143.86	$22.88
5013 Motor Vehicle Supplies and New Parts	$910.50	$18.21
5032 Brick, Stone, and Related Construction Materials	$65,790.97	$1,315.82
5044 Office Equipment	$15,358.74	$307.18
5045 Computers and Computer Peripheral Equipment and Software	$24,573.44	$491.47
5046 Commercial Equipment, NEC	$18,335.16	$366.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,513.50	$70.27

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,545.56	$150.91
5064 Electrical Appliances, Television and Radio Sets	$946.00	$18.92
5074 Plumbing and Heating Equipment and Supplies	$90,815.15	$1,816.31
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$236,736.97	$4,734.74
5084 Industrial Machinery and Equipment	$63,327.48	$1,266.55
5085 Industrial Supplies	$16,407.14	$328.14
5087 Service Establishment Equipment and Supplies	$6,912.95	$138.26
5091 Sporting and Recreational Goods and Supplies	$624.50	$12.49
5099 Durable Goods, NEC	$8,671.00	$173.42
Other	$43,197.92	$863.96
Total for MAJOR GROUP 50	$604,810.84	$12,096.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,753.00	$35.06
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,368.31	$27.37
5136 Men's and Boys' Clothing and Furnishings	$819.67	$16.39
5137 Women's, Children's, and Infants' Clothing and Accessories	$837.03	$16.74
5141 Groceries, General Line	$197,458.98	$3,949.18
5142 Packaged Frozen Foods	$1,528.48	$30.57
5149 Groceries and Related Products, NEC	$1,345.34	$26.91
5199 Nondurable Goods, NEC	$119.50	$2.39
Other	$4,310.31	$86.20
Total for MAJOR GROUP 51	$209,540.62	$4,190.81
Total for DIVISION F	$814,351.46	$16,287.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$195,078.68	$3,901.55
5251 Hardware Stores	$342,446.70	$6,848.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$537,533.77	$10,750.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$35,796.11	$821.71
5331 Variety Stores	$420,681.41	$8,413.63
5399 Miscellaneous General Merchandise Stores	$1,982.25	$39.64
Total for MAJOR GROUP 53	$458,459.77	$9,274.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$413,064.28	$8,261.29
5441 Candy, Nut, and Confectionery Stores	$66,461.94	$1,329.24
5499 Miscellaneous Food Stores	$32,456.80	$649.14
Other	$151,598.83	$3,031.98
Total for MAJOR GROUP 54	$663,581.85	$13,271.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$267,416.57	$5,348.33
Other	$1,059,148.61	$21,182.98
Total for MAJOR GROUP 55	$1,326,565.18	$26,531.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$123,012.99	$2,460.26
5621 Women's Clothing Stores	$521,377.98	$10,427.56
5632 Women's Accessory and Specialty Stores	$2,290.00	$45.80
5651 Family Clothing Stores	$139,661.12	$2,793.22
5661 Shoe Stores	$1,545.40	$30.91
5699 Miscellaneous Apparel and Accessory Stores	$221,203.78	$4,424.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,009,160.77	$20,183.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$42,416.18	$848.32
5713 Floor Coverings Stores	$31,844.96	$636.90

Deadwood - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5719 Miscellaneous Homefurnishings Stores		$8,239.98	$164.80
5722 Household Appliance Stores		$28,477.45	$569.55
5731 Radio, Television, and Consumer Electronics Stores		$8,317.54	$166.35
5734 Computer and Computer Software Stores		$67,731.07	$1,354.62
5736 Musical Instruments Stores		$4,136.48	$82.73
Other		N/A	N/A
	Total for MAJOR GROUP 57	$210,882.79	$4,217.65
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,883,883.27	$37,677.64
5813 Drinking Places		$2,086,558.45	$41,731.17
	Total for MAJOR GROUP 58	$3,970,441.72	$79,408.81
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$13,451.26	$269.03
5921 Liquor Stores		$71,446.45	$1,428.93
5941 Sporting Goods Stores and Bicycle Shops		$3,835.50	$76.71
5942 Book Stores		$565.71	$11.31
5943 Stationery Stores		$3,449.85	$68.99
5944 Jewelry Stores		$505,767.66	$10,115.36
5947 Gift, Novelty, and Souvenir Shops		$1,428,954.44	$28,579.09
5961 Catalog and Mail-Order Houses		$501,722.55	$10,034.50
5962 Automatic Merchandise Machine Operators		$8,194.21	$163.88
5963 Direct Selling Establishments		$14,663.02	$293.26
5999 Miscellaneous Retail Stores, NEC		$1,259,541.70	$25,190.84
Other		$300,757.05	$6,015.13
	Total for MAJOR GROUP 59	$4,112,349.40	$82,247.03
	Total for DIVISION G	$12,288,975.25	$245,885.31
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$1,791.95	$35.84
Other		N/A	N/A
	Total for MAJOR GROUP 60	$2,373.95	$47.48
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$13,678.99	$273.58
	Total for MAJOR GROUP 61	$13,678.99	$273.58
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$832.50	$16.65
	Total for MAJOR GROUP 64	$832.50	$16.65
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$355,644.60	$7,112.90
Other		N/A	N/A
	Total for MAJOR GROUP 65	$361,316.66	$7,226.34
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$119,685.62	$2,393.72
Other		N/A	N/A
	Total for MAJOR GROUP 67	$144,950.22	$2,899.01
	Total for DIVISION H	$523,152.32	$10,463.06
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$13,778,665.42	$275,573.35
7033 Recreational Vehicle Parks and Campsites		$285,778.71	$5,715.57
	Total for MAJOR GROUP 70	$14,064,444.13	$281,288.92
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$182,325.80	$3,646.52
7231 Beauty Shops		$14,651.52	$293.03
7299 Miscellaneous Personal Services, NEC		$57,542.79	$1,150.85
Other		$7,675.21	$153.50

Deadwood - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$262,195.32	$5,243.90
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$22,531.50	$450.63
7322 Adjustment and Collection Services	$958.50	$19.17
7342 Disinfecting and Pest Control Services	$25,218.88	$504.38
7349 Building Cleaning and Maintenance Services, NEC	$62,378.47	$1,247.57
7359 Equipment Rental and Leasing, NEC	$84,778.75	$1,695.58
7363 Help Supply Services	$15,859.67	$317.19
7371 Computer Programming Services	$120,544.26	$2,410.89
7372 Prepackaged Software	$56,117.46	$1,122.35
7374 Computer Processing and Data Preparation and Processing Services	$18,875.40	$377.51
7377 Computer Rental and Leasing	$4,809.73	$96.20
7379 Computer Related Services, NEC	$94,826.51	$1,896.53
7382 Security Systems Services	$9,654.04	$193.08
7389 Miscellaneous Business Services	$93,539.40	$1,870.80
Other	$136,830.44	$2,736.61
Total for MAJOR GROUP 73	$746,923.01	$14,938.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,537.99	$50.76
7549 Automotive Services, Except Repair and Carwashes	$35,428.39	$708.57
Other	$1,878.17	$37.56
Total for MAJOR GROUP 75	$39,844.55	$796.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,660.50	$33.21
7692 Welding Repair	$29,910.82	$598.21
7699 Repair Shops and Related Services, NEC	$119,704.07	$2,394.08
Other	N/A	N/A
Total for MAJOR GROUP 76	$152,685.08	$3,053.69
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$29,686.72	$593.73
7993 Coin-Operated Amusement Devices	$1,975,848.89	$39,516.98
7999 Amusement and Recreation Services, NEC	$1,196,742.31	$23,934.85
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,205,306.92	$64,106.14
MAJOR GROUP: 80 Health Services		
Other	$7,084.38	$141.69
Total for MAJOR GROUP 80	$7,084.38	$141.69
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	$979.00	$19.58
Total for MAJOR GROUP 82	$979.00	$19.58
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	$12,719.96	$254.40
8721 Accounting, Auditing, and Bookkeeping Services	$32,739.68	$654.79
8741 Management Services	$75,745.61	$1,514.91
Other	$182,529.71	$3,650.59

Deadwood - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 87	$303,734.96	$6,074.69
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$49,284.27	$985.69
	Total for MAJOR GROUP 89	$49,284.27	$985.69
	Total for DIVISION I	$18,934,598.17	$378,692.01
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$22,828.34	$456.58
C	Construction	$530,906.96	$10,618.16
D	Manufacturing	$579,034.09	$11,580.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$956,531.19	$19,130.62
F	Wholesale Trade	$814,351.46	$16,287.04
G	Retail Trade	$12,288,975.25	$245,885.31
H	Finance, Insurance, And Real Estate	$523,152.32	$10,463.06
I	Services	$18,934,598.17	$378,692.01
	Other	$17,254.47	$345.09
	Total for Deadwood - General	$34,667,632.25	$693,458.52

Deadwood - Gross Receipts

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: 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		$181,075.33	$1,810.75
Other		$134,385.07	$1,343.85
	Total for MAJOR GROUP 54	$315,460.40	$3,154.60
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,714,795.05	$17,147.96
5813 Drinking Places		$1,899,361.27	$18,993.62
	Total for MAJOR GROUP 58	$3,614,156.32	$36,141.58
MAJOR GROUP: 59 Miscellaneous Retail			
5947 Gift, Novelty, and Souvenir Shops		$209,069.00	$2,090.69
5999 Miscellaneous Retail Stores, NEC		$5,481.74	$54.82
Other		$111,954.07	$1,119.54
	Total for MAJOR GROUP 59	$326,504.81	$3,265.05

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$4,301,003.47	$43,010.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$12,688,764.69	$126,887.65
Other	N/A	N/A
Total for MAJOR GROUP 70	$12,857,536.69	$128,575.37
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$920,008.58	$9,200.09
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,406,098.15	$14,060.99
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
Total for DIVISION I	$14,303,537.50	$143,035.39

Deadwood - Gross Receipts Recap

G	Retail Trade	$4,301,003.47	$43,010.05
I	Services	$14,303,537.50	$143,035.39
	Other	$95,428.75	$954.29
	Total for Deadwood - Gross Receipts	$18,699,969.72	$186,999.73

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$456.58
C	Construction	$10,618.16
D	Manufacturing	$11,580.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,130.62
F	Wholesale Trade	$16,287.04
G	Retail Trade	$288,895.36
H	Finance, Insurance, And Real Estate	$10,463.06
I	Services	$521,727.40
	Other	$1,299.38
	Total for Deadwood	$880,458.25

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

Returns Filed: September 2023

	Taxable	Tax Due

ITEMS OF NOTE:

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

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,675.05	$453.50
0783 Ornamental Shrub and Tree Services	$16,235.10	$324.70
Other	N/A	N/A
Total for MAJOR GROUP 07	$49,752.88	$995.05
Total for DIVISION A	$49,797.88	$995.95
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$88,902.94	$1,778.04
1731 Electrical Work	$3,547.44	$70.94
1751 Carpentry Work	$3,534.14	$70.69
1793 Glass and Glazing Work	$7,387.77	$147.76
1799 Special Trade Contractors, NEC	$33,541.67	$670.83
Other	$12,645.71	$277.28
Total for MAJOR GROUP 17	$149,559.67	$3,015.54
Total for DIVISION C	$182,106.79	$3,666.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$6,911.21	$138.22
Other	$6,733.84	$134.68
Total for MAJOR GROUP 20	$13,645.05	$272.90
MAJOR GROUP: 22 Textile Mill Products		
Other	$322.32	$6.45
Total for MAJOR GROUP 22	$322.32	$6.45
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$4,011.00	$80.22
Other	$3,396.92	$67.94
Total for MAJOR GROUP 23	$7,407.92	$148.16
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,498.49	$109.98
2721 Periodicals: Publishing, or Publishing and Printing	$1,557.39	$31.14
2731 Books: Publishing, or Publishing and Printing	$17,811.61	$356.23
2741 Miscellaneous Publishing	$301.00	$6.02
2754 Commercial Printing, Gravure	$568.80	$11.38
2759 Commercial Printing, NEC	$4,543.54	$90.87

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2771 Greeting Cards	$316.93	$6.34
Other	$1,524.72	$30.49
Total for MAJOR GROUP 27	$32,122.48	$642.45
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$390.00	$7.80
Other	$1,951.00	$39.02
Total for MAJOR GROUP 28	$2,341.00	$46.82
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$311,021.43	$6,220.43
Other	N/A	N/A
Total for MAJOR GROUP 32	$312,883.43	$6,257.67
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$606.50	$12.13
Total for MAJOR GROUP 34	$606.50	$12.13
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,293.74	$65.87
Total for MAJOR GROUP 35	$3,293.74	$65.87
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,169.50	$63.39
Total for MAJOR GROUP 36	$3,169.50	$63.39
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,189.91	$103.80
Total for MAJOR GROUP 37	$5,189.91	$103.80
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$1,392.00	$27.84
Other	N/A	N/A
Total for MAJOR GROUP 38	$3,659.53	$73.19
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$48,262.98	$965.26
Total for MAJOR GROUP 39	$48,262.98	$965.26
Total for DIVISION D	$491,256.24	$9,825.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,214.04	$224.29
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,166.04	$243.33
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$89,049.83	$1,781.00
4813 Telephone Communications, Except Radiotelephone	$115,801.46	$2,316.02
4841 Cable and Other Pay Television Services	$44,913.00	$898.26
4899 Communications Services, NEC	$1,061.76	$21.24
Other	$164.00	$3.28
Total for MAJOR GROUP 48	$250,990.05	$5,019.80

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$462,303.39	$9,246.07
Total for MAJOR GROUP 49	$462,303.39	$9,246.07
Total for DIVISION E	$727,177.48	$14,543.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$689.00	$13.78
5032 Brick, Stone, and Related Construction Materials	$931,784.59	$18,635.70
5044 Office Equipment	$6,807.66	$136.15
5045 Computers and Computer Peripheral Equipment and Software	$4,765.24	$95.30
5046 Commercial Equipment, NEC	$1,827.60	$36.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,893.40	$177.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$53,574.27	$1,071.49
5064 Electrical Appliances, Television and Radio Sets	$430.00	$8.60
5074 Plumbing and Heating Equipment and Supplies	$46,411.57	$928.23
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,307.25	$206.15
5082 Construction and Mining Machinery and Equipment	$13,038.84	$260.78
5084 Industrial Machinery and Equipment	$11,492.09	$229.85
5085 Industrial Supplies	$1,813.77	$36.28
5087 Service Establishment Equipment and Supplies	$48,379.90	$967.59
5091 Sporting and Recreational Goods and Supplies	$19,780.99	$395.62
5092 Toys and Hobby Goods and Supplies	$660.50	$13.21
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$576.44	$11.53
5099 Durable Goods, NEC	$8,449.69	$168.99
Other	$50,669.98	$1,013.41
Total for MAJOR GROUP 50	$1,220,352.78	$24,407.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,337.00	$86.74
5136 Men's and Boys' Clothing and Furnishings	$1,643.10	$32.86
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,318.90	$66.38
5139 Footwear	$2,717.50	$54.35
5141 Groceries, General Line	$2,289.38	$45.78
5142 Packaged Frozen Foods	$3,769.50	$75.39
5145 Confectionery	$3,969.74	$79.39
5149 Groceries and Related Products, NEC	$7,501.92	$150.04
5199 Nondurable Goods, NEC	$1,536.77	$30.74
Other	$42,209.71	$844.20
Total for MAJOR GROUP 51	$73,293.52	$1,465.87
Total for DIVISION F	$1,293,646.30	$25,872.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$520,682.67	$10,413.66
5251 Hardware Stores	$255,807.38	$5,116.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$779,967.55	$15,599.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$125,106.50	$2,620.36
5331 Variety Stores	$94,397.19	$1,887.94
5399 Miscellaneous General Merchandise Stores	$31,570.42	$631.41
Total for MAJOR GROUP 53	$251,074.11	$5,139.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,075,096.87	$21,501.94
5499 Miscellaneous Food Stores	$11,387.27	$227.75
Other	$836.00	$16.72
Total for MAJOR GROUP 54	$1,087,320.14	$21,746.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Dell Rapids - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5531 Auto and Home Supply Stores		$26,426.08	$528.54
5541 Gasoline Service Station		$357,734.63	$7,154.70
Other		N/A	N/A
	Total for MAJOR GROUP 55	$391,424.21	$7,828.51
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$705.97	$14.12
5621 Women's Clothing Stores		$8,899.11	$177.99
5632 Women's Accessory and Specialty Stores		$12,004.94	$240.09
5641 Children's and Infants' Wear Stores		$1,921.00	$38.42
5651 Family Clothing Stores		$25,915.13	$518.31
5661 Shoe Stores		$10,033.97	$200.68
5699 Miscellaneous Apparel and Accessory Stores		$6,580.00	$131.60
	Total for MAJOR GROUP 56	$66,060.12	$1,321.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$87,478.02	$1,749.57
5713 Floor Coverings Stores		$16,600.48	$332.01
5719 Miscellaneous Homefurnishings Stores		$14,263.26	$285.27
5722 Household Appliance Stores		$40,003.88	$800.07
5731 Radio, Television, and Consumer Electronics Stores		$10,165.77	$203.32
5734 Computer and Computer Software Stores		$5,891.83	$117.83
5735 Record and Prerecorded Tape Stores		$801.15	$16.02
5736 Musical Instruments Stores		$3,249.23	$64.99
Other		N/A	N/A
	Total for MAJOR GROUP 57	$187,715.64	$3,754.32
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$277,981.16	$5,559.63
Other		N/A	N/A
	Total for MAJOR GROUP 58	$316,752.40	$6,335.05
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$10,395.05	$207.90
5942 Book Stores		$2,148.61	$42.96
5943 Stationery Stores		$5,606.12	$112.13
5945 Hobby, Toy, and Game Stores		$2,218.40	$44.37
5947 Gift, Novelty, and Souvenir Shops		$1,846.60	$36.94
5961 Catalog and Mail-Order Houses		$678,198.19	$13,563.96
5963 Direct Selling Establishments		$21,532.58	$430.66
5999 Miscellaneous Retail Stores, NEC		$209,729.25	$4,194.56
Other		$109,242.21	$2,184.84
	Total for MAJOR GROUP 59	$1,040,917.01	$20,818.32
	Total for DIVISION G	$4,121,231.18	$82,542.88
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$6,741.94	$134.84
	Total for MAJOR GROUP 60	$6,741.94	$134.84
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$14,511.62	$290.23
	Total for MAJOR GROUP 61	$14,511.62	$290.23
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$12,648.69	$252.97
	Total for MAJOR GROUP 64	$12,648.69	$252.97
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$156,577.10	$3,131.54
	Total for MAJOR GROUP 65	$156,577.10	$3,131.54

Dell Rapids - 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	$190,727.05	$3,814.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,505.69	$130.11
7219 Laundry and Garment Services, NEC	$2,717.15	$54.35
7221 Photographic Studios, Portrait	$25,214.73	$504.29
7231 Beauty Shops	$35,212.69	$704.25
7299 Miscellaneous Personal Services, NEC	$9,533.40	$190.67
Other	$32,783.39	$655.67
Total for MAJOR GROUP 72	$111,967.05	$2,239.34
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,188.78	$83.78
7349 Building Cleaning and Maintenance Services, NEC	$11,427.73	$235.59
7353 Heavy Construction Equipment Rental and Leasing	$17,140.68	$342.82
7359 Equipment Rental and Leasing, NEC	$40,646.51	$812.93
7363 Help Supply Services	$54,881.21	$1,097.62
7371 Computer Programming Services	$8,085.50	$161.71
7372 Prepackaged Software	$48,377.88	$967.56
7374 Computer Processing and Data Preparation and Processing Services	$11,510.93	$230.22
7379 Computer Related Services, NEC	$19,046.04	$380.93
7381 Detective, Guard, and Armored Car Services	$3,693.13	$73.86
7382 Security Systems Services	$5,480.92	$109.62
7389 Miscellaneous Business Services	$59,537.68	$1,190.76
Other	$11,155.96	$223.13
Total for MAJOR GROUP 73	$295,172.95	$5,910.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$89.92	$1.80
7534 Tire Retreading and Repair Shops	$180,223.74	$3,604.48
7536 Automotive Glass Replacement Shops	$3,817.74	$76.36
7538 General Automotive Repair Shops	$13,655.05	$273.09
Other	$14,720.81	$294.41
Total for MAJOR GROUP 75	$212,507.26	$4,250.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,019.22	$40.38
Other	$18,018.12	$360.37
Total for MAJOR GROUP 76	$20,037.34	$400.75
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$20,228.17	$404.56
7999 Amusement and Recreation Services, NEC	$18,943.41	$378.86
Other	$186,294.79	$3,725.89
Total for MAJOR GROUP 79	$225,466.37	$4,509.31
MAJOR GROUP: 80 Health Services		
Other	$15,264.62	$305.29
Total for MAJOR GROUP 80	$15,264.62	$305.29
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Dell Rapids - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$1,159.05	$23.18
	Total for MAJOR GROUP 82	$1,159.05	$23.18
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$232.00	$4.64
	Total for MAJOR GROUP 86	$232.00	$4.64
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$12,781.07	$255.62
8713	Surveying Services	$5,199.12	$103.98
8721	Accounting, Auditing, and Bookkeeping Services	$42,707.13	$854.14
8742	Management Consulting Services	$4,445.15	$88.90
8748	Business Consulting Services, NEC	$10,505.94	$210.12
Other		$9,868.13	$197.36
	Total for MAJOR GROUP 87	$85,506.54	$1,710.12
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$44,885.75	$897.71
	Total for MAJOR GROUP 89	$44,885.75	$897.71
	Total for DIVISION I	$1,113,210.20	$22,271.22

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$49,797.88	$995.95
C	Construction	$182,106.79	$3,666.48
D	Manufacturing	$491,256.24	$9,825.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$727,177.48	$14,543.56
F	Wholesale Trade	$1,293,646.30	$25,872.95
G	Retail Trade	$4,121,231.18	$82,542.88
H	Finance, Insurance, And Real Estate	$190,727.05	$3,814.53
I	Services	$1,113,210.20	$22,271.22
	Other	$227.50	$4.55
	Total for Dell Rapids - General	$8,169,380.62	$163,537.25

Dell Rapids - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		

Dell Rapids - 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			
5541 Gasoline Service Station		$138,487.08	$1,384.87
	Total for MAJOR GROUP 55	$138,487.08	$1,384.87
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$276,881.19	$2,768.81
Other		N/A	N/A
	Total for MAJOR GROUP 58	$314,742.11	$3,147.42
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$597,116.60	$5,971.17
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: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/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	$174,339.16	$1,743.39

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$597,116.60	$5,971.17
I	Services	$174,339.16	$1,743.39
	Other	$128.57	$1.29
	Total for Dell Rapids - Gross Receipts	$771,584.33	$7,715.85

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$995.95
C	Construction	$3,666.48
D	Manufacturing	$9,825.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,543.56
F	Wholesale Trade	$25,872.95
G	Retail Trade	$88,514.05
H	Finance, Insurance, And Real Estate	$3,814.53
I	Services	$24,014.61
	Other	$5.84
	Total for Dell Rapids	$171,253.10

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

Returns Filed: September 2023

	Taxable	Tax Due

ITEMS OF NOTE:

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

Delmont - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	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		$498.55	$9.97
2754 Commercial Printing, Gravure		$4.77	$0.10
2759 Commercial Printing, NEC		$353.74	$7.07
Other		$82.49	$1.65
	Total for MAJOR GROUP 27	$939.55	$18.79
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/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	$9,276.57	$185.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$5,765.29	$115.31
4813 Telephone Communications, Except Radiotelephone		$5,501.53	$110.03
4841 Cable and Other Pay Television Services		$3,224.50	$64.49
4899 Communications Services, NEC		$93.50	$1.87
	Total for MAJOR GROUP 48	$14,584.82	$291.70
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	$38,479.11	$769.58
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$3,426.67	$68.54
Total for MAJOR GROUP 50	$3,426.67	$68.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,116.26	$22.33
Total for MAJOR GROUP 51	$1,116.26	$22.33
Total for DIVISION F	$4,542.93	$90.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,752.58	$195.05
Total for MAJOR GROUP 52	$9,752.58	$195.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,655.97	$53.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,184.62	$63.69
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		
5531 Auto and Home Supply Stores	$2,338.96	$46.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,981.16	$79.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$54.90	$1.10
Other	$910.60	$18.21
Total for MAJOR GROUP 56	$965.50	$19.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,276.95	$25.54
Total for MAJOR GROUP 57	$1,276.95	$25.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,000.00	$20.00
5942 Book Stores	$434.48	$8.69
5961 Catalog and Mail-Order Houses	$22,798.41	$455.98
5963 Direct Selling Establishments	$1,178.62	$23.57
5999 Miscellaneous Retail Stores, NEC	$1,011.43	$20.23
Other	$54.45	$1.09
Total for MAJOR GROUP 59	$26,477.39	$529.56
Total for DIVISION G	$86,732.71	$1,734.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$279.68	$5.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Delmont - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$342.50	$6.85
7372 Prepackaged Software	$863.19	$17.26
7374 Computer Processing and Data Preparation and Processing Services	$62.63	$1.25
7389 Miscellaneous Business Services	$30.24	$0.60
Other	$2,565.91	$53.51
Total for MAJOR GROUP 73	$3,864.47	$79.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,601.05	$52.02
Total for MAJOR GROUP 87	$2,601.05	$52.02
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$9,453.78	$191.25

Delmont - General Recap

		Taxable	Tax Due
D	Manufacturing	$9,276.57	$185.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,479.11	$769.58
F	Wholesale Trade	$4,542.93	$90.87
G	Retail Trade	$86,732.71	$1,734.66
H	Finance, Insurance, And Real Estate	$279.68	$5.59
I	Services	$9,453.78	$191.25
	Other	$1,724.49	$34.49
	Total for Delmont - General	$150,489.27	$3,011.97

Delmont Recap

		Tax Due
D	Manufacturing	$185.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$769.58
F	Wholesale Trade	$90.87
G	Retail Trade	$1,734.66
H	Finance, Insurance, And Real Estate	$5.59
I	Services	$191.25
	Other	$34.49
	Total for Delmont	$3,011.97

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

Returns Filed: September 2023

	Taxable	Tax Due

ITEMS OF NOTE:

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

DENR - WINS - Gross Receipts

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

DENR - WINS - Gross Receipts Recap

Other	$8,094,048.10	$161,880.96
Total for DENR - WINS - Gross Receipts	$8,094,048.10	$161,880.96

DENR - WINS Recap

Other	$161,880.96
Total for DENR - WINS	$161,880.96

ITEMS OF NOTE:

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

Dimock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$59,320.45	$1,186.41
Total for MAJOR GROUP 07	$59,320.45	$1,186.41
Total for DIVISION A	$59,320.45	$1,186.41
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$804.36	$16.09
Total for MAJOR GROUP 17	$804.36	$16.09
Total for DIVISION C	$804.36	$16.09
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: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$9.69	$0.19
2759 Commercial Printing, NEC	$129.50	$2.59
Other	$1,054.35	$21.09
Total for MAJOR GROUP 27	$1,193.54	$23.87
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,845.17	$36.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,516.66	$70.34
Total for MAJOR GROUP 42	$3,516.66	$70.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,867.97	$117.36
4813 Telephone Communications, Except Radiotelephone	$7,347.50	$146.95
4841 Cable and Other Pay Television Services	$2,756.50	$55.13
4899 Communications Services, NEC	$70.50	$1.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,057.47	$321.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Dimock - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$36,745.99	$734.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,709.44	$94.19
Total for MAJOR GROUP 50	$4,709.44	$94.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,703.56	$154.07
Total for MAJOR GROUP 51	$7,703.56	$154.07
Total for DIVISION F	$12,413.00	$248.26
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	$2,820.73	$56.41
Other	$66.45	$1.33
Total for MAJOR GROUP 53	$2,887.18	$57.74
MAJOR GROUP: 54 Food Stores		
Other	$86,182.61	$1,723.65
Total for MAJOR GROUP 54	$86,182.61	$1,723.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($206.70)	($4.13)
Total for MAJOR GROUP 55	($206.70)	($4.13)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,371.57	$27.43
5661 Shoe Stores	$465.50	$9.31
Other	$436.61	$8.73
Total for MAJOR GROUP 56	$2,273.68	$45.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,295.91	$45.92
Total for MAJOR GROUP 57	$2,295.91	$45.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$386.50	$7.73
5961 Catalog and Mail-Order Houses	$24,955.69	$499.12
5963 Direct Selling Establishments	$2,062.81	$41.26
5999 Miscellaneous Retail Stores, NEC	$4,400.51	$88.03
Other	$126.26	$2.53
Total for MAJOR GROUP 59	$31,931.77	$638.67
Total for DIVISION G	$125,463.45	$2,509.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7371 Computer Programming Services	$1,147.50	$22.95
7374 Computer Processing and Data Preparation and Processing Services	$47.95	$0.96
7379 Computer Related Services, NEC	$304.52	$6.09
Other	$1,754.84	$35.10
Total for MAJOR GROUP 73	$3,254.81	$65.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Dimock - 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:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/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			$5,103.76	$102.08
		Total for MAJOR GROUP 87	$5,103.76	$102.08
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$10,530.32	$210.62

Dimock - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$59,320.45	$1,186.41
C	Construction	$804.36	$16.09
D	Manufacturing	$1,845.17	$36.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,745.99	$734.93
F	Wholesale Trade	$12,413.00	$248.26
G	Retail Trade	$125,463.45	$2,509.30
I	Services	$10,530.32	$210.62
	Other	$4,876.88	$97.54
	Total for Dimock - General	$251,999.62	$5,040.05

Dimock Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,186.41
C	Construction	$16.09
D	Manufacturing	$36.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$734.93
F	Wholesale Trade	$248.26
G	Retail Trade	$2,509.30
I	Services	$210.62
	Other	$97.54
	Total for Dimock	$5,040.05

ITEMS OF NOTE:

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

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: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$2,401.18	$48.02
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		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	$197.25	$3.95
2759	Commercial Printing, NEC	$200.68	$4.01
Other		$389.93	$7.80
	Total for MAJOR GROUP 27	$787.86	$15.76
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,598.00	$31.96
	Total for MAJOR GROUP 28	$1,598.00	$31.96
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$5,225.15	$104.50
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	$4,381.95	$87.64
4813	Telephone Communications, Except Radiotelephone	$1,997.50	$39.95
4841	Cable and Other Pay Television Services	$8,157.31	$163.15
Other		N/A	N/A
	Total for MAJOR GROUP 48	$14,555.26	$291.11
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$42,427.46	$848.55
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$11,217.00	$224.34

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$11,217.00	$224.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$234.50	$4.69
Other	$1,625.72	$32.51
Total for MAJOR GROUP 51	$1,860.22	$37.20
Total for DIVISION F	$13,077.22	$261.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$92,928.11	$1,858.56
Total for MAJOR GROUP 52	$92,928.11	$1,858.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,040.30	$60.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,133.28	$62.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$315.73	$6.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,437.73	$28.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$47,859.63	$957.19
Total for MAJOR GROUP 55	$47,859.63	$957.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$420.40	$8.41
5651 Family Clothing Stores	$937.82	$18.76
5661 Shoe Stores	$216.13	$4.32
5699 Miscellaneous Apparel and Accessory Stores	$397.30	$7.95
Other	$354.50	$7.09
Total for MAJOR GROUP 56	$2,326.15	$46.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$321.22	$6.42
Other	$5,963.25	$119.27
Total for MAJOR GROUP 57	$6,284.47	$125.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$11,439.78	$228.79
Total for MAJOR GROUP 58	$11,439.78	$228.79
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$31,059.25	$621.21
5963 Direct Selling Establishments	$286.50	$5.73
5999 Miscellaneous Retail Stores, NEC	$1,351.19	$27.02
Other	$4,753.55	$95.08
Total for MAJOR GROUP 59	$37,450.49	$749.04
Total for DIVISION G	$202,859.64	$4,057.22
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: 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

Doland - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$183.50	$3.67
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		
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	$956.42	$19.13
7372 Prepackaged Software	$2,548.70	$50.98
7374 Computer Processing and Data Preparation and Processing Services	$1,091.75	$21.84
7379 Computer Related Services, NEC	$443.34	$8.87
7389 Miscellaneous Business Services	$3,471.85	$69.44
Other	$4,535.23	$90.70
Total for MAJOR GROUP 73	$13,047.29	$260.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,514.17	$70.29
Total for MAJOR GROUP 75	$3,514.17	$70.29
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
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$24,986.72	$499.76

Doland - General Recap

		Taxable	Tax Due
C	Construction	$2,401.18	$48.02
D	Manufacturing	$5,225.15	$104.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,427.46	$848.55
F	Wholesale Trade	$13,077.22	$261.54
G	Retail Trade	$202,859.64	$4,057.22
H	Finance, Insurance, And Real Estate	$183.50	$3.67
I	Services	$24,986.72	$499.76
	Other	$215.83	$4.32
	Total for Doland - General	$291,376.70	$5,827.58

Doland Recap

		Tax Due
C	Construction	$48.02
D	Manufacturing	$104.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$848.55
F	Wholesale Trade	$261.54
G	Retail Trade	$4,057.22
H	Finance, Insurance, And Real Estate	$3.67
I	Services	$499.76
	Other	$4.32
	Total for Doland	$5,827.58

	Taxable	Tax Due

ITEMS OF NOTE:

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

DOR - Motor Vehicle Leasing - 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: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	$58,991.97	$2,477.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$34,512.29	$1,449.52
Total for MAJOR GROUP 50	$34,512.29	$1,449.52
Total for DIVISION F	$34,512.29	$1,449.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$100,406.02	$4,217.04
5521 Motor Vehicle Dealers	$15,904.32	$667.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$130,385.34	$5,476.17
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$133,389.21	$5,602.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$30,032.17	$1,261.35
Total for MAJOR GROUP 70	$30,032.17	$1,261.35
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$34,188.94	$1,435.94
Other	$6,622.49	$278.15
Total for MAJOR GROUP 73	$40,811.43	$1,714.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$7,845,463.02	$329,522.00
7519 Utility Trailers and Recreational Vehicle Rental	$20,650.00	$867.30
Other	$23,157.87	$972.63
Total for MAJOR GROUP 75	$7,889,270.89	$331,361.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$678,626.92	$28,502.32
Total for MAJOR GROUP 79	$678,626.92	$28,502.32
Total for DIVISION I	$8,640,748.79	$362,924.00

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

Returns Filed: September 2023

DOR - Motor Vehicle Leasing - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,991.97	$2,477.67
F	Wholesale Trade	$34,512.29	$1,449.52
G	Retail Trade	$133,389.21	$5,602.34
I	Services	$8,640,748.79	$362,924.00
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$8,867,642.26	$372,453.53

DOR - Motor Vehicle Leasing Recap

		Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,477.67
F	Wholesale Trade	$1,449.52
G	Retail Trade	$5,602.34
I	Services	$362,924.00
	Total for DOR - Motor Vehicle Leasing	$372,453.53

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

Dupree - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$2,411.85	$24.12
Other		N/A	N/A
	Total for MAJOR GROUP 17	$12,411.85	$124.12
	Total for DIVISION C	$12,411.85	$124.12
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$2,204.12	$22.05
	Total for MAJOR GROUP 20	$2,204.12	$22.05
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$147.51	$1.47
Other		$2,648.81	$26.48
	Total for MAJOR GROUP 27	$2,796.32	$27.95
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$20,769.43	$207.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$8,442.16	$84.42
4813 Telephone Communications, Except Radiotelephone		$1,403.60	$14.04
4841 Cable and Other Pay Television Services		$21,860.00	$218.60
4899 Communications Services, NEC		$212.00	$2.12
Other		N/A	N/A
	Total for MAJOR GROUP 48	$31,921.76	$319.22
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	$60,057.04	$600.57
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$16,474.61	$164.75
	Total for MAJOR GROUP 50	$16,474.61	$164.75

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,266.68	$252.68
Total for MAJOR GROUP 51	$25,266.68	$252.68
Total for DIVISION F	$41,741.29	$417.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,371.51	$203.72
Other	$45,076.63	$450.77
Total for MAJOR GROUP 52	$65,448.14	$654.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,587.68	$95.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,710.16	$97.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$487.60	$4.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$843.60	$8.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$283,370.96	$2,833.72
Total for MAJOR GROUP 55	$283,370.96	$2,833.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$325.00	$3.25
5651 Family Clothing Stores	$2,801.23	$28.01
5661 Shoe Stores	$1,281.77	$12.82
Other	$1,441.00	$14.41
Total for MAJOR GROUP 56	$5,849.00	$58.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$161.02	$1.61
Other	$53,296.78	$532.97
Total for MAJOR GROUP 57	$53,457.80	$534.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$594.00	$5.94
5942 Book Stores	$752.79	$7.52
5943 Stationery Stores	$1,640.78	$16.41
5961 Catalog and Mail-Order Houses	$77,832.30	$778.36
5963 Direct Selling Establishments	$766.92	$7.67
5999 Miscellaneous Retail Stores, NEC	$11,992.56	$119.93
Other	$7,223.28	$72.23
Total for MAJOR GROUP 59	$100,802.63	$1,008.06
Total for DIVISION G	$609,829.16	$6,108.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,070.00	$10.70
Total for MAJOR GROUP 64	$1,070.00	$10.70
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

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,083.71	$50.84
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,258.40	$62.58
7372 Prepackaged Software	$7,937.08	$79.37
7374 Computer Processing and Data Preparation and Processing Services	$154.73	$1.55
7382 Security Systems Services	$29,378.00	$293.78
7389 Miscellaneous Business Services	$1,207.02	$12.07
Other	$1,648.04	$16.48
Total for MAJOR GROUP 73	$46,583.27	$465.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$3,151.73	$31.52
8734 Testing Laboratories	$932.06	$9.32
Other	$5,693.00	$56.93
Total for MAJOR GROUP 87	$9,776.79	$97.77
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$61,789.96	$617.90
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Dupree - General Recap

C	Construction	$12,411.85	$124.12
D	Manufacturing	$20,769.43	$207.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,057.04	$600.57
F	Wholesale Trade	$41,741.29	$417.43
G	Retail Trade	$609,829.16	$6,108.37
H	Finance, Insurance, And Real Estate	$5,083.71	$50.84
I	Services	$61,789.96	$617.90
	Other	$131.32	$1.31
	Total for Dupree - General	$811,813.76	$8,128.23

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

Returns Filed: September 2023

Dupree Recap

		Taxable	Tax Due
C	Construction		$124.12
D	Manufacturing		$207.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$600.57
F	Wholesale Trade		$417.43
G	Retail Trade		$6,108.37
H	Finance, Insurance, And Real Estate		$50.84
I	Services		$617.90
	Other		$1.31
	Total for Dupree		$8,128.23

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

Eagle Butte - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	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		$6,933.98	$138.68
	Total for MAJOR GROUP 17	$6,933.98	$138.68
	Total for DIVISION C	$18,508.58	$370.17
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$6,497.90	$129.96
	Total for MAJOR GROUP 20	$6,497.90	$129.96
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,049.18	$20.99
2741	Miscellaneous Publishing	$678.95	$13.58
2754	Commercial Printing, Gravure	$886.41	$17.73
2759	Commercial Printing, NEC	$564.52	$11.30
Other		$1,442.34	$28.85
	Total for MAJOR GROUP 27	$4,621.40	$92.45
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$5,099.36	$101.99
	Total for MAJOR GROUP 28	$5,099.36	$101.99
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$6,682.00	$133.64
	Total for MAJOR GROUP 36	$6,682.00	$133.64
MAJOR GROUP: 38	Measuring, Analyzing, And 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	$40,531.91	$810.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$61,793.49	$1,235.87
4813 Telephone Communications, Except Radiotelephone	$8,555.84	$171.11
4841 Cable and Other Pay Television Services	$54,960.98	$1,099.22
4899 Communications Services, NEC	$865.50	$17.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$126,461.26	$2,529.22
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	$180,391.71	$3,607.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$494.12	$9.88
5045 Computers and Computer Peripheral Equipment and Software	$2,016.13	$40.32
5046 Commercial Equipment, NEC	$1,371.33	$27.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$23,909.52	$478.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,479.36	$129.59
5074 Plumbing and Heating Equipment and Supplies	$1,898.52	$37.97
5087 Service Establishment Equipment and Supplies	$14,363.76	$287.28
5091 Sporting and Recreational Goods and Supplies	$555.50	$11.11
5092 Toys and Hobby Goods and Supplies	$172.00	$3.44
Other	$10,825.06	$216.51
Total for MAJOR GROUP 50	$62,085.30	$1,241.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,587.64	$51.75
5136 Men's and Boys' Clothing and Furnishings	$413.35	$8.27
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,045.90	$20.92
5139 Footwear	$794.06	$15.88
5142 Packaged Frozen Foods	$1,099.73	$21.99
Other	$16,401.08	$328.03
Total for MAJOR GROUP 51	$22,341.76	$446.84
Total for DIVISION F	$84,427.06	$1,688.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,999.53	$659.99
5251 Hardware Stores	$33,121.63	$662.43
Total for MAJOR GROUP 52	$66,121.16	$1,322.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$59,358.82	$1,556.33
5331 Variety Stores	$382,624.22	$7,652.48
5399 Miscellaneous General Merchandise Stores	$3,200.61	$64.01
Total for MAJOR GROUP 53	$445,183.65	$9,272.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$227,157.79	$4,543.16
5499 Miscellaneous Food Stores	$2,063.01	$41.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$246,672.53	$4,933.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$75,795.03	$1,515.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$665,724.88	$13,314.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,586.54	$51.73

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$8,278.77	$165.58
5661 Shoe Stores	$5,250.11	$105.01
5699 Miscellaneous Apparel and Accessory Stores	$197.98	$3.96
Other	$2,047.50	$40.95
Total for MAJOR GROUP 56	$18,360.90	$367.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,408.22	$228.16
5731 Radio, Television, and Consumer Electronics Stores	$6,926.80	$138.53
5734 Computer and Computer Software Stores	$2,564.24	$51.28
Other	$10,836.95	$216.74
Total for MAJOR GROUP 57	$31,736.21	$634.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$227,259.29	$4,545.19
Other	N/A	N/A
Total for MAJOR GROUP 58	$227,444.79	$4,548.90
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$12,308.22	$246.17
5941 Sporting Goods Stores and Bicycle Shops	$21,022.00	$420.44
5942 Book Stores	$3,075.24	$61.51
5961 Catalog and Mail-Order Houses	$328,650.42	$6,573.00
5963 Direct Selling Establishments	$5,791.80	$115.83
5999 Miscellaneous Retail Stores, NEC	$71,985.18	$1,439.71
Other	$46,469.77	$929.40
Total for MAJOR GROUP 59	$489,302.63	$9,786.06
Total for DIVISION G	$2,190,546.75	$44,180.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,349.40	$66.99
Total for MAJOR GROUP 60	$3,349.40	$66.99
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$794.63	$15.89
Total for MAJOR GROUP 61	$794.63	$15.89
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,241.17	$44.82
Total for MAJOR GROUP 64	$2,241.17	$44.82
MAJOR GROUP: 65 Real Estate		
Other	$8,423.14	$168.46
Total for MAJOR GROUP 65	$8,423.14	$168.46
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$14,810.84	$296.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$92,159.73	$1,843.19
Total for MAJOR GROUP 72	$92,159.73	$1,843.19
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,818.50	$76.36
7359 Equipment Rental and Leasing, NEC	$33,741.00	$674.82
7371 Computer Programming Services	$1,109.50	$22.19
7372 Prepackaged Software	$43,411.46	$868.23
7374 Computer Processing and Data Preparation and Processing Services	$12,109.55	$242.19
7379 Computer Related Services, NEC	$49,264.19	$985.28
7382 Security Systems Services	$454.50	$9.09
7389 Miscellaneous Business Services	$9,696.29	$193.92
Other	$10,501.02	$210.03

Eagle Butte - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$164,106.01	$3,282.11
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$5,093.16	$101.87
	Total for MAJOR GROUP 76	$5,093.16	$101.87
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: 80	Health Services		
Other		$12,430.35	$248.61
	Total for MAJOR GROUP 80	$12,430.35	$248.61
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$18,516.48	$370.34
8742 Management Consulting Services		$17,830.13	$356.61
Other		$2,659.17	$53.18
	Total for MAJOR GROUP 87	$39,005.78	$780.13
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$13,833.71	$276.68
	Total for MAJOR GROUP 89	$13,833.71	$276.68
	Total for DIVISION I	$356,997.43	$7,139.98

Eagle Butte - General Recap

C	Construction	$18,508.58	$370.17
D	Manufacturing	$40,531.91	$810.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,391.71	$3,607.83
F	Wholesale Trade	$84,427.06	$1,688.56
G	Retail Trade	$2,190,546.75	$44,180.10
H	Finance, Insurance, And Real Estate	$14,810.84	$296.21
I	Services	$356,997.43	$7,139.98
	Other	$101.60	$2.03
	Total for Eagle Butte - General	$2,886,315.88	$58,095.54

Eagle Butte - Gross Receipts

DIVISION: G Retail Trade

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

Eagle Butte - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$226,938.74	$2,269.39
	Total for MAJOR GROUP 58	$226,938.74	$2,269.39
	Total for DIVISION G	$389,538.88	$3,895.39
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
	Total for DIVISION H	N/A	N/A

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$389,538.88	$3,895.39
	Other	$742.00	$7.42
	Total for Eagle Butte - Gross Receipts	$390,280.88	$3,902.81

Eagle Butte Recap

C	Construction	$370.17
D	Manufacturing	$810.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,607.83
F	Wholesale Trade	$1,688.56
G	Retail Trade	$48,075.49
H	Finance, Insurance, And Real Estate	$296.21
I	Services	$7,139.98
	Other	$9.45
	Total for Eagle Butte	$61,998.35

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

Eden - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 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		$327.70	$3.28
Other		$337.01	$3.37
	Total for MAJOR GROUP 27	$664.71	$6.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,168.20	$21.68
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: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,833.98	$18.34
4813 Telephone Communications, Except Radiotelephone		$6,649.56	$66.50
4841 Cable and Other Pay Television Services		$2,696.00	$26.96
4899 Communications Services, NEC		$60.00	$0.60
Other		N/A	N/A
	Total for MAJOR GROUP 48	$11,244.54	$112.45
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	$24,355.49	$243.56
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$356.04	$3.56
	Total for MAJOR GROUP 50	$356.04	$3.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$515.30	$5.15
	Total for MAJOR GROUP 51	$515.30	$5.15
	Total for DIVISION F	$871.34	$8.71

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$15,487.59	$154.88
Total for MAJOR GROUP 52	$15,487.59	$154.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,588.92	$25.89
Other	$433.91	$4.34
Total for MAJOR GROUP 53	$3,022.83	$30.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$12,370.50	$123.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$12,759.08	$127.60
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	$620.65	$6.21
5651 Family Clothing Stores	$986.25	$9.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,226.90	$22.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,396.73	$73.97
Total for MAJOR GROUP 57	$7,396.73	$73.97
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		
5961 Catalog and Mail-Order Houses	$14,805.04	$148.05
5963 Direct Selling Establishments	$701.15	$7.01
5999 Miscellaneous Retail Stores, NEC	$111,882.54	$1,118.83
Other	$1,842.85	$18.44
Total for MAJOR GROUP 59	$129,231.58	$1,292.33
Total for DIVISION G	$278,076.67	$2,780.80
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	$34,648.00	$346.48
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	$7,840.32	$78.41
Total for MAJOR GROUP 72	$7,840.32	$78.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$135.00	$1.35
7372 Prepackaged Software	$2,276.00	$22.76
Other	$512.03	$5.12
Total for MAJOR GROUP 73	$2,923.03	$29.23

Eden - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$18,815.55	$188.15
		Total for MAJOR GROUP 76	$18,815.55	$188.15
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
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$32,495.35	$324.95

Eden - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,168.20	$21.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,355.49	$243.56
F	Wholesale Trade	$871.34	$8.71
G	Retail Trade	$278,076.67	$2,780.80
H	Finance, Insurance, And Real Estate	$34,648.00	$346.48
I	Services	$32,495.35	$324.95
	Other	$999.49	$10.00
	Total for Eden - General	$373,614.54	$3,736.18

Eden Recap

		Tax Due
D	Manufacturing	$21.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$243.56
F	Wholesale Trade	$8.71
G	Retail Trade	$2,780.80
H	Finance, Insurance, And Real Estate	$346.48
I	Services	$324.95
	Other	$10.00
	Total for Eden	$3,736.18

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

Edgemont - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$151,109.90	$3,022.20
	Total for MAJOR GROUP 07	$151,109.90	$3,022.20
	Total for DIVISION A	$151,318.37	$3,026.37
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$3,012.75	$60.26
	Total for MAJOR GROUP 17	$3,012.75	$60.26
	Total for DIVISION C	$3,012.75	$60.26
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$3,822.47	$76.45
Other		$1,564.30	$31.28
	Total for MAJOR GROUP 20	$5,386.77	$107.73
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing		$442.00	$8.84
2741 Miscellaneous Publishing		$92.50	$1.85
2754 Commercial Printing, Gravure		$650.53	$13.01
2759 Commercial Printing, NEC		$1,441.78	$28.84
Other		$709.03	$14.17
	Total for MAJOR GROUP 27	$3,335.84	$66.71
MAJOR GROUP: 28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products		$261.00	$5.22
Other		$1,265.50	$25.31
	Total for MAJOR GROUP 28	$1,526.50	$30.53
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$648.31	$12.97
	Total for MAJOR GROUP 35	$648.31	$12.97
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$299.98	$6.00
	Total for MAJOR GROUP 39	$299.98	$6.00
	Total for DIVISION D	$14,852.45	$297.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,998.54	$59.97
Total for MAJOR GROUP 42	$2,998.54	$59.97
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	$17,332.34	$346.65
4813 Telephone Communications, Except Radiotelephone	$30,557.93	$611.16
4841 Cable and Other Pay Television Services	$10,187.50	$203.75
4899 Communications Services, NEC	$1,218.00	$24.36
Other	$27.00	$0.54
Total for MAJOR GROUP 48	$59,322.77	$1,186.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$79,178.50	$1,583.57
Total for MAJOR GROUP 49	$79,178.50	$1,583.57
Total for DIVISION E	$177,115.11	$3,542.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,270.00	$25.40
5044 Office Equipment	$352.52	$7.05
5091 Sporting and Recreational Goods and Supplies	$748.50	$14.97
Other	$157,592.89	$3,151.86
Total for MAJOR GROUP 50	$159,963.91	$3,199.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$272.05	$5.44
5141 Groceries, General Line	$1,485.00	$29.70
5142 Packaged Frozen Foods	$95.50	$1.91
Other	$15,398.88	$307.98
Total for MAJOR GROUP 51	$17,251.43	$345.03
Total for DIVISION F	$177,215.34	$3,544.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,242.75	$144.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,395.75	$147.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,175.87	$283.52
5399 Miscellaneous General Merchandise Stores	$536.56	$10.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$133,787.53	$2,675.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$984.50	$19.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,918.00	$98.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$55,627.45	$1,112.55
Other	$293,650.65	$5,873.01
Total for MAJOR GROUP 55	$349,278.10	$6,985.56

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,290.83	$25.82
5651 Family Clothing Stores	$1,939.63	$38.79
5661 Shoe Stores	$741.27	$14.83
Other	$443.00	$8.86
Total for MAJOR GROUP 56	$4,414.73	$88.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,642.99	$52.86
5734 Computer and Computer Software Stores	$520.94	$10.42
Other	$2,665.50	$53.31
Total for MAJOR GROUP 57	$5,829.43	$116.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$20,038.00	$400.76
Other	N/A	N/A
Total for MAJOR GROUP 58	$29,479.00	$589.58
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$311.21	$6.22
5941 Sporting Goods Stores and Bicycle Shops	$812.00	$16.24
5942 Book Stores	$325.45	$6.51
5961 Catalog and Mail-Order Houses	$127,972.76	$2,559.48
5963 Direct Selling Establishments	$4,070.80	$81.41
5999 Miscellaneous Retail Stores, NEC	$75,111.46	$1,502.23
Other	$25,787.48	$515.75
Total for MAJOR GROUP 59	$234,391.16	$4,687.84
Total for DIVISION G	$769,493.70	$15,389.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,361.00	$27.22
Total for MAJOR GROUP 64	$1,361.00	$27.22
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	$1,677.62	$33.55
Total for MAJOR GROUP 67	$1,677.62	$33.55
Total for DIVISION H	$3,158.33	$63.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,459.20	$109.18
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,465.20	$129.30
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$459.00	$9.18
7359 Equipment Rental and Leasing, NEC	$2,017.70	$40.36
7372 Prepackaged Software	$8,349.88	$167.00
7374 Computer Processing and Data Preparation and Processing Services	$677.56	$13.55
7379 Computer Related Services, NEC	$1,356.56	$27.14
7389 Miscellaneous Business Services	$514.28	$10.29
Other	$52,473.57	$1,049.47

Edgemont - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$65,848.55	$1,316.99
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$3,594.50	$71.89
	Total for MAJOR GROUP 75	$3,594.50	$71.89
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$9,255.83	$185.11
Other		$17,139.27	$342.78
	Total for MAJOR GROUP 76	$26,395.10	$527.89
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$31,749.90	$635.00
	Total for MAJOR GROUP 79	$31,749.90	$635.00
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$8,036.76	$160.73
8734 Testing Laboratories		$5,076.03	$101.52
Other		$5,537.60	$110.75
	Total for MAJOR GROUP 87	$18,650.39	$373.00
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$8,638.49	$172.77
	Total for MAJOR GROUP 89	$8,638.49	$172.77
	Total for DIVISION I	$180,819.22	$3,616.39

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$151,318.37	$3,026.37
C	Construction	$3,012.75	$60.26
D	Manufacturing	$14,852.45	$297.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,115.11	$3,542.31
F	Wholesale Trade	$177,215.34	$3,544.31
G	Retail Trade	$769,493.70	$15,389.89
H	Finance, Insurance, And Real Estate	$3,158.33	$63.16
I	Services	$180,819.22	$3,616.39
	Total for Edgemont - General	$1,476,985.27	$29,539.73

Edgemont - 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: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A

Edgemont - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$20,038.00	$200.38
Other		N/A	N/A
	Total for MAJOR GROUP 58	$29,479.00	$294.79
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$126,876.18	$1,268.77
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Edgemont - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$126,876.18	$1,268.77
	Other	$2,238.75	$22.39
	Total for Edgemont - Gross Receipts	$129,114.93	$1,291.16

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$3,026.37
C	Construction	$60.26
D	Manufacturing	$297.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,542.31
F	Wholesale Trade	$3,544.31
G	Retail Trade	$16,658.66
H	Finance, Insurance, And Real Estate	$63.16
I	Services	$3,616.39
	Other	$22.39
	Total for Edgemont	$30,830.89

ITEMS OF NOTE:

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

Egan - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 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		$388.75	$7.78
2754 Commercial Printing, Gravure		$7.60	$0.15
2759 Commercial Printing, NEC		$192.50	$3.85
Other		N/A	N/A
	Total for MAJOR GROUP 27	$698.98	$13.98
MAJOR 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	$8,565.90	$171.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$7,252.00	$145.04
4813 Telephone Communications, Except Radiotelephone		$1,049.44	$20.99
4841 Cable and Other Pay Television Services		$5,814.22	$116.28
4899 Communications Services, NEC		$44.50	$0.89
Other		N/A	N/A
	Total for MAJOR GROUP 48	$14,169.16	$283.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$30,938.02	$618.76
DIVISION: F Wholesale Trade			

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,301.38	$46.03
Total for MAJOR GROUP 50	$2,301.38	$46.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$862.63	$17.25
Total for MAJOR GROUP 51	$862.63	$17.25
Total for DIVISION F	$3,164.01	$63.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,576.93	$31.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,699.43	$33.99
MAJOR GROUP: 54 Food Stores		
Other	$63,476.07	$1,269.52
Total for MAJOR GROUP 54	$63,476.07	$1,269.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,967.89	$99.36
Total for MAJOR GROUP 55	$4,967.89	$99.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$785.08	$15.70
5661 Shoe Stores	$96.42	$1.93
Other	$616.00	$12.32
Total for MAJOR GROUP 56	$1,497.50	$29.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$482.46	$9.65
Total for MAJOR GROUP 57	$482.46	$9.65
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$30,870.17	$617.39
5963 Direct Selling Establishments	$340.00	$6.80
5999 Miscellaneous Retail Stores, NEC	$1,154.79	$23.10
Other	$833.38	$16.66
Total for MAJOR GROUP 59	$33,198.34	$663.95
Total for DIVISION G	$106,014.09	$2,120.27
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		
7359 Equipment Rental and Leasing, NEC	$2,185.00	$43.70
7372 Prepackaged Software	$2,144.08	$42.89
7374 Computer Processing and Data Preparation and Processing Services	$32.58	$0.65
7389 Miscellaneous Business Services	$69.19	$1.39
Other	$10,426.38	$208.53
Total for MAJOR GROUP 73	$14,857.23	$297.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$46,400.95	$928.02

Egan - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 75	$46,400.95	$928.02
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,272.61	$45.46
		Total for MAJOR GROUP 87	$2,272.61	$45.46
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$1,786.98	$35.74
		Total for MAJOR GROUP 89	$1,786.98	$35.74
		Total for DIVISION I	$70,328.13	$1,406.58

Egan - General Recap

		Taxable	Tax Due
D	Manufacturing	$8,565.90	$171.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,938.02	$618.76
F	Wholesale Trade	$3,164.01	$63.28
G	Retail Trade	$106,014.09	$2,120.27
I	Services	$70,328.13	$1,406.58
	Other	$9,118.55	$182.37
	Total for Egan - General	$228,128.70	$4,562.58

Egan Recap

		Tax Due
D	Manufacturing	$171.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$618.76
F	Wholesale Trade	$63.28
G	Retail Trade	$2,120.27
I	Services	$1,406.58
	Other	$182.37
	Total for Egan	$4,562.58

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

Returns Filed: September 2023

	Taxable	Tax Due

ITEMS OF NOTE:

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

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$43,296.68	$865.93
Total for MAJOR GROUP 07	$43,296.68	$865.93
Total for DIVISION A	$43,885.92	$877.71
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,435.91	$308.74
1731 Electrical Work	$5,961.50	$119.23
1751 Carpentry Work	$9,404.85	$188.10
1799 Special Trade Contractors, NEC	$16,908.01	$338.16
Other	$28,451.82	$601.39
Total for MAJOR GROUP 17	$76,162.09	$1,555.62
Total for DIVISION C	$74,401.79	$1,520.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,250.13	$45.00
Total for MAJOR GROUP 20	$2,250.13	$45.00
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$993.12	$19.86
Total for MAJOR GROUP 23	$993.12	$19.86
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$88,124.66	$1,762.50
Total for MAJOR GROUP 24	$88,124.66	$1,762.50
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$606.48	$12.13
2721 Periodicals: Publishing, or Publishing and Printing	$520.79	$10.42
2731 Books: Publishing, or Publishing and Printing	$2,095.00	$41.90
2741 Miscellaneous Publishing	$612.50	$12.25
2754 Commercial Printing, Gravure	$633.80	$12.68
2759 Commercial Printing, NEC	$2,749.87	$55.00
Other	$1,463.18	$29.26
Total for MAJOR GROUP 27	$8,681.62	$173.64
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$237.00	$4.74
Other	$8,177.00	$163.54
Total for MAJOR GROUP 28	$8,414.00	$168.28
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$24,041.53	$480.83
Other	N/A	N/A
Total for MAJOR GROUP 32	$45,700.53	$914.01
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,859.61	$37.19
Total for MAJOR GROUP 34	$1,859.61	$37.19

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,107.93	$62.16
Total for MAJOR GROUP 35	$3,107.93	$62.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$1,909.00	$38.18
Other	$1,393.50	$27.87
Total for MAJOR GROUP 36	$3,302.50	$66.05
MAJOR GROUP: 37 Transportation Equipment		
Other	$105,146.49	$2,102.93
Total for MAJOR GROUP 37	$105,146.49	$2,102.93
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$150.10	$3.00
Other	N/A	N/A
Total for MAJOR GROUP 39	$228.10	$4.56
Total for DIVISION D	$268,276.36	$5,365.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,790.15	$535.81
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,944.52	$578.90
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,686.18	$913.73
4813 Telephone Communications, Except Radiotelephone	$16,382.40	$327.65
4841 Cable and Other Pay Television Services	$65,677.99	$1,313.56
4899 Communications Services, NEC	$999.93	$20.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$128,875.50	$2,577.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$210,379.99	$4,207.60
Total for MAJOR GROUP 49	$210,379.99	$4,207.60
Total for DIVISION E	$368,856.51	$7,377.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,278.96	$25.58
5044 Office Equipment	$6,833.19	$136.66
5045 Computers and Computer Peripheral Equipment and Software	$1,961.00	$39.22
5046 Commercial Equipment, NEC	$6,970.25	$139.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,704.23	$54.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,640.72	$72.81
5064 Electrical Appliances, Television and Radio Sets	$225.27	$4.51
5074 Plumbing and Heating Equipment and Supplies	$17,386.77	$347.74
5084 Industrial Machinery and Equipment	$2,817.31	$56.35
5085 Industrial Supplies	$2,199.35	$43.99
5087 Service Establishment Equipment and Supplies	$2,209.50	$44.19
5091 Sporting and Recreational Goods and Supplies	$2,143.99	$42.88
5092 Toys and Hobby Goods and Supplies	$424.00	$8.48

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$15,596.00	$311.92
Other	$144,017.57	$2,880.35
Total for MAJOR GROUP 50	$210,408.11	$4,208.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$431.31	$8.63
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,732.00	$34.64
5136 Men's and Boys' Clothing and Furnishings	$873.82	$17.48
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,488.36	$29.77
5139 Footwear	$2,773.00	$55.46
5141 Groceries, General Line	$9,208.52	$184.17
5142 Packaged Frozen Foods	$1,089.50	$21.79
5145 Confectionery	$820.20	$16.40
5149 Groceries and Related Products, NEC	$1,255.60	$25.11
5153 Grain and Field Beans	$10,273.68	$205.48
5199 Nondurable Goods, NEC	$671.98	$13.44
Other	$14,751.74	$295.03
Total for MAJOR GROUP 51	$45,369.71	$907.40
Total for DIVISION F	$255,777.82	$5,115.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$85,903.10	$1,718.07
5231 Paint, Glass, and Wallpaper Stores	$1,099.65	$21.99
5251 Hardware Stores	$92,681.35	$1,853.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$180,183.30	$3,603.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$43,807.37	$1,081.16
5399 Miscellaneous General Merchandise Stores	$9,541.95	$190.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$148,946.43	$3,183.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$342,091.96	$6,841.84
5499 Miscellaneous Food Stores	$3,975.00	$79.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$346,260.46	$6,925.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$55,684.42	$1,113.69
Other	$100,713.91	$2,014.28
Total for MAJOR GROUP 55	$156,398.33	$3,127.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$417.29	$8.35
5621 Women's Clothing Stores	$3,889.47	$77.79
5632 Women's Accessory and Specialty Stores	$2,026.50	$40.53
5641 Children's and Infants' Wear Stores	$601.50	$12.03
5651 Family Clothing Stores	$10,933.04	$218.66
5661 Shoe Stores	$3,881.61	$77.63
5699 Miscellaneous Apparel and Accessory Stores	$1,159.25	$23.19
Total for MAJOR GROUP 56	$22,908.66	$458.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,679.53	$233.59
5719 Miscellaneous Homefurnishings Stores	$2,082.45	$41.65
5731 Radio, Television, and Consumer Electronics Stores	$3,040.96	$60.82
5734 Computer and Computer Software Stores	$5,204.28	$104.09
5736 Musical Instruments Stores	$1,662.95	$33.26
Other	$23,802.08	$476.04
Total for MAJOR GROUP 57	$47,472.25	$949.45
MAJOR GROUP: 58 Eating And Drinking Places		

Elk Point - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$75,363.12	$1,507.27
Other		N/A	N/A
	Total for MAJOR GROUP 58	$100,348.00	$2,006.96
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$4,844.00	$96.88
5942 Book Stores		$4,403.12	$88.07
5943 Stationery Stores		$303.92	$6.07
5944 Jewelry Stores		$1,055.98	$21.12
5945 Hobby, Toy, and Game Stores		$1,218.02	$24.36
5947 Gift, Novelty, and Souvenir Shops		$255.00	$5.10
5961 Catalog and Mail-Order Houses		$314,492.06	$6,289.81
5963 Direct Selling Establishments		$12,458.40	$249.17
5999 Miscellaneous Retail Stores, NEC		$151,149.52	$3,055.32
Other		$26,060.06	$521.20
	Total for MAJOR GROUP 59	$516,240.08	$10,357.10
	Total for DIVISION G	$1,518,757.51	$30,612.47
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		$2,229.00	$44.58
	Total for MAJOR GROUP 61	$2,229.00	$44.58
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$7,951.00	$159.02
	Total for MAJOR GROUP 64	$7,951.00	$159.02
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$68,368.00	$1,367.36
Other		N/A	N/A
	Total for MAJOR GROUP 65	$80,737.70	$1,614.76
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	$108,054.42	$2,161.10
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$5,874.14	$117.48
7299 Miscellaneous Personal Services, NEC		$6,978.75	$139.57
Other		$31,678.18	$633.56
	Total for MAJOR GROUP 72	$44,531.07	$890.61
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$5,495.84	$109.92
7342 Disinfecting and Pest Control Services		$4,492.06	$89.84
7349 Building Cleaning and Maintenance Services, NEC		$4,933.12	$98.67
7359 Equipment Rental and Leasing, NEC		$91,631.16	$1,832.61
7371 Computer Programming Services		$6,537.50	$130.75
7372 Prepackaged Software		$21,275.08	$425.51
7374 Computer Processing and Data Preparation and Processing Services		$1,611.00	$32.22
7378 Computer Maintenance and Repair		$6,907.67	$138.16
7379 Computer Related Services, NEC		$16,929.87	$338.60

Elk Point - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7381	Detective, Guard, and Armored Car Services	$1,511.63	$30.23
7382	Security Systems Services	$895.95	$17.92
7389	Miscellaneous Business Services	$132,589.59	$2,651.80
Other		$87,678.17	$1,753.57
	Total for MAJOR GROUP 73	$382,488.64	$7,649.80
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536	Automotive Glass Replacement Shops	$2,138.98	$42.78
Other		$112,505.19	$2,250.10
	Total for MAJOR GROUP 75	$114,644.17	$2,292.88
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$14,225.64	$284.51
7629	Electrical and Electronic Repair Shops, NEC	$772.01	$15.44
7699	Repair Shops and Related Services, NEC	$48,478.05	$969.56
	Total for MAJOR GROUP 76	$63,475.70	$1,269.51
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$47,270.30	$945.40
	Total for MAJOR GROUP 79	$47,270.30	$945.40
MAJOR GROUP: 80	Health Services		
Other		$899.82	$18.00
	Total for MAJOR GROUP 80	$899.82	$18.00
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$4,422.87	$88.46
	Total for MAJOR GROUP 81	$4,422.87	$88.46
MAJOR GROUP: 82	Educational Services		
Other		$929.00	$18.58
	Total for MAJOR GROUP 82	$929.00	$18.58
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$43,199.91	$864.00
8713	Surveying Services	$3,883.91	$77.68
8721	Accounting, Auditing, and Bookkeeping Services	$39,571.07	$791.42
8742	Management Consulting Services	$1,709.75	$34.20
Other		$1,701.99	$34.04
	Total for MAJOR GROUP 87	$90,066.63	$1,801.34
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$21,094.41	$421.89
	Total for MAJOR GROUP 89	$21,094.41	$421.89
	Total for DIVISION I	$800,031.09	$16,000.64

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$43,885.92	$877.71
C	Construction	$74,401.79	$1,520.41
D	Manufacturing	$268,276.36	$5,365.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$368,856.51	$7,377.15
F	Wholesale Trade	$255,777.82	$5,115.57
G	Retail Trade	$1,518,757.51	$30,612.47
H	Finance, Insurance, And Real Estate	$108,054.42	$2,161.10
I	Services	$800,031.09	$16,000.64
	Total for Elk Point - General	$3,438,041.42	$69,030.58

Elk Point - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$73,185.62	$731.86
Other	N/A	N/A
Total for MAJOR GROUP 58	$90,949.80	$909.50
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$203,108.96	$2,031.08
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$70,908.13	$709.08

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

Returns Filed: September 2023

Elk Point - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$203,108.96	$2,031.08
I	Services	$70,908.13	$709.08
	Other	$823.08	$8.23
	Total for Elk Point - Gross Receipts	$274,840.17	$2,748.39

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$877.71
C	Construction	$1,520.41
D	Manufacturing	$5,365.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,377.15
F	Wholesale Trade	$5,115.57
G	Retail Trade	$32,643.55
H	Finance, Insurance, And Real Estate	$2,161.10
I	Services	$16,709.72
	Other	$8.23
	Total for Elk Point	$71,778.97

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.

Elkton - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$6,694.40	$133.89
	Total for MAJOR GROUP 07	$6,694.40	$133.89
	Total for DIVISION A	$6,694.40	$133.89
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
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	$12,729.17	$254.59
Other		$33,072.61	$661.46
	Total for MAJOR GROUP 17	$45,801.78	$916.05
	Total for DIVISION C	$45,873.88	$917.49
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,528.21	$50.57
	Total for MAJOR GROUP 20	$2,528.21	$50.57
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: 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	$570.04	$11.41
2721	Periodicals: Publishing, or Publishing and Printing	$329.96	$6.59
2754	Commercial Printing, Gravure	$35.64	$0.72
2759	Commercial Printing, NEC	$220.47	$4.41
Other		$2,024.58	$40.50
	Total for MAJOR GROUP 27	$3,180.69	$63.63
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,196.50	$43.93
	Total for MAJOR GROUP 28	$2,196.50	$43.93
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$3,969.50	$79.39
	Total for MAJOR GROUP 32	$3,969.50	$79.39
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$57,567.00	$1,151.34
Total for MAJOR GROUP 35	$57,567.00	$1,151.34
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,149.00	$22.98
Total for MAJOR GROUP 36	$1,149.00	$22.98
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$78,379.81	$1,567.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,606.84	$212.14
Total for MAJOR GROUP 42	$10,606.84	$212.14
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,030.70	$360.61
4813 Telephone Communications, Except Radiotelephone	$23,150.83	$463.01
4841 Cable and Other Pay Television Services	$13,299.72	$265.99
4899 Communications Services, NEC	$76.94	$1.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,576.19	$1,091.51
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	$160,083.03	$3,201.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$871.00	$17.42
5044 Office Equipment	$1,203.33	$24.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$88,545.72	$1,770.92
5074 Plumbing and Heating Equipment and Supplies	$30,101.17	$602.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$33,841.26	$676.82
5085 Industrial Supplies	$7,257.10	$145.14
5091 Sporting and Recreational Goods and Supplies	$703.50	$14.07
Other	$153,569.80	$3,071.39
Total for MAJOR GROUP 50	$316,092.88	$6,321.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,278.50	$25.57
5136 Men's and Boys' Clothing and Furnishings	$269.98	$5.40
5137 Women's, Children's, and Infants' Clothing and Accessories	$210.41	$4.21
5142 Packaged Frozen Foods	$942.50	$18.85
Other	$9,546.66	$190.94
Total for MAJOR GROUP 51	$12,248.05	$244.97
Total for DIVISION F	$328,340.93	$6,566.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$155,408.90	$3,108.19
5251 Hardware Stores	$28,636.58	$572.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$185,337.48	$3,706.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,001.54	$180.03
5399 Miscellaneous General Merchandise Stores	$492.83	$9.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,404.87	$208.10
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,757.95	$35.16
Other	$49,721.88	$994.44
Total for MAJOR GROUP 54	$51,479.83	$1,029.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$522.82	$10.46
Total for MAJOR GROUP 55	$522.82	$10.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$794.00	$15.88
5632 Women's Accessory and Specialty Stores	$575.00	$11.50
5651 Family Clothing Stores	$1,950.95	$39.02
5661 Shoe Stores	$719.98	$14.40
Other	$1,714.50	$34.29
Total for MAJOR GROUP 56	$5,754.43	$115.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$521.00	$10.42
5731 Radio, Television, and Consumer Electronics Stores	$5,731.78	$114.64
5734 Computer and Computer Software Stores	$929.18	$18.58
Other	$16,512.63	$330.26
Total for MAJOR GROUP 57	$23,694.59	$473.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$34,208.43	$684.17
Total for MAJOR GROUP 58	$34,208.43	$684.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,104.00	$102.08
5942 Book Stores	$260.14	$5.20
5943 Stationery Stores	$13,758.26	$275.16
5961 Catalog and Mail-Order Houses	$123,297.45	$2,465.98
5963 Direct Selling Establishments	$4,668.88	$93.38
5999 Miscellaneous Retail Stores, NEC	$274,421.75	$5,638.78
Other	$15,590.70	$311.81
Total for MAJOR GROUP 59	$437,101.18	$8,892.39
Total for DIVISION G	$748,503.63	$15,120.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,570.08	$51.40
Total for MAJOR GROUP 60	$2,570.08	$51.40
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$14,723.80	$294.48
Total for MAJOR GROUP 65	$14,723.80	$294.48
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$21,071.46	$421.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$365.38	$7.31
Other	$3,668.59	$73.37
Total for MAJOR GROUP 72	$4,033.97	$80.68
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,439.11	$28.78
7359 Equipment Rental and Leasing, NEC	$2,950.01	$59.00
7371 Computer Programming Services	$498.00	$9.96
7372 Prepackaged Software	$9,163.30	$183.27
7374 Computer Processing and Data Preparation and Processing Services	$51,760.04	$1,035.20
7379 Computer Related Services, NEC	$449.26	$8.99
7389 Miscellaneous Business Services	$5,722.66	$114.45
Other	$38,821.85	$776.45
Total for MAJOR GROUP 73	$110,804.23	$2,216.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,589.58	$31.79
Total for MAJOR GROUP 75	$1,589.58	$31.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$827.00	$16.54
Total for MAJOR GROUP 82	$827.00	$16.54
MAJOR GROUP: 86 Membership Organizations		
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	$3,814.63	$76.30
Other	$3,026.99	$60.54
Total for MAJOR GROUP 87	$6,841.62	$136.84
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,338.94	$146.78
Total for MAJOR GROUP 89	$7,338.94	$146.78
Total for DIVISION I	$136,252.74	$2,725.08

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

Returns Filed: September 2023

Elkton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,694.40	$133.89
C	Construction	$45,873.88	$917.49
D	Manufacturing	$78,379.81	$1,567.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,083.03	$3,201.65
F	Wholesale Trade	$328,340.93	$6,566.82
G	Retail Trade	$748,503.63	$15,120.47
H	Finance, Insurance, And Real Estate	$21,071.46	$421.43
I	Services	$136,252.74	$2,725.08
	Other	$683.15	$13.66
	Total for Elkton - General	$1,525,883.03	$30,668.11

Elkton Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$133.89
C	Construction	$917.49
D	Manufacturing	$1,567.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,201.65
F	Wholesale Trade	$6,566.82
G	Retail Trade	$15,120.47
H	Finance, Insurance, And Real Estate	$421.43
I	Services	$2,725.08
	Other	$13.66
	Total for Elkton	$30,668.11

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.

Emery - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$31,467.83	$629.36
Total for MAJOR GROUP 17	$31,467.83	$629.36
Total for DIVISION C	$31,741.83	$634.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,509.93	$50.20
Total for MAJOR GROUP 20	$2,509.93	$50.20
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$1,020.09	$20.41
2721 Periodicals: Publishing, or Publishing and Printing	$313.86	$6.28
2731 Books: Publishing, or Publishing and Printing	$905.50	$18.11
2754 Commercial Printing, Gravure	$31.37	$0.63
2759 Commercial Printing, NEC	$597.68	$11.95
Other	$992.41	$19.85
Total for MAJOR GROUP 27	$3,860.91	$77.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$310.50	$6.21
Total for MAJOR GROUP 28	$310.50	$6.21
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$13,849.75	$277.00
Total for MAJOR GROUP 32	$13,849.75	$277.00
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$26,848.53	$536.99
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: 44 Water Transportation		

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,951.78	$359.04
4813 Telephone Communications, Except Radiotelephone	$19,947.12	$398.94
4841 Cable and Other Pay Television Services	$7,992.00	$159.84
4899 Communications Services, NEC	$236.67	$4.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,156.57	$923.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,220.00	$1,224.40
Total for MAJOR GROUP 49	$61,220.00	$1,224.40
Total for DIVISION E	$108,602.39	$2,172.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,047.87	$20.96
5064 Electrical Appliances, Television and Radio Sets	$444.50	$8.89
5074 Plumbing and Heating Equipment and Supplies	$52,790.99	$1,055.82
5091 Sporting and Recreational Goods and Supplies	$1,061.00	$21.22
Other	$62,075.63	$1,241.51
Total for MAJOR GROUP 50	$117,419.99	$2,348.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$183.50	$3.67
Other	$17,635.40	$352.71
Total for MAJOR GROUP 51	$17,818.90	$356.38
Total for DIVISION F	$135,238.89	$2,704.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,629.71	$632.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,605.59	$672.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,662.96	$271.52
5399 Miscellaneous General Merchandise Stores	$669.02	$13.38
Total for MAJOR GROUP 53	$13,331.98	$284.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$169.34	$3.39
Other	$165,400.18	$3,308.00
Total for MAJOR GROUP 54	$165,569.52	$3,311.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$557.27	$11.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,104.11	$122.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,112.49	$22.25
5632 Women's Accessory and Specialty Stores	$740.50	$14.81
5651 Family Clothing Stores	$1,982.04	$39.64
5661 Shoe Stores	$1,512.06	$30.24
5699 Miscellaneous Apparel and Accessory Stores	$482.00	$9.64
Other	$222.50	$4.45
Total for MAJOR GROUP 56	$6,051.59	$121.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,299.11	$165.99
Total for MAJOR GROUP 57	$8,299.11	$165.99
MAJOR GROUP: 58 Eating And Drinking Places		

Emery - 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		$2,908.45	$58.17
5942 Book Stores		$340.59	$6.81
5961 Catalog and Mail-Order Houses		$86,651.23	$1,733.03
5963 Direct Selling Establishments		$3,826.99	$76.54
5999 Miscellaneous Retail Stores, NEC		$32,101.75	$642.04
Other		$11,322.71	$226.45
	Total for MAJOR GROUP 59	$137,151.72	$2,743.04
	Total for DIVISION G	$413,955.17	$8,297.37
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$14,885.70	$297.71
	Total for MAJOR GROUP 65	$14,885.70	$297.71
	Total for DIVISION H	$16,570.67	$331.41
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$10,263.98	$205.28
Other		$5,169.61	$103.39
	Total for MAJOR GROUP 72	$15,433.59	$308.67
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$6,990.13	$139.80
7371 Computer Programming Services		$1,260.00	$25.20
7372 Prepackaged Software		$11,738.40	$234.77
7374 Computer Processing and Data Preparation and Processing Services		$1,532.25	$30.65
7379 Computer Related Services, NEC		$2,704.52	$54.09
7389 Miscellaneous Business Services		$1,247.48	$24.95
Other		$3,784.52	$75.69
	Total for MAJOR GROUP 73	$29,257.30	$585.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$6,520.17	$130.40
	Total for MAJOR GROUP 79	$6,520.17	$130.40
MAJOR GROUP: 82 Educational Services			

		Taxable	Tax Due
Emery - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$30,081.80	$601.64
	Total for MAJOR GROUP 87	$30,081.80	$601.64
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,428.94	$128.58
	Total for MAJOR GROUP 89	$6,428.94	$128.58
	Total for DIVISION I	$97,924.35	$1,958.49

Emery - General Recap

C	Construction	$31,741.83	$634.84
D	Manufacturing	$26,848.53	$536.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,602.39	$2,172.05
F	Wholesale Trade	$135,238.89	$2,704.78
G	Retail Trade	$413,955.17	$8,297.37
H	Finance, Insurance, And Real Estate	$16,570.67	$331.41
I	Services	$97,924.35	$1,958.49
	Other	$227.00	$4.54
	Total for Emery - General	$831,108.83	$16,640.47

Emery Recap

C	Construction	$634.84
D	Manufacturing	$536.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,172.05
F	Wholesale Trade	$2,704.78
G	Retail Trade	$8,297.37
H	Finance, Insurance, And Real Estate	$331.41
I	Services	$1,958.49
	Other	$4.54
	Total for Emery	$16,640.47

ITEMS OF NOTE:

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

Erwin - 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	$130.92	$2.62
Total for MAJOR GROUP 27	$130.92	$2.62
MAJOR GROUP: 36 Electronic And 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	$520.62	$10.41
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,257.00	$25.14
4813 Telephone Communications, Except Radiotelephone	$197.84	$3.96
4841 Cable and Other Pay Television Services	$789.00	$15.78
Total for MAJOR GROUP 48	$2,243.84	$44.88
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	$7,048.34	$140.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$739.08	$14.78
Total for MAJOR GROUP 50	$739.08	$14.78
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	$976.12	$19.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$351.50	$7.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$441.50	$8.83
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,125.00	$22.50
Total for MAJOR GROUP 56	$1,125.00	$22.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Erwin - 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		$7,546.33	$150.92
5999 Miscellaneous Retail Stores, NEC		$245.77	$4.92
Other		$257.95	$5.16
	Total for MAJOR GROUP 59	$8,050.05	$161.00
	Total for DIVISION G	$12,823.09	$256.46
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: 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		$514.90	$10.29
	Total for MAJOR GROUP 73	$514.90	$10.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$5,945.22	$118.90

Erwin - General Recap

D	Manufacturing	$520.62	$10.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,048.34	$140.97
F	Wholesale Trade	$976.12	$19.52
G	Retail Trade	$12,823.09	$256.46
I	Services	$5,945.22	$118.90
	Other	$67.24	$1.34
	Total for Erwin - General	$27,380.63	$547.60

Erwin Recap

D	Manufacturing	$10.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140.97
F	Wholesale Trade	$19.52
G	Retail Trade	$256.46
I	Services	$118.90
	Other	$1.34
	Total for Erwin	$547.60

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

Returns Filed: September 2023

	Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: 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		$6,804.27	$136.08
	Total for MAJOR GROUP 07	$6,804.27	$136.08
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$7,795.77	$155.91
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$9,027.76	$180.56
	Total for MAJOR GROUP 17	$9,027.76	$180.56
	Total for DIVISION C	$9,027.76	$180.56
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: 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: 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	$738.47	$14.77
2721	Periodicals: Publishing, or Publishing and Printing	$180.47	$3.61
2731	Books: Publishing, or Publishing and Printing	$398.00	$7.96
2754	Commercial Printing, Gravure	$54.05	$1.08
2759	Commercial Printing, NEC	$325.51	$6.51
2771	Greeting Cards	$343.68	$6.87
Other		$123.50	$2.47
	Total for MAJOR GROUP 27	$2,163.68	$43.27
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$426.00	$8.52
	Total for MAJOR GROUP 28	$426.00	$8.52
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$905.00	$18.10
	Total for MAJOR GROUP 36	$905.00	$18.10
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A

Estelline - 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	$7,344.52	$146.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,418.20	$108.36
Total for MAJOR GROUP 42	$5,418.20	$108.36
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,910.93	$298.22
4813 Telephone Communications, Except Radiotelephone	$33,944.14	$678.89
4841 Cable and Other Pay Television Services	$11,441.41	$228.83
4899 Communications Services, NEC	$69.00	$1.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,414.48	$1,208.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,606.98	$892.14
Total for MAJOR GROUP 49	$44,606.98	$892.14
Total for DIVISION E	$110,822.66	$2,216.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,526.00	$30.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$51,183.53	$1,023.67
5074 Plumbing and Heating Equipment and Supplies	$6,761.68	$135.24
5084 Industrial Machinery and Equipment	$621.05	$12.42
5087 Service Establishment Equipment and Supplies	$272.00	$5.44
5091 Sporting and Recreational Goods and Supplies	$459.49	$9.19
Other	$423,474.67	$8,469.50
Total for MAJOR GROUP 50	$484,298.42	$9,685.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$452.03	$9.04
5142 Packaged Frozen Foods	$366.94	$7.34
Other	$6,991.29	$139.83
Total for MAJOR GROUP 51	$7,810.26	$156.21
Total for DIVISION F	$492,108.68	$9,842.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,245.32	$284.91
Other	$2,639.72	$52.79
Total for MAJOR GROUP 52	$16,885.04	$337.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,748.66	$194.97
5399 Miscellaneous General Merchandise Stores	$588.27	$11.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,743.93	$214.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$291,918.20	$5,838.36
Other	N/A	N/A

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$292,172.20	$5,843.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$33,996.57	$679.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$104,456.61	$2,089.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,014.50	$20.29
5632 Women's Accessory and Specialty Stores	$791.00	$15.82
5641 Children's and Infants' Wear Stores	$667.50	$13.35
5651 Family Clothing Stores	$2,344.13	$46.88
5661 Shoe Stores	$1,488.00	$29.76
5699 Miscellaneous Apparel and Accessory Stores	$271.00	$5.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,558.51	$171.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,589.52	$331.79
5719 Miscellaneous Homefurnishings Stores	$16,467.45	$329.35
5722 Household Appliance Stores	$11,666.87	$233.34
5731 Radio, Television, and Consumer Electronics Stores	$365.96	$7.32
Other	$5,144.65	$102.90
Total for MAJOR GROUP 57	$50,234.45	$1,004.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$43,225.81	$864.52
Total for MAJOR GROUP 58	$43,225.81	$864.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,834.00	$56.68
5942 Book Stores	$203.62	$4.07
5943 Stationery Stores	$5,712.03	$114.24
5961 Catalog and Mail-Order Houses	$95,097.78	$1,901.99
5963 Direct Selling Establishments	$3,743.96	$74.88
5999 Miscellaneous Retail Stores, NEC	$11,040.65	$220.82
Other	$3,082.54	$61.65
Total for MAJOR GROUP 59	$121,714.58	$2,434.33
Total for DIVISION G	$647,991.13	$12,959.87
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		
6531 Real Estate Agents and Managers	$3,307.45	$66.15
Total for MAJOR GROUP 65	$3,307.45	$66.15
Total for DIVISION H	$3,709.91	$74.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$696.94	$13.94
Other	$40,433.06	$808.66

Estelline - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$41,130.00	$822.60
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$26,634.11	$532.68
7371 Computer Programming Services		$13,594.44	$271.89
7372 Prepackaged Software		$8,461.91	$169.24
7374 Computer Processing and Data Preparation and Processing Services		$3,118.87	$62.38
7379 Computer Related Services, NEC		$2,021.89	$40.44
7389 Miscellaneous Business Services		$28,448.96	$568.98
Other		$4,188.50	$83.77
	Total for MAJOR GROUP 73	$86,468.68	$1,729.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$802.06	$16.04
	Total for MAJOR GROUP 75	$802.06	$16.04
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,447.84	$48.96
Other		N/A	N/A
	Total for MAJOR GROUP 76	$2,752.84	$55.06
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$3,571.61	$71.43
	Total for MAJOR GROUP 79	$3,571.61	$71.43
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$24,474.81	$489.49
8734 Testing Laboratories		$4,363.35	$87.27
Other		$2,151.70	$43.03
	Total for MAJOR GROUP 87	$30,989.86	$619.79
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,029.33	$120.59
	Total for MAJOR GROUP 89	$6,029.33	$120.59
	Total for DIVISION I	$190,398.62	$3,807.98

Estelline - General Recap

A	Agriculture, Forestry, And Fishing	$7,795.77	$155.91
C	Construction	$9,027.76	$180.56
D	Manufacturing	$7,344.52	$146.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,822.66	$2,216.46
F	Wholesale Trade	$492,108.68	$9,842.19
G	Retail Trade	$647,991.13	$12,959.87
H	Finance, Insurance, And Real Estate	$3,709.91	$74.20
I	Services	$190,398.62	$3,807.98
	Total for Estelline - General	$1,469,199.05	$29,384.06

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

Returns Filed: September 2023

Estelline Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$155.91
C	Construction		$180.56
D	Manufacturing		$146.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,216.46
F	Wholesale Trade		$9,842.19
G	Retail Trade		$12,959.87
H	Finance, Insurance, And Real Estate		$74.20
I	Services		$3,807.98
	Total for Estelline		$29,384.06

ITEMS OF NOTE:

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

Ethan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,828.78	$41.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,154.35	$23.09
2754 Commercial Printing, Gravure	$19.60	$0.40
2759 Commercial Printing, NEC	$322.11	$6.44
2771 Greeting Cards	$93.14	$1.86
Other	$956.30	$19.13
Total for MAJOR GROUP 27	$2,545.50	$50.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,441.31	$88.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,679.24	$213.58
4813 Telephone Communications, Except Radiotelephone	$12,007.00	$240.14
4841 Cable and Other Pay Television Services	$4,786.50	$95.73
4899 Communications Services, NEC	$369.00	$7.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,871.74	$557.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$58,656.55	$1,173.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,015.84	$20.32

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,203.50	$164.07
Other	$4,568.98	$91.39
Total for MAJOR GROUP 50	$13,788.32	$275.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$579.00	$11.58
5137 Women's, Children's, and Infants' Clothing and Accessories	$351.00	$7.02
Other	$2,059.03	$41.19
Total for MAJOR GROUP 51	$2,989.03	$59.79
Total for DIVISION F	$16,777.35	$335.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$110,498.80	$2,209.98
Total for MAJOR GROUP 52	$110,498.80	$2,209.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,427.69	$108.55
5399 Miscellaneous General Merchandise Stores	$500.67	$10.01
Total for MAJOR GROUP 53	$5,928.36	$118.56
MAJOR GROUP: 54 Food Stores		
Other	$1,793.00	$35.86
Total for MAJOR GROUP 54	$1,793.00	$35.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,846.34	$56.93
Total for MAJOR GROUP 55	$2,846.34	$56.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$214.99	$4.30
5651 Family Clothing Stores	$2,018.37	$40.37
5661 Shoe Stores	$1,491.79	$29.84
Other	$472.50	$9.45
Total for MAJOR GROUP 56	$4,197.65	$83.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,014.47	$240.29
Total for MAJOR GROUP 57	$12,014.47	$240.29
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		
5942 Book Stores	$288.05	$5.76
5961 Catalog and Mail-Order Houses	$39,626.94	$792.56
5963 Direct Selling Establishments	$3,436.93	$68.74
5999 Miscellaneous Retail Stores, NEC	$6,866.47	$137.34
Other	$1,087.47	$21.75
Total for MAJOR GROUP 59	$51,305.86	$1,026.15
Total for DIVISION G	$211,462.63	$4,229.29
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	$1,595.54	$31.91
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,844.15	$76.88

Ethan - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$3,844.15	$76.88
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$219.10	$4.38
7372 Prepackaged Software	$4,137.53	$82.75
7374 Computer Processing and Data Preparation and Processing Services	$109.78	$2.19
7379 Computer Related Services, NEC	$286.84	$5.74
Other	$963.24	$19.27
Total for MAJOR GROUP 73	$5,716.49	$114.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$31,383.47	$627.66

Ethan - General Recap

		Taxable	Tax Due
C	Construction	$1,828.78	$41.75
D	Manufacturing	$4,441.31	$88.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,656.55	$1,173.13
F	Wholesale Trade	$16,777.35	$335.57
G	Retail Trade	$211,462.63	$4,229.29
H	Finance, Insurance, And Real Estate	$1,595.54	$31.91
I	Services	$31,383.47	$627.66
	Other	$553.00	$11.06
	Total for Ethan - General	$326,698.63	$6,539.21

Ethan Recap

		Tax Due
C	Construction	$41.75
D	Manufacturing	$88.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,173.13
F	Wholesale Trade	$335.57
G	Retail Trade	$4,229.29
H	Finance, Insurance, And Real Estate	$31.91
I	Services	$627.66
	Other	$11.06
	Total for Ethan	$6,539.21

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

Returns Filed: September 2023

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.

Eureka - 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		$17,729.94	$354.60
	Total for MAJOR GROUP 07	$17,729.94	$354.60
	Total for DIVISION A	$17,738.44	$354.77
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		
Other		$40,547.97	$810.95
	Total for MAJOR GROUP 17	$40,547.97	$810.95
	Total for DIVISION C	$46,574.19	$931.47
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$4,168.34	$83.36
	Total for MAJOR GROUP 20	$4,168.34	$83.36
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,583.66	$31.67
2721 Periodicals: Publishing, or Publishing and Printing		$960.74	$19.22
2731 Books: Publishing, or Publishing and Printing		$729.50	$14.59
2741 Miscellaneous Publishing		$125.00	$2.50
2754 Commercial Printing, Gravure		$35.66	$0.71
2759 Commercial Printing, NEC		$499.84	$10.00
Other		$915.92	$18.32
	Total for MAJOR GROUP 27	$4,850.32	$97.01
MAJOR GROUP: 28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products		$414.50	$8.29
Other		$2,220.00	$44.40
	Total for MAJOR GROUP 28	$2,634.50	$52.69
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$71,899.34	$1,437.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$3,367.29	$67.35

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$3,367.29	$67.35
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,881.49	$217.63
4813 Telephone Communications, Except Radiotelephone	$37,153.97	$743.07
4841 Cable and Other Pay Television Services	$7,171.50	$143.43
4899 Communications Services, NEC	$249.13	$4.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,470.09	$1,109.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$84,766.48	$1,695.32
Total for MAJOR GROUP 49	$84,766.48	$1,695.32
Total for DIVISION E	$144,795.66	$2,895.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$842.87	$16.86
5083 Farm and Garden Machinery and Equipment	$1,626.60	$32.53
5087 Service Establishment Equipment and Supplies	$1,162.00	$23.24
5091 Sporting and Recreational Goods and Supplies	$350.00	$7.00
Other	$10,135.60	$202.71
Total for MAJOR GROUP 50	$14,117.07	$282.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,539.00	$70.78
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,929.25	$38.59
Other	$3,795.20	$75.92
Total for MAJOR GROUP 51	$9,263.45	$185.29
Total for DIVISION F	$23,380.52	$467.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$165,131.42	$3,302.63
5251 Hardware Stores	$6,070.29	$121.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$171,658.71	$3,433.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,184.93	$243.70
Other	$105,128.47	$2,102.57
Total for MAJOR GROUP 53	$117,313.40	$2,346.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$243,718.58	$4,874.37
5499 Miscellaneous Food Stores	$1,714.14	$34.28
Other	$15,942.80	$318.85
Total for MAJOR GROUP 54	$261,375.52	$5,227.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,671.85	$193.44
Total for MAJOR GROUP 55	$9,671.85	$193.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,585.49	$151.71
5632 Women's Accessory and Specialty Stores	$216.50	$4.33
5651 Family Clothing Stores	$1,278.79	$25.58
5661 Shoe Stores	$1,426.89	$28.54

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,589.67	$211.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$989.00	$19.78
5722 Household Appliance Stores	$15,234.40	$304.69
5731 Radio, Television, and Consumer Electronics Stores	$571.51	$11.43
5734 Computer and Computer Software Stores	$2,248.44	$44.97
Other	$4,020.44	$80.41
Total for MAJOR GROUP 57	$23,063.79	$461.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$75,849.39	$1,516.99
Total for MAJOR GROUP 58	$75,849.39	$1,516.99
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,790.98	$75.82
5942 Book Stores	$101.40	$2.03
5943 Stationery Stores	$850.96	$17.02
5961 Catalog and Mail-Order Houses	$113,225.31	$2,264.53
5963 Direct Selling Establishments	$3,257.07	$65.15
5999 Miscellaneous Retail Stores, NEC	$43,573.77	$871.47
Other	$1,551.35	$31.03
Total for MAJOR GROUP 59	$166,350.84	$3,327.05
Total for DIVISION G	$835,873.17	$16,717.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$22,985.50	$459.71
Total for MAJOR GROUP 64	$22,985.50	$459.71
MAJOR GROUP: 65 Real Estate		
Other	$12,778.26	$255.57
Total for MAJOR GROUP 65	$12,778.26	$255.57
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$35,850.74	$717.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,130.56	$62.61
Other	$17,340.60	$346.81
Total for MAJOR GROUP 72	$20,471.16	$409.42
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$96.48	$1.93
7342 Disinfecting and Pest Control Services	$879.95	$17.60
7359 Equipment Rental and Leasing, NEC	$14,681.99	$293.64
7372 Prepackaged Software	$23,516.82	$470.34
7374 Computer Processing and Data Preparation and Processing Services	$20,094.93	$401.90
7379 Computer Related Services, NEC	$5,762.73	$115.25
7389 Miscellaneous Business Services	$1,197.59	$23.96
Other	$7,135.82	$142.72
Total for MAJOR GROUP 73	$73,366.31	$1,467.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Eureka - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$55,468.22	$1,109.37
	Total for MAJOR GROUP 75	$55,468.22	$1,109.37
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$463.50	$9.27
	Total for MAJOR GROUP 76	$463.50	$9.27
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$19,720.38	$394.41
	Total for MAJOR GROUP 79	$19,720.38	$394.41
MAJOR GROUP: 80 Health Services			
Other		$65,852.24	$1,317.04
	Total for MAJOR GROUP 80	$65,852.24	$1,317.04
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			
8748 Business Consulting Services, NEC		$2,685.97	$53.72
Other		$6,685.64	$133.71
	Total for MAJOR GROUP 87	$9,371.61	$187.43
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$1,866.97	$37.34
	Total for MAJOR GROUP 89	$1,866.97	$37.34
	Total for DIVISION I	$262,904.86	$5,258.11

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$17,738.44	$354.77
C	Construction	$46,574.19	$931.47
D	Manufacturing	$71,899.34	$1,437.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,795.66	$2,895.90
F	Wholesale Trade	$23,380.52	$467.63
G	Retail Trade	$835,873.17	$16,717.50
H	Finance, Insurance, And Real Estate	$35,850.74	$717.02
I	Services	$262,904.86	$5,258.11
	Total for Eureka - General	$1,439,016.92	$28,780.39

Eureka Recap

A	Agriculture, Forestry, And Fishing	$354.77
C	Construction	$931.47
D	Manufacturing	$1,437.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,895.90
F	Wholesale Trade	$467.63
G	Retail Trade	$16,717.50
H	Finance, Insurance, And Real Estate	$717.02
I	Services	$5,258.11
	Total for Eureka	$28,780.39

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

Returns Filed: September 2023

	Taxable	Tax Due

ITEMS OF NOTE:

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

Fairfax - 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		
2759 Commercial Printing, NEC	$311.00	$6.22
Other	$403.24	$8.06
Total for MAJOR GROUP 27	$714.24	$14.28
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$3,289.38	$65.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,495.23	$29.90
Total for MAJOR GROUP 42	$1,495.23	$29.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,643.06	$32.86
4813 Telephone Communications, Except Radiotelephone	$2,240.00	$44.80
4841 Cable and Other Pay Television Services	$2,414.50	$48.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,337.56	$126.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,514.53	$410.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,274.44	$45.49
Total for MAJOR GROUP 50	$2,274.44	$45.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$50,537.32	$1,010.75
Total for MAJOR GROUP 51	$50,537.32	$1,010.75
Total for DIVISION F	$52,811.76	$1,056.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,287.52	$45.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,416.02	$48.32
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$588.49	$11.77
Other	$8,450.51	$169.01
Total for MAJOR GROUP 54	$9,039.00	$180.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$185.50	$3.71
5661 Shoe Stores	$650.00	$13.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,573.59	$71.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Fairfax - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,809.98	$36.20
Total for MAJOR GROUP 57	$1,809.98	$36.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$22,046.28	$440.94
5999 Miscellaneous Retail Stores, NEC	$1,775.46	$35.51
Other	$699.91	$13.99
Total for MAJOR GROUP 59	$24,521.65	$490.44
Total for DIVISION G	$57,625.07	$1,152.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$13,748.78	$274.98
Total for MAJOR GROUP 72	$13,748.78	$274.98
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$388.00	$7.76
7374 Computer Processing and Data Preparation and Processing Services	$191.42	$3.83
7379 Computer Related Services, NEC	$133.35	$2.67
Other	$1,023.90	$20.48
Total for MAJOR GROUP 73	$1,736.67	$34.74
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: 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	$928.50	$18.57
Total for MAJOR GROUP 87	$928.50	$18.57
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$34,254.68	$685.11

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

Returns Filed: September 2023

Fairfax - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,289.38	$65.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,514.53	$410.28
F	Wholesale Trade	$52,811.76	$1,056.24
G	Retail Trade	$57,625.07	$1,152.51
I	Services	$34,254.68	$685.11
	Other	$3.00	$0.06
	Total for Fairfax - General	$168,498.42	$3,369.98

Fairfax Recap

		Tax Due
D	Manufacturing	$65.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$410.28
F	Wholesale Trade	$1,056.24
G	Retail Trade	$1,152.51
I	Services	$685.11
	Other	$0.06
	Total for Fairfax	$3,369.98

ITEMS OF NOTE:

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

Fairview - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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		
2759 Commercial Printing, NEC	$99.50	$1.99
Other	$376.85	$7.53
Total for MAJOR GROUP 27	$476.35	$9.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 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	$7,753.85	$155.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,218.99	$24.38
4841 Cable and Other Pay Television Services	$783.00	$15.66
Other	$358.50	$7.17
Total for MAJOR GROUP 48	$2,360.49	$47.21
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	$7,307.49	$146.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,364.05	$27.28
Total for MAJOR GROUP 50	$1,364.05	$27.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$406.50	$8.13
Total for MAJOR GROUP 51	$406.50	$8.13
Total for DIVISION F	$1,770.55	$35.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$749.37	$14.99
Other	N/A	N/A

Fairview - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$986.87	$19.74
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,917.09	$58.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,441.09	$68.83
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	$14,367.03	$287.35
5999 Miscellaneous Retail Stores, NEC	$343.50	$6.87
Other	$449.89	$9.00
Total for MAJOR GROUP 59	$15,160.42	$303.22
Total for DIVISION G	$21,211.18	$424.25
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: 73 Business Services		
7372 Prepackaged Software	$197.32	$3.95
Other	$290.00	$5.80
Total for MAJOR GROUP 73	$487.32	$9.75
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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$9,895.18	$197.91

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

Returns Filed: September 2023

Fairview - General Recap

		Taxable	Tax Due
D	Manufacturing	$7,753.85	$155.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,307.49	$146.15
F	Wholesale Trade	$1,770.55	$35.41
G	Retail Trade	$21,211.18	$424.25
I	Services	$9,895.18	$197.91
	Other	$795.15	$15.90
	Total for Fairview - General	$48,733.40	$974.69

Fairview Recap

		Tax Due
D	Manufacturing	$155.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146.15
F	Wholesale Trade	$35.41
G	Retail Trade	$424.25
I	Services	$197.91
	Other	$15.90
	Total for Fairview	$974.69

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

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$182,568.34	$3,651.36
Total for MAJOR GROUP 07	$182,568.34	$3,651.36
Total for DIVISION A	$182,568.34	$3,651.36
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	$2,627.06	$52.54
Total for MAJOR GROUP 20	$2,627.06	$52.54
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,140.37	$62.82
2731 Books: Publishing, or Publishing and Printing	$191.00	$3.82
2754 Commercial Printing, Gravure	$27.43	$0.55
2759 Commercial Printing, NEC	$469.67	$9.39
2771 Greeting Cards	$63.42	$1.27
Other	$1,094.14	$21.88
Total for MAJOR GROUP 27	$4,986.03	$99.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$233.50	$4.67
Total for MAJOR GROUP 28	$233.50	$4.67
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$777.00	$15.54
Total for MAJOR GROUP 36	$777.00	$15.54
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$14,800.57	$296.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,438.27	$228.76
4813 Telephone Communications, Except Radiotelephone	$250.66	$5.01
4841 Cable and Other Pay Television Services	$9,435.50	$188.71

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$116.27	$2.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,245.70	$424.91
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	$96,714.53	$1,934.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,212.00	$24.24
Other	$66,928.67	$1,338.57
Total for MAJOR GROUP 50	$68,140.67	$1,362.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,271.00	$105.42
Other	$7,444.07	$148.88
Total for MAJOR GROUP 51	$12,715.07	$254.30
Total for DIVISION F	$80,855.74	$1,617.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$121,146.91	$2,422.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$121,240.91	$2,424.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,638.55	$314.99
Other	$122,477.24	$2,449.54
Total for MAJOR GROUP 53	$136,115.79	$2,764.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$282,606.75	$5,652.14
5499 Miscellaneous Food Stores	$867.00	$17.34
Total for MAJOR GROUP 54	$283,473.75	$5,669.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$56,431.20	$1,128.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$106,179.44	$2,123.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,098.71	$61.97
5651 Family Clothing Stores	$1,886.18	$37.72
5661 Shoe Stores	$826.55	$16.53
Other	$298.00	$5.96
Total for MAJOR GROUP 56	$6,109.44	$122.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,472.00	$29.44
Other	$12,059.89	$241.20
Total for MAJOR GROUP 57	$13,531.89	$270.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$208,209.98	$4,164.20
Total for MAJOR GROUP 58	$208,209.98	$4,164.20
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$436.43	$8.73
5943 Stationery Stores	$1,931.50	$38.63
5961 Catalog and Mail-Order Houses	$71,851.73	$1,437.06
5963 Direct Selling Establishments	$3,960.81	$79.22
5999 Miscellaneous Retail Stores, NEC	$26,784.46	$535.69
Other	$54,825.76	$1,096.52
Total for MAJOR GROUP 59	$159,790.69	$3,195.85

Faith - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$1,034,651.89	$20,735.28
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
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$8,971.08	$179.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,545.00	$30.90
7349 Building Cleaning and Maintenance Services, NEC	$4,919.93	$98.40
7359 Equipment Rental and Leasing, NEC	$312.50	$6.25
7371 Computer Programming Services	$289.00	$5.78
7372 Prepackaged Software	$7,534.82	$150.70
7374 Computer Processing and Data Preparation and Processing Services	$1,219.81	$24.40
7389 Miscellaneous Business Services	$11,867.25	$237.35
Other	$2,413.69	$48.27
Total for MAJOR GROUP 73	$30,102.00	$602.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$61,282.84	$1,225.66
Total for MAJOR GROUP 75	$61,282.84	$1,225.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,728.79	$34.58
Total for MAJOR GROUP 76	$1,728.79	$34.58
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,536.50	$70.73
Total for MAJOR GROUP 79	$3,536.50	$70.73
MAJOR GROUP: 86 Membership Organizations		
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	$13,728.12	$274.56
Other	$21,945.52	$438.92
Total for MAJOR GROUP 87	$35,673.64	$713.48
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$213,875.33	$4,277.53

Faith - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$182,568.34	$3,651.36
D	Manufacturing	$14,800.57	$296.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,714.53	$1,934.29
F	Wholesale Trade	$80,855.74	$1,617.11
G	Retail Trade	$1,034,651.89	$20,735.28
H	Finance, Insurance, And Real Estate	$8,971.08	$179.42
I	Services	$213,875.33	$4,277.53
	Other	$4,657.41	$93.14
	Total for Faith - General	$1,637,094.89	$32,784.15

Faith - Gross Receipts

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

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

DIVISION: F Wholesale Trade

		Taxable	Tax Due
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

		Taxable	Tax Due
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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		$207,980.47	$2,079.81
	Total for MAJOR GROUP 58	$207,980.47	$2,079.81
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$286,222.84	$2,862.24

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$76,257.62	$762.58

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

Returns Filed: September 2023

Faith - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$286,222.84	$2,862.24
I	Services	$76,257.62	$762.58
	Other	$5,306.86	$53.07
	Total for Faith - Gross Receipts	$367,787.32	$3,677.89

Faith Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$3,651.36
D	Manufacturing	$296.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,934.29
F	Wholesale Trade	$1,617.11
G	Retail Trade	$23,597.52
H	Finance, Insurance, And Real Estate	$179.42
I	Services	$5,040.11
	Other	$146.21
	Total for Faith	$36,462.04

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.

Faulkton - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$107,666.66	$2,153.33
	Total for MAJOR GROUP 07	$107,666.66	$2,153.33
	Total for DIVISION A	$107,918.46	$2,158.37
DIVISION: C Construction			
MAJOR GROUP: 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		$699.68	$13.99
Other		$2,245.18	$44.90
	Total for MAJOR GROUP 17	$2,944.86	$58.89
	Total for DIVISION C	$4,894.86	$97.89
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$9,436.49	$188.74
	Total for MAJOR GROUP 20	$9,436.49	$188.74
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,096.38	$41.93
2754 Commercial Printing, Gravure		$29.16	$0.58
2759 Commercial Printing, NEC		$1,146.67	$22.94
Other		$2,040.57	$40.81
	Total for MAJOR GROUP 27	$5,312.78	$106.26
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$6,869.50	$137.39
	Total for MAJOR GROUP 28	$6,869.50	$137.39
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$4,350.37	$87.01
	Total for MAJOR GROUP 35	$4,350.37	$87.01
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$5,116.06	$102.32

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	$5,116.06	$102.32
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$346.52	$6.93
Total for MAJOR GROUP 39	$346.52	$6.93
Total for DIVISION D	$74,557.86	$1,491.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,756.56	$235.13
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,955.56	$239.11
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,640.31	$312.81
4813 Telephone Communications, Except Radiotelephone	$34,354.25	$687.09
4841 Cable and Other Pay Television Services	$8,861.00	$177.22
4899 Communications Services, NEC	$433.03	$8.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,308.59	$1,186.18
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	$177,117.69	$3,542.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,009.00	$20.18
5044 Office Equipment	$4,009.89	$80.19
5045 Computers and Computer Peripheral Equipment and Software	$1,780.03	$35.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,586.94	$111.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$46,954.43	$939.08
5074 Plumbing and Heating Equipment and Supplies	$2,951.67	$59.03
5085 Industrial Supplies	$417.29	$8.35
5087 Service Establishment Equipment and Supplies	$981.92	$19.64
5091 Sporting and Recreational Goods and Supplies	$117.00	$2.34
Other	$22,494.22	$449.89
Total for MAJOR GROUP 50	$86,302.39	$1,726.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$391.20	$7.82
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$13,369.50	$267.39
5136 Men's and Boys' Clothing and Furnishings	$691.26	$13.82
5137 Women's, Children's, and Infants' Clothing and Accessories	$677.99	$13.56
Other	$38,339.08	$766.79
Total for MAJOR GROUP 51	$53,469.03	$1,069.38
Total for DIVISION F	$139,771.42	$2,795.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$98,126.78	$1,962.54
5251 Hardware Stores	$108,198.57	$2,163.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$209,723.23	$4,194.47

Faulkton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$14,501.19	$290.02
5399 Miscellaneous General Merchandise Stores		$6,597.08	$131.95
Other		N/A	N/A
	Total for MAJOR GROUP 53	$91,549.25	$1,830.99
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$195,797.45	$3,915.95
5499 Miscellaneous Food Stores		$4,071.32	$81.43
Other		N/A	N/A
	Total for MAJOR GROUP 54	$200,415.77	$4,008.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$4,039.57	$80.78
Other		N/A	N/A
	Total for MAJOR GROUP 55	$188,320.68	$3,766.40
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$3,052.70	$61.05
5632 Women’s Accessory and Specialty Stores		$1,042.50	$20.85
5651 Family Clothing Stores		$7,243.04	$144.87
5661 Shoe Stores		$1,526.21	$30.52
5699 Miscellaneous Apparel and Accessory Stores		$588.50	$11.77
Other		$235.00	$4.70
	Total for MAJOR GROUP 56	$13,687.95	$273.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$11,437.79	$228.76
5722 Household Appliance Stores		$16,003.21	$320.06
5731 Radio, Television, and Consumer Electronics Stores		$48,217.17	$964.34
5734 Computer and Computer Software Stores		$962.54	$19.25
Other		N/A	N/A
	Total for MAJOR GROUP 57	$76,831.18	$1,536.62
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$26,384.69	$527.70
	Total for MAJOR GROUP 58	$26,384.69	$527.70
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$11,986.08	$239.72
5941 Sporting Goods Stores and Bicycle Shops		$4,566.00	$91.32
5943 Stationery Stores		$2,803.76	$56.08
5945 Hobby, Toy, and Game Stores		$179.41	$3.59
5961 Catalog and Mail-Order Houses		$137,147.82	$2,742.98
5963 Direct Selling Establishments		$5,463.85	$109.28
5999 Miscellaneous Retail Stores, NEC		$1,108,297.19	$22,165.96
Other		$37,078.19	$741.56
	Total for MAJOR GROUP 59	$1,307,522.30	$26,150.49
	Total for DIVISION G	$2,114,435.05	$42,288.75
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$209.99	$4.20
	Total for MAJOR GROUP 60	$209.99	$4.20
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A

Faulkton - 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	$13,656.99	$273.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$24,731.40	$494.63
Other	N/A	N/A
Total for MAJOR GROUP 70	$26,931.40	$538.63
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$17,684.81	$353.70
7299 Miscellaneous Personal Services, NEC	$12,989.83	$259.80
Other	$12,495.51	$249.91
Total for MAJOR GROUP 72	$43,170.15	$863.41
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,222.95	$64.46
7359 Equipment Rental and Leasing, NEC	$1,561.09	$31.22
7371 Computer Programming Services	$553.00	$11.06
7372 Prepackaged Software	$18,180.01	$363.60
7374 Computer Processing and Data Preparation and Processing Services	$1,207.64	$24.15
7379 Computer Related Services, NEC	$3,327.34	$66.55
7389 Miscellaneous Business Services	$3,432.77	$68.66
Other	$2,692.58	$53.85
Total for MAJOR GROUP 73	$34,177.38	$683.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$49,778.66	$995.57
Other	$4,475.75	$89.53
Total for MAJOR GROUP 75	$54,254.41	$1,085.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,604.24	$32.08
Total for MAJOR GROUP 76	$1,604.24	$32.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,234.50	$24.69
Total for MAJOR GROUP 79	$1,234.50	$24.69
MAJOR GROUP: 80 Health Services		
Other	$9,602.12	$192.04
Total for MAJOR GROUP 80	$9,602.12	$192.04
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	$4,350.16	$87.00
Other	$27,642.85	$552.86
Total for MAJOR GROUP 87	$31,993.01	$639.86
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$214,256.79	$4,285.15

Faulkton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$107,918.46	$2,158.37
C	Construction	$4,894.86	$97.89
D	Manufacturing	$74,557.86	$1,491.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,117.69	$3,542.36
F	Wholesale Trade	$139,771.42	$2,795.42
G	Retail Trade	$2,114,435.05	$42,288.75
H	Finance, Insurance, And Real Estate	$13,656.99	$273.14
I	Services	$214,256.79	$4,285.15
	Total for Faulkton - General	$2,846,609.12	$56,932.25

Faulkton - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

	Taxable	Tax Due
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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

	Taxable	Tax Due
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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
Other	$26,384.69	$263.85
Total for MAJOR GROUP 58	$26,384.69	$263.85

MAJOR GROUP: 59 Miscellaneous Retail

	Taxable	Tax Due
Other	$4,126.04	$41.26
Total for MAJOR GROUP 59	$4,126.04	$41.26
Total for DIVISION G	$80,643.52	$806.43

DIVISION: I Services

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

	Taxable	Tax Due
7011 Hotels and Motels	$24,731.40	$247.31
Total for MAJOR GROUP 70	$24,731.40	$247.31

MAJOR GROUP: 78 Motion Pictures

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$25,376.98	$253.77

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

Returns Filed: September 2023

Faulkton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$80,643.52	$806.43
I	Services	$25,376.98	$253.77
	Other	$24,085.30	$240.85
	Total for Faulkton - Gross Receipts	$130,105.80	$1,301.05

Faulkton Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$2,158.37
C	Construction	$97.89
D	Manufacturing	$1,491.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,542.36
F	Wholesale Trade	$2,795.42
G	Retail Trade	$43,095.18
H	Finance, Insurance, And Real Estate	$273.14
I	Services	$4,538.92
	Other	$240.85
	Total for Faulkton	$58,233.30

ITEMS OF NOTE:

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

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,533.60	$170.68
0783 Ornamental Shrub and Tree Services	$20,520.50	$410.41
Other	$48,839.20	$976.78
Total for MAJOR GROUP 07	$77,893.30	$1,557.87
Total for DIVISION A	$77,893.30	$1,557.87
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	($21,922.78)	($438.45)
1731 Electrical Work	$3,783.13	$75.66
1799 Special Trade Contractors, NEC	$35,850.30	$717.01
Other	N/A	N/A
Total for MAJOR GROUP 17	$241,137.25	$4,822.75
Total for DIVISION C	$268,552.69	$5,371.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,990.10	$99.80
Other	$4,972.58	$99.45
Total for MAJOR GROUP 20	$9,962.68	$199.25
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	$558.00	$11.16
Total for MAJOR GROUP 23	$558.00	$11.16
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,118.45	$142.38
2721 Periodicals: Publishing, or Publishing and Printing	$114.59	$2.29
2731 Books: Publishing, or Publishing and Printing	$1,878.00	$37.56
2741 Miscellaneous Publishing	$1,151.00	$23.02
2754 Commercial Printing, Gravure	$164.10	$3.29
2759 Commercial Printing, NEC	$1,802.56	$36.05
2771 Greeting Cards	$67.96	$1.36
Other	$2,091.47	$41.83
Total for MAJOR GROUP 27	$14,388.13	$287.78
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$741.01	$14.82
Other	$6,062.97	$121.26
Total for MAJOR GROUP 28	$6,803.98	$136.08
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,816.11	$176.32
Total for MAJOR GROUP 35	$8,816.11	$176.32
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$22,725.00	$454.50
Total for MAJOR GROUP 38	$22,725.00	$454.50
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$346.09	$6.92
Total for MAJOR GROUP 39	$346.09	$6.92
Total for DIVISION D	$130,628.08	$2,612.57
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	$33,880.52	$677.61
Other	N/A	N/A
Total for MAJOR GROUP 42	$34,296.52	$685.93
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	$68,052.17	$1,361.05
4813 Telephone Communications, Except Radiotelephone	$7,193.36	$143.86
4841 Cable and Other Pay Television Services	$88,158.56	$1,763.18
4899 Communications Services, NEC	$1,307.46	$26.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$164,758.55	$3,295.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$222,820.72	$4,456.42
Total for MAJOR GROUP 49	$222,820.72	$4,456.42
Total for DIVISION E	$422,350.79	$8,447.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,290.00	$25.80
5044 Office Equipment	$4,934.93	$98.70
5045 Computers and Computer Peripheral Equipment and Software	$1,500.95	$30.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,956.85	$219.14
5049 Professional Equipment and Supplies, NEC	$1,653.01	$33.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$64,325.25	$1,286.50
5074 Plumbing and Heating Equipment and Supplies	$26,041.74	$520.83
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,140.04	$202.80
5082 Construction and Mining Machinery and Equipment	$20,908.17	$418.16
5085 Industrial Supplies	$13,973.45	$279.47
5087 Service Establishment Equipment and Supplies	$1,218.69	$24.37
5091 Sporting and Recreational Goods and Supplies	$913.00	$18.26
5092 Toys and Hobby Goods and Supplies	$648.00	$12.96
Other	$202,467.80	$4,049.36
Total for MAJOR GROUP 50	$360,971.88	$7,219.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$642.50	$12.85
5136 Men's and Boys' Clothing and Furnishings	$823.34	$16.47
5137 Women's, Children's, and Infants' Clothing and Accessories	$926.00	$18.52

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5139 Footwear	$2,016.00	$40.32
5142 Packaged Frozen Foods	$1,064.35	$21.28
5199 Nondurable Goods, NEC	$566.81	$11.33
Other	$39,717.02	$794.34
Total for MAJOR GROUP 51	$45,756.02	$915.11
Total for DIVISION F	$406,727.90	$8,134.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$97,267.99	$1,945.35
Other	$2,258.00	$45.16
Total for MAJOR GROUP 52	$99,525.99	$1,990.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$35,026.36	$700.53
5331 Variety Stores	$255,039.10	$5,100.78
5399 Miscellaneous General Merchandise Stores	$1,302.01	$26.04
Total for MAJOR GROUP 53	$291,367.47	$5,827.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$304,833.19	$6,096.67
5499 Miscellaneous Food Stores	$4,193.00	$83.86
Other	$18,474.73	$369.49
Total for MAJOR GROUP 54	$327,500.92	$6,550.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$274,110.47	$5,482.21
5541 Gasoline Service Station	$149,094.43	$2,981.88
Total for MAJOR GROUP 55	$423,204.90	$8,464.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,059.00	$21.18
5632 Women’s Accessory and Specialty Stores	$1,727.50	$34.55
5651 Family Clothing Stores	$6,964.49	$139.29
5661 Shoe Stores	$2,363.38	$47.26
5699 Miscellaneous Apparel and Accessory Stores	$2,599.58	$51.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$15,615.95	$312.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,443.76	$48.88
5719 Miscellaneous Homefurnishings Stores	$7,310.09	$146.20
5722 Household Appliance Stores	$1,406.24	$28.13
5731 Radio, Television, and Consumer Electronics Stores	$7,268.76	$145.38
5734 Computer and Computer Software Stores	$17,934.82	$358.69
5736 Musical Instruments Stores	$305.48	$6.11
Other	N/A	N/A
Total for MAJOR GROUP 57	$40,900.03	$818.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$372,677.84	$7,453.57
Other	N/A	N/A
Total for MAJOR GROUP 58	$393,957.57	$7,879.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,861.14	$157.23
5942 Book Stores	$1,182.04	$23.64
5943 Stationery Stores	$2,052.88	$41.05
5948 Luggage and Leather Goods Stores	$267.50	$5.35
5961 Catalog and Mail-Order Houses	$407,404.78	$8,148.14
5963 Direct Selling Establishments	$7,524.15	$150.49
5999 Miscellaneous Retail Stores, NEC	$72,039.13	$1,440.78
Other	$33,283.34	$665.66
Total for MAJOR GROUP 59	$531,614.96	$10,632.34

Flandreau - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$2,123,687.79	$42,473.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$332.80	$6.66
Total for MAJOR GROUP 60	$332.80	$6.66
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	$54,255.10	$1,085.10
Total for MAJOR GROUP 65	$54,255.10	$1,085.10
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$55,388.24	$1,107.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$17,950.30	$359.01
7299 Miscellaneous Personal Services, NEC	$4,176.50	$83.53
Other	$8,285.60	$165.72
Total for MAJOR GROUP 72	$30,412.40	$608.26
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,672.01	$73.44
7342 Disinfecting and Pest Control Services	$10,681.50	$213.62
7349 Building Cleaning and Maintenance Services, NEC	$17,678.17	$353.57
7359 Equipment Rental and Leasing, NEC	$17,335.84	$346.72
7371 Computer Programming Services	$1,141.88	$22.84
7372 Prepackaged Software	$27,735.91	$554.72
7374 Computer Processing and Data Preparation and Processing Services	$2,061.59	$41.23
7379 Computer Related Services, NEC	$5,305.14	$106.11
7382 Security Systems Services	$3,721.96	$74.44
7389 Miscellaneous Business Services	$23,267.97	$465.36
Other	$3,794.43	$75.89
Total for MAJOR GROUP 73	$116,396.40	$2,327.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$180,959.76	$3,619.19
Other	$132,459.00	$2,649.18
Total for MAJOR GROUP 75	$313,418.76	$6,268.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,618.80	$52.37
7699 Repair Shops and Related Services, NEC	$1,237.50	$24.75
Other	$2,999.75	$60.00
Total for MAJOR GROUP 76	$6,856.05	$137.12
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Flandreau - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	$3,494.58	$69.90
Total for MAJOR GROUP 79	$3,494.58	$69.90
MAJOR GROUP: 80 Health Services		
Other	$5,321.06	$106.42
Total for MAJOR GROUP 80	$5,321.06	$106.42
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,400.24	$308.00
Total for MAJOR GROUP 81	$15,400.24	$308.00
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$231.50	$4.63
Other	N/A	N/A
Total for MAJOR GROUP 86	$241.50	$4.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$21,221.84	$424.44
8713 Surveying Services	$4,097.38	$81.95
8721 Accounting, Auditing, and Bookkeeping Services	$37,707.11	$754.15
8734 Testing Laboratories	$10,912.12	$218.24
Other	$39,015.58	$780.32
Total for MAJOR GROUP 87	$112,954.03	$2,259.10
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$22,300.17	$446.01
Total for MAJOR GROUP 89	$22,300.17	$446.01
Total for DIVISION I	$635,713.44	$12,714.32

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$77,893.30	$1,557.87
C	Construction	$268,552.69	$5,371.06
D	Manufacturing	$130,628.08	$2,612.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$422,350.79	$8,447.03
F	Wholesale Trade	$406,727.90	$8,134.54
G	Retail Trade	$2,123,687.79	$42,473.79
H	Finance, Insurance, And Real Estate	$55,388.24	$1,107.77
I	Services	$635,713.44	$12,714.32
	Total for Flandreau - General	$4,120,942.23	$82,418.95

Flandreau - 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: F Wholesale Trade

Flandreau - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	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		$367,885.29	$3,678.86
Other		N/A	N/A
	Total for MAJOR GROUP 58	$389,165.02	$3,891.66
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$499,475.59	$4,994.76
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$3,724.86	$37.25

Flandreau - Gross Receipts Recap

G	Retail Trade	$499,475.59	$4,994.76
I	Services	$3,724.86	$37.25
	Other	$1,826.90	$18.27
	Total for Flandreau - Gross Receipts	$505,027.35	$5,050.28

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$1,557.87
C	Construction	$5,371.06
D	Manufacturing	$2,612.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,447.03
F	Wholesale Trade	$8,134.54
G	Retail Trade	$47,468.55
H	Finance, Insurance, And Real Estate	$1,107.77
I	Services	$12,751.57
	Other	$18.27
	Total for Flandreau	$87,469.23

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

Returns Filed: September 2023

	Taxable	Tax Due

ITEMS OF NOTE:

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

Florence - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	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		$30,560.99	$611.22
	Total for MAJOR GROUP 17	$30,560.99	$611.22
	Total for DIVISION C	$30,560.99	$611.22
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$686.90	$13.74
2759 Commercial Printing, NEC		$375.03	$7.50
Other		$339.63	$6.79
	Total for MAJOR GROUP 27	$1,401.56	$28.03
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$15,742.24	$314.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$3,617.31	$72.35
	Total for MAJOR GROUP 42	$3,617.31	$72.35
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		$5,872.92	$117.46
4813 Telephone Communications, Except Radiotelephone		$10,841.03	$216.82
4841 Cable and Other Pay Television Services		$6,087.00	$121.74
Other		N/A	N/A
	Total for MAJOR GROUP 48	$22,828.95	$456.58
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	$50,444.05	$1,008.89
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5091 Sporting and Recreational Goods and Supplies		$594.50	$11.89

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$26,546.27	$530.93
Total for MAJOR GROUP 50	$27,140.77	$542.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$493.50	$9.87
Other	$3,149.57	$62.99
Total for MAJOR GROUP 51	$3,643.07	$72.86
Total for DIVISION F	$30,783.84	$615.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,822.99	$156.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,271.49	$165.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,285.82	$85.72
5399 Miscellaneous General Merchandise Stores	$1,005.21	$20.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,626.28	$132.53
MAJOR GROUP: 54 Food Stores		
Other	$9,315.02	$186.30
Total for MAJOR GROUP 54	$9,315.02	$186.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($193.69)	($3.87)
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,257.70	$145.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$846.86	$16.94
5651 Family Clothing Stores	$1,076.16	$21.52
5661 Shoe Stores	$529.50	$10.59
Other	$447.49	$8.95
Total for MAJOR GROUP 56	$2,900.01	$58.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,487.26	$89.75
5731 Radio, Television, and Consumer Electronics Stores	$271.90	$5.44
Other	$4,712.93	$94.26
Total for MAJOR GROUP 57	$9,472.09	$189.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$122.34	$2.45
5961 Catalog and Mail-Order Houses	$45,585.97	$911.72
5963 Direct Selling Establishments	$1,828.08	$36.55
5999 Miscellaneous Retail Stores, NEC	$4,661.88	$93.24
Other	$1,764.61	$35.29
Total for MAJOR GROUP 59	$53,962.88	$1,079.25
Total for DIVISION G	$140,741.93	$2,814.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Florence - 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	$633.50	$12.67

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,413.84	$88.28
Other	$8,631.67	$172.63
Total for MAJOR GROUP 72	$13,045.51	$260.91
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,255.66	$25.11
7372 Prepackaged Software	$1,788.10	$35.76
7374 Computer Processing and Data Preparation and Processing Services	$427.08	$8.55
7379 Computer Related Services, NEC	$150.84	$3.01
7389 Miscellaneous Business Services	$8,407.74	$168.15
Other	$2,118.54	$42.38
Total for MAJOR GROUP 73	$14,147.96	$282.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$570.00	$11.40
Total for MAJOR GROUP 79	$570.00	$11.40
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	$2,310.94	$46.22
Total for MAJOR GROUP 87	$2,310.94	$46.22
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$42,655.21	$853.11

Florence - General Recap

C	Construction	$30,560.99	$611.22
D	Manufacturing	$15,742.24	$314.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,444.05	$1,008.89
F	Wholesale Trade	$30,783.84	$615.68
G	Retail Trade	$140,741.93	$2,814.85
H	Finance, Insurance, And Real Estate	$633.50	$12.67
I	Services	$42,655.21	$853.11
	Other	$4,862.99	$97.26
	Total for Florence - General	$316,424.75	$6,328.53

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

Returns Filed: September 2023

Florence Recap

		Taxable	Tax Due
C	Construction		$611.22
D	Manufacturing		$314.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,008.89
F	Wholesale Trade		$615.68
G	Retail Trade		$2,814.85
H	Finance, Insurance, And Real Estate		$12.67
I	Services		$853.11
	Other		$97.26
	Total for Florence		$6,328.53

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.

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$223,214.86	$4,464.30
0742 Veterinary Services for Animal Specialties	$39,552.14	$791.05
0782 Lawn and Garden Services	$9,978.45	$199.57
0783 Ornamental Shrub and Tree Services	$5,279.18	$105.59
Other	$37,013.29	$740.27
Total for MAJOR GROUP 07	$315,037.92	$6,300.78
Total for DIVISION A	$326,888.92	$6,537.80
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,474.56	$149.50
1731 Electrical Work	$10,327.19	$206.54
Other	N/A	N/A
Total for MAJOR GROUP 17	$23,389.25	$467.79
Total for DIVISION C	$330,564.36	$6,611.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,121.99	$202.43
Total for MAJOR GROUP 20	$10,121.99	$202.43
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$935.24	$18.70
Total for MAJOR GROUP 23	$935.24	$18.70
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,024.01	$280.47
2721 Periodicals: Publishing, or Publishing and Printing	$862.81	$17.25
2731 Books: Publishing, or Publishing and Printing	$1,287.00	$25.74
2741 Miscellaneous Publishing	$643.00	$12.86
2752 Commercial Printing, Lithographic	$8,175.22	$163.51
2754 Commercial Printing, Gravure	$919.62	$18.40
2759 Commercial Printing, NEC	$3,073.71	$61.48
2771 Greeting Cards	$503.60	$10.07
Other	N/A	N/A
Total for MAJOR GROUP 27	$30,554.92	$611.10
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$362.50	$7.25
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$784.00	$15.68
Other	$2,181.50	$43.63
Total for MAJOR GROUP 28	$3,328.00	$66.56
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

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,781.38	$95.63
Total for MAJOR GROUP 35	$4,781.38	$95.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$50,499.34	$1,009.99
Total for MAJOR GROUP 36	$50,499.34	$1,009.99
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,058.00	$21.16
Total for MAJOR GROUP 39	$1,058.00	$21.16
Total for DIVISION D	$187,001.32	$3,740.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$37,672.73	$753.45
Other	N/A	N/A
Total for MAJOR GROUP 42	$38,720.73	$774.41
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	$49,233.84	$984.68
4813 Telephone Communications, Except Radiotelephone	$13,675.03	$273.51
4841 Cable and Other Pay Television Services	$98,900.96	$1,978.02
4899 Communications Services, NEC	$20,983.26	$419.66
Other	$527.40	$10.55
Total for MAJOR GROUP 48	$183,320.49	$3,666.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$499,966.47	$9,999.33
Total for MAJOR GROUP 49	$499,966.47	$9,999.33
Total for DIVISION E	$722,495.69	$14,449.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,985.00	$39.70
5039 Construction Materials, NEC	$269,466.49	$5,389.33
5044 Office Equipment	$4,895.81	$97.92
5045 Computers and Computer Peripheral Equipment and Software	$1,820.73	$36.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,565.50	$91.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,204.51	$904.09
5074 Plumbing and Heating Equipment and Supplies	$86,521.39	$1,730.42
5082 Construction and Mining Machinery and Equipment	$17,546.33	$350.93
5084 Industrial Machinery and Equipment	$11,387.34	$227.75
5085 Industrial Supplies	$2,760.63	$55.21
5087 Service Establishment Equipment and Supplies	$1,224.50	$24.49
5091 Sporting and Recreational Goods and Supplies	$6,848.65	$136.98
5092 Toys and Hobby Goods and Supplies	$976.50	$19.53
5099 Durable Goods, NEC	$10,140.50	$202.81

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$46,075.81	$921.51
Total for MAJOR GROUP 50	$511,419.69	$10,228.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,769.50	$55.39
5136 Men's and Boys' Clothing and Furnishings	$973.53	$19.47
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,322.59	$26.45
5139 Footwear	$952.53	$19.05
5141 Groceries, General Line	$44,379.08	$887.58
5142 Packaged Frozen Foods	$2,398.85	$47.98
5149 Groceries and Related Products, NEC	$972.37	$19.45
5153 Grain and Field Beans	$3,481.16	$69.62
5199 Nondurable Goods, NEC	$1,401.24	$28.02
Other	$7,470.33	$149.40
Total for MAJOR GROUP 51	$66,121.18	$1,322.41
Total for DIVISION F	$577,540.87	$11,550.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$501,017.38	$10,020.35
5251 Hardware Stores	$17,110.29	$342.20
Other	$3,178.94	$63.58
Total for MAJOR GROUP 52	$521,306.61	$10,426.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$43,120.19	$896.08
5331 Variety Stores	$249,462.70	$4,989.25
5399 Miscellaneous General Merchandise Stores	$1,746.50	$34.93
Total for MAJOR GROUP 53	$294,329.39	$5,920.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$563,014.30	$11,260.29
5421 Meat and Fish Markets, Including Freezer Provisioners	$9,689.78	$193.80
5499 Miscellaneous Food Stores	$7,840.09	$156.80
Total for MAJOR GROUP 54	$580,544.17	$11,610.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$421,344.12	$8,426.88
5541 Gasoline Service Station	$596,638.60	$11,932.78
Other	$540,765.11	$10,815.30
Total for MAJOR GROUP 55	$1,558,747.83	$31,174.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$961.06	$19.22
5621 Women's Clothing Stores	$3,271.00	$65.42
5632 Women's Accessory and Specialty Stores	$2,269.00	$45.38
5651 Family Clothing Stores	$16,580.09	$331.60
5661 Shoe Stores	$2,500.08	$50.00
5699 Miscellaneous Apparel and Accessory Stores	$1,027.91	$20.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$26,780.64	$535.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,202.93	$224.06
5719 Miscellaneous Homefurnishings Stores	$42,076.35	$841.53
5722 Household Appliance Stores	$6,537.34	$130.75
5731 Radio, Television, and Consumer Electronics Stores	$13,401.65	$268.03
5734 Computer and Computer Software Stores	$1,838.11	$36.76
Other	$7,337.56	$146.75
Total for MAJOR GROUP 57	$82,393.94	$1,647.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$544,281.29	$10,885.63
5813 Drinking Places	$55,321.38	$1,106.43
Total for MAJOR GROUP 58	$599,602.67	$11,992.06

Fort Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$71,041.05	$1,420.82
5942 Book Stores		$2,215.05	$44.30
5943 Stationery Stores		$3,144.25	$62.89
5947 Gift, Novelty, and Souvenir Shops		$39,758.50	$795.17
5961 Catalog and Mail-Order Houses		$426,175.69	$8,523.58
5963 Direct Selling Establishments		$9,027.99	$180.55
5983 Fuel Oil Dealers		$4,311.84	$86.24
5999 Miscellaneous Retail Stores, NEC		$738,300.66	$14,766.00
Other		$19,497.69	$389.96
	Total for MAJOR GROUP 59	$1,313,472.72	$26,269.51
	Total for DIVISION G	$4,977,177.97	$99,577.30
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$2,342.16	$46.84
	Total for MAJOR GROUP 60	$2,342.16	$46.84
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$13,248.00	$264.96
Other		N/A	N/A
	Total for MAJOR GROUP 61	$15,021.50	$300.43
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$12,534.30	$250.69
	Total for MAJOR GROUP 64	$12,534.30	$250.69
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$50,545.95	$1,010.92
Other		N/A	N/A
	Total for MAJOR GROUP 65	$61,523.63	$1,230.47
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$34,919.16	$698.38
	Total for MAJOR GROUP 67	$34,919.16	$698.38
	Total for DIVISION H	$126,340.75	$2,526.81
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$577,788.49	$11,555.77
Other		N/A	N/A
	Total for MAJOR GROUP 70	$602,604.49	$12,052.09
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$24,739.18	$494.78
7299 Miscellaneous Personal Services, NEC		$1,855.62	$37.11
Other		$54,767.09	$1,095.34
	Total for MAJOR GROUP 72	$81,361.89	$1,627.23
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$45.68	$0.92
7342 Disinfecting and Pest Control Services		$9,450.71	$189.02
7349 Building Cleaning and Maintenance Services, NEC		$19,883.52	$397.68
7359 Equipment Rental and Leasing, NEC		$19,654.51	$393.09
7371 Computer Programming Services		$2,220.50	$44.41
7372 Prepackaged Software		$46,832.63	$936.66
7374 Computer Processing and Data Preparation and Processing Services		$6,363.06	$127.26
7379 Computer Related Services, NEC		$5,076.92	$101.54
7382 Security Systems Services		$1,714.89	$34.30
7389 Miscellaneous Business Services		$143,381.96	$2,867.63
Other		$35,420.77	$708.41
	Total for MAJOR GROUP 73	$290,045.15	$5,800.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$215,553.02	$4,311.06

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7538 General Automotive Repair Shops	$133,715.94	$2,674.32
7549 Automotive Services, Except Repair and Carwashes	$8,196.39	$163.93
Other	$8,909.60	$178.19
Total for MAJOR GROUP 75	$366,374.95	$7,327.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$19,776.96	$395.53
Other	$106,876.67	$2,137.54
Total for MAJOR GROUP 76	$126,653.63	$2,533.07
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$6,438.00	$128.76
7999 Amusement and Recreation Services, NEC	$59,051.43	$1,181.03
Other	$83,339.99	$1,666.80
Total for MAJOR GROUP 79	$148,829.42	$2,976.59
MAJOR GROUP: 80 Health Services		
Other	$1,212.10	$24.24
Total for MAJOR GROUP 80	$1,212.10	$24.24
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 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	$129.00	$2.58
Total for MAJOR GROUP 86	$129.00	$2.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$66,566.92	$1,331.34
8721 Accounting, Auditing, and Bookkeeping Services	$16,883.03	$337.66
8734 Testing Laboratories	$19,015.40	$380.32
8741 Management Services	$984.75	$19.70
8742 Management Consulting Services	$23,260.95	$465.21
Other	$812.00	$16.24
Total for MAJOR GROUP 87	$127,523.05	$2,550.47
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$24,892.52	$497.85
Total for MAJOR GROUP 89	$24,892.52	$497.85
Total for DIVISION I	$1,813,417.82	$36,268.38
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Fort Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$326,888.92	$6,537.80
C	Construction	$330,564.36	$6,611.30
D	Manufacturing	$187,001.32	$3,740.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$722,495.69	$14,449.92
F	Wholesale Trade	$577,540.87	$11,550.80
G	Retail Trade	$4,977,177.97	$99,577.30
H	Finance, Insurance, And Real Estate	$126,340.75	$2,526.81
I	Services	$1,813,417.82	$36,268.38
	Other	$4,503.47	$90.07
	Total for Fort Pierre - General	$9,065,931.17	$181,352.40

Fort 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: 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		$99,717.75	$997.18
	Total for MAJOR GROUP 54	$99,717.75	$997.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$251,186.25	$2,511.86
	Total for MAJOR GROUP 55	$251,186.25	$2,511.86
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$526,517.39	$5,265.16
5813 Drinking Places		$51,552.32	$515.52
	Total for MAJOR GROUP 58	$578,069.71	$5,780.68
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$6,562.78	$65.63
	Total for MAJOR GROUP 59	$6,562.78	$65.63
	Total for DIVISION G	$937,663.49	$9,376.62

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$569,038.99	$5,690.39
	Total for MAJOR GROUP 70	$569,038.99	$5,690.39
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			

			Taxable	Tax Due
Fort Pierre - Gross Receipts *continued...*				
DIVISION: I Services *continued...*				
Other			$78,143.76	$781.44
		Total for MAJOR GROUP 79	$78,143.76	$781.44
MAJOR GROUP:	86	Membership Organizations		
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	$654,384.22	$6,543.84

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$937,663.49	$9,376.62
I	Services	$654,384.22	$6,543.84
	Other	$15,889.95	$158.90
	Total for Fort Pierre - Gross Receipts	$1,607,937.66	$16,079.36

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$6,537.80
C	Construction	$6,611.30
D	Manufacturing	$3,740.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,449.92
F	Wholesale Trade	$11,550.80
G	Retail Trade	$108,953.92
H	Finance, Insurance, And Real Estate	$2,526.81
I	Services	$42,812.22
	Other	$248.97
	Total for Fort Pierre	$197,431.76

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

Frankfort - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$155.00	$3.10
2759 Commercial Printing, NEC	$54.95	$1.10
Other	$610.88	$12.23
Total for MAJOR GROUP 27	$820.83	$16.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$313.50	$6.27
Total for MAJOR GROUP 36	$313.50	$6.27
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	$12,381.87	$247.65
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	$3,495.73	$69.91
4813 Telephone Communications, Except Radiotelephone	$524.01	$10.48
4841 Cable and Other Pay Television Services	$2,396.00	$47.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,453.74	$129.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Frankfort - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$18,055.36	$361.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,449.55	$188.99
Total for MAJOR GROUP 50	$9,449.55	$188.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,816.68	$276.33
Total for MAJOR GROUP 51	$13,816.68	$276.33
Total for DIVISION F	$23,266.23	$465.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,113.92	$62.28
Total for MAJOR GROUP 52	$3,113.92	$62.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,784.87	$35.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,804.37	$36.09
MAJOR GROUP: 54 Food Stores		
Other	$1,670.50	$33.41
Total for MAJOR GROUP 54	$1,670.50	$33.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$917.08	$18.34
Other	$128.64	$2.57
Total for MAJOR GROUP 56	$1,045.72	$20.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,463.27	$109.27
Total for MAJOR GROUP 57	$5,463.27	$109.27
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$30,176.47	$603.53
5963 Direct Selling Establishments	$1,065.06	$21.30
5999 Miscellaneous Retail Stores, NEC	$4,764.63	$95.30
Other	$1,232.53	$24.65
Total for MAJOR GROUP 59	$37,238.69	$744.78
Total for DIVISION G	$54,331.22	$1,086.64
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
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	$2,948.98	$58.98
7372 Prepackaged Software	$255.90	$5.12
7374 Computer Processing and Data Preparation and Processing Services	$136.11	$2.73
Other	$1,039.15	$20.78
Total for MAJOR GROUP 73	$4,380.14	$87.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

		Taxable	Tax Due
Frankfort - General *continued...*			
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: 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	$6,642.82	$132.86

Frankfort - General Recap

D	Manufacturing	$12,381.87	$247.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,055.36	$361.10
F	Wholesale Trade	$23,266.23	$465.32
G	Retail Trade	$54,331.22	$1,086.64
I	Services	$6,642.82	$132.86
	Other	$1,572.94	$31.46
	Total for Frankfort - General	$116,250.44	$2,325.03

Frankfort Recap

D	Manufacturing	$247.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$361.10
F	Wholesale Trade	$465.32
G	Retail Trade	$1,086.64
I	Services	$132.86
	Other	$31.46
	Total for Frankfort	$2,325.03

ITEMS OF NOTE:

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Frederick - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$3,455.85	$34.56
	Total for MAJOR GROUP 07	$3,455.85	$34.56
	Total for DIVISION A	$3,455.85	$34.56
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521	General Contractors - Single-Family Houses	$736.25	$7.36
	Total for MAJOR GROUP 15	$736.25	$7.36
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$41,472.20	$414.72
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$513.87	$5.14
	Total for MAJOR GROUP 20	$513.87	$5.14
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2759	Commercial Printing, NEC	$70.70	$0.71
Other		$728.85	$7.29
	Total for MAJOR GROUP 27	$799.55	$8.00
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,862.00	$28.62
	Total for MAJOR GROUP 28	$2,862.00	$28.62
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		$17,035.30	$170.36
	Total for MAJOR GROUP 32	$17,035.30	$170.36
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		($47.18)	($0.47)
	Total for MAJOR GROUP 35	($47.18)	($0.47)
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$786.00	$7.86
	Total for MAJOR GROUP 36	$786.00	$7.86
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$29,305.27	$293.07

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,177.94	$51.78
4813 Telephone Communications, Except Radiotelephone	$3,166.61	$31.67
4841 Cable and Other Pay Television Services	$9,769.03	$97.69
4899 Communications Services, NEC	$308.00	$3.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,433.58	$184.34
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	$44,134.77	$441.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,108.53	$11.09
Other	$2,981.68	$29.82
Total for MAJOR GROUP 50	$4,090.21	$40.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,117.84	$41.18
Total for MAJOR GROUP 51	$4,117.84	$41.18
Total for DIVISION F	$8,208.05	$82.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,231.50	$72.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,417.90	$74.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,820.08	$48.20
Other	$314.00	$3.14
Total for MAJOR GROUP 53	$5,134.08	$51.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$34,146.47	$341.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$34,567.47	$345.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,473.54	$14.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,476.54	$14.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$689.00	$6.89
5651 Family Clothing Stores	$924.88	$9.25
5661 Shoe Stores	$2,159.35	$21.59
Other	$242.33	$2.42
Total for MAJOR GROUP 56	$4,015.56	$40.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,360.95	$23.61
Total for MAJOR GROUP 57	$2,360.95	$23.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$712.00	$7.12
5942 Book Stores	$555.77	$5.56
5961 Catalog and Mail-Order Houses	$44,068.02	$440.69
5963 Direct Selling Establishments	$1,337.16	$13.37
5999 Miscellaneous Retail Stores, NEC	$6,969.20	$69.69
Other	N/A	N/A
Total for MAJOR GROUP 59	$53,662.15	$536.63
Total for DIVISION G	$112,794.65	$1,127.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$220.00	$2.20
7372 Prepackaged Software	$4,259.44	$42.60
7374 Computer Processing and Data Preparation and Processing Services	$444.77	$4.45
7379 Computer Related Services, NEC	$518.76	$5.19
7389 Miscellaneous Business Services	$894.95	$8.95
Other	$6,068.00	$60.68
Total for MAJOR GROUP 73	$12,405.92	$124.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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	$6,291.02	$62.91
Total for MAJOR GROUP 87	$6,291.02	$62.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$96,457.20	$964.58

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

Returns Filed: September 2023

Frederick - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,455.85	$34.56
C	Construction	$41,472.20	$414.72
D	Manufacturing	$29,305.27	$293.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,134.77	$441.35
F	Wholesale Trade	$8,208.05	$82.09
G	Retail Trade	$112,794.65	$1,127.94
I	Services	$96,457.20	$964.58
	Other	$64.00	$0.64
	Total for Frederick - General	$335,891.99	$3,358.95

Frederick Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$34.56
C	Construction	$414.72
D	Manufacturing	$293.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$441.35
F	Wholesale Trade	$82.09
G	Retail Trade	$1,127.94
I	Services	$964.58
	Other	$0.64
	Total for Frederick	$3,358.95

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Freeman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,001.05	$440.02
Other	$72,259.79	$1,445.20
Total for MAJOR GROUP 07	$94,260.84	$1,885.22
Total for DIVISION A	$104,900.84	$2,098.02
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,112.04	$302.24
1799 Special Trade Contractors, NEC	$12,747.65	$254.96
Other	$2,548.09	$50.96
Total for MAJOR GROUP 17	$30,407.78	$608.16
Total for DIVISION C	$30,407.78	$608.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,946.40	$58.93
Other	$2,729.69	$54.59
Total for MAJOR GROUP 20	$5,676.09	$113.52
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	$4,413.00	$88.26
2721 Periodicals: Publishing, or Publishing and Printing	$909.70	$18.20
2731 Books: Publishing, or Publishing and Printing	$125.00	$2.50
2741 Miscellaneous Publishing	$917.50	$18.35
2754 Commercial Printing, Gravure	$893.19	$17.86
2759 Commercial Printing, NEC	$11,845.15	$236.90
Other	$1,673.55	$33.47
Total for MAJOR GROUP 27	$20,777.09	$415.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$30,148.00	$602.96
Total for MAJOR GROUP 28	$30,148.00	$602.96
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

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$3,024.34	$60.49
Total for MAJOR GROUP 39	$3,024.34	$60.49
Total for DIVISION D	$163,221.55	$3,264.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,531.10	$70.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,839.10	$76.78
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	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: 48 Communications		
4812 Radiotelephone Communications	$34,263.93	$685.28
4813 Telephone Communications, Except Radiotelephone	$63,691.65	$1,273.83
4841 Cable and Other Pay Television Services	$14,019.46	$280.39
4899 Communications Services, NEC	$874.50	$17.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$112,878.54	$2,257.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$189,088.28	$3,781.76
Total for MAJOR GROUP 49	$189,088.28	$3,781.76
Total for DIVISION E	$487,549.28	$9,750.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,711.50	$34.23
5044 Office Equipment	$4,958.35	$99.17
5045 Computers and Computer Peripheral Equipment and Software	$825.00	$16.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,894.00	$77.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$153,422.05	$3,068.44
5072 Hardware	$2,756.50	$55.13
5074 Plumbing and Heating Equipment and Supplies	$8,908.90	$178.18
5084 Industrial Machinery and Equipment	$23,542.83	$470.86
5085 Industrial Supplies	$3,852.00	$77.04
5087 Service Establishment Equipment and Supplies	$1,035.00	$20.70
5091 Sporting and Recreational Goods and Supplies	$2,680.00	$53.60

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$81,030.78	$1,620.61
Total for MAJOR GROUP 50	$288,616.91	$5,772.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,460.89	$69.20
5137 Women's, Children's, and Infants' Clothing and Accessories	$720.00	$14.40
5139 Footwear	$467.81	$9.36
5142 Packaged Frozen Foods	$985.00	$19.70
5199 Nondurable Goods, NEC	$935.06	$18.70
Other	$51,654.95	$1,033.11
Total for MAJOR GROUP 51	$58,223.71	$1,164.47
Total for DIVISION F	$346,840.62	$6,936.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,340.99	$1,286.83
5251 Hardware Stores	$33,339.64	$666.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$100,263.59	$2,005.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,919.53	$358.39
5399 Miscellaneous General Merchandise Stores	$365.39	$7.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$152,360.62	$3,047.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$429,965.85	$8,599.31
5499 Miscellaneous Food Stores	$6,621.23	$132.43
Other	$16,975.21	$339.50
Total for MAJOR GROUP 54	$453,562.29	$9,071.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,724.76	$194.50
5541 Gasoline Service Station	$332,876.36	$6,657.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$342,795.57	$6,855.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,226.90	$44.54
5632 Women's Accessory and Specialty Stores	$835.00	$16.70
5651 Family Clothing Stores	$4,746.12	$94.92
5661 Shoe Stores	$1,510.98	$30.22
5699 Miscellaneous Apparel and Accessory Stores	$5,693.48	$113.87
Other	$469.00	$9.38
Total for MAJOR GROUP 56	$15,481.48	$309.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,647.26	$152.95
5731 Radio, Television, and Consumer Electronics Stores	$1,798.61	$35.98
5734 Computer and Computer Software Stores	$1,497.35	$29.94
5736 Musical Instruments Stores	$659.49	$13.19
Other	$3,238.80	$64.78
Total for MAJOR GROUP 57	$14,841.51	$296.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$79,341.68	$1,586.84
Total for MAJOR GROUP 58	$79,341.68	$1,586.84
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$17,145.97	$342.92
5941 Sporting Goods Stores and Bicycle Shops	$2,444.00	$48.88
5942 Book Stores	$580.60	$11.60
5943 Stationery Stores	$1,742.44	$34.85
5961 Catalog and Mail-Order Houses	$206,733.15	$4,134.70
5963 Direct Selling Establishments	$49,092.65	$981.87

Freeman - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$267,892.18	$5,357.83
Other		$15,689.35	$313.80
	Total for MAJOR GROUP 59	$561,320.34	$11,226.45
	Total for DIVISION G	$1,719,967.08	$34,399.42
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$755.60	$15.12
	Total for MAJOR GROUP 60	$755.60	$15.12
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$1,840.00	$36.80
Other		N/A	N/A
	Total for MAJOR GROUP 61	$2,434.50	$48.69
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$471.94	$9.44
	Total for MAJOR GROUP 64	$471.94	$9.44
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$8,027.25	$160.55
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$7,273.99	$145.48
7299 Miscellaneous Personal Services, NEC		$3,375.73	$67.51
Other		$61,743.42	$1,234.87
	Total for MAJOR GROUP 72	$72,393.14	$1,447.86
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$4,673.67	$93.47
7359 Equipment Rental and Leasing, NEC		$8,842.71	$176.85
7371 Computer Programming Services		$1,770.00	$35.40
7372 Prepackaged Software		$15,490.81	$309.82
7374 Computer Processing and Data Preparation and Processing Services		$30,007.17	$600.14
7379 Computer Related Services, NEC		$1,020.67	$20.42
7381 Detective, Guard, and Armored Car Services		$805.48	$16.11
7382 Security Systems Services		$99.63	$1.99
7389 Miscellaneous Business Services		$45,970.37	$919.40
Other		$26,546.19	$530.92
	Total for MAJOR GROUP 73	$135,226.70	$2,704.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$104,623.26	$2,092.47
Other		$210,865.35	$4,217.31
	Total for MAJOR GROUP 75	$315,488.61	$6,309.78
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,258.25	$45.16
Other		N/A	N/A
	Total for MAJOR GROUP 76	$7,972.25	$159.44
MAJOR GROUP: 78 Motion Pictures			

Freeman - 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			
7999 Amusement and Recreation Services, NEC		$67,032.13	$1,340.64
Other		$12,675.98	$253.51
	Total for MAJOR GROUP 79	$79,708.11	$1,594.15
MAJOR GROUP: 80 Health Services			
Other		$65,031.03	$1,300.62
	Total for MAJOR GROUP 80	$65,031.03	$1,300.62
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$10,519.70	$210.39
	Total for MAJOR GROUP 81	$10,519.70	$210.39
MAJOR GROUP: 82 Educational Services			
Other		$4,940.38	$98.81
	Total for MAJOR GROUP 82	$4,940.38	$98.81
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: 86 Membership Organizations			
Other		$370.00	$7.40
	Total for MAJOR GROUP 86	$370.00	$7.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$16,244.88	$324.90
8742 Management Consulting Services		$3,057.73	$61.16
Other		$27,224.50	$544.49
	Total for MAJOR GROUP 87	$46,527.11	$930.55
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		$13,193.12	$263.87
	Total for MAJOR GROUP 89	$13,193.12	$263.87
	Total for DIVISION I	$799,894.05	$15,997.86

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$104,900.84	$2,098.02
C	Construction	$30,407.78	$608.16
D	Manufacturing	$163,221.55	$3,264.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$487,549.28	$9,750.98
F	Wholesale Trade	$346,840.62	$6,936.81
G	Retail Trade	$1,719,967.08	$34,399.42
H	Finance, Insurance, And Real Estate	$8,027.25	$160.55
I	Services	$799,894.05	$15,997.86
	Other	$20,015.00	$400.30
	Total for Freeman - General	$3,680,823.45	$73,616.53

Freeman - 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

Freeman - Gross Receipts *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		
Other			$33,365.46	$333.65
		Total for MAJOR GROUP 59	$33,365.46	$333.65
		Total for DIVISION G	$225,393.67	$2,253.94
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:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
		Total for DIVISION I	$100,745.22	$1,007.46

Freeman - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$225,393.67	$2,253.94
I	Services	$100,745.22	$1,007.46
	Total for Freeman - Gross Receipts	$326,138.89	$3,261.40

Freeman Recap

A	Agriculture, Forestry, And Fishing	$2,098.02
C	Construction	$608.16
D	Manufacturing	$3,264.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,750.98
F	Wholesale Trade	$6,936.81
G	Retail Trade	$36,653.36
H	Finance, Insurance, And Real Estate	$160.55
I	Services	$17,005.32
	Other	$400.30
	Total for Freeman	$76,877.93

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

Returns Filed: September 2023

	Taxable	Tax Due

ITEMS OF NOTE:

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

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,490.05	$149.81
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,888.92	$157.79
Total for DIVISION A	$9,132.13	$182.65
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
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	$2,602.00	$52.04
Other	$40,646.19	$1,014.12
Total for MAJOR GROUP 17	$43,248.19	$1,066.16
Total for DIVISION C	$51,356.75	$1,228.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,359.35	$27.19
Total for MAJOR GROUP 20	$1,359.35	$27.19
MAJOR GROUP: 22 Textile Mill Products		
Other	$133.65	$2.67
Total for MAJOR GROUP 22	$133.65	$2.67
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,259.50	$25.19
Total for MAJOR GROUP 23	$1,259.50	$25.19
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,982.89	$39.64
2721 Periodicals: Publishing, or Publishing and Printing	$236.23	$4.72
2731 Books: Publishing, or Publishing and Printing	$1,314.00	$26.28
2741 Miscellaneous Publishing	$380.50	$7.61
2754 Commercial Printing, Gravure	$267.43	$5.35
2759 Commercial Printing, NEC	$3,827.69	$76.55
2771 Greeting Cards	$241.49	$4.83
Other	$328.00	$6.56
Total for MAJOR GROUP 27	$8,578.23	$171.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$114,239.20	$2,284.78
Total for MAJOR GROUP 28	$114,239.20	$2,284.78
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$31,537.48	$630.75
Other	N/A	N/A
Total for MAJOR GROUP 32	$32,862.48	$657.25
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,854.50	$57.09
Total for MAJOR GROUP 35	$2,854.50	$57.09
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,359.51	$47.19
Total for MAJOR GROUP 36	$2,359.51	$47.19
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$20,317.00	$406.34
Total for MAJOR GROUP 39	$20,317.00	$406.34
Total for DIVISION D	$184,879.83	$3,697.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,651.65	$173.03
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,639.65	$172.79
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,133.60	$842.67
4813 Telephone Communications, Except Radiotelephone	$45,137.32	$902.75
4841 Cable and Other Pay Television Services	$19,242.30	$384.85
4899 Communications Services, NEC	$1,016.50	$20.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$107,779.72	$2,155.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$130,509.95	$2,610.20
Total for MAJOR GROUP 49	$130,509.95	$2,610.20
Total for DIVISION E	$248,157.32	$4,963.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$586.50	$11.73
5032 Brick, Stone, and Related Construction Materials	$7,115.55	$142.31
5044 Office Equipment	$2,080.11	$41.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,688.26	$113.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,199.50	$43.99
5064 Electrical Appliances, Television and Radio Sets	$995.18	$19.90
5074 Plumbing and Heating Equipment and Supplies	$40,492.25	$809.85
5085 Industrial Supplies	$1,428.90	$28.58

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5091 Sporting and Recreational Goods and Supplies	$1,112.00	$22.24
5099 Durable Goods, NEC	$279.00	$5.58
Other	$47,949.38	$958.99
Total for MAJOR GROUP 50	$109,926.63	$2,198.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,186.50	$23.73
5136 Men's and Boys' Clothing and Furnishings	$276.09	$5.52
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,252.90	$25.06
5139 Footwear	$735.00	$14.70
5141 Groceries, General Line	$1,329.94	$26.60
5142 Packaged Frozen Foods	$908.00	$18.16
5199 Nondurable Goods, NEC	$1,383.48	$27.67
Other	$100,773.42	$2,015.47
Total for MAJOR GROUP 51	$107,845.33	$2,156.91
Total for DIVISION F	$217,771.96	$4,355.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,629.04	$1,232.58
5251 Hardware Stores	$28,856.18	$577.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$94,182.22	$1,883.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,600.73	$312.01
5331 Variety Stores	$113,956.30	$2,279.13
5399 Miscellaneous General Merchandise Stores	$1,957.79	$39.16
Total for MAJOR GROUP 53	$131,514.82	$2,630.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$224,729.42	$4,494.59
5499 Miscellaneous Food Stores	$2,457.00	$49.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$227,311.42	$4,546.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,138.83	$242.78
Other	$289,248.84	$5,784.98
Total for MAJOR GROUP 55	$301,387.67	$6,027.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,064.30	$41.29
5632 Women's Accessory and Specialty Stores	$2,602.50	$52.05
5651 Family Clothing Stores	$9,370.15	$187.40
5661 Shoe Stores	$2,798.96	$55.98
5699 Miscellaneous Apparel and Accessory Stores	$4,354.75	$87.10
Other	$471.48	$9.43
Total for MAJOR GROUP 56	$21,662.14	$433.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,919.78	$438.40
5713 Floor Coverings Stores	$15,242.12	$304.85
5719 Miscellaneous Homefurnishings Stores	$1,078.00	$21.56
5731 Radio, Television, and Consumer Electronics Stores	$1,428.72	$28.58
5734 Computer and Computer Software Stores	$1,872.50	$37.45
Other	$19,541.89	$390.83
Total for MAJOR GROUP 57	$61,083.01	$1,221.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$65,174.24	$1,303.48
Other	N/A	N/A
Total for MAJOR GROUP 58	$122,917.51	$2,458.35
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$631.07	$12.62

Garretson - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5941 Sporting Goods Stores and Bicycle Shops		$8,597.00	$171.94
5942 Book Stores		$1,555.44	$31.11
5943 Stationery Stores		$3,823.68	$76.48
5947 Gift, Novelty, and Souvenir Shops		$167.80	$3.36
5961 Catalog and Mail-Order Houses		$245,127.26	$5,001.84
5963 Direct Selling Establishments		$8,504.09	$170.09
5999 Miscellaneous Retail Stores, NEC		$183,265.83	$3,665.33
Other		$5,497.40	$109.95
	Total for MAJOR GROUP 59	$457,169.57	$9,242.72
	Total for DIVISION G	$1,417,228.36	$28,443.93
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$988.88	$19.78
Other		N/A	N/A
	Total for MAJOR GROUP 60	$2,096.43	$41.93
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$928.50	$18.57
	Total for MAJOR GROUP 61	$928.50	$18.57
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
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		$6,056.14	$121.13
	Total for MAJOR GROUP 65	$6,056.14	$121.13
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$11,776.55	$235.54
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$1,129.89	$22.60
7299 Miscellaneous Personal Services, NEC		$707.00	$14.14
Other		$28,788.62	$575.78
	Total for MAJOR GROUP 72	$30,625.51	$612.52
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,794.74	$55.89
7349 Building Cleaning and Maintenance Services, NEC		$16,669.07	$333.38
7359 Equipment Rental and Leasing, NEC		$15,953.17	$319.06
7371 Computer Programming Services		$312.50	$6.25
7372 Prepackaged Software		$15,455.81	$309.12
7374 Computer Processing and Data Preparation and Processing Services		$1,643.05	$32.86
7379 Computer Related Services, NEC		$3,062.19	$61.25
7382 Security Systems Services		$1,782.65	$35.65
7389 Miscellaneous Business Services		$3,117.69	$62.35
Other		$10,026.43	$200.53
	Total for MAJOR GROUP 73	$70,817.30	$1,416.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$159,083.83	$3,181.67
	Total for MAJOR GROUP 75	$159,083.83	$3,181.67
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,903.17	$58.06
Other		N/A	N/A

Garretson - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$5,103.26	$102.06
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$6,062.78	$121.26
	Total for MAJOR GROUP 79	$6,062.78	$121.26
MAJOR GROUP: 80 Health Services			
Other		$3,052.00	$61.04
	Total for MAJOR GROUP 80	$3,052.00	$61.04
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$2,304.50	$46.09
	Total for MAJOR GROUP 82	$2,304.50	$46.09
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		$267,556.50	$5,351.13
8721 Accounting, Auditing, and Bookkeeping Services		$17,173.68	$343.47
Other		$90,716.88	$1,814.34
	Total for MAJOR GROUP 87	$375,447.06	$7,508.94
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		$12,925.43	$258.51
	Total for MAJOR GROUP 89	$12,925.43	$258.51
	Total for DIVISION I	$666,291.38	$13,325.82

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$9,132.13	$182.65
C	Construction	$51,356.75	$1,228.33
D	Manufacturing	$184,879.83	$3,697.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$248,157.32	$4,963.15
F	Wholesale Trade	$217,771.96	$4,355.46
G	Retail Trade	$1,417,228.36	$28,443.93
H	Finance, Insurance, And Real Estate	$11,776.55	$235.54
I	Services	$666,291.38	$13,325.82
	Other	$965.33	$19.31
	Total for Garretson - General	$2,807,559.61	$56,451.76

Garretson - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
	Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A

Garretson - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$89,172.33	$891.72
		Total for MAJOR GROUP 58	$89,172.33	$891.72
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$129,144.23	$1,291.44

Garretson - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$129,144.23	$1,291.44
	Other	$107,952.20	$1,079.52
	Total for Garretson - Gross Receipts	$237,096.43	$2,370.96

Garretson Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$182.65
C	Construction	$1,228.33
D	Manufacturing	$3,697.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,963.15
F	Wholesale Trade	$4,355.46
G	Retail Trade	$29,735.37
H	Finance, Insurance, And Real Estate	$235.54
I	Services	$13,325.82
	Other	$1,098.83
	Total for Garretson	$58,822.72

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.

Gary - 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	$789.94	$15.80
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$16,798.47	$335.97
	Total for MAJOR GROUP 17	$16,798.47	$335.97
	Total for DIVISION C	$16,818.47	$336.37
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$485.35	$9.71
2731 Books: Publishing, or Publishing and Printing		$409.00	$8.18
2759 Commercial Printing, NEC		$565.15	$11.30
Other		$2,521.90	$50.45
	Total for MAJOR GROUP 27	$3,981.40	$79.64
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		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	$19,762.53	$395.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$5,631.58	$112.64
	Total for MAJOR GROUP 42	$5,631.58	$112.64
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,918.42	$138.37
4813 Telephone Communications, Except Radiotelephone	$18,191.00	$363.82
4841 Cable and Other Pay Television Services	$5,174.00	$103.48
4899 Communications Services, NEC	$37.50	$0.75
Total for MAJOR GROUP 48	$30,320.92	$606.42
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	$60,442.00	$1,208.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$16,427.63	$328.55
5091 Sporting and Recreational Goods and Supplies	$1,022.00	$20.44
Other	$9,915.47	$198.31
Total for MAJOR GROUP 50	$27,365.10	$547.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,700.81	$94.02
Total for MAJOR GROUP 51	$4,700.81	$94.02
Total for DIVISION F	$32,065.91	$641.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,724.08	$154.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,917.58	$178.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,108.32	$42.17
5399 Miscellaneous General Merchandise Stores	$1,291.89	$25.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,487.21	$69.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$32,800.16	$656.01
Other	$18,857.44	$377.15
Total for MAJOR GROUP 54	$51,657.60	$1,033.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,523.00	$390.46
5541 Gasoline Service Station	$14,668.52	$293.37
Total for MAJOR GROUP 55	$34,191.52	$683.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$323.50	$6.47
5651 Family Clothing Stores	$1,887.40	$37.74
Other	$1,433.90	$28.68
Total for MAJOR GROUP 56	$3,644.80	$72.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$23,998.60	$479.99
Total for MAJOR GROUP 57	$23,998.60	$479.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$166.10	$3.32
5943 Stationery Stores	$3,750.18	$75.00
5961 Catalog and Mail-Order Houses	$62,113.95	$1,242.28
5963 Direct Selling Establishments	$4,022.83	$80.46
5999 Miscellaneous Retail Stores, NEC	$4,142.07	$82.84
Other	$49,378.65	$987.57

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$123,573.78	$2,471.47
Total for DIVISION G	$258,630.96	$5,172.64
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: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,655.47	$133.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,460.11	$169.20
Other	N/A	N/A
Total for MAJOR GROUP 70	$8,475.35	$169.50
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,070.00	$21.40
Other	N/A	N/A
Total for MAJOR GROUP 72	$4,810.50	$96.21
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,197.77	$163.95
7371 Computer Programming Services	$2,296.56	$45.93
7372 Prepackaged Software	$4,874.18	$97.48
7374 Computer Processing and Data Preparation and Processing Services	$428.56	$8.57
7389 Miscellaneous Business Services	$12,806.73	$256.14
Other	$1,240.77	$24.81
Total for MAJOR GROUP 73	$29,844.57	$596.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$50,897.73	$1,017.95
Total for MAJOR GROUP 79	$50,897.73	$1,017.95
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	$722.90	$14.46
Total for MAJOR GROUP 87	$722.90	$14.46
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,743.96	$54.88
Total for MAJOR GROUP 89	$2,743.96	$54.88
Total for DIVISION I	($77,497.05)	($1,549.96)
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		

Gary - General *continued...*

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

Gary - General Recap

A	Agriculture, Forestry, And Fishing	$789.94	$15.80
C	Construction	$16,818.47	$336.37
D	Manufacturing	$19,762.53	$395.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,442.00	$1,208.85
F	Wholesale Trade	$32,065.91	$641.32
G	Retail Trade	$258,630.96	$5,172.64
H	Finance, Insurance, And Real Estate	$6,655.47	$133.11
I	Services	($77,497.05)	($1,549.96)
	Other	$300.16	$6.00
	Total for Gary - General	$317,968.39	$6,359.39

Gary - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$8,460.11	$84.60
	Total for MAJOR GROUP 70	$8,460.11	$84.60
	Total for DIVISION I	$8,460.11	$84.60

Gary - Gross Receipts Recap

I	Services	$8,460.11	$84.60
	Other	$52,897.21	$528.97
	Total for Gary - Gross Receipts	$61,357.32	$613.57

Gary Recap

A	Agriculture, Forestry, And Fishing	$15.80
C	Construction	$336.37
D	Manufacturing	$395.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,208.85
F	Wholesale Trade	$641.32
G	Retail Trade	$5,172.64
H	Finance, Insurance, And Real Estate	$133.11
I	Services	($1,465.36)
	Other	$534.97
	Total for Gary	$6,972.96

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

Returns Filed: September 2023

	Taxable	Tax Due

ITEMS OF NOTE:

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

Gayville - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$564.50	$11.29
	Total for MAJOR GROUP 07	$564.50	$11.29
	Total for DIVISION A	$564.50	$11.29
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			
Other		$3,134.48	$62.69
	Total for MAJOR GROUP 17	$3,134.48	$62.69
	Total for DIVISION C	$3,154.48	$63.09
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$1,440.45	$28.81
	Total for MAJOR GROUP 20	$1,440.45	$28.81
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2759 Commercial Printing, NEC		$288.00	$5.76
Other		$509.85	$10.20
	Total for MAJOR GROUP 27	$797.85	$15.96
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$12,117.14	$242.35
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: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$12,318.43	$246.37
4813 Telephone Communications, Except Radiotelephone		$160.50	$3.21
4841 Cable and Other Pay Television Services		$13,814.34	$276.29
4899 Communications Services, NEC		$49.42	$0.99
Other		N/A	N/A
	Total for MAJOR GROUP 48	$26,451.69	$529.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$35,568.50	$711.37
	Total for MAJOR GROUP 49	$35,568.50	$711.37

Gayville - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$63,868.19	$1,277.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$245.00	$4.90
5091 Sporting and Recreational Goods and Supplies	$1,559.00	$31.18
Other	$13,800.16	$276.00
Total for MAJOR GROUP 50	$15,604.16	$312.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,281.45	$385.62
Total for MAJOR GROUP 51	$19,281.45	$385.62
Total for DIVISION F	$34,885.61	$697.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,636.43	$92.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,957.93	$99.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,292.57	$25.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,544.57	$30.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,622.87	$72.46
Total for MAJOR GROUP 55	$3,622.87	$72.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$349.00	$6.98
5651 Family Clothing Stores	$1,137.53	$22.75
5661 Shoe Stores	$950.00	$19.00
Other	$195.00	$3.90
Total for MAJOR GROUP 56	$2,631.53	$52.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,612.88	$32.26
Other	$4,121.98	$82.44
Total for MAJOR GROUP 57	$5,734.86	$114.70
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$794.01	$15.88
5945 Hobby, Toy, and Game Stores	$664.61	$13.29
5961 Catalog and Mail-Order Houses	$47,666.18	$953.34
5963 Direct Selling Establishments	$1,196.38	$23.93
5999 Miscellaneous Retail Stores, NEC	$4,969.32	$99.39
Other	$1,272.96	$25.46
Total for MAJOR GROUP 59	$56,563.46	$1,131.29
Total for DIVISION G	$75,147.20	$1,502.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$297.48	$5.95
Total for MAJOR GROUP 60	$297.48	$5.95
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	$393.98	$7.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Gayville - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	$7,471.58	$149.43
Total for MAJOR GROUP 72	$7,471.58	$149.43
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,555.61	$71.11
7371 Computer Programming Services	$5,709.52	$114.19
7374 Computer Processing and Data Preparation and Processing Services	$336.87	$6.74
7389 Miscellaneous Business Services	$293.95	$5.88
Other	$7,529.20	$150.59
Total for MAJOR GROUP 73	$17,425.15	$348.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$32,200.22	$644.01
Other	N/A	N/A
Total for MAJOR GROUP 76	$32,220.87	$644.42
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	$765.50	$15.31
Total for MAJOR GROUP 79	$765.50	$15.31
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	$247.90	$4.96
Total for MAJOR GROUP 87	$247.90	$4.96
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,124.91	$122.50
Total for MAJOR GROUP 89	$6,124.91	$122.50
Total for DIVISION I	$64,586.26	$1,291.74

Gayville - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$564.50	$11.29
C	Construction	$3,154.48	$63.09
D	Manufacturing	$12,117.14	$242.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,868.19	$1,277.37
F	Wholesale Trade	$34,885.61	$697.70
G	Retail Trade	$75,147.20	$1,502.97
H	Finance, Insurance, And Real Estate	$393.98	$7.88
I	Services	$64,586.26	$1,291.74
	Total for Gayville - General	$254,717.36	$5,094.39

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

Returns Filed: September 2023

Gayville Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$11.29
C	Construction		$63.09
D	Manufacturing		$242.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,277.37
F	Wholesale Trade		$697.70
G	Retail Trade		$1,502.97
H	Finance, Insurance, And Real Estate		$7.88
I	Services		$1,291.74
	Total for Gayville		$5,094.39

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.

Geddes - 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	$2,062.33	$41.24
Total for MAJOR GROUP 07	$2,062.33	$41.24
Total for DIVISION A	$6,292.66	$125.85
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,190.37	$289.32
Total for MAJOR GROUP 17	$14,190.37	$289.32
Total for DIVISION C	$14,190.37	$289.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$338.23	$6.76
Total for MAJOR GROUP 20	$338.23	$6.76
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$764.73	$15.29
2759 Commercial Printing, NEC	$621.87	$12.44
Other	$455.95	$9.12
Total for MAJOR GROUP 27	$1,842.55	$36.85
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,154.28	$83.08
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	$4,670.54	$93.41
4813 Telephone Communications, Except Radiotelephone	$8,026.03	$160.52
4841 Cable and Other Pay Television Services	$3,908.00	$78.16
4899 Communications Services, NEC	$93.44	$1.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,701.51	$334.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Geddes - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$44,620.31	$892.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,820.48	$56.41
Other	$2,503.41	$50.07
Total for MAJOR GROUP 50	$5,323.89	$106.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,402.94	$108.06
Total for MAJOR GROUP 51	$5,402.94	$108.06
Total for DIVISION F	$10,726.83	$214.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,031.12	$340.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,277.62	$345.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,237.16	$104.74
5399 Miscellaneous General Merchandise Stores	$374.47	$7.49
Total for MAJOR GROUP 53	$5,611.63	$112.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$39,090.16	$781.80
5499 Miscellaneous Food Stores	$662.37	$13.25
Total for MAJOR GROUP 54	$39,752.53	$795.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$506.37	$10.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$39,381.72	$787.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,346.71	$26.93
Other	$1,284.00	$25.68
Total for MAJOR GROUP 56	$2,630.71	$52.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$145.00	$2.90
5736 Musical Instruments Stores	$1,516.12	$30.33
Other	$4,210.64	$84.22
Total for MAJOR GROUP 57	$5,871.76	$117.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$84,080.02	$1,681.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$90,818.17	$1,816.36
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$36,814.95	$736.31
5963 Direct Selling Establishments	$2,106.75	$42.13
5999 Miscellaneous Retail Stores, NEC	$1,766.97	$35.34
Other	$8,515.16	$170.30
Total for MAJOR GROUP 59	$49,203.83	$984.08
Total for DIVISION G	$250,547.97	$5,010.97
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: 67 Holding And Other Investment Offices		

Geddes - 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	$422.18	$8.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,243.51	$24.87
Total for MAJOR GROUP 72	$1,243.51	$24.87
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,457.42	$49.15
7372 Prepackaged Software	$2,184.70	$43.69
7379 Computer Related Services, NEC	$186.37	$3.73
7389 Miscellaneous Business Services	$372.27	$7.45
Other	$2,031.26	$43.12
Total for MAJOR GROUP 73	$7,232.02	$147.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$837.68	$16.76
Total for MAJOR GROUP 87	$837.68	$16.76
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$89,268.56	$1,787.88

Geddes - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,292.66	$125.85
C	Construction	$14,190.37	$289.32
D	Manufacturing	$4,154.28	$83.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,620.31	$892.41
F	Wholesale Trade	$10,726.83	$214.54
G	Retail Trade	$250,547.97	$5,010.97
H	Finance, Insurance, And Real Estate	$422.18	$8.44
I	Services	$89,268.56	$1,787.88
	Total for Geddes - General	$420,223.16	$8,412.49

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

Returns Filed: September 2023

Geddes Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$125.85
C	Construction		$289.32
D	Manufacturing		$83.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$892.41
F	Wholesale Trade		$214.54
G	Retail Trade		$5,010.97
H	Finance, Insurance, And Real Estate		$8.44
I	Services		$1,787.88
	Total for Geddes		$8,412.49

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Gettysburg - 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		$3,948.99	$78.98
	Total for MAJOR GROUP 07	$3,948.99	$78.98
	Total for DIVISION A	$4,390.34	$87.81
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			
1711 Plumbing, Heating, and Air-Conditioning		$1,466.55	$29.32
1731 Electrical Work		$135,874.25	$2,717.48
Other		$62,984.31	$1,259.68
	Total for MAJOR GROUP 17	$200,325.11	$4,006.48
	Total for DIVISION C	$256,985.01	$5,139.68
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$4,890.27	$97.80
	Total for MAJOR GROUP 20	$4,890.27	$97.80
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		$1,349.00	$26.98
	Total for MAJOR GROUP 23	$1,349.00	$26.98
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$2,502.02	$50.04
2721 Periodicals: Publishing, or Publishing and Printing		$261.08	$5.22
2731 Books: Publishing, or Publishing and Printing		$1,157.00	$23.14
2754 Commercial Printing, Gravure		$1,040.55	$20.81
2759 Commercial Printing, NEC		$2,059.65	$41.20
2771 Greeting Cards		$90.53	$1.81
Other		N/A	N/A
	Total for MAJOR GROUP 27	$8,029.33	$160.59
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$5,405.50	$108.11
	Total for MAJOR GROUP 28	$5,405.50	$108.11
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3679 Electronic Components, NEC		$29,687.26	$593.75
Other		N/A	N/A
	Total for MAJOR GROUP 36	$30,425.26	$608.51

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,677.81	$93.55
Total for MAJOR GROUP 37	$4,677.81	$93.55
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,526.42	$30.53
Total for MAJOR GROUP 39	$1,526.42	$30.53
Total for DIVISION D	$92,371.47	$1,847.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,204.56	$104.09
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,489.06	$109.78
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	$34,784.71	$695.69
4813 Telephone Communications, Except Radiotelephone	$54,302.03	$1,086.04
4841 Cable and Other Pay Television Services	$16,390.50	$327.81
4899 Communications Services, NEC	$535.87	$10.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$106,032.11	$2,120.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$253,893.82	$5,077.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$656.50	$13.13
5013 Motor Vehicle Supplies and New Parts	$394.00	$7.88
5044 Office Equipment	$12,595.21	$251.91
5045 Computers and Computer Peripheral Equipment and Software	$2,562.29	$51.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,173.83	$23.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$44,102.02	$882.04
5064 Electrical Appliances, Television and Radio Sets	$555.00	$11.10
5074 Plumbing and Heating Equipment and Supplies	$156,099.94	$3,122.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,438.68	$148.78
5083 Farm and Garden Machinery and Equipment	$1,010.31	$20.20
5084 Industrial Machinery and Equipment	$12,721.37	$254.42
5085 Industrial Supplies	$1,091.98	$21.84
5087 Service Establishment Equipment and Supplies	$1,422.00	$28.44
5091 Sporting and Recreational Goods and Supplies	$2,490.67	$49.81
Other	$151,448.06	$3,028.96
Total for MAJOR GROUP 50	$395,761.86	$7,915.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,283.00	$45.66
5136 Men's and Boys' Clothing and Furnishings	$1,086.78	$21.74
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,976.25	$59.53
5142 Packaged Frozen Foods	$1,747.00	$34.94
5199 Nondurable Goods, NEC	$1,496.55	$29.93
Other	$87,879.99	$1,757.60
Total for MAJOR GROUP 51	$97,469.57	$1,949.40

Gettysburg - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$493,231.43	$9,864.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,494.62	$489.89
5251 Hardware Stores	$121,596.93	$2,431.94
Total for MAJOR GROUP 52	$146,091.55	$2,921.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,849.27	$536.99
5331 Variety Stores	$146,735.50	$2,934.71
5399 Miscellaneous General Merchandise Stores	$1,449.87	$29.00
Total for MAJOR GROUP 53	$175,034.64	$3,500.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$600,849.13	$12,016.99
5499 Miscellaneous Food Stores	$7,700.22	$154.01
Other	$14,708.25	$294.16
Total for MAJOR GROUP 54	$623,257.60	$12,465.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,527.73	$590.56
Other	$20,095.85	$401.92
Total for MAJOR GROUP 55	$49,623.58	$992.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$353.61	$7.07
5621 Women's Clothing Stores	$4,012.68	$80.25
5632 Women’s Accessory and Specialty Stores	$2,499.90	$50.00
5651 Family Clothing Stores	$8,656.35	$173.12
5661 Shoe Stores	$3,391.72	$67.83
5699 Miscellaneous Apparel and Accessory Stores	$2,735.00	$54.70
Other	N/A	N/A
Total for MAJOR GROUP 56	$22,114.76	$442.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,698.41	$133.97
5719 Miscellaneous Homefurnishings Stores	$2,866.02	$57.32
5722 Household Appliance Stores	$10,653.52	$213.07
5731 Radio, Television, and Consumer Electronics Stores	$1,081.99	$21.64
5734 Computer and Computer Software Stores	$11,432.69	$228.66
Other	N/A	N/A
Total for MAJOR GROUP 57	$34,217.37	$684.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,788.23	$815.76
Other	N/A	N/A
Total for MAJOR GROUP 58	$68,683.36	$1,373.66
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$11,672.20	$233.44
5941 Sporting Goods Stores and Bicycle Shops	$14,019.50	$280.39
5942 Book Stores	$894.87	$17.90
5943 Stationery Stores	$2,151.75	$43.04
5947 Gift, Novelty, and Souvenir Shops	$285.85	$5.72
5961 Catalog and Mail-Order Houses	$240,543.69	$4,810.88
5963 Direct Selling Establishments	$7,501.74	$150.03
5999 Miscellaneous Retail Stores, NEC	$48,947.74	$978.95
Other	$46,067.29	$921.35
Total for MAJOR GROUP 59	$372,084.63	$7,441.70
Total for DIVISION G	$1,491,107.49	$29,822.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$585.20	$11.70
Total for MAJOR GROUP 60	$585.20	$11.70

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$11,153.50	$223.07
Total for MAJOR GROUP 65	$11,153.50	$223.07
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,787.45	$255.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$63,291.14	$1,265.83
Total for MAJOR GROUP 70	$63,291.14	$1,265.83
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,036.47	$220.74
Other	$55,281.52	$1,105.63
Total for MAJOR GROUP 72	$66,317.99	$1,326.37
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,136.69	$82.74
7349 Building Cleaning and Maintenance Services, NEC	$7,211.98	$144.25
7359 Equipment Rental and Leasing, NEC	$16,206.78	$324.13
7371 Computer Programming Services	$1,621.50	$32.43
7372 Prepackaged Software	$21,042.99	$420.86
7374 Computer Processing and Data Preparation and Processing Services	$2,323.30	$46.46
7379 Computer Related Services, NEC	$8,091.33	$161.83
7389 Miscellaneous Business Services	$14,643.64	$292.87
Other	$4,218.81	$84.38
Total for MAJOR GROUP 73	$79,497.02	$1,589.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$21,232.31	$424.66
Other	$132,281.07	$2,645.62
Total for MAJOR GROUP 75	$153,513.38	$3,070.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$16,627.42	$332.54
Total for MAJOR GROUP 76	$16,627.42	$332.54
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,276.97	$245.54
Total for MAJOR GROUP 79	$12,276.97	$245.54
MAJOR GROUP: 80 Health Services		
Other	$29,488.41	$589.77
Total for MAJOR GROUP 80	$29,488.41	$589.77
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$33,179.25	$663.58
Total for MAJOR GROUP 81	$33,179.25	$663.58
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

Gettysburg - 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	$14,713.46	$294.27
8734	Testing Laboratories	$15,400.22	$308.00
Other		N/A	N/A
	Total for MAJOR GROUP 87	$35,058.67	$701.17
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$12,009.40	$240.19
	Total for MAJOR GROUP 89	$12,009.40	$240.19
	Total for DIVISION I	$501,361.15	$10,027.25

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$4,390.34	$87.81
C	Construction	$256,985.01	$5,139.68
D	Manufacturing	$92,371.47	$1,847.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,893.82	$5,077.88
F	Wholesale Trade	$493,231.43	$9,864.64
G	Retail Trade	$1,491,107.49	$29,822.16
H	Finance, Insurance, And Real Estate	$12,787.45	$255.75
I	Services	$501,361.15	$10,027.25
	Other	$52.00	$1.04
	Total for Gettysburg - General	$3,106,180.16	$62,123.63

Gettysburg - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$58,110.40	$581.10
	Total for MAJOR GROUP 58	$58,110.40	$581.10
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$214,433.38	$2,144.33
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

		Taxable	Tax Due
Gettysburg - Gross Receipts *continued*...			
DIVISION: I Services *continued*...			
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	$14,386.17	$143.86

Gettysburg - Gross Receipts Recap

G	Retail Trade	$214,433.38	$2,144.33
I	Services	$14,386.17	$143.86
	Other	$477.48	$4.78
	Total for Gettysburg - Gross Receipts	$229,297.03	$2,292.97

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$87.81
C	Construction	$5,139.68
D	Manufacturing	$1,847.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,077.88
F	Wholesale Trade	$9,864.64
G	Retail Trade	$31,966.49
H	Finance, Insurance, And Real Estate	$255.75
I	Services	$10,171.11
	Other	$5.82
	Total for Gettysburg	$64,416.60

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

Glenham - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$2,772.67	$55.45
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		
2754 Commercial Printing, Gravure	$8.40	$0.17
2759 Commercial Printing, NEC	$165.00	$3.30
Other	$799.27	$15.98
Total for MAJOR GROUP 27	$972.67	$19.45
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,402.95	$108.06
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,334.53	$46.69
4813 Telephone Communications, Except Radiotelephone	$4,086.00	$81.72
4841 Cable and Other Pay Television Services	$2,503.50	$50.07
Other	$48.00	$0.96
Total for MAJOR GROUP 48	$8,972.03	$179.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,913.34	$398.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$437.50	$8.75
Total for MAJOR GROUP 50	$437.50	$8.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,155.60	$23.11
Total for MAJOR GROUP 51	$1,155.60	$23.11
Total for DIVISION F	$1,593.10	$31.86
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	$3,616.47	$72.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,903.97	$78.08
MAJOR GROUP: 54 Food Stores		
Other	$7,244.01	$144.88
Total for MAJOR GROUP 54	$7,244.01	$144.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$519.50	$10.39
5651 Family Clothing Stores	$298.37	$5.97
Other	$571.50	$11.43
Total for MAJOR GROUP 56	$1,389.37	$27.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,929.81	$98.60
Other	$487.35	$9.75
Total for MAJOR GROUP 57	$5,417.16	$108.35
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		
5961 Catalog and Mail-Order Houses	$18,551.64	$371.03
5999 Miscellaneous Retail Stores, NEC	$1,097.13	$21.94
Other	$144.00	$2.88
Total for MAJOR GROUP 59	$19,792.77	$395.85
Total for DIVISION G	$56,494.45	$1,129.89
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		
7372 Prepackaged Software	$1,052.24	$21.04
7374 Computer Processing and Data Preparation and Processing Services	$94.19	$1.88
7389 Miscellaneous Business Services	$166.29	$3.33
Other	$1,732.20	$34.65

Glenham - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$3,044.92	$60.90
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$1,653.94	$33.08
	Total for MAJOR GROUP 89	$1,653.94	$33.08
	Total for DIVISION I	$24,242.76	$484.86

Glenham - General Recap

A	Agriculture, Forestry, And Fishing	$2,772.67	$55.45
D	Manufacturing	$5,402.95	$108.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,913.34	$398.27
F	Wholesale Trade	$1,593.10	$31.86
G	Retail Trade	$56,494.45	$1,129.89
I	Services	$24,242.76	$484.86
	Other	$333.50	$6.67
	Total for Glenham - General	$110,752.77	$2,215.06

Glenham Recap

A	Agriculture, Forestry, And Fishing	$55.45
D	Manufacturing	$108.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$398.27
F	Wholesale Trade	$31.86
G	Retail Trade	$1,129.89
I	Services	$484.86
	Other	$6.67
	Total for Glenham	$2,215.06

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Gregory - 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	$24,737.32	$494.75
Other	$96,776.95	$1,935.54
Total for MAJOR GROUP 07	$121,514.27	$2,430.29
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$122,921.21	$2,458.43
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,005.71	$140.11
Other	$3,601.69	$72.03
Total for MAJOR GROUP 17	$10,607.40	$212.14
Total for DIVISION C	$10,607.40	$212.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,232.00	$24.64
Other	$1,546.99	$30.94
Total for MAJOR GROUP 20	$2,778.99	$55.58
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: 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	$1,379.33	$27.59
2721 Periodicals: Publishing, or Publishing and Printing	$581.28	$11.62
2741 Miscellaneous Publishing	$113.50	$2.27
2754 Commercial Printing, Gravure	$353.19	$7.06
2759 Commercial Printing, NEC	$1,544.41	$30.89
Other	$2,376.19	$47.52
Total for MAJOR GROUP 27	$6,347.90	$126.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$230.00	$4.60
Total for MAJOR GROUP 28	$230.00	$4.60
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$23,301.50	$466.03
Total for MAJOR GROUP 35	$23,301.50	$466.03
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,409.40	$48.19
Total for MAJOR GROUP 36	$2,409.40	$48.19
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	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	$42,911.71	$858.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$15,177.04	$303.54
Total for MAJOR GROUP 42	$15,177.04	$303.54
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	$32,542.88	$650.86
4813 Telephone Communications, Except Radiotelephone	$54,584.08	$1,091.68
4841 Cable and Other Pay Television Services	$14,518.00	$290.36
4899 Communications Services, NEC	$267.50	$5.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$101,921.46	$2,038.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$130,363.85	$2,607.28
Total for MAJOR GROUP 49	$130,363.85	$2,607.28
Total for DIVISION E	$248,271.35	$4,965.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,320.81	$26.42
5044 Office Equipment	$8,918.92	$178.38
5045 Computers and Computer Peripheral Equipment and Software	$551.37	$11.03
5046 Commercial Equipment, NEC	$1,815.20	$36.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,849.50	$96.99
5072 Hardware	$594.37	$11.89
5084 Industrial Machinery and Equipment	$84,519.71	$1,690.39
5085 Industrial Supplies	$5,668.18	$113.37
5087 Service Establishment Equipment and Supplies	$608.50	$12.17
5091 Sporting and Recreational Goods and Supplies	$1,027.00	$20.54
Other	$18,282.11	$365.65
Total for MAJOR GROUP 50	$128,155.67	$2,563.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,381.50	$47.63

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5136 Men's and Boys' Clothing and Furnishings	$594.83	$11.90
5137 Women's, Children's, and Infants' Clothing and Accessories	$316.50	$6.33
5141 Groceries, General Line	$3,418.82	$68.37
5142 Packaged Frozen Foods	$1,504.50	$30.09
5149 Groceries and Related Products, NEC	$195.85	$3.92
5191 Farm Supplies	$128,672.61	$2,573.45
5199 Nondurable Goods, NEC	$6,329.52	$126.59
Other	$12,676.73	$253.54
Total for MAJOR GROUP 51	$156,090.86	$3,121.82
Total for DIVISION F	$284,246.53	$5,684.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$258,412.38	$5,168.24
5251 Hardware Stores	$23,645.11	$472.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$282,227.08	$5,644.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,382.23	$647.65
5331 Variety Stores	$279,836.07	$5,596.73
5399 Miscellaneous General Merchandise Stores	$301,097.52	$6,021.96
Total for MAJOR GROUP 53	$613,315.82	$12,266.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$460,733.60	$9,214.67
5499 Miscellaneous Food Stores	$1,515.92	$30.32
Other	$5,862.08	$117.24
Total for MAJOR GROUP 54	$468,111.60	$9,362.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$39,208.07	$784.16
Other	$184,601.80	$3,692.03
Total for MAJOR GROUP 55	$223,809.87	$4,476.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,888.30	$37.77
5632 Women's Accessory and Specialty Stores	$34,323.03	$686.46
5651 Family Clothing Stores	$4,208.37	$84.16
5661 Shoe Stores	$1,674.66	$33.49
5699 Miscellaneous Apparel and Accessory Stores	$680.42	$13.61
Other	$480.00	$9.60
Total for MAJOR GROUP 56	$43,254.78	$865.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,365.29	$67.31
5719 Miscellaneous Homefurnishings Stores	$4,861.95	$97.24
5722 Household Appliance Stores	$57,662.99	$1,153.26
5731 Radio, Television, and Consumer Electronics Stores	$2,749.84	$55.00
Other	$6,386.31	$127.73
Total for MAJOR GROUP 57	$75,026.38	$1,500.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$108,589.23	$2,171.77
5813 Drinking Places	$38,310.63	$766.21
Total for MAJOR GROUP 58	$146,899.86	$2,937.98
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$19,311.71	$386.23
5932 Used Merchandise Stores	$16,887.41	$337.75
5941 Sporting Goods Stores and Bicycle Shops	$4,884.26	$97.69
5942 Book Stores	$421.44	$8.43
5943 Stationery Stores	$800.50	$16.01
5961 Catalog and Mail-Order Houses	$199,741.54	$3,994.90
5963 Direct Selling Establishments	$3,153.74	$63.07

Gregory - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$18,573.94	$371.47
Other		$616.92	$12.34
	Total for MAJOR GROUP 59	$264,391.46	$5,287.89
	Total for DIVISION G	$2,117,036.85	$42,340.80
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,435.39	$28.70
	Total for MAJOR GROUP 60	$1,435.39	$28.70
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$117,861.00	$2,357.22
Other		N/A	N/A
	Total for MAJOR GROUP 65	$130,948.83	$2,618.98
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	$132,649.22	$2,652.98
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$20,942.27	$418.85
Other		$7,065.00	$141.30
	Total for MAJOR GROUP 70	$28,007.27	$560.15
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$16,122.95	$322.45
7299 Miscellaneous Personal Services, NEC		$6,993.49	$139.87
Other		$60,691.15	$1,213.82
	Total for MAJOR GROUP 72	$83,807.59	$1,676.14
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$2,888.95	$57.78
7342 Disinfecting and Pest Control Services		$2,488.07	$49.76
7359 Equipment Rental and Leasing, NEC		$10,301.06	$206.02
7371 Computer Programming Services		$10,190.50	$203.81
7372 Prepackaged Software		$21,041.55	$420.83
7374 Computer Processing and Data Preparation and Processing Services		$606.53	$12.13
7379 Computer Related Services, NEC		$466.91	$9.34
7382 Security Systems Services		$428.96	$8.58
7389 Miscellaneous Business Services		$9,323.51	$186.47
Other		$11,178.23	$223.57
	Total for MAJOR GROUP 73	$68,914.27	$1,378.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7534 Tire Retreading and Repair Shops		$91,130.30	$1,822.61
7538 General Automotive Repair Shops		$120,586.61	$2,411.72
Other		N/A	N/A
	Total for MAJOR GROUP 75	$227,919.89	$4,558.39
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$4,429.97	$88.60
	Total for MAJOR GROUP 76	$4,429.97	$88.60
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A

Gregory - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$54,779.84	$1,095.59
	Total for MAJOR GROUP 79	$54,779.84	$1,095.59
MAJOR GROUP: 80 Health Services			
Other		$25,068.44	$501.37
	Total for MAJOR GROUP 80	$25,068.44	$501.37
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		$84,951.00	$1,699.02
8721 Accounting, Auditing, and Bookkeeping Services		$11,216.23	$224.33
Other		$12,961.49	$259.23
	Total for MAJOR GROUP 87	$109,128.72	$2,182.58
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$10,908.99	$218.18
	Total for MAJOR GROUP 89	$10,908.99	$218.18
	Total for DIVISION I	$633,186.16	$12,663.71

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$122,921.21	$2,458.43
C	Construction	$10,607.40	$212.14
D	Manufacturing	$42,911.71	$858.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$248,271.35	$4,965.43
F	Wholesale Trade	$284,246.53	$5,684.95
G	Retail Trade	$2,117,036.85	$42,340.80
H	Finance, Insurance, And Real Estate	$132,649.22	$2,652.98
I	Services	$633,186.16	$12,663.71
	Other	$1,711.12	$34.22
	Total for Gregory - General	$3,593,541.55	$71,870.89

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	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: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A

Gregory - Gross Receipts *continued...*

	Taxable	Tax Due
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	$110,251.76	$1,102.52
Total for MAJOR GROUP 54	$110,251.76	$1,102.52
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: 58 Eating And Drinking Places		
5812 Eating Places	$108,450.98	$1,084.51
5813 Drinking Places	$38,310.63	$383.11
Total for MAJOR GROUP 58	$146,761.61	$1,467.62
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$297,933.73	$2,979.35
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
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	$20,942.27	$209.42
Other	$485,392.05	$4,853.93
Total for MAJOR GROUP 70	$506,334.32	$5,063.35
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$566,873.87	$5,668.74

Gregory - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$297,933.73	$2,979.35
I	Services	$566,873.87	$5,668.74
	Other	$7,380.40	$73.81
	Total for Gregory - Gross Receipts	$872,188.00	$8,721.90

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

Returns Filed: September 2023

Gregory Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$2,458.43
C	Construction		$212.14
D	Manufacturing		$858.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,965.43
F	Wholesale Trade		$5,684.95
G	Retail Trade		$45,320.15
H	Finance, Insurance, And Real Estate		$2,652.98
I	Services		$18,332.45
	Other		$108.03
	Total for Gregory		$80,592.79

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.

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: 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		$89.50	$1.79
Other		$133.99	$2.68
	Total for MAJOR GROUP 27	$223.49	$4.47
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$5,943.80	$118.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,295.69	$45.91
4813 Telephone Communications, Except Radiotelephone		$2,645.67	$52.91
4841 Cable and Other Pay Television Services		$1,983.50	$39.67
Other		N/A	N/A
	Total for MAJOR GROUP 48	$6,964.36	$139.28
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	$12,991.23	$259.82
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$1,302.00	$26.04
	Total for MAJOR GROUP 50	$1,302.00	$26.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$1,574.00	$31.48
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$1,945.11	$38.90
Other		N/A	N/A

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$2,069.11	$41.38
MAJOR GROUP: 54 Food Stores		
Other	$1,534.73	$30.70
Total for MAJOR GROUP 54	$1,534.73	$30.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$308.23	$6.16
Other	$189.49	$3.79
Total for MAJOR GROUP 56	$497.72	$9.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,206.39	$224.13
Total for MAJOR GROUP 57	$11,206.39	$224.13
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$19,879.22	$397.58
5999 Miscellaneous Retail Stores, NEC	$630.52	$12.61
Other	$1,197.70	$23.96
Total for MAJOR GROUP 59	$21,707.44	$434.15
Total for DIVISION G	$37,186.39	$743.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$323.91	$6.48
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: 73 Business Services		
Other	$2,549.30	$51.00
Total for MAJOR GROUP 73	$2,549.30	$51.00
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
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,133.22	$42.66
Total for MAJOR GROUP 89	$2,133.22	$42.66
Total for DIVISION I	$18,230.45	$364.62

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

Returns Filed: September 2023

Grenville - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,943.80	$118.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,991.23	$259.82
F	Wholesale Trade	$1,574.00	$31.48
G	Retail Trade	$37,186.39	$743.73
H	Finance, Insurance, And Real Estate	$323.91	$6.48
I	Services	$18,230.45	$364.62
	Other	$2,942.89	$58.85
	Total for Grenville - General	$79,192.67	$1,583.85

Grenville Recap

		Tax Due
D	Manufacturing	$118.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$259.82
F	Wholesale Trade	$31.48
G	Retail Trade	$743.73
H	Finance, Insurance, And Real Estate	$6.48
I	Services	$364.62
	Other	$58.85
	Total for Grenville	$1,583.85

ITEMS OF NOTE:

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Groton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,178.18	$43.57
0783 Ornamental Shrub and Tree Services	$10,911.57	$218.24
Other	N/A	N/A
Total for MAJOR GROUP 07	$146,933.67	$2,938.69
Total for DIVISION A	$146,980.52	$2,939.63
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$33,560.63	$671.20
Total for MAJOR GROUP 17	$33,560.63	$671.20
Total for DIVISION C	$35,780.19	$715.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,165.22	$63.30
Total for MAJOR GROUP 20	$3,165.22	$63.30
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	$1,166.00	$23.32
Total for MAJOR GROUP 23	$1,166.00	$23.32
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,082.58	$21.66
2721 Periodicals: Publishing, or Publishing and Printing	$379.21	$7.58
2754 Commercial Printing, Gravure	$195.56	$3.91
2759 Commercial Printing, NEC	$1,564.61	$31.29
Other	$1,437.47	$28.75
Total for MAJOR GROUP 27	$4,659.43	$93.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,026.50	$20.53
Total for MAJOR GROUP 28	$1,026.50	$20.53
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,458.50	$49.17
Total for MAJOR GROUP 36	$2,458.50	$49.17
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$938.93	$18.78
Total for MAJOR GROUP 39	$938.93	$18.78
Total for DIVISION D	$52,864.94	$1,057.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,152.04	$103.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,662.54	$113.25
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,824.77	$596.50
4813 Telephone Communications, Except Radiotelephone	$122,719.46	$2,454.39
4841 Cable and Other Pay Television Services	$23,081.07	$461.62
4899 Communications Services, NEC	$305.69	$6.11
Other	$333.78	$6.68
Total for MAJOR GROUP 48	$176,264.77	$3,525.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$159,560.44	$3,191.21
Total for MAJOR GROUP 49	$159,560.44	$3,191.21
Total for DIVISION E	$342,952.30	$6,859.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$383.50	$7.67
5044 Office Equipment	$2,223.77	$44.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,306.93	$26.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,720.08	$574.40
5072 Hardware	$1,919.97	$38.40
5084 Industrial Machinery and Equipment	$14,787.77	$295.76
5087 Service Establishment Equipment and Supplies	$391.50	$7.83
5091 Sporting and Recreational Goods and Supplies	$1,416.00	$28.32
5099 Durable Goods, NEC	$3,936.00	$78.72
Other	$104,844.44	$2,096.88
Total for MAJOR GROUP 50	$159,929.96	$3,198.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,495.00	$229.90
5136 Men's and Boys' Clothing and Furnishings	$937.01	$18.74
5137 Women's, Children's, and Infants' Clothing and Accessories	$851.55	$17.03
5139 Footwear	$639.00	$12.78
5142 Packaged Frozen Foods	$2,760.00	$55.20
Other	$10,552.81	$211.06

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$27,235.37	$544.71
Total for DIVISION F	$187,165.33	$3,743.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$214,925.20	$4,298.50
5251 Hardware Stores	$3,020.70	$60.41
Total for MAJOR GROUP 52	$217,945.90	$4,358.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,177.40	$403.55
5399 Miscellaneous General Merchandise Stores	$1,837.39	$36.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$115,189.35	$2,303.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$432,519.58	$8,650.39
5499 Miscellaneous Food Stores	$3,781.68	$75.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$436,510.01	$8,730.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,084.25	$61.69
Other	$109,105.05	$2,182.10
Total for MAJOR GROUP 55	$112,189.30	$2,243.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$93.00	$1.86
5621 Women's Clothing Stores	$1,401.30	$28.03
5632 Women's Accessory and Specialty Stores	$6,036.02	$120.72
5641 Children's and Infants' Wear Stores	$528.00	$10.56
5651 Family Clothing Stores	$9,283.90	$185.67
5661 Shoe Stores	$2,283.35	$45.67
5699 Miscellaneous Apparel and Accessory Stores	$739.50	$14.79
Total for MAJOR GROUP 56	$20,365.07	$407.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$6,925.14	$138.50
5731 Radio, Television, and Consumer Electronics Stores	$2,561.86	$51.24
5734 Computer and Computer Software Stores	$71,248.08	$1,424.96
Other	$57,553.41	$1,151.06
Total for MAJOR GROUP 57	$138,288.49	$2,765.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$136,949.15	$2,738.98
Other	N/A	N/A
Total for MAJOR GROUP 58	$192,148.99	$3,842.99
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$13,147.73	$262.95
5941 Sporting Goods Stores and Bicycle Shops	$14,830.21	$296.60
5942 Book Stores	$3,040.22	$60.80
5943 Stationery Stores	$2,161.00	$43.22
5947 Gift, Novelty, and Souvenir Shops	$757.73	$15.16
5961 Catalog and Mail-Order Houses	$240,599.59	$4,812.05
5963 Direct Selling Establishments	$27,128.30	$542.57
5999 Miscellaneous Retail Stores, NEC	$178,265.97	$3,565.32
Other	$5,501.96	$110.04
Total for MAJOR GROUP 59	$485,432.71	$9,708.71
Total for DIVISION G	$1,718,069.82	$34,361.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,007.42	$20.15
Total for MAJOR GROUP 60	$1,007.42	$20.15

Groton - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$493.31	$9.87
	Total for MAJOR GROUP 61	$493.31	$9.87
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$18,350.00	$367.00
	Total for MAJOR GROUP 65	$18,350.00	$367.00
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	$20,190.04	$403.81
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$29,114.59	$582.28
7299 Miscellaneous Personal Services, NEC		$2,846.87	$56.94
Other		$20,371.06	$407.42
	Total for MAJOR GROUP 72	$52,332.52	$1,046.64
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$241.60	$4.83
7342 Disinfecting and Pest Control Services		$5,909.94	$118.20
7349 Building Cleaning and Maintenance Services, NEC		$12,861.88	$257.24
7359 Equipment Rental and Leasing, NEC		$56,295.47	$1,125.91
7371 Computer Programming Services		$4,501.51	$90.03
7372 Prepackaged Software		$22,367.32	$447.35
7374 Computer Processing and Data Preparation and Processing Services		$7,921.40	$158.43
7378 Computer Maintenance and Repair		$1,456.80	$29.13
7379 Computer Related Services, NEC		$2,522.92	$50.46
7389 Miscellaneous Business Services		$21,931.17	$438.61
Other		$3,199.60	$63.99
	Total for MAJOR GROUP 73	$139,209.61	$2,784.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$47,309.50	$946.19
Other		$6,005.48	$120.11
	Total for MAJOR GROUP 75	$53,314.98	$1,066.30
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,438.11	$48.76
Other		N/A	N/A
	Total for MAJOR GROUP 76	$4,289.14	$85.78
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$25,931.99	$518.64
	Total for MAJOR GROUP 79	$25,931.99	$518.64
MAJOR GROUP: 80 Health Services			
Other		$10,412.76	$208.26
	Total for MAJOR GROUP 80	$10,412.76	$208.26
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			

	Taxable	Tax Due
Groton - General *continued...*		
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	$11,424.83	$228.49
8734 Testing Laboratories	$5,670.23	$113.40
Other	$29,295.81	$585.92
Total for MAJOR GROUP 87	$46,390.87	$927.81
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,651.34	$233.03
Total for MAJOR GROUP 89	$11,651.34	$233.03
Total for DIVISION I	$372,800.30	$7,455.98

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$146,980.52	$2,939.63
C	Construction	$35,780.19	$715.59
D	Manufacturing	$52,864.94	$1,057.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$342,952.30	$6,859.05
F	Wholesale Trade	$187,165.33	$3,743.31
G	Retail Trade	$1,718,069.82	$34,361.45
H	Finance, Insurance, And Real Estate	$20,190.04	$403.81
I	Services	$372,800.30	$7,455.98
	Other	$4,892.64	$97.85
	Total for Groton - General	$2,881,696.08	$57,633.96

Groton - 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		
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	$133,574.27	$1,335.74
Other	N/A	N/A
Total for MAJOR GROUP 58	$187,640.05	$1,876.40
MAJOR GROUP: 59 Miscellaneous Retail		

		Taxable	Tax Due
Groton - Gross Receipts *continued...*			
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$276,043.62	$2,760.44
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

Groton - Gross Receipts Recap

G	Retail Trade	$276,043.62	$2,760.44
	Other	$16,777.51	$167.78
	Total for Groton - Gross Receipts	$292,821.13	$2,928.22

Groton Recap

A	Agriculture, Forestry, And Fishing	$2,939.63
C	Construction	$715.59
D	Manufacturing	$1,057.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,859.05
F	Wholesale Trade	$3,743.31
G	Retail Trade	$37,121.89
H	Finance, Insurance, And Real Estate	$403.81
I	Services	$7,455.98
	Other	$265.63
	Total for Groton	$60,562.18

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.

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: 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	$141,641.80	$2,832.84
0782 Lawn and Garden Services	$153,358.88	$3,067.18
Other	$2,524.48	$50.49
Total for MAJOR GROUP 07	$297,525.16	$5,950.51
Total for DIVISION A	$299,367.23	$5,987.35
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$6,174.44	$123.49
Total for MAJOR GROUP 15	$6,174.44	$123.49
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$22,307.57	$446.15
Total for MAJOR GROUP 16	$22,307.57	$446.15
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$140,094.11	$2,801.89
1751 Carpentry Work	$5,983.57	$119.67
1752 Floor Laying and Other Floor Work, NEC	$36,950.78	$739.02
1771 Concrete Work	$16,712.36	$334.25
1794 Excavation Work	$52,665.16	$1,053.30
1799 Special Trade Contractors, NEC	$98,831.37	$1,976.64
Other	$109,103.10	$2,509.55
Total for MAJOR GROUP 17	$460,340.45	$9,534.32
Total for DIVISION C	$488,822.46	$10,103.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$5,777.50	$115.55
Other	$6,204.90	$124.10
Total for MAJOR GROUP 20	$11,982.40	$239.65
MAJOR GROUP: 22 Textile Mill Products		
Other	$421.86	$8.44
Total for MAJOR GROUP 22	$421.86	$8.44
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$14,190.00	$283.80
Total for MAJOR GROUP 23	$14,190.00	$283.80
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$344,991.00	$6,899.82
Total for MAJOR GROUP 24	$344,991.00	$6,899.82
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,728.35	$54.58
2721 Periodicals: Publishing, or Publishing and Printing	$900.25	$18.00
2731 Books: Publishing, or Publishing and Printing	$6,279.54	$125.59

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$1,283.50	$25.67
2754 Commercial Printing, Gravure	$1,997.29	$39.95
2759 Commercial Printing, NEC	$7,713.27	$154.26
2771 Greeting Cards	$168.01	$3.36
Other	$14,622.27	$292.45
Total for MAJOR GROUP 27	$35,692.48	$713.86
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$364.00	$7.28
Other	$7,425.50	$148.51
Total for MAJOR GROUP 28	$7,789.50	$155.79
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,068.00	$21.36
Total for MAJOR GROUP 30	$1,068.00	$21.36
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$597,032.46	$11,940.65
Other	N/A	N/A
Total for MAJOR GROUP 32	$699,912.10	$13,998.24
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,183.56	$103.67
Total for MAJOR GROUP 35	$5,183.56	$103.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,369.18	$147.38
Total for MAJOR GROUP 36	$7,369.18	$147.38
MAJOR GROUP: 37 Transportation Equipment		
Other	$59,940.09	$1,198.80
Total for MAJOR GROUP 37	$59,940.09	$1,198.80
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,224.50	$24.49
Total for MAJOR GROUP 38	$1,224.50	$24.49
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,593.00	$51.86
Other	$19,749.35	$394.99
Total for MAJOR GROUP 39	$22,342.35	$446.85
Total for DIVISION D	$1,535,115.25	$30,702.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$75,974.48	$1,519.49
Other	N/A	N/A
Total for MAJOR GROUP 42	$78,931.25	$1,578.63
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$3,143.50	$62.87
Total for MAJOR GROUP 44	$3,143.50	$62.87
MAJOR GROUP: 47 Transportation Services		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$136,334.19	$2,726.68
4813 Telephone Communications, Except Radiotelephone	$17,900.96	$358.02
4841 Cable and Other Pay Television Services	$179,139.66	$3,582.79
4899 Communications Services, NEC	$3,672.72	$73.45
Other	$372.00	$7.44
Total for MAJOR GROUP 48	$337,419.53	$6,748.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$74,906.89	$1,498.14
Other	$753,060.85	$15,061.22
Total for MAJOR GROUP 49	$827,967.74	$16,559.36
Total for DIVISION E	$1,248,821.02	$24,976.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,976.00	$79.52
5031 Lumber, Plywood, Millwork, and Wood Panels	$73,195.14	$1,463.91
5032 Brick, Stone, and Related Construction Materials	$230,138.07	$4,602.77
5044 Office Equipment	$17,654.37	$353.09
5045 Computers and Computer Peripheral Equipment and Software	$27,475.77	$549.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,836.34	$76.73
5049 Professional Equipment and Supplies, NEC	$27,302.70	$546.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$147,756.81	$2,955.13
5064 Electrical Appliances, Television and Radio Sets	$1,010.50	$20.21
5074 Plumbing and Heating Equipment and Supplies	$405,058.56	$8,101.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,685.27	$193.70
5082 Construction and Mining Machinery and Equipment	$116,316.42	$2,326.33
5084 Industrial Machinery and Equipment	$105,852.07	$2,117.03
5085 Industrial Supplies	$17,447.72	$348.95
5087 Service Establishment Equipment and Supplies	$2,503.68	$50.07
5091 Sporting and Recreational Goods and Supplies	$11,673.55	$233.47
5092 Toys and Hobby Goods and Supplies	$2,134.00	$42.68
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$566.27	$11.33
5099 Durable Goods, NEC	$22,853.91	$457.08
Other	$57,380.07	$1,147.60
Total for MAJOR GROUP 50	$1,283,817.22	$25,676.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,023.00	$60.46
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,705.50	$154.11
5136 Men's and Boys' Clothing and Furnishings	$3,995.89	$79.92
5137 Women's, Children's, and Infants' Clothing and Accessories	$12,917.60	$258.36
5139 Footwear	$6,501.95	$130.04
5141 Groceries, General Line	$613,836.82	$12,276.74
5142 Packaged Frozen Foods	$7,390.03	$147.80
5149 Groceries and Related Products, NEC	$519.89	$10.40
5191 Farm Supplies	$17,647.33	$352.95
5199 Nondurable Goods, NEC	$15,724.28	$314.49
Other	$25,551.66	$511.03
Total for MAJOR GROUP 51	$714,813.95	$14,296.30
Total for DIVISION F	$1,998,631.17	$39,972.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,077,447.51	$21,548.96
5251 Hardware Stores	$301,178.41	$6,023.57
Other	$40,254.48	$805.09

Harrisburg - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	$1,418,880.40	$28,377.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$174,312.08	$3,486.24
5331 Variety Stores	$76,561.32	$1,531.23
5399 Miscellaneous General Merchandise Stores	$20,423.50	$408.48
Total for MAJOR GROUP 53	$271,296.90	$5,425.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$741,886.97	$14,837.74
5421 Meat and Fish Markets, Including Freezer Provisioners	$460.00	$9.20
5499 Miscellaneous Food Stores	$17,169.63	$343.39
Other	$814.68	$16.29
Total for MAJOR GROUP 54	$760,331.28	$15,206.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,269.48	$305.39
5541 Gasoline Service Station	$299,770.55	$5,995.41
Other	$97,335.61	$1,946.72
Total for MAJOR GROUP 55	$412,375.64	$8,247.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,544.50	$50.89
5621 Women's Clothing Stores	$16,213.34	$324.27
5632 Women's Accessory and Specialty Stores	$18,771.54	$375.43
5641 Children's and Infants' Wear Stores	$2,936.00	$58.72
5651 Family Clothing Stores	$55,201.08	$1,104.03
5661 Shoe Stores	$16,914.07	$338.28
5699 Miscellaneous Apparel and Accessory Stores	$6,913.02	$138.26
Total for MAJOR GROUP 56	$119,493.55	$2,389.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$181,878.75	$3,637.57
5713 Floor Coverings Stores	$181,629.19	$3,632.58
5719 Miscellaneous Homefurnishings Stores	$52,382.74	$1,047.65
5722 Household Appliance Stores	$102,103.86	$2,042.08
5731 Radio, Television, and Consumer Electronics Stores	$20,557.43	$411.15
5734 Computer and Computer Software Stores	$22,966.75	$459.32
5736 Musical Instruments Stores	$7,679.77	$153.60
Other	N/A	N/A
Total for MAJOR GROUP 57	$575,806.99	$11,516.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$121,651.83	$2,433.02
5813 Drinking Places	$295,315.89	$5,906.32
Total for MAJOR GROUP 58	$416,967.72	$8,339.34
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,358.71	$27.17
5941 Sporting Goods Stores and Bicycle Shops	$23,776.77	$475.54
5942 Book Stores	$11,232.20	$224.65
5943 Stationery Stores	$84,421.34	$1,688.43
5945 Hobby, Toy, and Game Stores	$2,980.81	$59.61
5947 Gift, Novelty, and Souvenir Shops	$1,320.04	$26.40
5961 Catalog and Mail-Order Houses	$1,412,264.81	$28,245.27
5962 Automatic Merchandise Machine Operators	$804.27	$16.09
5963 Direct Selling Establishments	$42,609.32	$852.19
5984 Liquefied Petroleum Gas Dealers	$4,118.20	$82.37
5999 Miscellaneous Retail Stores, NEC	$46,974.02	$939.50
Other	$50,056.34	$1,001.13
Total for MAJOR GROUP 59	$1,681,916.83	$33,638.35
Total for DIVISION G	$5,657,069.31	$113,141.40

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$1,997.71	$39.95
Total for MAJOR GROUP 60	$1,997.71	$39.95
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$6,289.50	$125.79
Other	N/A	N/A
Total for MAJOR GROUP 61	$11,717.50	$234.35
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6351 Surety Insurance	$2,945.00	$58.90
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,580.88	$71.62
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,849.00	$116.98
Total for MAJOR GROUP 64	$5,849.00	$116.98
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$313,236.40	$6,264.73
Total for MAJOR GROUP 65	$313,236.40	$6,264.73
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$336,491.99	$6,729.84
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,527.74	$190.56
7221 Photographic Studios, Portrait	$91,484.84	$1,829.70
7231 Beauty Shops	$84,547.66	$1,690.95
7299 Miscellaneous Personal Services, NEC	$22,018.53	$440.37
Other	$11,161.22	$223.22
Total for MAJOR GROUP 72	$218,739.99	$4,374.80
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,123.26	$42.47
7322 Adjustment and Collection Services	$3,565.54	$71.31
7331 Direct Mail Advertising Services	$935.48	$18.71
7342 Disinfecting and Pest Control Services	$18,987.36	$379.74
7349 Building Cleaning and Maintenance Services, NEC	$23,355.17	$467.12
7359 Equipment Rental and Leasing, NEC	$66,212.68	$1,324.24
7363 Help Supply Services	$40,076.06	$801.51
7371 Computer Programming Services	$9,639.00	$192.78
7372 Prepackaged Software	$113,666.34	$2,273.32
7373 Computer Integrated Systems Design	$523.57	$10.47
7374 Computer Processing and Data Preparation and Processing Services	$56,571.76	$1,131.43
7378 Computer Maintenance and Repair	$3,519.25	$70.38
7379 Computer Related Services, NEC	$47,999.37	$960.00
7381 Detective, Guard, and Armored Car Services	$1,023.63	$20.47
7382 Security Systems Services	$22,408.94	$448.18
7389 Miscellaneous Business Services	$78,487.77	$1,569.74
Other	$26,499.35	$529.99
Total for MAJOR GROUP 73	$515,594.53	$10,311.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$330.89	$6.62
7539 Automotive Repair Shops, NEC	$3,048.69	$60.97
7542 Carwashes	$22,924.03	$458.48
7549 Automotive Services, Except Repair and Carwashes	$6,120.40	$122.41
Other	$5,572.61	$111.46

Harrisburg - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 75	$37,996.62	$759.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$814.26	$16.29
7699 Repair Shops and Related Services, NEC	$31,897.72	$638.09
Other	$17,705.95	$354.12
Total for MAJOR GROUP 76	$50,417.93	$1,008.50
MAJOR GROUP: 78 Motion Pictures		
Other	$27,160.75	$543.22
Total for MAJOR GROUP 78	$27,160.75	$543.22
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$3,538.31	$70.77
7993 Coin-Operated Amusement Devices	$5,790.34	$115.81
7999 Amusement and Recreation Services, NEC	$176,770.03	$3,535.41
Other	$60,676.71	$1,213.53
Total for MAJOR GROUP 79	$246,775.39	$4,935.52
MAJOR GROUP: 80 Health Services		
Other	$1,228.22	$24.57
Total for MAJOR GROUP 80	$1,228.22	$24.57
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,340.74	$366.81
Total for MAJOR GROUP 81	$18,340.74	$366.81
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,423.00	$28.46
Other	$6,699.86	$134.00
Total for MAJOR GROUP 82	$8,122.86	$162.46
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$392.50	$7.85
Other	N/A	N/A
Total for MAJOR GROUP 86	$400.50	$8.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$75,166.89	$1,503.34
8713 Surveying Services	$17,181.20	$343.63
8721 Accounting, Auditing, and Bookkeeping Services	$33,049.62	$661.01
8734 Testing Laboratories	$4,011.74	$80.23
8748 Business Consulting Services, NEC	$884.65	$17.69
Other	$44,471.09	$889.82
Total for MAJOR GROUP 87	$174,765.19	$3,495.72
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$61,629.71	$1,232.60
Total for MAJOR GROUP 89	$61,629.71	$1,232.60
Total for DIVISION I	$1,361,300.93	$27,226.58

Harrisburg - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$299,367.23	$5,987.35
C	Construction	$488,822.46	$10,103.96
D	Manufacturing	$1,535,115.25	$30,702.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,248,821.02	$24,976.42
F	Wholesale Trade	$1,998,631.17	$39,972.63
G	Retail Trade	$5,657,069.31	$113,141.40
H	Finance, Insurance, And Real Estate	$336,491.99	$6,729.84
I	Services	$1,361,300.93	$27,226.58
	Other	$6,020.24	$120.40
	Total for Harrisburg - General	$12,931,639.60	$258,960.89

Harrisburg - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	$45,263.41	$452.64

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$114,270.24	$1,142.71
	Total for MAJOR GROUP 54	$114,270.24	$1,142.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$121,556.85	$1,215.57
5813 Drinking Places		$170,951.91	$1,709.52
	Total for MAJOR GROUP 58	$292,508.76	$2,925.09
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$49,683.33	$496.83
	Total for MAJOR GROUP 59	$49,683.33	$496.83

Harrisburg - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$554,624.82	$5,546.26
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 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		$169,109.13	$1,691.09
	Total for MAJOR GROUP 79	$169,109.13	$1,691.09
	Total for DIVISION I	$141,897.54	$1,418.96

Harrisburg - Gross Receipts Recap

D	Manufacturing	$45,263.41	$452.64
G	Retail Trade	$554,624.82	$5,546.26
I	Services	$141,897.54	$1,418.96
	Other	$56,420.89	$564.21
	Total for Harrisburg - Gross Receipts	$798,206.66	$7,982.07

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$5,987.35
C	Construction	$10,103.96
D	Manufacturing	$31,154.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,976.42
F	Wholesale Trade	$39,972.63
G	Retail Trade	$118,687.66
H	Finance, Insurance, And Real Estate	$6,729.84
I	Services	$28,645.54
	Other	$684.61
	Total for Harrisburg	$266,942.96

ITEMS OF NOTE:

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

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: 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	$387.15	$7.74
Total for MAJOR GROUP 20	$387.15	$7.74
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$575.02	$11.50
2759 Commercial Printing, NEC	$190.57	$3.81
Other	$305.53	$6.11
Total for MAJOR GROUP 27	$1,071.12	$21.42
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	$10,912.71	$218.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,362.35	$167.25
Total for MAJOR GROUP 42	$8,362.35	$167.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,520.49	$90.41
4813 Telephone Communications, Except Radiotelephone	$5,845.50	$116.91
4841 Cable and Other Pay Television Services	$3,246.50	$64.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,628.49	$272.57
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	$49,180.21	$983.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$127.50	$2.55

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$6,985.80	$139.72
Total for MAJOR GROUP 50	$7,113.30	$142.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,411.52	$208.24
Total for MAJOR GROUP 51	$10,411.52	$208.24
Total for DIVISION F	$17,524.82	$350.51
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		
5311 Department Stores	$1,551.00	$31.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,746.32	$34.93
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	$27,250.57	$545.02
Other	$5,254.15	$105.08
Total for MAJOR GROUP 55	$32,504.72	$650.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$375.16	$7.50
Other	$677.50	$13.55
Total for MAJOR GROUP 56	$1,052.66	$21.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,212.48	$64.25
Total for MAJOR GROUP 57	$3,212.48	$64.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$359.30	$7.19
5961 Catalog and Mail-Order Houses	$22,704.67	$454.09
5963 Direct Selling Establishments	$652.57	$13.06
5999 Miscellaneous Retail Stores, NEC	$6,024.03	$120.49
Other	$1,856.45	$37.12
Total for MAJOR GROUP 59	$31,597.02	$631.95
Total for DIVISION G	$74,416.97	$1,488.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$198.48	$3.97
DIVISION: I Services		

Harrold - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$25,782.60	$515.65
7359 Equipment Rental and Leasing, NEC		$28,417.16	$568.34
7371 Computer Programming Services		$85.50	$1.71
7372 Prepackaged Software		$400.05	$8.00
7374 Computer Processing and Data Preparation and Processing Services		$119.92	$2.40
7379 Computer Related Services, NEC		$5,730.06	$114.60
Other		$1,908.90	$38.18
	Total for MAJOR GROUP 73	$62,444.19	$1,248.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$33,670.77	$673.42
	Total for MAJOR GROUP 87	$33,670.77	$673.42
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$102,115.19	$2,042.30
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Harrold - General Recap

D	Manufacturing	$10,912.71	$218.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,180.21	$983.61
F	Wholesale Trade	$17,524.82	$350.51
G	Retail Trade	$74,416.97	$1,488.36
H	Finance, Insurance, And Real Estate	$198.48	$3.97
I	Services	$102,115.19	$2,042.30
	Other	$1,377.98	$27.56
	Total for Harrold - General	$255,726.36	$5,114.56

Harrold Recap

D	Manufacturing	$218.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$983.61
F	Wholesale Trade	$350.51
G	Retail Trade	$1,488.36
H	Finance, Insurance, And Real Estate	$3.97
I	Services	$2,042.30
	Other	$27.56
	Total for Harrold	$5,114.56

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

Returns Filed: September 2023

	Taxable	Tax Due

ITEMS OF NOTE:

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

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: 02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC	$8,059.78	$161.19
Other	N/A	N/A
Total for MAJOR GROUP 02	$8,117.68	$162.35
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$4,438.48	$88.77
0782 Lawn and Garden Services	$21,129.67	$422.60
Other	$1,564.93	$31.30
Total for MAJOR GROUP 07	$27,133.08	$542.67
Total for DIVISION A	$35,320.76	$706.42
DIVISION: C Construction		
MAJOR GROUP: 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	$77,729.47	$1,554.59
1731 Electrical Work	$5,664.00	$113.28
1751 Carpentry Work	$11,782.86	$235.66
1799 Special Trade Contractors, NEC	$133,287.41	$2,665.75
Other	$47,788.12	$1,019.29
Total for MAJOR GROUP 17	$276,251.86	$5,588.57
Total for DIVISION C	$274,539.10	$5,555.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,621.57	$92.44
Other	$24,509.97	$490.20
Total for MAJOR GROUP 20	$29,131.54	$582.64
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	$1,314.70	$26.29
Total for MAJOR GROUP 23	$1,314.70	$26.29
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$29,222.84	$584.46
Total for MAJOR GROUP 24	$29,222.84	$584.46
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,515.54	$90.31
2721 Periodicals: Publishing, or Publishing and Printing	$372.70	$7.46
2731 Books: Publishing, or Publishing and Printing	$2,113.50	$42.27
2741 Miscellaneous Publishing	$486.00	$9.72
2754 Commercial Printing, Gravure	$223.16	$4.47
2759 Commercial Printing, NEC	$3,277.85	$65.56
2771 Greeting Cards	$749.10	$14.98
Other	$1,307.48	$26.15
Total for MAJOR GROUP 27	$13,045.33	$260.92
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$276.00	$5.52
Other	$3,813.00	$76.26

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$4,089.00	$81.78
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$106,551.97	$2,131.04
Total for MAJOR GROUP 32	$106,551.97	$2,131.04
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$146,255.27	$2,925.10
Total for MAJOR GROUP 35	$146,255.27	$2,925.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$20,599.50	$411.99
Total for MAJOR GROUP 36	$20,599.50	$411.99
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$724.66	$14.49
3999 Manufacturing Industries, NEC	$547.45	$10.95
Other	$1,523.92	$30.48
Total for MAJOR GROUP 39	$2,796.03	$55.92
Total for DIVISION D	$414,836.77	$8,296.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$67,890.19	$1,357.81
Other	$4,762.50	$95.25
Total for MAJOR GROUP 42	$72,652.69	$1,453.06
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$81,225.21	$1,624.51
4813 Telephone Communications, Except Radiotelephone	$71,709.27	$1,434.18
4841 Cable and Other Pay Television Services	$53,114.02	$1,062.28
4899 Communications Services, NEC	$1,693.31	$33.87
Other	$314.50	$6.29
Total for MAJOR GROUP 48	$208,056.31	$4,161.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$321,650.01	$6,433.00
Total for MAJOR GROUP 49	$321,650.01	$6,433.00
Total for DIVISION E	$603,821.68	$12,076.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,594.00	$31.88
5032 Brick, Stone, and Related Construction Materials	$32,113.20	$642.28
5033 Roofing, Siding, and Insulation Materials	$26,742.72	$534.85
5044 Office Equipment	$6,084.40	$121.70
5045 Computers and Computer Peripheral Equipment and Software	$4,965.92	$99.31
5046 Commercial Equipment, NEC	$1,704.96	$34.10

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,561.00	$71.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,029.51	$60.59
5064 Electrical Appliances, Television and Radio Sets	$698.27	$13.97
5074 Plumbing and Heating Equipment and Supplies	$102,740.56	$2,054.81
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,278.91	$165.57
5085 Industrial Supplies	$1,322.73	$26.46
5087 Service Establishment Equipment and Supplies	$1,103.00	$22.06
5091 Sporting and Recreational Goods and Supplies	$3,532.17	$70.64
5092 Toys and Hobby Goods and Supplies	$1,140.50	$22.81
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$858.94	$17.18
5099 Durable Goods, NEC	$2,990.50	$59.81
Other	$52,162.87	$1,043.25
Total for MAJOR GROUP 50	$254,624.16	$5,092.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,795.97	$135.89
5136 Men's and Boys' Clothing and Furnishings	$2,108.66	$42.17
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,473.69	$49.48
5139 Footwear	$1,103.15	$22.06
5141 Groceries, General Line	$26,151.96	$523.04
5142 Packaged Frozen Foods	$2,050.60	$41.01
5149 Groceries and Related Products, NEC	$1,447.23	$28.94
5199 Nondurable Goods, NEC	$8,854.97	$177.10
Other	$4,468.60	$89.37
Total for MAJOR GROUP 51	$55,454.83	$1,109.06
Total for DIVISION F	$310,078.99	$6,201.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$656,476.66	$13,129.53
5251 Hardware Stores	$192,953.43	$3,859.06
Other	$5,153.00	$103.06
Total for MAJOR GROUP 52	$854,583.09	$17,091.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$68,990.53	$1,398.07
5331 Variety Stores	$127,789.11	$2,555.78
5399 Miscellaneous General Merchandise Stores	$9,815.13	$196.31
Total for MAJOR GROUP 53	$206,594.77	$4,150.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$617,371.72	$12,347.44
5421 Meat and Fish Markets, Including Freezer Provisioners	$86,558.97	$1,731.18
5499 Miscellaneous Food Stores	$8,086.94	$161.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$712,089.53	$14,241.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$144,909.00	$2,898.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$571,407.08	$11,428.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$752.10	$15.04
5621 Women's Clothing Stores	$5,023.38	$100.47
5632 Women's Accessory and Specialty Stores	$5,481.74	$109.63
5651 Family Clothing Stores	$20,086.22	$401.73
5661 Shoe Stores	$5,472.78	$109.45
5699 Miscellaneous Apparel and Accessory Stores	$4,867.96	$97.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$43,036.18	$860.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Hartford - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5712 Furniture Stores		$23,111.40	$462.22
5713 Floor Coverings Stores		$156,161.85	$3,123.25
5719 Miscellaneous Homefurnishings Stores		$18,465.83	$369.32
5722 Household Appliance Stores		$30,501.33	$610.03
5731 Radio, Television, and Consumer Electronics Stores		$18,417.29	$368.35
5734 Computer and Computer Software Stores		$5,319.49	$106.38
5736 Musical Instruments Stores		$1,078.62	$21.58
Other		N/A	N/A
	Total for MAJOR GROUP 57	$254,031.34	$5,080.64
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$247,616.04	$4,952.32
5813 Drinking Places		$200,091.47	$4,001.83
	Total for MAJOR GROUP 58	$447,707.51	$8,954.15
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$1,484.26	$29.69
5941 Sporting Goods Stores and Bicycle Shops		$31,405.85	$628.12
5942 Book Stores		$3,561.66	$71.23
5943 Stationery Stores		$3,852.40	$77.05
5945 Hobby, Toy, and Game Stores		$2,200.48	$44.01
5961 Catalog and Mail-Order Houses		$709,691.23	$14,193.91
5962 Automatic Merchandise Machine Operators		$6,184.48	$123.69
5963 Direct Selling Establishments		$19,893.04	$397.85
5984 Liquefied Petroleum Gas Dealers		$8,429.29	$168.58
5999 Miscellaneous Retail Stores, NEC		$120,043.93	$2,400.90
Other		$2,665.17	$53.31
	Total for MAJOR GROUP 59	$909,411.79	$18,188.34
	Total for DIVISION G	$3,998,861.29	$79,995.60
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$7,107.48	$142.15
	Total for MAJOR GROUP 60	$7,107.48	$142.15
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$3,840.50	$76.81
	Total for MAJOR GROUP 61	$3,840.50	$76.81
MAJOR GROUP: 63 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		$1,740.00	$34.80
	Total for MAJOR GROUP 64	$1,740.00	$34.80
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$136,404.91	$2,728.10
	Total for MAJOR GROUP 65	$136,404.91	$2,728.10
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$1,336.46	$26.73
	Total for MAJOR GROUP 67	$1,336.46	$26.73
	Total for DIVISION H	$151,207.10	$3,024.15
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			
7217 Carpet and Upholstery Cleaning		$4,425.85	$88.52
7221 Photographic Studios, Portrait		$41,785.59	$835.71
7299 Miscellaneous Personal Services, NEC		$51,850.23	$1,037.01
Other		$17,547.29	$350.93

Hartford - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$115,608.96	$2,312.17
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$941.85	$18.84
7331 Direct Mail Advertising Services	$302.92	$6.06
7342 Disinfecting and Pest Control Services	$5,258.41	$105.17
7349 Building Cleaning and Maintenance Services, NEC	$18,272.53	$365.45
7359 Equipment Rental and Leasing, NEC	$58,569.89	$1,171.39
7363 Help Supply Services	$54,286.46	$1,085.73
7371 Computer Programming Services	$2,719.85	$54.40
7372 Prepackaged Software	$44,697.22	$893.95
7373 Computer Integrated Systems Design	$6,935.55	$138.71
7374 Computer Processing and Data Preparation and Processing Services	$8,153.94	$163.08
7378 Computer Maintenance and Repair	$192.50	$3.85
7379 Computer Related Services, NEC	$5,271.48	$105.43
7381 Detective, Guard, and Armored Car Services	$1,056.00	$21.12
7382 Security Systems Services	$6,357.63	$127.16
7389 Miscellaneous Business Services	$29,202.24	$584.05
Other	$20,753.21	$415.07
Total for MAJOR GROUP 73	$262,971.68	$5,259.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$4,844.23	$96.88
7536 Automotive Glass Replacement Shops	$4,618.44	$92.37
7538 General Automotive Repair Shops	$189,430.27	$3,788.61
7549 Automotive Services, Except Repair and Carwashes	$7,024.67	$140.50
Other	$99,667.83	$1,993.35
Total for MAJOR GROUP 75	$305,585.44	$6,111.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,551.72	$91.03
Other	$24,576.31	$491.53
Total for MAJOR GROUP 76	$29,128.03	$582.56
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$240,746.01	$4,814.92
Total for MAJOR GROUP 79	$240,746.01	$4,814.92
MAJOR GROUP: 80 Health Services		
Other	$5,002.33	$100.04
Total for MAJOR GROUP 80	$5,002.33	$100.04
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$59,944.99	$1,198.90
Total for MAJOR GROUP 81	$59,944.99	$1,198.90
MAJOR GROUP: 82 Educational Services		
Other	$282.00	$5.64
Total for MAJOR GROUP 82	$282.00	$5.64
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$221.50	$4.43
Total for MAJOR GROUP 86	$221.50	$4.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$13,845.55	$276.92
8721 Accounting, Auditing, and Bookkeeping Services	$102,371.54	$2,047.43
8734 Testing Laboratories	$103,537.16	$2,070.75
8742 Management Consulting Services	$1,574.65	$31.49
8748 Business Consulting Services, NEC	$1,035.73	$20.72

Hartford - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$7,292.71	$145.86
	Total for MAJOR GROUP 87	$229,657.34	$4,593.17
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$43,473.70	$869.48
	Total for MAJOR GROUP 89	$43,473.70	$869.48
	Total for DIVISION I	$1,429,724.31	$28,594.53

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$35,320.76	$706.42
C	Construction	$274,539.10	$5,555.16
D	Manufacturing	$414,836.77	$8,296.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$603,821.68	$12,076.44
F	Wholesale Trade	$310,078.99	$6,201.55
G	Retail Trade	$3,998,861.29	$79,995.60
H	Finance, Insurance, And Real Estate	$151,207.10	$3,024.15
I	Services	$1,429,724.31	$28,594.53
	Total for Hartford - General	$7,218,390.00	$144,450.60

Hartford - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: 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		$136,855.41	$1,368.55
Other		N/A	N/A
	Total for MAJOR GROUP 54	$160,174.05	$1,601.74
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		$247,156.26	$2,471.55
5813 Drinking Places		$198,736.80	$1,987.37
	Total for MAJOR GROUP 58	$445,893.06	$4,458.92
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$776,539.28	$7,765.38
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: 73 Business Services			
Other		$11,475.91	$114.76
	Total for MAJOR GROUP 73	$11,475.91	$114.76
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A

Hartford - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$295,149.75	$2,951.50

Hartford - Gross Receipts Recap

G	Retail Trade	$776,539.28	$7,765.38
I	Services	$295,149.75	$2,951.50
	Other	$15,992.10	$159.92
	Total for Hartford - Gross Receipts	$1,087,681.13	$10,876.80

Hartford Recap

A	Agriculture, Forestry, And Fishing	$706.42
C	Construction	$5,555.16
D	Manufacturing	$8,296.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,076.44
F	Wholesale Trade	$6,201.55
G	Retail Trade	$87,760.98
H	Finance, Insurance, And Real Estate	$3,024.15
I	Services	$31,546.03
	Other	$159.92
	Total for Hartford	$155,327.40

ITEMS OF NOTE:

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

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,264.50	$85.29
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,664.50	$113.29
Total for DIVISION A	$5,664.50	$113.29
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		
Other	$60,828.70	$1,216.58
Total for MAJOR GROUP 17	$60,828.70	$1,216.58
Total for DIVISION C	$60,868.70	$1,217.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,410.14	$28.20
2731 Books: Publishing, or Publishing and Printing	$704.50	$14.09
2759 Commercial Printing, NEC	$255.51	$5.11
Other	$428.59	$8.57
Total for MAJOR GROUP 27	$2,798.74	$55.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$481.48	$9.63
Total for MAJOR GROUP 36	$481.48	$9.63
MAJOR GROUP: 37 Transportation Equipment		
Other	$386.18	$7.72
Total for MAJOR GROUP 37	$386.18	$7.72
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$23,828.32	$476.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$11,319.04	$226.39

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$11,319.04	$226.39
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,689.64	$193.79
4813 Telephone Communications, Except Radiotelephone	$9,327.27	$186.55
4841 Cable and Other Pay Television Services	$7,226.07	$144.52
4899 Communications Services, NEC	$85.13	$1.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,337.11	$526.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,946.81	$838.93
Total for MAJOR GROUP 49	$41,946.81	$838.93
Total for DIVISION E	$79,602.96	$1,592.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$55,916.07	$1,118.32
Other	$96,256.26	$1,925.13
Total for MAJOR GROUP 50	$152,172.33	$3,043.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,285.00	$25.70
Other	$172.90	$3.46
Total for MAJOR GROUP 51	$1,457.90	$29.16
Total for DIVISION F	$153,630.23	$3,072.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$204,418.81	$4,088.38
5251 Hardware Stores	$4,422.48	$88.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$235,221.79	$4,704.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,853.45	$157.07
5399 Miscellaneous General Merchandise Stores	$394.06	$7.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,251.01	$165.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$39,853.79	$797.08
5499 Miscellaneous Food Stores	$232.90	$4.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$40,630.67	$812.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,296.27	$585.92
Other	$42,811.28	$856.22
Total for MAJOR GROUP 55	$72,107.55	$1,442.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$569.75	$11.40
5632 Women’s Accessory and Specialty Stores	$735.50	$14.71
5651 Family Clothing Stores	$3,343.54	$66.87
5661 Shoe Stores	$1,041.00	$20.82
5699 Miscellaneous Apparel and Accessory Stores	$461.00	$9.22
Other	$236.00	$4.72
Total for MAJOR GROUP 56	$6,386.79	$127.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$177.55	$3.55
Other	$41,591.25	$831.83
Total for MAJOR GROUP 57	$41,768.80	$835.38
MAJOR GROUP: 58 Eating And Drinking Places		

Hayti - 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		$923.00	$18.46
5942 Book Stores		$416.67	$8.33
5943 Stationery Stores		$4,613.83	$92.27
5961 Catalog and Mail-Order Houses		$81,186.16	$1,623.71
5963 Direct Selling Establishments		$2,751.52	$55.04
5999 Miscellaneous Retail Stores, NEC		$96,557.53	$1,931.15
Other		$383.27	$7.67
	Total for MAJOR GROUP 59	$186,831.98	$3,736.63
	Total for DIVISION G	$610,478.96	$12,209.58
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
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$7,975.26	$159.51
Other		N/A	N/A
	Total for MAJOR GROUP 65	$17,785.26	$355.71
	Total for DIVISION H	$18,462.73	$369.26
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$160.00	$3.20
Other		$6,151.63	$123.04
	Total for MAJOR GROUP 72	$6,311.63	$126.24
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,018.30	$20.37
7371 Computer Programming Services		$26,645.50	$532.91
7372 Prepackaged Software		$6,993.73	$139.88
7374 Computer Processing and Data Preparation and Processing Services		$135.21	$2.70
7379 Computer Related Services, NEC		$3,279.15	$65.58
7389 Miscellaneous Business Services		$4,055.56	$81.10
Other		$1,524.97	$30.50
	Total for MAJOR GROUP 73	$43,652.42	$873.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$5,142.70	$102.85
	Total for MAJOR GROUP 79	$5,142.70	$102.85
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

Hayti - 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		
Other		$7,359.78	$147.19
	Total for MAJOR GROUP 87	$7,359.78	$147.19
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$4,491.44	$89.83
	Total for MAJOR GROUP 89	$4,491.44	$89.83
	Total for DIVISION I	$86,537.63	$1,730.74

Hayti - General Recap

A	Agriculture, Forestry, And Fishing	$5,664.50	$113.29
C	Construction	$60,868.70	$1,217.38
D	Manufacturing	$23,828.32	$476.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,602.96	$1,592.06
F	Wholesale Trade	$153,630.23	$3,072.61
G	Retail Trade	$610,478.96	$12,209.58
H	Finance, Insurance, And Real Estate	$18,462.73	$369.26
I	Services	$86,537.63	$1,730.74
	Total for Hayti - General	$1,039,074.03	$20,781.48

Hayti Recap

A	Agriculture, Forestry, And Fishing	$113.29
C	Construction	$1,217.38
D	Manufacturing	$476.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,592.06
F	Wholesale Trade	$3,072.61
G	Retail Trade	$12,209.58
H	Finance, Insurance, And Real Estate	$369.26
I	Services	$1,730.74
	Total for Hayti	$20,781.48

ITEMS OF NOTE:

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

Hazel - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	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: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$719.71	$7.20
	Total for MAJOR GROUP 27	$719.71	$7.20
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$11,084.69	$110.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$5,899.10	$58.99
	Total for MAJOR GROUP 42	$5,899.10	$58.99
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$2,514.99	$25.15
4813	Telephone Communications, Except Radiotelephone	$2,344.28	$23.44
4841	Cable and Other Pay Television Services	$2,754.00	$27.54
4899	Communications Services, NEC	$103.00	$1.03
	Total for MAJOR GROUP 48	$7,716.27	$77.16
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	$25,857.83	$258.57
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$9,522.74	$95.23
	Total for MAJOR GROUP 50	$9,522.74	$95.23

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$9,863.78	$98.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,133.21	$91.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,157.21	$91.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,781.73	$27.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,031.73	$30.31
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	$4,860.26	$48.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$25,309.26	$253.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$634.40	$6.34
Other	$1,178.00	$11.78
Total for MAJOR GROUP 56	$1,812.40	$18.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$256.91	$2.57
Total for MAJOR GROUP 57	$256.91	$2.57
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	$27,166.60	$271.67
5963 Direct Selling Establishments	$1,382.25	$13.82
5999 Miscellaneous Retail Stores, NEC	$2,447.58	$24.48
Other	$426.44	$4.26
Total for MAJOR GROUP 59	$31,422.87	$314.23
Total for DIVISION G	$76,556.45	$765.56
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	$1,198.99	$11.99
Total for MAJOR GROUP 72	$1,198.99	$11.99
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,264.23	$12.64
7379 Computer Related Services, NEC	$174.92	$1.75
7389 Miscellaneous Business Services	$477.82	$4.77
Other	$2,998.22	$29.99

Hazel - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$4,915.19	$49.15
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$19,965.46	$199.65
		Total for MAJOR GROUP 87	$19,965.46	$199.65
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$1,297.95	$12.98
		Total for MAJOR GROUP 89	$1,297.95	$12.98
		Total for DIVISION I	$85,225.88	$852.25

Hazel - General Recap

D	Manufacturing	$11,084.69	$110.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,857.83	$258.57
F	Wholesale Trade	$9,863.78	$98.64
G	Retail Trade	$76,556.45	$765.56
I	Services	$85,225.88	$852.25
	Other	$861.50	$8.62
	Total for Hazel - General	$209,450.13	$2,094.49

Hazel Recap

D	Manufacturing	$110.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$258.57
F	Wholesale Trade	$98.64
G	Retail Trade	$765.56
I	Services	$852.25
	Other	$8.62
	Total for Hazel	$2,094.49

ITEMS OF NOTE:

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

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		$1,617.33	$16.17
	Total for MAJOR GROUP 07	$1,617.33	$16.17
	Total for DIVISION A	$3,562.98	$35.63
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,638.40	$16.38
	Total for MAJOR GROUP 17	$1,638.40	$16.38
	Total for DIVISION C	$2,088.40	$20.88
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$104.88	$1.05
2759 Commercial Printing, NEC		$197.68	$1.98
Other		$516.00	$5.17
	Total for MAJOR GROUP 27	$818.56	$8.20
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	$2,859.48	$28.61
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: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,687.57	$36.88
4813 Telephone Communications, Except Radiotelephone		$15,507.34	$155.07
4841 Cable and Other Pay Television Services		$3,287.00	$32.87
Other		N/A	N/A
	Total for MAJOR GROUP 48	$22,485.91	$224.86
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	$53,073.44	$530.74
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$2,314.75	$23.15
	Total for MAJOR GROUP 50	$2,314.75	$23.15
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,691.38	$16.92

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$1,691.38	$16.92
Total for DIVISION F	$4,006.13	$40.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,533.27	$35.34
Other	$516.90	$5.17
Total for MAJOR GROUP 53	$4,050.17	$40.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$565.48	$5.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$34,416.88	$344.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$174,614.96	$1,746.14
Total for MAJOR GROUP 55	$174,614.96	$1,746.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$344.00	$3.44
5651 Family Clothing Stores	$970.85	$9.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,520.85	$15.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,417.15	$104.17
Total for MAJOR GROUP 57	$10,417.15	$104.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$34,208.46	$342.08
5963 Direct Selling Establishments	$1,579.21	$15.80
5999 Miscellaneous Retail Stores, NEC	$32,594.49	$325.95
Other	$8,482.75	$84.82
Total for MAJOR GROUP 59	$76,864.91	$768.65
Total for DIVISION G	$341,094.83	$3,410.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$28,873.98	$288.74
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	$622.92	$6.23
7389 Miscellaneous Business Services	$664.19	$6.64
Other	$3,521.06	$35.21

Hecla - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 73	$4,808.17	$48.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,655.00	$16.55
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,764.00	$17.64
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,283.94	$22.84
Total for MAJOR GROUP 89	$2,283.94	$22.84
Total for DIVISION I	$10,462.11	$104.62

Hecla - General Recap

A	Agriculture, Forestry, And Fishing	$3,562.98	$35.63
C	Construction	$2,088.40	$20.88
D	Manufacturing	$2,859.48	$28.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,073.44	$530.74
F	Wholesale Trade	$4,006.13	$40.07
G	Retail Trade	$341,094.83	$3,410.94
H	Finance, Insurance, And Real Estate	$28,873.98	$288.74
I	Services	$10,462.11	$104.62
	Total for Hecla - General	$446,021.35	$4,460.23

Hecla Recap

A	Agriculture, Forestry, And Fishing	$35.63
C	Construction	$20.88
D	Manufacturing	$28.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$530.74
F	Wholesale Trade	$40.07
G	Retail Trade	$3,410.94
H	Finance, Insurance, And Real Estate	$288.74
I	Services	$104.62
	Total for Hecla	$4,460.23

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

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		
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		
2759 Commercial Printing, NEC	$299.97	$6.00
Other	$435.75	$8.71
Total for MAJOR GROUP 27	$735.72	$14.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	($3,235.97)	($64.72)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,839.42	$56.79
Total for MAJOR GROUP 42	$2,839.42	$56.79
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,748.94	$114.98
4813 Telephone Communications, Except Radiotelephone	$7,276.28	$145.53
4841 Cable and Other Pay Television Services	$5,209.09	$104.18
Other	$41.00	$0.82
Total for MAJOR GROUP 48	$18,275.31	$365.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Henry - 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	$41,632.44	$832.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,642.31	$92.85
Total for MAJOR GROUP 50	$4,642.31	$92.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,186.36	$243.72
Total for MAJOR GROUP 51	$12,186.36	$243.72
Total for DIVISION F	$16,828.67	$336.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,252.58	$145.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,403.08	$148.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,171.97	$43.44
Other	$1,574.50	$31.49
Total for MAJOR GROUP 53	$3,746.47	$74.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$61,373.99	$1,227.48
5499 Miscellaneous Food Stores	$219.90	$4.40
Total for MAJOR GROUP 54	$61,593.89	$1,231.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$9,308.64	$186.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,855.60	$337.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$179.40	$3.59
5651 Family Clothing Stores	$1,290.04	$25.80
Other	$373.50	$7.47
Total for MAJOR GROUP 56	$1,842.94	$36.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,822.92	$156.46
Total for MAJOR GROUP 57	$7,822.92	$156.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$23,546.76	$470.92
5963 Direct Selling Establishments	$998.80	$19.98
5999 Miscellaneous Retail Stores, NEC	$1,742.37	$34.86
Other	$1,635.97	$32.72
Total for MAJOR GROUP 59	$27,923.90	$558.48
Total for DIVISION G	$133,200.70	$2,664.03
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		

Henry - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$995.75	$19.91
	Total for MAJOR GROUP 72	$995.75	$19.91
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$268.00	$5.36
7374 Computer Processing and Data Preparation and Processing Services		$73.76	$1.48
7389 Miscellaneous Business Services		$434.37	$8.68
Other		$4,953.50	$99.08
	Total for MAJOR GROUP 73	$5,729.63	$114.60
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$752.58	$15.05
	Total for MAJOR GROUP 87	$752.58	$15.05
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$19,270.01	$385.40

Henry - General Recap

D	Manufacturing	($3,235.97)	($64.72)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,632.44	$832.66
F	Wholesale Trade	$16,828.67	$336.57
G	Retail Trade	$133,200.70	$2,664.03
I	Services	$19,270.01	$385.40
	Other	$57,160.47	$1,143.21
	Total for Henry - General	$264,856.32	$5,297.15

Henry Recap

D	Manufacturing	($64.72)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$832.66
F	Wholesale Trade	$336.57
G	Retail Trade	$2,664.03
I	Services	$385.40
	Other	$1,143.21
	Total for Henry	$5,297.15

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

Returns Filed: September 2023

	Taxable	Tax Due

ITEMS OF NOTE:

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

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,371.28	$247.43
Other	$1,074.28	$21.49
Total for MAJOR GROUP 07	$13,445.56	$268.92
Total for DIVISION A	$13,445.56	$268.92
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$410.11	$8.20
Other	$2,889.27	$57.79
Total for MAJOR GROUP 17	$3,299.38	$65.99
Total for DIVISION C	$3,299.38	$65.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,015.49	$20.31
Other	$1,490.13	$29.81
Total for MAJOR GROUP 20	$2,505.62	$50.12
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	$413.50	$8.27
Total for MAJOR GROUP 23	$413.50	$8.27
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,195.61	$43.91
2721 Periodicals: Publishing, or Publishing and Printing	$193.37	$3.88
2759 Commercial Printing, NEC	$522.19	$10.44
Other	$753.47	$15.07
Total for MAJOR GROUP 27	$3,664.64	$73.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$946.00	$18.92
Total for MAJOR GROUP 28	$946.00	$18.92
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,713.00	$34.26
Total for MAJOR GROUP 36	$1,713.00	$34.26
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Hermosa - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$29,179.24	$583.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$12,685.05	$253.70
Total for MAJOR GROUP 42	$12,685.05	$253.70
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$310.50	$6.21
Total for MAJOR GROUP 47	$310.50	$6.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,395.36	$327.91
4813 Telephone Communications, Except Radiotelephone	$9,620.31	$192.41
4841 Cable and Other Pay Television Services	$21,820.74	$436.41
4899 Communications Services, NEC	$1,569.87	$31.40
Other	$122.45	$2.45
Total for MAJOR GROUP 48	$49,528.73	$990.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,627.63	$1,232.56
Total for MAJOR GROUP 49	$61,627.63	$1,232.56
Total for DIVISION E	$124,437.91	$2,488.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$502.95	$10.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,931.33	$38.63
5091 Sporting and Recreational Goods and Supplies	$507.99	$10.16
5092 Toys and Hobby Goods and Supplies	$412.00	$8.24
Other	$8,399.90	$168.00
Total for MAJOR GROUP 50	$11,754.17	$235.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$372.00	$7.44
5141 Groceries, General Line	$1,957.45	$39.15
5142 Packaged Frozen Foods	$7,794.50	$155.89
Other	$5,971.76	$119.43
Total for MAJOR GROUP 51	$16,095.71	$321.91
Total for DIVISION F	$27,849.88	$557.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,771.63	$835.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,892.44	$837.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,903.55	$290.22
5399 Miscellaneous General Merchandise Stores	$615.37	$12.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$130,548.62	$2,623.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,344.91	$26.90
Other	$81,225.60	$1,624.51
Total for MAJOR GROUP 54	$82,570.51	$1,651.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$351,751.79	$7,035.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$352,946.79	$7,058.94
MAJOR GROUP: 56 Apparel And Accessory Stores		

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$2,042.84	$40.86
5632 Women's Accessory and Specialty Stores	$717.50	$14.35
5651 Family Clothing Stores	$5,053.15	$101.06
5661 Shoe Stores	$1,447.40	$28.95
5699 Miscellaneous Apparel and Accessory Stores	$197.00	$3.94
Other	$287.26	$5.75
Total for MAJOR GROUP 56	$9,745.15	$194.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$7,963.03	$159.26
5722 Household Appliance Stores	$3,077.14	$61.54
5731 Radio, Television, and Consumer Electronics Stores	$1,734.42	$34.69
5734 Computer and Computer Software Stores	$497.58	$9.95
Other	$5,432.08	$108.64
Total for MAJOR GROUP 57	$18,704.25	$374.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$94,206.18	$1,884.13
Total for MAJOR GROUP 58	$94,206.18	$1,884.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$623.50	$12.47
5942 Book Stores	$418.92	$8.38
5961 Catalog and Mail-Order Houses	$131,874.68	$2,637.49
5963 Direct Selling Establishments	$5,766.08	$115.32
5999 Miscellaneous Retail Stores, NEC	$27,437.16	$548.75
Other	$1,367.18	$27.35
Total for MAJOR GROUP 59	$167,487.52	$3,349.76
Total for DIVISION G	$898,101.46	$17,974.21
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,525.00	$190.50
Total for MAJOR GROUP 64	$9,525.00	$190.50
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$11,673.80	$233.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$39,280.40	$785.62
Total for MAJOR GROUP 70	$39,280.40	$785.62
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,349.63	$126.99
7299 Miscellaneous Personal Services, NEC	$457.00	$9.14
Other	$3,243.44	$64.87
Total for MAJOR GROUP 72	$10,050.07	$201.00
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,753.50	$35.07
7349 Building Cleaning and Maintenance Services, NEC	$3,758.92	$75.18

Hermosa - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7359	Equipment Rental and Leasing, NEC	$8,819.34	$176.39
7371	Computer Programming Services	$194.00	$3.88
7372	Prepackaged Software	$9,702.63	$194.05
7374	Computer Processing and Data Preparation and Processing Services	$477.48	$9.55
7379	Computer Related Services, NEC	$1,458.33	$29.16
7382	Security Systems Services	$456.50	$9.13
7389	Miscellaneous Business Services	$3,033.16	$60.66
Other		$367.89	$7.36
	Total for MAJOR GROUP 73	$30,021.75	$600.43
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$1,839.45	$36.79
	Total for MAJOR GROUP 75	$1,839.45	$36.79
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$984.98	$19.70
Other		N/A	N/A
	Total for MAJOR GROUP 76	$1,628.95	$32.58
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,216.51	$44.33
	Total for MAJOR GROUP 79	$2,216.51	$44.33
MAJOR GROUP: 80	Health Services		
Other		$439.50	$8.79
	Total for MAJOR GROUP 80	$439.50	$8.79
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
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	$13,255.90	$265.12
Other		$2,009.56	$40.19
	Total for MAJOR GROUP 87	$15,265.46	$305.31
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$13,286.89	$265.74
	Total for MAJOR GROUP 89	$13,286.89	$265.74
	Total for DIVISION I	$114,438.98	$2,288.79

Hermosa - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$13,445.56	$268.92
C	Construction	$3,299.38	$65.99
D	Manufacturing	$29,179.24	$583.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,437.91	$2,488.77
F	Wholesale Trade	$27,849.88	$557.00
G	Retail Trade	$898,101.46	$17,974.21
H	Finance, Insurance, And Real Estate	$11,673.80	$233.48
I	Services	$114,438.98	$2,288.79
	Other	$1,229.25	$24.59
	Total for Hermosa - General	$1,223,655.46	$24,485.35

Hermosa - Gross Receipts

DIVISION: G Retail Trade

Hermosa - 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		$81,029.91	$810.29
	Total for MAJOR GROUP 58	$81,029.91	$810.29
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$2,161.63	$21.62
Other		N/A	N/A
	Total for MAJOR GROUP 59	$2,431.31	$24.32
	Total for DIVISION G	$190,799.56	$1,908.00
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$39,280.40	$392.81
	Total for MAJOR GROUP 70	$39,280.40	$392.81
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	$39,291.59	$392.92

Hermosa - Gross Receipts Recap

G	Retail Trade	$190,799.56	$1,908.00
I	Services	$39,291.59	$392.92
	Other	$7,616.00	$76.16
	Total for Hermosa - Gross Receipts	$237,707.15	$2,377.08

Hermosa Recap

A	Agriculture, Forestry, And Fishing	$268.92
C	Construction	$65.99
D	Manufacturing	$583.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,488.77
F	Wholesale Trade	$557.00
G	Retail Trade	$19,882.21
H	Finance, Insurance, And Real Estate	$233.48
I	Services	$2,681.71
	Other	$100.75
	Total for Hermosa	$26,862.43

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

Returns Filed: September 2023

	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: 07 Agricultural Services		
Other	$14,703.26	$294.07
Total for MAJOR GROUP 07	$14,703.26	$294.07
Total for DIVISION A	$14,703.26	$294.07
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	$694.60	$13.89
Total for MAJOR GROUP 20	$694.60	$13.89
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$814.86	$16.30
2759 Commercial Printing, NEC	$1,829.65	$36.59
Other	$1,788.49	$35.77
Total for MAJOR GROUP 27	$4,433.00	$88.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,576.50	$251.53
Total for MAJOR GROUP 28	$12,576.50	$251.53
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$22,772.95	$455.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,483.42	$269.68
4813 Telephone Communications, Except Radiotelephone	$35,375.92	$707.52
4841 Cable and Other Pay Television Services	$5,170.70	$103.41

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$330.56	$6.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,367.60	$1,087.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$60,130.41	$1,202.61
Total for MAJOR GROUP 49	$60,130.41	$1,202.61
Total for DIVISION E	$114,973.41	$2,299.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$596.00	$11.92
5044 Office Equipment	$1,734.97	$34.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,832.11	$796.64
5074 Plumbing and Heating Equipment and Supplies	$17,156.31	$343.13
Other	$6,191.59	$123.83
Total for MAJOR GROUP 50	$65,510.98	$1,310.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$306.48	$6.13
5137 Women's, Children's, and Infants' Clothing and Accessories	$753.50	$15.07
Other	$19,306.35	$386.12
Total for MAJOR GROUP 51	$20,366.33	$407.32
Total for DIVISION F	$85,877.31	$1,717.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,337.26	$486.75
5251 Hardware Stores	$3,660.62	$73.21
Total for MAJOR GROUP 52	$27,997.88	$559.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,989.87	$239.79
5399 Miscellaneous General Merchandise Stores	$748.46	$14.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$221,012.56	$4,420.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$131,870.39	$2,637.41
5499 Miscellaneous Food Stores	$1,193.50	$23.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$133,446.35	$2,668.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,227.66	$24.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$105,537.72	$2,110.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$411.00	$8.22
5651 Family Clothing Stores	$3,983.58	$79.67
5661 Shoe Stores	$892.29	$17.85
Other	$1,511.77	$30.24
Total for MAJOR GROUP 56	$6,798.64	$135.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$102.00	$2.04
5734 Computer and Computer Software Stores	$1,545.00	$30.90
Other	$1,657.38	$33.15
Total for MAJOR GROUP 57	$3,304.38	$66.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$54,721.41	$1,094.43
Other	N/A	N/A
Total for MAJOR GROUP 58	$71,175.72	$1,423.52

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,849.67	$56.99
5941 Sporting Goods Stores and Bicycle Shops	$36,302.30	$726.05
5942 Book Stores	$630.21	$12.60
5943 Stationery Stores	$2,074.00	$41.48
5961 Catalog and Mail-Order Houses	$103,447.22	$2,068.97
5963 Direct Selling Establishments	$3,154.45	$63.08
5999 Miscellaneous Retail Stores, NEC	$746,790.85	$14,935.83
Other	$8,937.08	$178.75
Total for MAJOR GROUP 59	$904,185.78	$18,083.75
Total for DIVISION G	$1,473,459.03	$29,469.23
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
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$11,657.11	$233.14
Total for MAJOR GROUP 65	$11,657.11	$233.14
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,373.26	$247.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$13,049.22	$260.99
Total for MAJOR GROUP 72	$13,049.22	$260.99
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,977.25	$59.54
7359 Equipment Rental and Leasing, NEC	$2,933.98	$58.68
7372 Prepackaged Software	$86,780.21	$1,735.60
7374 Computer Processing and Data Preparation and Processing Services	$1,573.02	$31.46
Other	$35,379.07	$707.58
Total for MAJOR GROUP 73	$129,643.53	$2,592.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,629.78	$372.60
Total for MAJOR GROUP 75	$18,629.78	$372.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,089.70	$81.79
Total for MAJOR GROUP 76	$4,089.70	$81.79
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		

		Taxable	Tax Due
Herreid - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$14,528.55	$290.57
Other		$104,848.49	$2,096.97
	Total for MAJOR GROUP 87	$119,377.04	$2,387.54
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$295,549.48	$5,910.99
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

A	Agriculture, Forestry, And Fishing	$14,703.26	$294.07
D	Manufacturing	$22,772.95	$455.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,973.41	$2,299.48
F	Wholesale Trade	$85,877.31	$1,717.54
G	Retail Trade	$1,473,459.03	$29,469.23
H	Finance, Insurance, And Real Estate	$12,373.26	$247.46
I	Services	$295,549.48	$5,910.99
	Other	$12,037.43	$240.75
	Total for Herreid - General	$2,031,746.13	$40,634.98

Herreid Recap

A	Agriculture, Forestry, And Fishing	$294.07
D	Manufacturing	$455.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,299.48
F	Wholesale Trade	$1,717.54
G	Retail Trade	$29,469.23
H	Finance, Insurance, And Real Estate	$247.46
I	Services	$5,910.99
	Other	$240.75
	Total for Herreid	$40,634.98

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.

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$3,098.78	$61.98
Other	$76,736.51	$1,534.73
Total for MAJOR GROUP 07	$79,835.29	$1,596.71
Total for DIVISION A	$79,835.29	$1,596.71
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$353,032.14	$7,060.64
Total for MAJOR GROUP 17	$353,032.14	$7,060.64
Total for DIVISION C	$400,292.14	$8,005.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,914.71	$58.30
Total for MAJOR GROUP 20	$2,914.71	$58.30
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	$255.00	$5.10
Total for MAJOR GROUP 23	$255.00	$5.10
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,119.15	$62.38
2721 Periodicals: Publishing, or Publishing and Printing	$143.75	$2.87
2731 Books: Publishing, or Publishing and Printing	$457.50	$9.15
2741 Miscellaneous Publishing	$154.50	$3.09
2754 Commercial Printing, Gravure	$33.50	$0.67
2759 Commercial Printing, NEC	$706.07	$14.12
Other	$986.51	$19.73
Total for MAJOR GROUP 27	$5,600.98	$112.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$841.50	$16.83
Total for MAJOR GROUP 28	$841.50	$16.83
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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	$1,975.50	$39.51
Total for MAJOR GROUP 36	$1,975.50	$39.51
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$516.85	$10.34
Total for MAJOR GROUP 39	$516.85	$10.34
Total for DIVISION D	$122,479.20	$2,449.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,116.32	$422.33

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,463.82	$429.28
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	$23,115.74	$462.31
4813 Telephone Communications, Except Radiotelephone	$51,979.16	$1,039.59
4841 Cable and Other Pay Television Services	$10,394.05	$207.88
4899 Communications Services, NEC	$15,236.50	$304.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$100,746.45	$2,014.93
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	$225,576.74	$4,511.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,300.63	$46.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,001.12	$140.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,138.17	$722.76
5074 Plumbing and Heating Equipment and Supplies	$7,840.61	$156.82
5083 Farm and Garden Machinery and Equipment	$68,765.64	$1,375.31
5085 Industrial Supplies	$274.98	$5.50
5087 Service Establishment Equipment and Supplies	$2,465.00	$49.30
5099 Durable Goods, NEC	$2,080.37	$41.61
Other	$16,495.91	$329.91
Total for MAJOR GROUP 50	$143,362.43	$2,867.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,444.50	$48.89
5137 Women's, Children's, and Infants' Clothing and Accessories	$285.82	$5.72
5141 Groceries, General Line	$5,072.96	$101.46
5142 Packaged Frozen Foods	$688.97	$13.78
5191 Farm Supplies	$30,167.73	$603.35
Other	$3,861.92	$77.25
Total for MAJOR GROUP 51	$42,521.90	$850.45
Total for DIVISION F	$185,884.33	$3,717.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,116.64	$1,662.33
Other	$14,581.38	$291.63
Total for MAJOR GROUP 52	$97,698.02	$1,953.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,913.89	$318.27
5399 Miscellaneous General Merchandise Stores	$2,519.93	$50.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$100,358.85	$2,007.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$163,100.68	$3,262.01
5499 Miscellaneous Food Stores	$1,801.94	$36.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$165,461.12	$3,309.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,410.32	$108.21
Other	N/A	N/A

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$211,675.91	$4,233.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,883.21	$37.67
5651 Family Clothing Stores	$2,065.98	$41.32
5661 Shoe Stores	$1,629.00	$32.58
5699 Miscellaneous Apparel and Accessory Stores	$1,605.93	$32.12
Other	$521.50	$10.43
Total for MAJOR GROUP 56	$7,705.62	$154.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,480.42	$369.61
5731 Radio, Television, and Consumer Electronics Stores	$2,957.44	$59.15
5734 Computer and Computer Software Stores	$1,592.92	$31.86
Other	$9,737.61	$194.75
Total for MAJOR GROUP 57	$32,768.39	$655.37
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$10,153.79	$203.08
5941 Sporting Goods Stores and Bicycle Shops	$1,338.50	$26.77
5943 Stationery Stores	$2,065.25	$41.31
5961 Catalog and Mail-Order Houses	$135,222.77	$2,704.48
5963 Direct Selling Establishments	$8,429.99	$168.60
5999 Miscellaneous Retail Stores, NEC	$191,608.98	$3,832.18
Other	$5,732.25	$114.64
Total for MAJOR GROUP 59	$354,551.53	$7,091.06
Total for DIVISION G	$970,219.44	$19,404.43
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	$1,270.00	$25.40
Total for MAJOR GROUP 61	$1,270.00	$25.40
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$5,525.00	$110.50
Total for MAJOR GROUP 65	$5,525.00	$110.50
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,260.14	$145.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,179.37	$383.59
Total for MAJOR GROUP 70	$19,179.37	$383.59
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,893.50	$97.87
Other	$55,665.34	$1,113.31
Total for MAJOR GROUP 72	$60,558.84	$1,211.18
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,751.79	$35.04
7359 Equipment Rental and Leasing, NEC	$23,719.46	$474.39
7371 Computer Programming Services	$2,763.75	$55.28
7372 Prepackaged Software	$17,042.63	$340.85
7374 Computer Processing and Data Preparation and Processing Services	$5,444.35	$108.89

Highmore - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7379 Computer Related Services, NEC		$12,025.87	$240.52
7389 Miscellaneous Business Services		$10,343.88	$206.89
Other		$15,077.89	$301.56
	Total for MAJOR GROUP 73	$88,169.62	$1,763.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$488,528.13	$9,770.56
	Total for MAJOR GROUP 75	$488,528.13	$9,770.56
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$8,547.29	$170.95
	Total for MAJOR GROUP 76	$8,547.29	$170.95
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$6,296.62	$125.94
	Total for MAJOR GROUP 79	$6,296.62	$125.94
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		$73,019.97	$1,460.40
8721 Accounting, Auditing, and Bookkeeping Services		$3,391.77	$67.84
8742 Management Consulting Services		$13,998.75	$279.98
Other		$5,807.85	$116.15
	Total for MAJOR GROUP 87	$96,218.34	$1,924.37
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,814.00	$136.28
	Total for MAJOR GROUP 89	$6,814.00	$136.28
	Total for DIVISION I	$777,096.73	$15,541.98

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$79,835.29	$1,596.71
C	Construction	$400,292.14	$8,005.84
D	Manufacturing	$122,479.20	$2,449.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$225,576.74	$4,511.53
F	Wholesale Trade	$185,884.33	$3,717.70
G	Retail Trade	$970,219.44	$19,404.43
H	Finance, Insurance, And Real Estate	$7,260.14	$145.20
I	Services	$777,096.73	$15,541.98
	Total for Highmore - General	$2,768,644.01	$55,372.98

Highmore - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: F Wholesale Trade

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

Highmore - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$87,339.53	$873.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$18,930.63	$189.31
Total for MAJOR GROUP 70	$18,930.63	$189.31
Total for DIVISION I	$18,930.63	$189.31

Highmore - Gross Receipts Recap

G	Retail Trade	$87,339.53	$873.40
I	Services	$18,930.63	$189.31
	Other	$102.98	$1.03
	Total for Highmore - Gross Receipts	$106,373.14	$1,063.74

Highmore Recap

A	Agriculture, Forestry, And Fishing	$1,596.71
C	Construction	$8,005.84
D	Manufacturing	$2,449.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,511.53
F	Wholesale Trade	$3,717.70
G	Retail Trade	$20,277.83
H	Finance, Insurance, And Real Estate	$145.20
I	Services	$15,731.29
	Other	$1.03
	Total for Highmore	$56,436.72

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

Returns Filed: September 2023

	Taxable	Tax Due

ITEMS OF NOTE:

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

Hill City - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 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		$8,814.33	$176.29
Other		$23,718.29	$474.37
	Total for MAJOR GROUP 07	$32,532.62	$650.66
	Total for DIVISION A	$32,612.62	$652.26
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$18,899.53	$377.99
	Total for MAJOR GROUP 17	$18,899.53	$377.99
	Total for DIVISION C	$21,996.36	$439.93
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$10,584.00	$211.69
	Total for MAJOR GROUP 20	$10,584.00	$211.69
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$2,337.17	$46.75
2721 Periodicals: Publishing, or Publishing and Printing		$307.18	$6.15
2731 Books: Publishing, or Publishing and Printing		$1,299.00	$25.98
2741 Miscellaneous Publishing		$156.50	$3.13
2754 Commercial Printing, Gravure		$159.34	$3.19
2759 Commercial Printing, NEC		$1,714.14	$34.28
2771 Greeting Cards		$35.65	$0.71
Other		N/A	N/A
	Total for MAJOR GROUP 27	$6,633.59	$132.68
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$226.00	$4.52
	Total for MAJOR GROUP 28	$226.00	$4.52
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,122.43	$162.45
Total for MAJOR GROUP 35	$8,122.43	$162.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,907.00	$38.14
Total for MAJOR GROUP 36	$1,907.00	$38.14
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	$117.62	$2.35
Total for MAJOR GROUP 39	$117.62	$2.35
Total for DIVISION D	$31,867.25	$637.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,100.92	$522.02
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,884.42	$537.69
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,917.10	$518.34
4813 Telephone Communications, Except Radiotelephone	$40,031.15	$800.62
4841 Cable and Other Pay Television Services	$24,176.50	$483.53
4899 Communications Services, NEC	$5,663.58	$113.27
Other	$114.45	$2.29
Total for MAJOR GROUP 48	$95,902.78	$1,918.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$147,089.57	$2,941.80
Total for MAJOR GROUP 49	$147,089.57	$2,941.80
Total for DIVISION E	$270,221.77	$5,404.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$683.50	$13.67
5044 Office Equipment	$3,065.72	$61.31
5045 Computers and Computer Peripheral Equipment and Software	$378.03	$7.56
5046 Commercial Equipment, NEC	$33,462.02	$669.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,965.89	$59.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,515.00	$90.30
5064 Electrical Appliances, Television and Radio Sets	$544.50	$10.89
5085 Industrial Supplies	$17,122.91	$342.46
5087 Service Establishment Equipment and Supplies	$147.50	$2.95
5091 Sporting and Recreational Goods and Supplies	$7,475.26	$149.51
Other	$44,106.11	$882.12
Total for MAJOR GROUP 50	$114,466.44	$2,289.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,334.50	$46.69
5136 Men's and Boys' Clothing and Furnishings	$814.03	$16.28
5139 Footwear	$608.97	$12.18
5141 Groceries, General Line	$62,584.61	$1,251.69
5142 Packaged Frozen Foods	$1,494.23	$29.88
5149 Groceries and Related Products, NEC	$205.42	$4.11

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$10,336.41	$206.73
Total for MAJOR GROUP 51	$78,378.17	$1,567.56
Total for DIVISION F	$192,844.61	$3,856.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$123,207.94	$2,464.16
5251 Hardware Stores	$148,557.28	$2,971.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$271,776.86	$5,435.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,737.47	$428.42
5331 Variety Stores	$189,609.65	$3,792.19
5399 Miscellaneous General Merchandise Stores	$24,417.67	$488.36
Total for MAJOR GROUP 53	$233,764.79	$4,708.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,391,111.91	$27,822.24
5421 Meat and Fish Markets, Including Freezer Provisioners	$122,496.22	$2,449.92
5499 Miscellaneous Food Stores	$86,700.70	$1,734.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,600,415.78	$32,008.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,441.01	$28.82
Other	$435,198.85	$8,703.98
Total for MAJOR GROUP 55	$436,639.86	$8,732.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$33,327.32	$666.55
5632 Women’s Accessory and Specialty Stores	$163,894.02	$3,277.88
5651 Family Clothing Stores	$6,551.43	$131.03
5661 Shoe Stores	$1,680.38	$33.62
5699 Miscellaneous Apparel and Accessory Stores	$99,871.52	$1,997.43
Other	$1,181.68	$23.63
Total for MAJOR GROUP 56	$306,506.35	$6,130.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$27,749.30	$554.99
5731 Radio, Television, and Consumer Electronics Stores	$7,593.32	$151.87
5734 Computer and Computer Software Stores	$447.29	$8.95
Other	$8,289.68	$165.80
Total for MAJOR GROUP 57	$44,079.59	$881.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,660,840.15	$33,216.80
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,850,151.87	$37,003.04
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$926.94	$18.54
5941 Sporting Goods Stores and Bicycle Shops	$159,355.97	$3,187.12
5942 Book Stores	$307.94	$6.16
5943 Stationery Stores	$365.50	$7.31
5944 Jewelry Stores	$267,043.93	$5,340.87
5947 Gift, Novelty, and Souvenir Shops	$300,620.21	$6,012.40
5961 Catalog and Mail-Order Houses	$308,505.15	$6,170.13
5963 Direct Selling Establishments	$19,945.21	$398.91
5999 Miscellaneous Retail Stores, NEC	$209,313.76	$4,186.27
Other	$94,154.70	$1,883.10
Total for MAJOR GROUP 59	$1,360,539.31	$27,210.81
Total for DIVISION G	$6,103,874.41	$122,111.22
DIVISION: H Finance, Insurance, And Real Estate		

Hill City - 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	$1,937.41	$38.75
Total for MAJOR GROUP 61	$1,937.41	$38.75
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$9,681.60	$193.63
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,499.10	$209.98
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$69,253.61	$1,385.07
Total for MAJOR GROUP 67	$69,253.61	$1,385.07
Total for DIVISION H	$84,668.76	$1,693.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,857,638.78	$37,152.80
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,960,887.53	$39,217.78
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,080.95	$41.62
7299 Miscellaneous Personal Services, NEC	$4,602.06	$92.04
Other	$26,955.20	$539.10
Total for MAJOR GROUP 72	$33,638.21	$672.76
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,043.59	$60.87
7349 Building Cleaning and Maintenance Services, NEC	$17,888.72	$357.78
7359 Equipment Rental and Leasing, NEC	$19,062.45	$381.25
7371 Computer Programming Services	$1,960.50	$39.21
7372 Prepackaged Software	$15,553.47	$311.07
7374 Computer Processing and Data Preparation and Processing Services	$5,032.56	$100.65
7379 Computer Related Services, NEC	$3,807.68	$76.16
7381 Detective, Guard, and Armored Car Services	$2,924.22	$58.48
7382 Security Systems Services	$3,266.50	$65.33
7389 Miscellaneous Business Services	$13,669.63	$273.39
Other	$28,014.88	$560.29
Total for MAJOR GROUP 73	$114,224.20	$2,284.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$3,965.64	$79.32
Other	$78,148.28	$1,562.97
Total for MAJOR GROUP 75	$82,113.92	$1,642.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$515.00	$10.30
7699 Repair Shops and Related Services, NEC	$10,695.23	$213.91
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,018.73	$240.38
MAJOR GROUP: 78 Motion Pictures		

Hill City - 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			
7999 Amusement and Recreation Services, NEC		$548,783.93	$10,975.68
Other		$6,272.18	$125.44
	Total for MAJOR GROUP 79	$555,056.11	$11,101.12
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$324.00	$6.48
Other		N/A	N/A
	Total for MAJOR GROUP 82	$664.00	$13.28
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$44.50	$0.89
	Total for MAJOR GROUP 86	$44.50	$0.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$4,044.25	$80.89
8721 Accounting, Auditing, and Bookkeeping Services		$30,029.09	$600.58
Other		$3,650.00	$73.00
	Total for MAJOR GROUP 87	$37,723.34	$754.47
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$18,108.57	$362.17
	Total for MAJOR GROUP 89	$18,108.57	$362.17
	Total for DIVISION I	$2,831,773.27	$56,635.50

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$32,612.62	$652.26
C	Construction	$21,996.36	$439.93
D	Manufacturing	$31,867.25	$637.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$270,221.77	$5,404.44
F	Wholesale Trade	$192,844.61	$3,856.89
G	Retail Trade	$6,103,874.41	$122,111.22
H	Finance, Insurance, And Real Estate	$84,668.76	$1,693.37
I	Services	$2,831,773.27	$56,635.50
	Other	$12,332.13	$246.64
	Total for Hill City - General	$9,582,191.18	$191,677.62

Hill City - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$15,757.40	$157.57

Hill City - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	$15,757.40	$157.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$292,701.69	$2,927.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$372,633.91	$3,726.34
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	$1,627,244.13	$16,272.44
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,814,209.94	$18,142.09
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,938.17	$39.38
5963 Direct Selling Establishments	$27,009.25	$270.10
5999 Miscellaneous Retail Stores, NEC	$9,325.65	$93.26
Other	N/A	N/A
Total for MAJOR GROUP 59	$95,734.87	$957.36
Total for DIVISION G	$2,307,326.82	$23,073.27

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,825,164.32	$18,251.66
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,928,413.07	$19,284.15
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: 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	$2,382,997.28	$23,829.99

Hill City - Gross Receipts Recap

G	Retail Trade	$2,307,326.82	$23,073.27
I	Services	$2,382,997.28	$23,829.99
	Other	$6,747.26	$67.47
	Total for Hill City - Gross Receipts	$4,697,071.36	$46,970.73

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

Returns Filed: September 2023

Hill City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$652.26
C	Construction		$439.93
D	Manufacturing		$637.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$5,404.44
F	Wholesale Trade		$3,856.89
G	Retail Trade		$145,184.49
H	Finance, Insurance, And Real Estate		$1,693.37
I	Services		$80,465.49
	Other		$314.11
	Total for Hill City		$238,648.35

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.

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	$2,143.31	$21.43
Total for MAJOR GROUP 20	$2,143.31	$21.43
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$351.00	$3.51
2754 Commercial Printing, Gravure	$41.35	$0.41
2759 Commercial Printing, NEC	$256.36	$2.56
Other	$1,680.11	$16.80
Total for MAJOR GROUP 27	$2,328.82	$23.28
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
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	$7,824.67	$78.24
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	$3,181.00	$31.81
4813 Telephone Communications, Except Radiotelephone	$4,827.00	$48.27
4841 Cable and Other Pay Television Services	$3,931.00	$39.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,193.00	$121.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$11,140.50	$111.41
Total for MAJOR GROUP 49	$11,140.50	$111.41
Total for DIVISION E	$25,975.50	$259.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$89,687.15	$896.88
Total for MAJOR GROUP 50	$89,687.15	$896.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$802.27	$8.02
Other	$20,870.01	$208.70
Total for MAJOR GROUP 51	$21,672.28	$216.72
Total for DIVISION F	$111,359.43	$1,113.60
DIVISION: G Retail Trade		

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,644.00	$66.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$75,264.88	$752.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,009.11	$50.09
Other	$895.70	$8.96
Total for MAJOR GROUP 53	$5,904.81	$59.05
MAJOR GROUP: 54 Food Stores		
Other	$4,137.00	$41.37
Total for MAJOR GROUP 54	$4,137.00	$41.37
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		
5621 Women's Clothing Stores	$535.20	$5.35
5651 Family Clothing Stores	$1,644.77	$16.45
5661 Shoe Stores	$916.15	$9.16
Other	$520.00	$5.20
Total for MAJOR GROUP 56	$3,616.12	$36.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	($7.86)	($0.08)
5722 Household Appliance Stores	$2,809.02	$28.10
5731 Radio, Television, and Consumer Electronics Stores	$275.04	$2.75
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,543.20	$35.44
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	$586.00	$5.86
5942 Book Stores	$1,079.47	$10.79
5961 Catalog and Mail-Order Houses	$30,883.87	$308.84
5963 Direct Selling Establishments	$795.00	$7.95
5999 Miscellaneous Retail Stores, NEC	$1,450.89	$14.51
Other	$4,947.52	$49.47
Total for MAJOR GROUP 59	$39,742.75	$397.42
Total for DIVISION G	$144,254.58	$1,442.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$385.88	$3.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$543.38	$5.43

Hitchcock - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7372 Prepackaged Software		$3,165.88	$31.66
7374 Computer Processing and Data Preparation and Processing Services		$218.76	$2.19
7389 Miscellaneous Business Services		$297.89	$2.98
Other		$365.12	$3.65
	Total for MAJOR GROUP 73	$4,591.03	$45.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,794.91	$37.95
	Total for MAJOR GROUP 89	$3,794.91	$37.95
	Total for DIVISION I	$13,513.97	$135.14

Hitchcock - General Recap

D	Manufacturing	$7,824.67	$78.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,975.50	$259.76
F	Wholesale Trade	$111,359.43	$1,113.60
G	Retail Trade	$144,254.58	$1,442.56
H	Finance, Insurance, And Real Estate	$385.88	$3.86
I	Services	$13,513.97	$135.14
	Other	$9,741.69	$97.42
	Total for Hitchcock - General	$313,055.72	$3,130.58

Hitchcock Recap

D	Manufacturing	$78.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$259.76
F	Wholesale Trade	$1,113.60
G	Retail Trade	$1,442.56
H	Finance, Insurance, And Real Estate	$3.86
I	Services	$135.14
	Other	$97.42
	Total for Hitchcock	$3,130.58

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

Returns Filed: September 2023

	Taxable	Tax Due

ITEMS OF NOTE:

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

Hosmer - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	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		$825.50	$16.51
	Total for MAJOR GROUP 17	$825.50	$16.51
	Total for DIVISION C	$825.50	$16.51
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2759 Commercial Printing, NEC		$39.81	$0.80
Other		$1,449.22	$28.99
	Total for MAJOR GROUP 27	$1,489.03	$29.79
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$5,169.80	$103.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,396.98	$47.94
4813 Telephone Communications, Except Radiotelephone		$8,579.50	$171.59
4841 Cable and Other Pay Television Services		$2,043.50	$40.87
4899 Communications Services, NEC		$76.00	$1.52
	Total for MAJOR GROUP 48	$13,095.98	$261.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$38,478.54	$769.57
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$933.42	$18.66
	Total for MAJOR GROUP 50	$933.42	$18.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$18,170.49	$363.40

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$18,170.49	$363.40
Total for DIVISION F	$19,103.91	$382.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$17,115.45	$342.31
Total for MAJOR GROUP 52	$17,115.45	$342.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,429.50	$28.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,049.00	$40.98
MAJOR GROUP: 54 Food Stores		
Other	$1,633.00	$32.66
Total for MAJOR GROUP 54	$1,633.00	$32.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$353.87	$7.08
Total for MAJOR GROUP 56	$353.87	$7.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,816.49	$76.33
Total for MAJOR GROUP 57	$3,816.49	$76.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$21,911.94	$438.25
5963 Direct Selling Establishments	$1,202.00	$24.04
5999 Miscellaneous Retail Stores, NEC	$1,260.36	$25.21
Other	$20,312.90	$406.26
Total for MAJOR GROUP 59	$44,687.20	$893.76
Total for DIVISION G	$74,946.24	$1,498.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,210.70	$24.21
Total for MAJOR GROUP 72	$1,210.70	$24.21
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,249.53	$24.99
7389 Miscellaneous Business Services	$3,898.74	$77.97
Other	$1,507.76	$30.16
Total for MAJOR GROUP 73	$6,656.03	$133.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,188.99	$23.78

		Taxable	Tax Due
Hosmer - General *continued*...			
DIVISION: I Services *continued*...			
	Total for MAJOR GROUP 89	$1,188.99	$23.78
	Total for DIVISION I	$9,332.72	$186.65

Hosmer - General Recap

C	Construction	$825.50	$16.51
D	Manufacturing	$5,169.80	$103.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,478.54	$769.57
F	Wholesale Trade	$19,103.91	$382.06
G	Retail Trade	$74,946.24	$1,498.95
I	Services	$9,332.72	$186.65
	Other	$5,254.33	$105.09
	Total for Hosmer - General	$153,111.04	$3,062.24

Hosmer Recap

C	Construction	$16.51
D	Manufacturing	$103.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$769.57
F	Wholesale Trade	$382.06
G	Retail Trade	$1,498.95
I	Services	$186.65
	Other	$105.09
	Total for Hosmer	$3,062.24

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.

Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$7,190.00	$143.80
0782 Lawn and Garden Services	$51,949.24	$1,038.98
Other	N/A	N/A
Total for MAJOR GROUP 07	$59,253.23	$1,185.06
Total for DIVISION A	$59,271.23	$1,185.42
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$7,916.32	$158.33
Total for MAJOR GROUP 15	$7,916.32	$158.33
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,252.81	$205.06
1731 Electrical Work	$20,915.52	$418.31
1799 Special Trade Contractors, NEC	$5,348.22	$106.97
Other	$20,190.88	$403.83
Total for MAJOR GROUP 17	$56,707.43	$1,134.17
Total for DIVISION C	$75,582.22	$1,511.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,721.78	$94.44
Other	$5,811.88	$116.23
Total for MAJOR GROUP 20	$10,533.66	$210.67
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	$1,181.78	$23.63
Total for MAJOR GROUP 23	$1,181.78	$23.63
MAJOR 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	$4,327.37	$86.55
2721 Periodicals: Publishing, or Publishing and Printing	$4,340.77	$86.82
2731 Books: Publishing, or Publishing and Printing	$1,273.00	$25.46
2741 Miscellaneous Publishing	$1,606.00	$32.12
2754 Commercial Printing, Gravure	$960.20	$19.20
2759 Commercial Printing, NEC	$7,243.03	$144.86
2771 Greeting Cards	$95.49	$1.91
Other	N/A	N/A
Total for MAJOR GROUP 27	$20,321.36	$406.43
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$952.00	$19.04
2834 Pharmaceutical Preparations	$6,804.50	$136.09
Other	$4,358.94	$87.18
Total for MAJOR GROUP 28	$12,115.44	$242.31

Hot Springs - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		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		$737.45	$14.75
	Total for MAJOR GROUP 34	$737.45	$14.75
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$7,810.26	$156.20
	Total for MAJOR GROUP 35	$7,810.26	$156.20
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$5,729.00	$114.58
	Total for MAJOR GROUP 36	$5,729.00	$114.58
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		$712.67	$14.25
	Total for MAJOR GROUP 39	$712.67	$14.25
	Total for DIVISION D	$248,605.39	$4,972.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$42,141.42	$842.84
4225 General Warehousing and Storage		$1,712.42	$34.25
Other		N/A	N/A
	Total for MAJOR GROUP 42	$44,610.84	$892.23
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$91,773.30	$1,835.47
4813 Telephone Communications, Except Radiotelephone		$141,982.73	$2,839.66
4841 Cable and Other Pay Television Services		$46,878.00	$937.56
4899 Communications Services, NEC		$3,062.78	$61.26
Other		$311.89	$6.24
	Total for MAJOR GROUP 48	$284,008.70	$5,680.19
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$348,604.31	$6,972.09

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$348,604.31	$6,972.09
Total for DIVISION E	$702,491.66	$14,049.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,233.50	$44.67
5033 Roofing, Siding, and Insulation Materials	$78,499.36	$1,569.98
5044 Office Equipment	$3,086.55	$61.73
5045 Computers and Computer Peripheral Equipment and Software	$13,515.08	$270.30
5046 Commercial Equipment, NEC	$15,729.75	$314.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,097.93	$221.96
5049 Professional Equipment and Supplies, NEC	$1,874.48	$37.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,826.88	$256.54
5064 Electrical Appliances, Television and Radio Sets	$886.89	$17.74
5065 Electronic Parts and Equipment, NEC	$134,347.91	$2,686.96
5072 Hardware	$3,591.04	$71.82
5074 Plumbing and Heating Equipment and Supplies	$26,597.75	$531.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$59,244.13	$1,184.88
5082 Construction and Mining Machinery and Equipment	$1,075.83	$21.52
5084 Industrial Machinery and Equipment	$10,192.00	$203.84
5085 Industrial Supplies	$7,529.27	$150.58
5087 Service Establishment Equipment and Supplies	($25,468.00)	($509.36)
5091 Sporting and Recreational Goods and Supplies	$3,877.79	$77.56
5092 Toys and Hobby Goods and Supplies	$1,396.00	$27.92
5099 Durable Goods, NEC	$1,000.50	$20.01
Other	$194,938.84	$3,898.78
Total for MAJOR GROUP 50	$558,073.48	$11,161.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$4,833.49	$96.67
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$14,219.74	$284.40
5131 Piece Goods, Notions, and Other Dry Goods	$283.50	$5.67
5136 Men's and Boys' Clothing and Furnishings	$987.11	$19.74
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,042.64	$40.86
5139 Footwear	$1,392.00	$27.84
5141 Groceries, General Line	$26,726.47	$534.53
5142 Packaged Frozen Foods	$1,253.03	$25.06
5145 Confectionery	$2,745.76	$54.92
5149 Groceries and Related Products, NEC	$3,469.80	$69.40
5199 Nondurable Goods, NEC	$1,829.50	$36.59
Other	$42,981.26	$859.63
Total for MAJOR GROUP 51	$102,764.30	$2,055.31
Total for DIVISION F	$660,837.78	$13,216.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$812,112.32	$16,242.24
5251 Hardware Stores	$279,808.51	$5,596.17
Other	$2,900.12	$58.01
Total for MAJOR GROUP 52	$1,094,820.95	$21,896.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$76,914.83	$1,716.32
5331 Variety Stores	$468,331.30	$9,366.63
5399 Miscellaneous General Merchandise Stores	$565,780.16	$11,315.61
Total for MAJOR GROUP 53	$1,111,026.29	$22,398.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,671,709.30	$33,434.19
5421 Meat and Fish Markets, Including Freezer Provisioners	$28,097.01	$561.94
5499 Miscellaneous Food Stores	$7,837.14	$156.75

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,707,706.55	$34,154.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$136,885.82	$2,737.72
5541 Gasoline Service Station	$287,385.40	$5,747.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$424,554.85	$8,491.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$356.50	$7.13
5621 Women's Clothing Stores	$2,152.59	$43.06
5632 Women's Accessory and Specialty Stores	$1,520.48	$30.41
5651 Family Clothing Stores	$46,094.64	$921.89
5661 Shoe Stores	$3,581.00	$71.62
5699 Miscellaneous Apparel and Accessory Stores	$690.48	$13.81
Other	N/A	N/A
Total for MAJOR GROUP 56	$54,821.19	$1,096.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,230.01	$724.61
5713 Floor Coverings Stores	$20,531.79	$410.63
5714 Drapery, Curtain, and Upholstery Stores	$6,725.16	$134.50
5719 Miscellaneous Homefurnishings Stores	$2,735.97	$54.72
5731 Radio, Television, and Consumer Electronics Stores	$13,479.12	$269.58
5734 Computer and Computer Software Stores	$14,045.35	$280.91
5736 Musical Instruments Stores	$1,135.34	$22.71
Other	$19,880.26	$397.60
Total for MAJOR GROUP 57	$114,763.00	$2,295.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$695,305.65	$13,906.10
Other	N/A	N/A
Total for MAJOR GROUP 58	$766,933.69	$15,338.66
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,033.08	$60.66
5941 Sporting Goods Stores and Bicycle Shops	$9,930.44	$198.61
5942 Book Stores	$2,477.52	$49.55
5943 Stationery Stores	$3,608.46	$72.17
5945 Hobby, Toy, and Game Stores	$620.62	$12.41
5947 Gift, Novelty, and Souvenir Shops	$19,823.49	$396.47
5961 Catalog and Mail-Order Houses	$735,641.40	$14,712.88
5962 Automatic Merchandise Machine Operators	$2,671.86	$53.44
5963 Direct Selling Establishments	$45,015.43	$900.32
5999 Miscellaneous Retail Stores, NEC	$103,037.47	$2,060.76
Other	$22,474.81	$449.50
Total for MAJOR GROUP 59	$948,334.58	$18,966.77
Total for DIVISION G	$6,222,961.10	$124,637.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,225.80	$64.52
Total for MAJOR GROUP 60	$3,225.80	$64.52
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,252.00	$25.04
Total for MAJOR GROUP 61	$1,252.00	$25.04
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

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$60,672.71	$1,213.45
Total for MAJOR GROUP 64	$60,672.71	$1,213.45
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$163,688.00	$3,273.76
Other	N/A	N/A
Total for MAJOR GROUP 65	$185,641.98	$3,712.84
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$21,437.43	$428.75
Total for MAJOR GROUP 67	$21,437.43	$428.75
Total for DIVISION H	$274,760.34	$5,495.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$786,697.13	$15,733.96
Other	N/A	N/A
Total for MAJOR GROUP 70	$795,450.42	$15,909.03
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,670.00	$193.40
7231 Beauty Shops	$152,065.00	$3,041.31
7299 Miscellaneous Personal Services, NEC	$9,009.78	$180.19
Other	$42,332.16	$846.64
Total for MAJOR GROUP 72	$213,076.94	$4,261.54
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$4,237.55	$84.75
7342 Disinfecting and Pest Control Services	$10,915.08	$218.30
7349 Building Cleaning and Maintenance Services, NEC	$28,507.30	$570.14
7359 Equipment Rental and Leasing, NEC	$52,546.62	$1,050.95
7371 Computer Programming Services	$7,835.00	$156.70
7372 Prepackaged Software	$51,163.44	$1,023.27
7374 Computer Processing and Data Preparation and Processing Services	$5,411.14	$108.22
7379 Computer Related Services, NEC	$6,153.49	$123.07
7382 Security Systems Services	$4,285.71	$85.72
7389 Miscellaneous Business Services	$50,297.30	$1,005.96
Other	$12,891.45	$257.84
Total for MAJOR GROUP 73	$234,244.08	$4,684.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$112,463.98	$2,249.28
7549 Automotive Services, Except Repair and Carwashes	$2,702.50	$54.05
Other	$102,939.94	$2,058.80
Total for MAJOR GROUP 75	$218,106.42	$4,362.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,420.43	$48.41
7629 Electrical and Electronic Repair Shops, NEC	$742.14	$14.84
7699 Repair Shops and Related Services, NEC	$4,518.26	$90.36
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,362.83	$187.25
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$368,530.43	$7,370.60
Other	$237,310.30	$4,746.20
Total for MAJOR GROUP 79	$605,840.73	$12,116.80
MAJOR GROUP: 80 Health Services		
8099 Health and Allied Services, NEC	$1,315.50	$26.31

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$28,481.06	$569.63
Total for MAJOR GROUP 80	$29,796.56	$595.94
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$78,058.63	$1,561.18
Total for MAJOR GROUP 81	$78,058.63	$1,561.18
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,272.50	$25.45
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,911.50	$38.23
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$491.50	$9.83
Other	$9,153.02	$183.06
Total for MAJOR GROUP 86	$9,644.52	$192.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,444.74	$288.89
8721 Accounting, Auditing, and Bookkeeping Services	$16,828.89	$336.59
8734 Testing Laboratories	$19,110.17	$382.20
Other	$31,004.86	$620.10
Total for MAJOR GROUP 87	$81,388.66	$1,627.78
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$53,271.40	$1,065.43
Total for MAJOR GROUP 89	$53,271.40	$1,065.43
Total for DIVISION I	$2,347,860.50	$46,957.27

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$59,271.23	$1,185.42
C	Construction	$75,582.22	$1,511.67
D	Manufacturing	$248,605.39	$4,972.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$702,491.66	$14,049.87
F	Wholesale Trade	$660,837.78	$13,216.77
G	Retail Trade	$6,222,961.10	$124,637.34
H	Finance, Insurance, And Real Estate	$274,760.34	$5,495.21
I	Services	$2,347,860.50	$46,957.27
	Total for Hot Springs - General	$10,592,370.22	$212,025.64

Hot Springs - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
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	$240,724.67	$2,407.24
Total for MAJOR GROUP 54	$240,724.67	$2,407.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 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	$539,410.96	$5,394.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$611,039.00	$6,110.40
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$479.02	$4.79
5963 Direct Selling Establishments	$18,159.64	$181.60
Other	$9,636.00	$96.36
Total for MAJOR GROUP 59	$28,274.66	$282.75
Total for DIVISION G	$1,006,151.49	$10,061.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$752,537.69	$7,525.37
Other	N/A	N/A
Total for MAJOR GROUP 70	$761,290.98	$7,612.90
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	$281,742.19	$2,817.43
Other	N/A	N/A
Total for MAJOR GROUP 79	$466,599.33	$4,666.00
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		

		Taxable	Tax Due
Hot Springs - Gross Receipts *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$1,247,404.43	$12,474.04

Hot Springs - Gross Receipts Recap

G	Retail Trade	$1,006,151.49	$10,061.53
I	Services	$1,247,404.43	$12,474.04
	Other	$63,111.64	$631.12
	Total for Hot Springs - Gross Receipts	$2,316,667.56	$23,166.69

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$1,185.42
C	Construction	$1,511.67
D	Manufacturing	$4,972.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,049.87
F	Wholesale Trade	$13,216.77
G	Retail Trade	$134,698.87
H	Finance, Insurance, And Real Estate	$5,495.21
I	Services	$59,431.31
	Other	$631.12
	Total for Hot Springs	$235,192.33

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.

Hoven - 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		
1731 Electrical Work	$25,932.66	$518.65
Total for MAJOR GROUP 17	$25,932.66	$518.65
Total for DIVISION C	$42,189.55	$843.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$793.15	$15.86
Total for MAJOR GROUP 20	$793.15	$15.86
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$320.38	$6.41
2754 Commercial Printing, Gravure	$12.08	$0.24
2759 Commercial Printing, NEC	$537.35	$10.75
Other	$3,602.22	$72.04
Total for MAJOR GROUP 27	$4,472.03	$89.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$18,604.81	$372.09
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,053.92	$121.08
4813 Telephone Communications, Except Radiotelephone	$18,752.00	$375.04
4841 Cable and Other Pay Television Services	$3,453.00	$69.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,264.42	$565.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$93,898.48	$1,877.97
DIVISION: F Wholesale Trade		

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,889.51	$157.79
Other	$41,422.94	$828.46
Total for MAJOR GROUP 50	$49,312.45	$986.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$271.60	$5.43
5191 Farm Supplies	$12,337.97	$246.76
Other	$6,769.00	$135.38
Total for MAJOR GROUP 51	$19,378.57	$387.57
Total for DIVISION F	$68,691.02	$1,373.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$22,252.37	$445.04
Total for MAJOR GROUP 52	$22,252.37	$445.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,898.23	$257.96
5399 Miscellaneous General Merchandise Stores	$587.89	$11.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,361.62	$367.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$150,988.96	$3,019.78
5499 Miscellaneous Food Stores	$983.50	$19.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$537,322.94	$10,746.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,977.16	$99.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$205,380.62	$4,107.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$651.00	$13.02
5651 Family Clothing Stores	$3,294.08	$65.88
5661 Shoe Stores	$921.05	$18.42
Other	$1,652.50	$33.05
Total for MAJOR GROUP 56	$6,518.63	$130.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$16,787.07	$335.75
Total for MAJOR GROUP 57	$16,787.07	$335.75
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$597.50	$11.95
5942 Book Stores	$521.10	$10.43
5961 Catalog and Mail-Order Houses	$80,038.17	$1,600.76
5963 Direct Selling Establishments	$1,425.42	$28.51
5999 Miscellaneous Retail Stores, NEC	$2,355.59	$47.12
Other	$52,291.42	$1,045.83
Total for MAJOR GROUP 59	$137,229.20	$2,744.60
Total for DIVISION G	$943,852.45	$18,877.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Hoven - 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	$4,936.42	$98.73
	Total for MAJOR GROUP 65	$4,936.42	$98.73
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$5,790.92	$115.82

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$10,209.10	$204.18
	Total for MAJOR GROUP 72	$10,209.10	$204.18
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$1,322.26	$26.45
7359	Equipment Rental and Leasing, NEC	$865.09	$17.30
7372	Prepackaged Software	$7,149.66	$142.99
7374	Computer Processing and Data Preparation and Processing Services	$137,504.78	$2,750.10
7389	Miscellaneous Business Services	$16,646.51	$332.94
Other		$3,053.49	$61.07
	Total for MAJOR GROUP 73	$166,541.79	$3,330.85
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$73,464.23	$1,469.29
Other		N/A	N/A
	Total for MAJOR GROUP 75	$92,855.40	$1,857.11
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		
8721	Accounting, Auditing, and Bookkeeping Services	$1,621.13	$32.42
8734	Testing Laboratories	$3,719.12	$74.38
Other		$3,158.99	$63.18
	Total for MAJOR GROUP 87	$8,499.24	$169.98
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$1,886.90	$37.74
	Total for MAJOR GROUP 89	$1,886.90	$37.74
	Total for DIVISION I	$288,612.80	$5,772.27

Hoven - General Recap

		Taxable	Tax Due
C	Construction	$42,189.55	$843.79
D	Manufacturing	$18,604.81	$372.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,898.48	$1,877.97
F	Wholesale Trade	$68,691.02	$1,373.82
G	Retail Trade	$943,852.45	$18,877.08
H	Finance, Insurance, And Real Estate	$5,790.92	$115.82
I	Services	$288,612.80	$5,772.27
	Total for Hoven - General	$1,461,640.03	$29,232.84

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

Returns Filed: September 2023

		Taxable	Tax Due
	Hoven Recap		
C	Construction		$843.79
D	Manufacturing		$372.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,877.97
F	Wholesale Trade		$1,373.82
G	Retail Trade		$18,877.08
H	Finance, Insurance, And Real Estate		$115.82
I	Services		$5,772.27
	Total for Hoven		$29,232.84

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Howard - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$5,716.75	$114.34
Other		N/A	N/A
	Total for MAJOR GROUP 07	$28,892.33	$577.85
	Total for DIVISION A	$28,892.33	$577.85
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		$4,391.80	$87.84
Other		$5,704.83	$114.10
	Total for MAJOR GROUP 17	$10,096.63	$201.94
	Total for DIVISION C	$41,776.24	$835.53
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$165,755.63	$3,315.11
	Total for MAJOR GROUP 20	$165,755.63	$3,315.11
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$2,194.85	$43.91
2721 Periodicals: Publishing, or Publishing and Printing		$224.69	$4.50
2731 Books: Publishing, or Publishing and Printing		$530.91	$10.62
2754 Commercial Printing, Gravure		$46.40	$0.93
2759 Commercial Printing, NEC		$406.21	$8.12
Other		$520.34	$10.41
	Total for MAJOR GROUP 27	$3,923.40	$78.49
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,095.00	$21.90
	Total for MAJOR GROUP 28	$1,095.00	$21.90
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And 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

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$358.94	$7.18
Total for MAJOR GROUP 39	$358.94	$7.18
Total for DIVISION D	$184,735.21	$3,694.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,573.59	$91.47
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,315.36	$106.31
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,908.07	$398.16
4813 Telephone Communications, Except Radiotelephone	$40,142.87	$802.86
4841 Cable and Other Pay Television Services	$8,569.00	$171.38
4899 Communications Services, NEC	$218.08	$4.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$68,852.02	$1,377.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$6,574.56	$131.49
Total for MAJOR GROUP 49	$6,574.56	$131.49
Total for DIVISION E	$80,814.94	$1,616.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$419.50	$8.39
5044 Office Equipment	$763.40	$15.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,742.84	$34.86
5074 Plumbing and Heating Equipment and Supplies	$75,008.05	$1,500.16
5085 Industrial Supplies	$7,949.99	$159.00
5087 Service Establishment Equipment and Supplies	$735.00	$14.70
5091 Sporting and Recreational Goods and Supplies	$697.18	$13.94
Other	$21,277.68	$425.55
Total for MAJOR GROUP 50	$108,593.64	$2,171.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,375.50	$27.51
5136 Men's and Boys' Clothing and Furnishings	$242.10	$4.84
5137 Women's, Children's, and Infants' Clothing and Accessories	$671.03	$13.42
5142 Packaged Frozen Foods	$557.50	$11.15
Other	$17,569.38	$351.38
Total for MAJOR GROUP 51	$20,415.51	$408.30
Total for DIVISION F	$129,009.15	$2,580.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$202,558.63	$4,051.17
5231 Paint, Glass, and Wallpaper Stores	$2,096.14	$41.92
5251 Hardware Stores	$35,972.02	$719.44
Total for MAJOR GROUP 52	$240,626.79	$4,812.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,919.60	$332.06

Howard - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5399 Miscellaneous General Merchandise Stores		$1,266.16	$25.32
Other		N/A	N/A
	Total for MAJOR GROUP 53	$135,422.46	$2,742.11
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$545.50	$10.91
Other		$281,318.46	$5,626.37
	Total for MAJOR GROUP 54	$281,863.96	$5,637.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$40,362.64	$807.26
Other		$5,669.32	$113.38
	Total for MAJOR GROUP 55	$46,031.96	$920.64
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,792.90	$35.86
5632 Women's Accessory and Specialty Stores		$1,237.00	$24.74
5651 Family Clothing Stores		$2,132.76	$42.66
5661 Shoe Stores		$1,250.72	$25.02
5699 Miscellaneous Apparel and Accessory Stores		$6,424.69	$128.49
Other		N/A	N/A
	Total for MAJOR GROUP 56	$13,053.07	$261.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$4,846.00	$96.92
5722 Household Appliance Stores		$3,311.94	$66.24
5731 Radio, Television, and Consumer Electronics Stores		$1,030.97	$20.62
Other		$24,624.19	$492.49
	Total for MAJOR GROUP 57	$33,813.10	$676.27
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$47,258.37	$945.16
	Total for MAJOR GROUP 58	$47,258.37	$945.16
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$2,598.78	$51.97
5941 Sporting Goods Stores and Bicycle Shops		$2,974.25	$59.49
5942 Book Stores		$1,700.83	$34.02
5943 Stationery Stores		$6,645.89	$132.92
5961 Catalog and Mail-Order Houses		$166,813.09	$3,336.30
5963 Direct Selling Establishments		$5,179.75	$103.60
5999 Miscellaneous Retail Stores, NEC		$240,333.22	$4,806.66
Other		$8,861.69	$177.23
	Total for MAJOR GROUP 59	$435,107.50	$8,702.19
	Total for DIVISION G	$1,233,177.21	$24,697.25
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$9,945.00	$198.90
Other		N/A	N/A
	Total for MAJOR GROUP 65	$21,309.96	$426.20
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A

Howard - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$23,098.22	$461.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$60,662.32	$1,213.25
Other	$6,985.28	$139.71
Total for MAJOR GROUP 72	$67,647.60	$1,352.96
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,280.77	$25.61
7349 Building Cleaning and Maintenance Services, NEC	$3,877.00	$77.54
7359 Equipment Rental and Leasing, NEC	$5,126.02	$102.52
7371 Computer Programming Services	$512.50	$10.25
7372 Prepackaged Software	$6,897.55	$137.95
7374 Computer Processing and Data Preparation and Processing Services	$1,028.47	$20.57
7379 Computer Related Services, NEC	$2,556.85	$51.14
7381 Detective, Guard, and Armored Car Services	$22,807.25	$456.15
7389 Miscellaneous Business Services	$10,166.29	$203.33
Other	$29,486.62	$589.74
Total for MAJOR GROUP 73	$83,739.32	$1,674.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$165,991.72	$3,319.84
Total for MAJOR GROUP 75	$165,991.72	$3,319.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,157.13	$83.14
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,307.13	$86.14
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		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$1,443.99	$28.88
Other	$104,463.06	$2,089.27
Total for MAJOR GROUP 79	$105,907.05	$2,118.15
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$1,362.77	$27.26
Other	$347.69	$6.95
Total for MAJOR GROUP 87	$1,710.46	$34.21
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	$3,078.99	$61.58
Total for MAJOR GROUP 89	$3,078.99	$61.58

Howard - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$501,152.35	$10,023.08

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$28,892.33	$577.85
C	Construction	$41,776.24	$835.53
D	Manufacturing	$184,735.21	$3,694.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,814.94	$1,616.30
F	Wholesale Trade	$129,009.15	$2,580.17
G	Retail Trade	$1,233,177.21	$24,697.25
H	Finance, Insurance, And Real Estate	$23,098.22	$461.97
I	Services	$501,152.35	$10,023.08
	Other	$320.00	$6.40
	Total for Howard - General	$2,222,975.65	$44,493.29

Howard - 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: 58 Eating And Drinking Places

Other		$29,430.27	$294.30
	Total for MAJOR GROUP 58	$29,430.27	$294.30

MAJOR GROUP: 59 Miscellaneous Retail

Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$31,493.52	$314.93

DIVISION: I Services

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

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

MAJOR GROUP: 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	$114,690.51	$1,146.90

Howard - Gross Receipts Recap

G	Retail Trade	$31,493.52	$314.93
I	Services	$114,690.51	$1,146.90
	Other	$148.00	$1.48
	Total for Howard - Gross Receipts	$146,332.03	$1,463.31

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

Returns Filed: September 2023

Howard Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$577.85
C	Construction		$835.53
D	Manufacturing		$3,694.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,616.30
F	Wholesale Trade		$2,580.17
G	Retail Trade		$25,012.18
H	Finance, Insurance, And Real Estate		$461.97
I	Services		$11,169.98
	Other		$7.88
	Total for Howard		$45,956.60

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.

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: 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		$14,829.02	$296.58
	Total for MAJOR GROUP 15	$14,829.02	$296.58
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$15,390.33	$307.81
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$134,582.62	$2,691.66
	Total for MAJOR GROUP 20	$134,582.62	$2,691.66
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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		$264.17	$5.28
2731 Books: Publishing, or Publishing and Printing		$420.50	$8.41
2754 Commercial Printing, Gravure		$12.27	$0.25
2759 Commercial Printing, NEC		$158.12	$3.16
Other		$852.07	$17.04
	Total for MAJOR GROUP 27	$1,707.13	$34.14
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,060.00	$21.20
	Total for MAJOR GROUP 28	$1,060.00	$21.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$137,908.78	$2,758.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$9,336.29	$186.73
Other		N/A	N/A
	Total for MAJOR GROUP 42	$10,536.29	$210.73
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		$5,867.00	$117.34
4813 Telephone Communications, Except Radiotelephone		$11,177.00	$223.54
4841 Cable and Other Pay Television Services		$4,351.50	$87.03
4899 Communications Services, NEC		$387.00	$7.74

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$27.00	$0.54
Total for MAJOR GROUP 48	$21,809.50	$436.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$29,091.42	$581.83
Total for MAJOR GROUP 49	$29,091.42	$581.83
Total for DIVISION E	$61,393.21	$1,227.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,029.91	$20.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,573.47	$431.47
5084 Industrial Machinery and Equipment	$6,545.56	$130.91
Other	$56,086.07	$1,121.73
Total for MAJOR GROUP 50	$85,235.01	$1,704.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,134.80	$62.70
Total for MAJOR GROUP 51	$3,134.80	$62.70
Total for DIVISION F	$88,369.81	$1,767.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,226.41	$404.53
5251 Hardware Stores	$5,822.02	$116.44
Total for MAJOR GROUP 52	$26,048.43	$520.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,324.75	$146.49
5399 Miscellaneous General Merchandise Stores	$1,053,382.42	$25,059.80
Total for MAJOR GROUP 53	$1,060,707.17	$25,206.29
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,075.00	$21.50
Other	$89,001.43	$1,780.04
Total for MAJOR GROUP 54	$90,076.43	$1,801.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,525.95	$30.52
Total for MAJOR GROUP 55	$1,525.95	$30.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,839.89	$36.80
5661 Shoe Stores	$698.39	$13.97
Other	$632.00	$12.64
Total for MAJOR GROUP 56	$3,170.28	$63.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$23,895.62	$477.91
Total for MAJOR GROUP 57	$23,895.62	$477.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$109.10	$2.18
5961 Catalog and Mail-Order Houses	$55,049.68	$1,101.02
5963 Direct Selling Establishments	$2,206.77	$44.14
5999 Miscellaneous Retail Stores, NEC	$17,912.27	$358.25
Other	$4,933.77	$98.67
Total for MAJOR GROUP 59	$80,211.59	$1,604.26
Total for DIVISION G	$1,439,997.36	$32,792.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,844.49	$36.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$911.34	$18.23
Total for MAJOR GROUP 72	$911.34	$18.23
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$310.50	$6.21
7359 Equipment Rental and Leasing, NEC	$12,312.50	$246.25
7372 Prepackaged Software	$488.98	$9.78
7374 Computer Processing and Data Preparation and Processing Services	$53.15	$1.06
7379 Computer Related Services, NEC	$308.90	$6.18
7389 Miscellaneous Business Services	$348.41	$6.97
Other	$781.50	$15.63
Total for MAJOR GROUP 73	$14,603.94	$292.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,402.99	$128.06
Total for MAJOR GROUP 75	$6,402.99	$128.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,027.49	$40.55
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,454.68	$49.09
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		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$823.33	$16.47
Total for MAJOR GROUP 79	$823.33	$16.47
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,184.06	$63.68
Total for MAJOR GROUP 81	$3,184.06	$63.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$7,265.45	$145.31
Total for MAJOR GROUP 87	$7,265.45	$145.31
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,275.95	$65.52
Total for MAJOR GROUP 89	$3,275.95	$65.52
Total for DIVISION I	$39,265.80	$785.32

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

Returns Filed: September 2023

Hudson - General Recap

		Taxable	Tax Due
C	Construction	$15,390.33	$307.81
D	Manufacturing	$137,908.78	$2,758.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,393.21	$1,227.87
F	Wholesale Trade	$88,369.81	$1,767.41
G	Retail Trade	$1,439,997.36	$32,792.14
H	Finance, Insurance, And Real Estate	$1,844.49	$36.89
I	Services	$39,265.80	$785.32
	Other	$393.34	$7.87
	Total for Hudson - General	$1,784,563.12	$39,683.49

Hudson Recap

C	Construction	$307.81
D	Manufacturing	$2,758.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,227.87
F	Wholesale Trade	$1,767.41
G	Retail Trade	$32,792.14
H	Finance, Insurance, And Real Estate	$36.89
I	Services	$785.32
	Other	$7.87
	Total for Hudson	$39,683.49

ITEMS OF NOTE:

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

Humboldt - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$4,754.02	$95.08
Other		N/A	N/A
	Total for MAJOR GROUP 07	$5,692.99	$113.86
	Total for DIVISION A	$5,692.99	$113.86
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$10,308.65	$206.18
1799 Special Trade Contractors, NEC		$10,022.61	$200.46
Other		$10,700.20	$268.59
	Total for MAJOR GROUP 17	$31,031.46	$675.23
	Total for DIVISION C	$31,281.46	$680.23
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$755.25	$15.10
	Total for MAJOR GROUP 20	$755.25	$15.10
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			
2721 Periodicals: Publishing, or Publishing and Printing		$232.84	$4.66
2731 Books: Publishing, or Publishing and Printing		$714.50	$14.29
2754 Commercial Printing, Gravure		$34.76	$0.70
2759 Commercial Printing, NEC		$382.02	$7.64
Other		$1,586.62	$31.73
	Total for MAJOR GROUP 27	$2,950.74	$59.02
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$963.00	$19.26
	Total for MAJOR GROUP 28	$963.00	$19.26
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,897.99	$37.96
Total for MAJOR GROUP 37	$1,897.99	$37.96
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,394.00	$47.88
Total for MAJOR GROUP 39	$2,394.00	$47.88
Total for DIVISION D	$29,543.64	$590.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,661.33	$353.22
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,193.09	$383.86
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	$12,159.03	$243.18
4813 Telephone Communications, Except Radiotelephone	$4,093.32	$81.87
4841 Cable and Other Pay Television Services	$17,964.37	$359.29
4899 Communications Services, NEC	$609.97	$12.20
Other	$54.95	$1.10
Total for MAJOR GROUP 48	$34,881.64	$697.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,155.00	$1,663.10
Total for MAJOR GROUP 49	$83,155.00	$1,663.10
Total for DIVISION E	$137,496.09	$2,749.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$578.53	$11.56
5045 Computers and Computer Peripheral Equipment and Software	$632.24	$12.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,857.55	$217.15
5087 Service Establishment Equipment and Supplies	$292.00	$5.84
5091 Sporting and Recreational Goods and Supplies	$423.00	$8.46
Other	$75,341.29	$1,506.83
Total for MAJOR GROUP 50	$88,124.61	$1,762.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,282.00	$25.64
5142 Packaged Frozen Foods	$816.50	$16.33
Other	$13,520.21	$270.40
Total for MAJOR GROUP 51	$15,618.71	$312.37
Total for DIVISION F	$103,743.32	$2,074.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$70,853.08	$1,417.06
Other	$3,315.26	$66.30
Total for MAJOR GROUP 52	$74,168.34	$1,483.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,407.74	$205.25
5399 Miscellaneous General Merchandise Stores	$264.44	$5.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,952.68	$216.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,857.50	$57.15

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,680.00	$73.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,036.00	$60.72
Other	$197,212.80	$3,944.26
Total for MAJOR GROUP 55	$200,248.80	$4,004.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$663.00	$13.26
5632 Women's Accessory and Specialty Stores	$1,570.24	$31.40
5651 Family Clothing Stores	$2,748.16	$54.97
5661 Shoe Stores	$654.79	$13.09
5699 Miscellaneous Apparel and Accessory Stores	$355.00	$7.10
Other	$191.00	$3.82
Total for MAJOR GROUP 56	$6,182.19	$123.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,002.96	$220.06
5719 Miscellaneous Homefurnishings Stores	$978.45	$19.57
5722 Household Appliance Stores	$834.35	$16.69
5731 Radio, Television, and Consumer Electronics Stores	$1,299.75	$26.00
5734 Computer and Computer Software Stores	$781.00	$15.62
5736 Musical Instruments Stores	$231.19	$4.62
Other	N/A	N/A
Total for MAJOR GROUP 57	$22,807.34	$456.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,128.00	$42.56
5943 Stationery Stores	$382.50	$7.65
5961 Catalog and Mail-Order Houses	$105,183.76	$2,103.69
5963 Direct Selling Establishments	$5,011.52	$100.24
5999 Miscellaneous Retail Stores, NEC	$136,378.95	$2,727.59
Other	$2,298.77	$45.98
Total for MAJOR GROUP 59	$251,383.50	$5,027.71
Total for DIVISION G	$634,534.97	$12,707.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,847.00	$476.94
Total for MAJOR GROUP 65	$23,847.00	$476.94
Total for DIVISION H	$24,208.98	$484.18
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		
7299 Miscellaneous Personal Services, NEC	$2,539.50	$50.79

Humboldt - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$1,847.18	$36.94
	Total for MAJOR GROUP 72	$4,386.68	$87.73
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$9,618.78	$192.38
7349 Building Cleaning and Maintenance Services, NEC		$2,542.50	$50.85
7359 Equipment Rental and Leasing, NEC		$7,516.74	$150.33
7371 Computer Programming Services		$834.00	$16.68
7372 Prepackaged Software		$8,203.08	$164.06
7374 Computer Processing and Data Preparation and Processing Services		$1,259.40	$25.19
7379 Computer Related Services, NEC		$7,038.52	$140.77
7382 Security Systems Services		$289.35	$5.79
7389 Miscellaneous Business Services		$30,704.37	$614.08
Other		$2,189.45	$43.79
	Total for MAJOR GROUP 73	$70,196.19	$1,403.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$79,850.19	$1,597.00
	Total for MAJOR GROUP 75	$79,850.19	$1,597.00
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$84,096.68	$1,681.93
	Total for MAJOR GROUP 76	$84,096.68	$1,681.93
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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		$6,155.13	$123.11
8734 Testing Laboratories		$1,461.39	$29.23
Other		$74,259.68	$1,485.20
	Total for MAJOR GROUP 87	$81,876.20	$1,637.54
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,755.94	$175.12
	Total for MAJOR GROUP 89	$8,755.94	$175.12
	Total for DIVISION I	$339,602.89	$6,792.06

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$5,692.99	$113.86
C	Construction	$31,281.46	$680.23
D	Manufacturing	$29,543.64	$590.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,496.09	$2,749.93
F	Wholesale Trade	$103,743.32	$2,074.85
G	Retail Trade	$634,534.97	$12,707.83
H	Finance, Insurance, And Real Estate	$24,208.98	$484.18
I	Services	$339,602.89	$6,792.06
	Total for Humboldt - General	$1,306,104.34	$26,193.82

Humboldt - Gross Receipts

Humboldt - 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: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$133,460.53	$1,334.61
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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

Humboldt - Gross Receipts Recap

G	Retail Trade	$133,460.53	$1,334.61
	Other	$8,374.16	$83.75
	Total for Humboldt - Gross Receipts	$141,834.69	$1,418.36

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$113.86
C	Construction	$680.23
D	Manufacturing	$590.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,749.93
F	Wholesale Trade	$2,074.85
G	Retail Trade	$14,042.44
H	Finance, Insurance, And Real Estate	$484.18
I	Services	$6,792.06
	Other	$83.75
	Total for Humboldt	$27,612.18

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

Returns Filed: September 2023

	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.

Hurley - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$1,023.47	$20.47
Other		N/A	N/A
	Total for MAJOR GROUP 07	$1,182.47	$23.65
	Total for DIVISION A	$1,182.47	$23.65
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		($99,018.70)	($1,959.94)
	Total for MAJOR GROUP 17	($99,018.70)	($1,959.94)
	Total for DIVISION C	($98,998.70)	($1,959.54)
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$554.13	$11.08
	Total for MAJOR GROUP 20	$554.13	$11.08
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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		$599.55	$11.99
2721 Periodicals: Publishing, or Publishing and Printing		$64.99	$1.30
2759 Commercial Printing, NEC		$729.74	$14.59
Other		$441.42	$8.83
	Total for MAJOR GROUP 27	$1,835.70	$36.71
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$8,008.00	$160.16
	Total for MAJOR GROUP 28	$8,008.00	$160.16
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		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	$81,974.66	$1,639.49
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: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,454.96	$189.10
4813 Telephone Communications, Except Radiotelephone	$432.88	$8.66
4841 Cable and Other Pay Television Services	$32,199.08	$643.98
Other	$209.50	$4.19
Total for MAJOR GROUP 48	$42,296.42	$845.93
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	$78,287.97	$1,565.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,044.60	$200.89
Total for MAJOR GROUP 50	$10,044.60	$200.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,419.70	$228.39
Total for MAJOR GROUP 51	$11,419.70	$228.39
Total for DIVISION F	$21,464.30	$429.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,466.97	$309.34
Total for MAJOR GROUP 52	$15,466.97	$309.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,964.66	$763.46
5399 Miscellaneous General Merchandise Stores	$79.00	$1.58
Total for MAJOR GROUP 53	$26,043.66	$765.04
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$495.45	$9.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$94,910.60	$1,898.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,278.56	$25.57
Total for MAJOR GROUP 55	$1,278.56	$25.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$1,139.50	$22.79
5651 Family Clothing Stores	$2,647.71	$52.96
5661 Shoe Stores	$905.02	$18.10
5699 Miscellaneous Apparel and Accessory Stores	$751.00	$15.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,388.73	$107.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$234.99	$4.70
Other	$3,178.92	$63.58
Total for MAJOR GROUP 57	$3,413.91	$68.28
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	$1,624.50	$32.49
5961 Catalog and Mail-Order Houses	$61,776.19	$1,235.55
5963 Direct Selling Establishments	$1,755.96	$35.12
5984 Liquefied Petroleum Gas Dealers	$5,008.21	$100.17
5999 Miscellaneous Retail Stores, NEC	$10,010.81	$200.21
Other	$2,015.90	$40.33

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$82,191.57	$1,643.87
Total for DIVISION G	$253,154.18	$5,307.29
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	$9,620.97	$192.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,396.97	$47.94
Total for MAJOR GROUP 72	$2,396.97	$47.94
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$945.00	$18.90
7359 Equipment Rental and Leasing, NEC	$9,468.50	$189.37
7371 Computer Programming Services	$799.00	$15.98
7372 Prepackaged Software	$3,233.51	$64.67
7374 Computer Processing and Data Preparation and Processing Services	$869.98	$17.40
7379 Computer Related Services, NEC	$768.23	$15.36
7389 Miscellaneous Business Services	$2,678.39	$53.57
Other	$6,013.90	$120.27
Total for MAJOR GROUP 73	$24,776.51	$495.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,954.09	$79.08
Total for MAJOR GROUP 75	$3,954.09	$79.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,252.35	$65.05
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,969.70	$79.40
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,984.56	$139.69

Hurley - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	$6,984.56	$139.69
	Total for DIVISION I	$45,580.69	$911.61

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$1,182.47	$23.65
C	Construction	($98,998.70)	($1,959.54)
D	Manufacturing	$81,974.66	$1,639.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,287.97	$1,565.76
F	Wholesale Trade	$21,464.30	$429.28
G	Retail Trade	$253,154.18	$5,307.29
H	Finance, Insurance, And Real Estate	$9,620.97	$192.42
I	Services	$45,580.69	$911.61
	Total for Hurley - General	$392,266.54	$8,109.96

Hurley Recap

A	Agriculture, Forestry, And Fishing	$23.65
C	Construction	($1,959.54)
D	Manufacturing	$1,639.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,565.76
F	Wholesale Trade	$429.28
G	Retail Trade	$5,307.29
H	Finance, Insurance, And Real Estate	$192.42
I	Services	$911.61
	Total for Hurley	$8,109.96

ITEMS OF NOTE:

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

Huron - 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	$212,271.69	$4,245.43
0782 Lawn and Garden Services	$79,338.38	$1,586.76
0783 Ornamental Shrub and Tree Services	$46,107.64	$922.15
Other	$48,011.54	$960.23
Total for MAJOR GROUP 07	$385,729.25	$7,714.57
Total for DIVISION A	$385,788.75	$7,715.76
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	$4,415.90	$88.31
Total for MAJOR GROUP 15	$4,415.90	$88.31
MAJOR GROUP: 16 Heavy Construction Other Than 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	$82,225.76	$1,644.52
1731 Electrical Work	$122,362.68	$2,447.25
1751 Carpentry Work	$21,781.38	$435.63
1752 Floor Laying and Other Floor Work, NEC	$30,736.30	$614.73
1794 Excavation Work	$45,687.33	$913.75
1796 Installation or Erection of Building Equipment, NEC	$28,970.06	$579.41
1799 Special Trade Contractors, NEC	$13,108.14	$262.16
Other	$20,543.16	$410.86
Total for MAJOR GROUP 17	$365,414.81	$7,308.31
Total for DIVISION C	$387,597.46	$7,751.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$323.50	$6.47
2086 Bottled and Canned Soft Drinks and Carbonated Water	$6,526.13	$130.52
Other	$1,279,557.80	$25,591.16
Total for MAJOR GROUP 20	$1,286,407.43	$25,728.15
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,401.39	$28.03
Other	$39,553.28	$791.07
Total for MAJOR GROUP 23	$40,954.67	$819.10
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$5,475.29	$109.51
Total for MAJOR GROUP 24	$5,475.29	$109.51
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$28,742.92	$574.85
2721 Periodicals: Publishing, or Publishing and Printing	$3,659.66	$73.20
2731 Books: Publishing, or Publishing and Printing	$6,781.00	$135.62
2741 Miscellaneous Publishing	$6,887.50	$137.75
2752 Commercial Printing, Lithographic	$5,020.62	$100.41
2754 Commercial Printing, Gravure	$2,021.83	$40.43
2759 Commercial Printing, NEC	$14,077.87	$281.56
2771 Greeting Cards	$454.46	$9.09
Other	N/A	N/A
Total for MAJOR GROUP 27	$70,960.36	$1,419.20
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,370.00	$27.40
2841 Soaps and Other Detergents, Except Specialty Cleaners	$4,920.80	$98.42
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,519.62	$50.39
Other	$88,570.24	$1,771.40
Total for MAJOR GROUP 28	$97,380.66	$1,947.61
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3086 Plastics Foam Products	$42,226.07	$844.52
Other	$41,132.03	$822.64
Total for MAJOR GROUP 30	$83,358.10	$1,667.16
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$425,049.34	$8,500.99
Total for MAJOR GROUP 32	$425,049.34	$8,500.99
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$361,799.09	$7,235.98
Total for MAJOR GROUP 34	$361,799.09	$7,235.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3577 Computer Peripheral Equipment, NEC	$1,083.79	$21.68
Other	$746,011.20	$14,920.23
Total for MAJOR GROUP 35	$747,094.99	$14,941.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$32,411.57	$648.24
Total for MAJOR GROUP 36	$32,411.57	$648.24
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$10,625.84	$212.52
Other	$38,763.16	$775.27
Total for MAJOR GROUP 37	$49,389.00	$987.79
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$3,995.00	$79.90
Other	$1,733.50	$34.67
Total for MAJOR GROUP 38	$5,728.50	$114.57
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$4,533.04	$90.66
3999 Manufacturing Industries, NEC	$9,301.45	$186.04
Other	$5,913.96	$118.28
Total for MAJOR GROUP 39	$19,748.45	$394.98
Total for DIVISION D	$3,226,161.59	$64,523.27
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	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A

Huron - 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	$278,867.27	$5,577.35
4225 General Warehousing and Storage	$6,107.01	$122.13
Other	$50,247.79	$1,004.96
Total for MAJOR GROUP 42	$335,222.07	$6,704.44
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$3,230.00	$64.60
Total for MAJOR GROUP 44	$3,230.00	$64.60
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	$368,455.17	$7,369.10
4813 Telephone Communications, Except Radiotelephone	$101,529.91	$2,030.63
4841 Cable and Other Pay Television Services	$410,711.51	$8,214.23
4899 Communications Services, NEC	$5,855.31	$117.11
Other	$533.40	$10.67
Total for MAJOR GROUP 48	$887,085.30	$17,741.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$154,113.89	$3,082.28
Other	$2,561,027.80	$51,220.55
Total for MAJOR GROUP 49	$2,715,141.69	$54,302.83
Total for DIVISION E	$4,275,744.71	$85,514.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$8,682.76	$173.66
5013 Motor Vehicle Supplies and New Parts	$255,281.50	$5,105.63
5014 Tires and Tubes	$7,779.96	$155.60
5023 Homefurnishings	$1,773.16	$35.46
5032 Brick, Stone, and Related Construction Materials	$278,200.81	$5,564.01
5044 Office Equipment	$42,176.67	$843.53
5045 Computers and Computer Peripheral Equipment and Software	$37,293.40	$745.86
5046 Commercial Equipment, NEC	$78,863.45	$1,577.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$136,389.47	$2,727.79
5049 Professional Equipment and Supplies, NEC	$10,259.38	$205.18
5051 Metals Service Centers and Offices	$66,648.62	$1,332.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$469,527.04	$9,390.55
5064 Electrical Appliances, Television and Radio Sets	$777.00	$15.54
5072 Hardware	$3,162.54	$63.25
5074 Plumbing and Heating Equipment and Supplies	$533,243.16	$10,664.87
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$24,288.41	$485.77
5078 Refrigeration Equipment and Supplies	$18,673.16	$373.47
5082 Construction and Mining Machinery and Equipment	$72,414.13	$1,448.28
5084 Industrial Machinery and Equipment	$292,114.82	$5,842.31
5085 Industrial Supplies	$65,007.55	$1,300.17
5087 Service Establishment Equipment and Supplies	$21,650.00	$433.00
5091 Sporting and Recreational Goods and Supplies	$6,566.70	$131.33
5092 Toys and Hobby Goods and Supplies	$1,078.50	$21.57
5099 Durable Goods, NEC	$147,352.63	$2,947.06
Other	$25,626.77	$512.54

Huron - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 50	$2,604,831.59	$52,096.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$31,116.66	$627.70
5131 Piece Goods, Notions, and Other Dry Goods	$1,264.50	$25.29
5136 Men's and Boys' Clothing and Furnishings	$2,191.93	$43.84
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,838.93	$96.78
5139 Footwear	$8,109.05	$162.18
5141 Groceries, General Line	$30,592.76	$611.85
5142 Packaged Frozen Foods	$6,058.66	$121.18
5145 Confectionery	$5,637.77	$112.76
5149 Groceries and Related Products, NEC	$3,058.65	$61.17
5169 Chemicals and Allied Products, NEC	$9,539.57	$190.79
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$321,298.33	$6,425.97
5191 Farm Supplies	$74,502.38	$1,490.05
5192 Books, Periodicals, and Newspapers	$538.28	$10.77
5199 Nondurable Goods, NEC	$23,327.83	$466.55
Other	$62,155.29	$1,243.11
Total for MAJOR GROUP 51	$584,230.59	$11,689.99
Total for DIVISION F	$3,189,062.18	$63,786.66

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,213,910.14	$24,278.20
5231 Paint, Glass, and Wallpaper Stores	$91,296.04	$1,825.92
5251 Hardware Stores	$296,816.64	$5,936.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,622,812.66	$32,456.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,197,188.21	$124,140.54
5331 Variety Stores	$155,721.20	$3,114.42
5399 Miscellaneous General Merchandise Stores	$1,103,882.34	$22,077.67
Total for MAJOR GROUP 53	$7,456,791.75	$149,332.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,976,572.65	$39,531.45
5431 Fruit and Vegetable Markets	$13,370.00	$267.40
5461 Retail Bakeries	$54,892.26	$1,097.84
5499 Miscellaneous Food Stores	$121,198.56	$2,423.98
Other	$61,893.14	$1,237.86
Total for MAJOR GROUP 54	$2,227,926.61	$44,558.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$328,340.92	$6,566.81
5531 Auto and Home Supply Stores	$870,917.52	$17,418.35
5541 Gasoline Service Station	$1,245,129.90	$24,902.59
Other	$87,860.34	$1,757.21
Total for MAJOR GROUP 55	$2,532,248.68	$50,644.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$23,228.92	$464.58
5621 Women's Clothing Stores	$96,564.65	$1,931.29
5632 Women's Accessory and Specialty Stores	$70,047.92	$1,400.96
5641 Children's and Infants' Wear Stores	$3,329.55	$66.59
5651 Family Clothing Stores	$376,657.20	$7,533.15
5661 Shoe Stores	$115,578.98	$2,311.58
5699 Miscellaneous Apparel and Accessory Stores	$49,073.47	$981.47
Total for MAJOR GROUP 56	$734,480.69	$14,689.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$331,555.57	$6,631.12
5713 Floor Coverings Stores	$132,116.66	$2,642.33

Huron - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5719 Miscellaneous Homefurnishings Stores		$4,786.40	$95.73
5722 Household Appliance Stores		$261,951.28	$5,239.03
5731 Radio, Television, and Consumer Electronics Stores		$64,303.02	$1,286.06
5734 Computer and Computer Software Stores		$9,336.97	$186.73
5736 Musical Instruments Stores		$3,496.03	$69.92
Other		N/A	N/A
	Total for MAJOR GROUP 57	$811,641.38	$16,232.83
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$3,072,008.26	$61,440.18
5813 Drinking Places		$317,633.80	$6,352.68
	Total for MAJOR GROUP 58	$3,389,642.06	$67,792.86
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$10,112.66	$202.25
5921 Liquor Stores		$116,431.95	$2,328.64
5932 Used Merchandise Stores		$68,701.37	$1,374.04
5941 Sporting Goods Stores and Bicycle Shops		$40,697.94	$813.96
5942 Book Stores		$9,374.33	$187.48
5943 Stationery Stores		$129,707.77	$2,594.17
5944 Jewelry Stores		$21,602.57	$432.05
5945 Hobby, Toy, and Game Stores		$3,413.07	$68.26
5947 Gift, Novelty, and Souvenir Shops		$3,803.90	$76.08
5949 Sewing, Needlework, and Piece Goods Stores		$1,443.45	$28.87
5961 Catalog and Mail-Order Houses		$1,709,082.72	$34,181.65
5962 Automatic Merchandise Machine Operators		$64,582.97	$1,291.66
5963 Direct Selling Establishments		$84,256.51	$1,685.14
5999 Miscellaneous Retail Stores, NEC		$2,778,113.00	$55,562.33
Other		$240,583.68	$4,811.67
	Total for MAJOR GROUP 59	$5,281,907.89	$105,638.25
	Total for DIVISION G	$24,057,451.72	$481,345.94
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$3,998.69	$79.97
Other		$12,836.50	$256.73
	Total for MAJOR GROUP 60	$16,835.19	$336.70
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$7,012.48	$140.25
Other		$1,120.50	$22.41
	Total for MAJOR GROUP 61	$8,132.98	$162.66
MAJOR GROUP: 63 Insurance Carriers			
Other		$58,813.96	$1,176.28
	Total for MAJOR GROUP 63	$58,813.96	$1,176.28
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$60,098.22	$1,201.96
	Total for MAJOR GROUP 64	$60,098.22	$1,201.96
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$233,258.19	$4,665.15
Other		$90,025.30	$1,800.51
	Total for MAJOR GROUP 65	$323,283.49	$6,465.66
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$7,141.78	$142.84
Other		$45,901.50	$918.03
	Total for MAJOR GROUP 67	$53,043.28	$1,060.87
	Total for DIVISION H	$520,207.12	$10,404.13
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$512,937.86	$10,258.74

Huron - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	$512,937.86	$10,258.74
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$17,753.49	$355.07
7221 Photographic Studios, Portrait	$63,594.62	$1,271.89
7231 Beauty Shops	$171,134.59	$3,422.70
7299 Miscellaneous Personal Services, NEC	$86,171.75	$1,723.43
Other	$226,959.51	$4,539.20
Total for MAJOR GROUP 72	$565,613.96	$11,312.29
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,881.17	$137.62
7322 Adjustment and Collection Services	$2,335.52	$46.71
7331 Direct Mail Advertising Services	$280.50	$5.61
7342 Disinfecting and Pest Control Services	$267,476.10	$5,349.51
7349 Building Cleaning and Maintenance Services, NEC	$179,183.88	$3,583.70
7353 Heavy Construction Equipment Rental and Leasing	$60,734.81	$1,214.70
7359 Equipment Rental and Leasing, NEC	$145,437.75	$2,908.76
7371 Computer Programming Services	$28,107.25	$562.15
7372 Prepackaged Software	$362,684.98	$7,253.71
7373 Computer Integrated Systems Design	$2,881.13	$57.63
7374 Computer Processing and Data Preparation and Processing Services	$31,842.83	$636.86
7378 Computer Maintenance and Repair	$8,512.43	$170.25
7379 Computer Related Services, NEC	$57,930.65	$1,158.61
7381 Detective, Guard, and Armored Car Services	$6,922.98	$138.46
7382 Security Systems Services	$16,123.34	$322.47
7389 Miscellaneous Business Services	$859,040.54	$17,180.81
Other	$145,538.57	$2,910.77
Total for MAJOR GROUP 73	$2,181,914.43	$43,638.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$283.10	$5.66
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$525,188.99	$10,503.79
7538 General Automotive Repair Shops	$120,545.10	$2,410.90
7539 Automotive Repair Shops, NEC	$303,451.45	$6,069.03
7542 Carwashes	$54,497.69	$1,089.95
7549 Automotive Services, Except Repair and Carwashes	$82,307.79	$1,646.16
Other	$36,473.95	$729.49
Total for MAJOR GROUP 75	$1,122,748.07	$22,454.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$9,564.71	$191.30
7629 Electrical and Electronic Repair Shops, NEC	$17,749.91	$355.00
7692 Welding Repair	$76,353.02	$1,527.07
7699 Repair Shops and Related Services, NEC	$442,342.37	$8,847.03
Other	N/A	N/A
Total for MAJOR GROUP 76	$612,571.68	$12,251.63
MAJOR GROUP: 78 Motion Pictures		
Other	$35,880.24	$717.61
Total for MAJOR GROUP 78	$35,880.24	$717.61
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,425.11	$48.51
7991 Physical Fitness Facilities	$32,314.93	$646.30
7999 Amusement and Recreation Services, NEC	$649,794.62	$12,995.90
Other	$67,744.81	$1,354.89
Total for MAJOR GROUP 79	$752,279.47	$15,045.60
MAJOR GROUP: 80 Health Services		
8042 Offices and Clinics of Optometrists	$2,374.85	$47.50
Other	$75,610.14	$1,512.21
Total for MAJOR GROUP 80	$77,984.99	$1,559.71
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$84,988.92	$1,699.78

Huron - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 81	$84,988.92	$1,699.78
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$2,720.93	$54.41
Other		N/A	N/A
	Total for MAJOR GROUP 82	$3,074.93	$61.49
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		$163.86	$3.28
8661 Religious Organizations		$4,372.35	$87.45
Other		N/A	N/A
	Total for MAJOR GROUP 86	$4,667.86	$93.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$71,349.01	$1,426.98
8713 Surveying Services		$5,441.00	$108.82
8721 Accounting, Auditing, and Bookkeeping Services		$311,804.34	$6,236.08
8734 Testing Laboratories		$11,981.61	$239.63
8741 Management Services		$1,354.75	$27.10
8742 Management Consulting Services		$91,912.74	$1,838.25
8748 Business Consulting Services, NEC		$60,475.55	$1,209.50
Other		N/A	N/A
	Total for MAJOR GROUP 87	$581,522.50	$11,630.43
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		$44,298.87	$885.98
	Total for MAJOR GROUP 89	$44,298.87	$885.98
	Total for DIVISION I	$6,582,845.78	$131,657.17

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$385,788.75	$7,715.76
C	Construction	$387,597.46	$7,751.95
D	Manufacturing	$3,226,161.59	$64,523.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,275,744.71	$85,514.92
F	Wholesale Trade	$3,189,062.18	$63,786.66
G	Retail Trade	$24,057,451.72	$481,345.94
H	Finance, Insurance, And Real Estate	$520,207.12	$10,404.13
I	Services	$6,582,845.78	$131,657.17
	Other	$64,299.01	$1,285.98
	Total for Huron - General	$42,689,158.32	$853,985.78

Huron - 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

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$191,769.51	$1,917.69
Total for MAJOR GROUP 53	$191,769.51	$1,917.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$275,193.30	$2,751.94
5461 Retail Bakeries	$43,879.24	$438.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$344,666.54	$3,446.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$322,156.96	$3,221.56
Total for MAJOR GROUP 55	$322,156.96	$3,221.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,033,725.80	$30,337.27
5813 Drinking Places	$290,593.44	$2,905.94
Total for MAJOR GROUP 58	$3,324,319.24	$33,243.21
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$96,719.03	$967.20
5999 Miscellaneous Retail Stores, NEC	$434,226.63	$4,342.27
Other	$32,071.72	$320.72
Total for MAJOR GROUP 59	$563,017.38	$5,630.19
Total for DIVISION G	$4,745,929.63	$47,459.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$508,074.01	$5,080.75
Total for MAJOR GROUP 70	$508,074.01	$5,080.75
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	$639,885.15	$6,398.85
Total for MAJOR GROUP 79	$639,885.15	$6,398.85
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,183,466.53	$11,834.68

Huron - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$4,745,929.63	$47,459.32
I	Services	$1,183,466.53	$11,834.68
	Other	$47,636.08	$476.36
	Total for Huron - Gross Receipts	$5,977,032.24	$59,770.36

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

Returns Filed: September 2023

Huron Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$7,715.76
C	Construction		$7,751.95
D	Manufacturing		$64,523.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$85,514.92
F	Wholesale Trade		$63,786.66
G	Retail Trade		$528,805.26
H	Finance, Insurance, And Real Estate		$10,404.13
I	Services		$143,491.85
	Other		$1,762.34
	Total for Huron		$913,756.14

ITEMS OF NOTE:

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

Interior - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$246.88	$4.94
Total for MAJOR GROUP 27	$246.88	$4.94
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,144.43	$22.89
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	$3,594.98	$71.90
4813 Telephone Communications, Except Radiotelephone	$2,276.86	$45.54
4841 Cable and Other Pay Television Services	$4,470.50	$89.41
Other	$130.00	$2.60
Total for MAJOR GROUP 48	$10,472.34	$209.45
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	$22,632.84	$452.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,864.79	$77.30
Total for MAJOR GROUP 50	$3,864.79	$77.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,058.87	$321.17
Total for MAJOR GROUP 51	$16,058.87	$321.17
Total for DIVISION F	$19,923.66	$398.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,047.00	$40.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,073.00	$41.46
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$663.45	$13.27
Other	$1,425.10	$28.50
Total for MAJOR GROUP 56	$2,088.55	$41.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Interior - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,406.76	$48.14
Total for MAJOR GROUP 57	$2,406.76	$48.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$104,289.25	$2,085.79
Total for MAJOR GROUP 58	$104,289.25	$2,085.79
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$28,364.01	$567.28
5963 Direct Selling Establishments	$1,161.36	$23.23
5999 Miscellaneous Retail Stores, NEC	$8,726.82	$174.54
Other	$2,248.38	$44.97
Total for MAJOR GROUP 59	$40,500.57	$810.02
Total for DIVISION G	$152,999.13	$3,060.00
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$114,087.94	$2,281.76
Total for MAJOR GROUP 70	$114,087.94	$2,281.76
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,673.71	$73.47
7389 Miscellaneous Business Services	$674.44	$13.49
Other	$1,071.02	$21.42
Total for MAJOR GROUP 73	$5,419.17	$108.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$914.92	$18.30
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,068.92	$21.38
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$121,682.77	$2,433.66

Interior - General Recap

D	Manufacturing	$1,144.43	$22.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,632.84	$452.66
F	Wholesale Trade	$19,923.66	$398.47
G	Retail Trade	$152,999.13	$3,060.00
I	Services	$121,682.77	$2,433.66
	Other	$100.65	$2.01
	Total for Interior - General	$318,483.48	$6,369.69

Interior - Gross Receipts

		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
DIVISION: I Services			
MAJOR 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

Interior - Gross Receipts Recap

	Other	$182,709.19	$1,827.09
	Total for Interior - Gross Receipts	$182,709.19	$1,827.09

Interior Recap

D	Manufacturing	$22.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$452.66
F	Wholesale Trade	$398.47
G	Retail Trade	$3,060.00
I	Services	$2,433.66
	Other	$1,829.10
	Total for Interior	$8,196.78

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.

Intermediate Care Facilities / IID Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	N/A	N/A

Intermediate Care Facilities / IID Tax - Gross Receipts Recap

Other		$2,806,288.26	$154,345.86
	Total for Intermediate Care Facilities / IID Tax - Gross Receipts	$2,806,288.26	$154,345.86

Intermediate Care Facilities / IID Tax Recap

Other		$154,345.86
	Total for Intermediate Care Facilities / IID Tax	$154,345.86

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.

Ipswich - 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	$3,144.37	$62.88
Other	N/A	N/A
Total for MAJOR GROUP 07	$19,959.28	$399.18
Total for DIVISION A	$20,051.28	$401.02
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		
Other	$22,613.39	$452.27
Total for MAJOR GROUP 17	$22,613.39	$452.27
Total for DIVISION C	$47,418.09	$948.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$685.50	$13.71
Other	N/A	N/A
Total for MAJOR GROUP 20	$1,634.53	$32.69
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	$781.00	$15.62
Total for MAJOR GROUP 23	$781.00	$15.62
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$639.31	$12.79
2721 Periodicals: Publishing, or Publishing and Printing	$480.09	$9.60
2731 Books: Publishing, or Publishing and Printing	$925.00	$18.50
2759 Commercial Printing, NEC	$664.37	$13.29
2771 Greeting Cards	$123.04	$2.46
Other	$1,835.45	$36.71
Total for MAJOR GROUP 27	$4,667.26	$93.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,855.50	$57.11
Total for MAJOR GROUP 28	$2,855.50	$57.11
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$32,297.25	$645.95
Total for MAJOR GROUP 30	$32,297.25	$645.95
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,464.65	$49.29
Total for MAJOR GROUP 35	$2,464.65	$49.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$63,698.98	$1,273.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,995.52	$99.91
Other	$1,865.49	$37.31
Total for MAJOR GROUP 42	$6,861.01	$137.22
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	$29,839.85	$596.80
4813 Telephone Communications, Except Radiotelephone	$27,357.41	$547.15
4841 Cable and Other Pay Television Services	$21,975.09	$439.50
4899 Communications Services, NEC	$91.08	$1.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$79,285.93	$1,585.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$102,374.03	$2,047.49
Total for MAJOR GROUP 49	$102,374.03	$2,047.49
Total for DIVISION E	$188,867.43	$3,777.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$87.00	$1.74
5044 Office Equipment	$1,234.79	$24.70
5045 Computers and Computer Peripheral Equipment and Software	$4,029.73	$80.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,705.18	$114.10
5074 Plumbing and Heating Equipment and Supplies	$7,028.90	$140.58
5084 Industrial Machinery and Equipment	$18,081.15	$361.62
5087 Service Establishment Equipment and Supplies	$524.50	$10.49
Other	$12,986.08	$259.72
Total for MAJOR GROUP 50	$49,677.33	$993.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$306.50	$6.13
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,541.00	$50.82
5136 Men's and Boys' Clothing and Furnishings	$1,009.26	$20.19
5137 Women's, Children's, and Infants' Clothing and Accessories	$725.50	$14.51
5139 Footwear	$635.00	$12.70
5142 Packaged Frozen Foods	$429.71	$8.59
5149 Groceries and Related Products, NEC	$182.49	$3.65
5191 Farm Supplies	$227,238.83	$4,544.78
Other	$25,353.34	$507.06
Total for MAJOR GROUP 51	$258,421.63	$5,168.43

Ipswich - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$308,098.96	$6,161.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$99,796.95	$1,995.94
5251 Hardware Stores	$5,788.36	$115.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$105,837.81	$2,116.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,551.01	$271.02
5399 Miscellaneous General Merchandise Stores	$1,821.52	$36.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$118,357.93	$2,367.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$285,508.63	$5,710.18
5499 Miscellaneous Food Stores	$5,695.16	$113.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$318,583.94	$6,371.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,218.00	$144.36
Other	$128,836.53	$2,576.74
Total for MAJOR GROUP 55	$136,054.53	$2,721.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,532.30	$30.65
5632 Women's Accessory and Specialty Stores	$918.00	$18.36
5651 Family Clothing Stores	$7,036.21	$140.72
5661 Shoe Stores	$3,206.23	$64.12
5699 Miscellaneous Apparel and Accessory Stores	$1,205.19	$24.11
Other	$327.50	$6.55
Total for MAJOR GROUP 56	$14,225.43	$284.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,069.30	$401.39
5719 Miscellaneous Homefurnishings Stores	$2,726.50	$54.53
5722 Household Appliance Stores	$24,268.47	$485.37
5731 Radio, Television, and Consumer Electronics Stores	$1,918.96	$38.38
5734 Computer and Computer Software Stores	$3,393.48	$67.87
Other	N/A	N/A
Total for MAJOR GROUP 57	$52,778.71	$1,055.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,238.29	$404.77
Total for MAJOR GROUP 58	$20,238.29	$404.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,226.97	$64.54
5942 Book Stores	$300.85	$6.02
5943 Stationery Stores	$4,002.65	$80.05
5945 Hobby, Toy, and Game Stores	$5,109.57	$102.19
5961 Catalog and Mail-Order Houses	$215,515.33	$4,310.33
5963 Direct Selling Establishments	$6,647.63	$132.96
5999 Miscellaneous Retail Stores, NEC	$59,615.53	$1,192.30
Other	$2,734.15	$54.69
Total for MAJOR GROUP 59	$297,152.68	$5,943.08
Total for DIVISION G	$1,063,229.32	$21,264.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,023.00	$20.46
Total for MAJOR GROUP 64	$1,023.00	$20.46
MAJOR GROUP: 65 Real Estate		
Other	$21,265.75	$425.32
Total for MAJOR GROUP 65	$21,265.75	$425.32
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	$22,566.83	$451.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,709.04	$94.18
Other	$28,689.00	$573.78
Total for MAJOR GROUP 72	$33,398.04	$667.96
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,376.95	$107.54
7349 Building Cleaning and Maintenance Services, NEC	$1,295.45	$25.91
7359 Equipment Rental and Leasing, NEC	$15,878.27	$317.57
7371 Computer Programming Services	$8,561.17	$171.22
7372 Prepackaged Software	$11,906.34	$238.13
7374 Computer Processing and Data Preparation and Processing Services	$10,454.09	$209.08
7379 Computer Related Services, NEC	$412.50	$8.25
7389 Miscellaneous Business Services	$858.62	$17.17
Other	$4,050.17	$81.01
Total for MAJOR GROUP 73	$58,793.56	$1,175.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$51,044.19	$1,020.89
Other	$3,741.32	$74.83
Total for MAJOR GROUP 75	$54,785.51	$1,095.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$45,138.82	$902.78
Total for MAJOR GROUP 76	$45,138.82	$902.78
MAJOR GROUP: 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	$7,759.31	$155.19
Other	N/A	N/A
Total for MAJOR GROUP 79	$9,722.15	$194.45
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$91.36	$1.83

Ipswich - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 86	$91.36	$1.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,351.82	$447.04
8734 Testing Laboratories	$1,138.80	$22.78
Other	$8,402.48	$168.05
Total for MAJOR GROUP 87	$31,893.10	$637.87
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,863.45	$257.27
Total for MAJOR GROUP 89	$12,863.45	$257.27
Total for DIVISION I	$276,841.42	$5,536.87

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

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$20,051.28	$401.02
C	Construction	$47,418.09	$948.36
D	Manufacturing	$63,698.98	$1,273.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$188,867.43	$3,777.36
F	Wholesale Trade	$308,098.96	$6,161.97
G	Retail Trade	$1,063,229.32	$21,264.64
H	Finance, Insurance, And Real Estate	$22,566.83	$451.34
I	Services	$276,841.42	$5,536.87
	Other	$134.07	$2.68
	Total for Ipswich - General	$1,990,906.38	$39,818.22

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$401.02
C	Construction	$948.36
D	Manufacturing	$1,273.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,777.36
F	Wholesale Trade	$6,161.97
G	Retail Trade	$21,264.64
H	Finance, Insurance, And Real Estate	$451.34
I	Services	$5,536.87
	Other	$2.68
	Total for Ipswich	$39,818.22

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

Returns Filed: September 2023

	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.

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$541.70	$10.83
Other	N/A	N/A
Total for MAJOR GROUP 07	$655.35	$13.10
Total for DIVISION A	$655.35	$13.10
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,143.62	$62.87
Total for MAJOR GROUP 17	$3,143.62	$62.87
Total for DIVISION C	$3,143.62	$62.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$619.92	$12.40
Total for MAJOR GROUP 20	$619.92	$12.40
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	$583.50	$11.67
Total for MAJOR GROUP 23	$583.50	$11.67
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$702.98	$14.06
2721 Periodicals: Publishing, or Publishing and Printing	$157.45	$3.15
2731 Books: Publishing, or Publishing and Printing	$1,534.00	$30.68
2759 Commercial Printing, NEC	$748.74	$14.97
Other	$714.36	$14.29
Total for MAJOR GROUP 27	$3,857.53	$77.15
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,357.05	$147.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,636.00	$192.72
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,670.50	$193.41
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Irene - General *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*			
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$7,663.48	$153.27
4813 Telephone Communications, Except Radiotelephone		$917.22	$18.34
4841 Cable and Other Pay Television Services		$43,970.15	$879.40
4899 Communications Services, NEC		$291.00	$5.82
Other		N/A	N/A
	Total for MAJOR GROUP 48	$52,867.35	$1,057.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$126,211.15	$2,524.22
	Total for MAJOR GROUP 49	$126,211.15	$2,524.22
	Total for DIVISION E	$188,815.00	$3,776.29
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5074 Plumbing and Heating Equipment and Supplies		$4,107.25	$82.14
Other		$74,040.80	$1,480.81
	Total for MAJOR GROUP 50	$78,148.05	$1,562.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$626.80	$12.54
Other		$1,704.16	$34.08
	Total for MAJOR GROUP 51	$2,330.96	$46.62
	Total for DIVISION F	$80,479.01	$1,609.57
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$18,349.30	$366.98
5251 Hardware Stores		$4,946.35	$98.93
	Total for MAJOR GROUP 52	$23,295.65	$465.91
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$5,680.68	$113.61
Other		$630.58	$12.61
	Total for MAJOR GROUP 53	$6,311.26	$126.22
MAJOR GROUP: 54 Food Stores			
Other		$80,702.56	$1,614.05
	Total for MAJOR GROUP 54	$80,702.56	$1,614.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,027.88	$20.56
5651 Family Clothing Stores		$2,455.26	$49.11
5661 Shoe Stores		$602.93	$12.06
5699 Miscellaneous Apparel and Accessory Stores		$251.00	$5.02
Other		$641.43	$12.83
	Total for MAJOR GROUP 56	$4,978.50	$99.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$8,168.94	$163.38
5731 Radio, Television, and Consumer Electronics Stores		$1,757.42	$35.15
Other		$3,638.84	$72.78
	Total for MAJOR GROUP 57	$13,565.20	$271.31
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$754.50	$15.09
5943 Stationery Stores		$405.13	$8.10
5961 Catalog and Mail-Order Houses		$55,788.23	$1,115.78
5963 Direct Selling Establishments		$2,217.84	$44.35
5999 Miscellaneous Retail Stores, NEC		$7,625.84	$152.51
Other		$37,590.99	$751.83

Irene - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$104,382.53	$2,087.66
Total for DIVISION G	$233,743.50	$4,674.89

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

MAJOR GROUP: 61 Non-depository Credit Institutions

Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

MAJOR GROUP: 63 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	$681.89	$13.64
Total for MAJOR GROUP 64	$681.89	$13.64

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	$1,507.24	$30.14

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other	$17,575.36	$351.51
Total for MAJOR GROUP 72	$17,575.36	$351.51

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services	$1,384.00	$27.68
7349 Building Cleaning and Maintenance Services, NEC	$1,853.75	$37.08
7359 Equipment Rental and Leasing, NEC	$2,375.45	$47.51
7371 Computer Programming Services	$56.01	$1.12
7372 Prepackaged Software	$5,242.05	$104.84
7374 Computer Processing and Data Preparation and Processing Services	$207.02	$4.14
7379 Computer Related Services, NEC	$183.66	$3.67
7382 Security Systems Services	$177.44	$3.55
7389 Miscellaneous Business Services	$2,549.26	$50.99
Other	$817.71	$16.35
Total for MAJOR GROUP 73	$14,846.35	$296.93

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7536 Automotive Glass Replacement Shops	$2,110.71	$42.21
Other	N/A	N/A
Total for MAJOR GROUP 75	$2,142.57	$42.85

MAJOR GROUP: 76 Miscellaneous Repair Services

Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

MAJOR GROUP: 78 Motion Pictures

Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other	$27,415.58	$548.32
Total for MAJOR GROUP 79	$27,415.58	$548.32

MAJOR GROUP: 80 Health Services

Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

MAJOR GROUP: 82 Educational Services

Irene - 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: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$10,068.82	$201.37
	Total for MAJOR GROUP 87	$10,068.82	$201.37
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,738.87	$114.78
	Total for MAJOR GROUP 89	$5,738.87	$114.78
	Total for DIVISION I	$83,844.87	$1,676.91

Irene - General Recap

A	Agriculture, Forestry, And Fishing	$655.35	$13.10
C	Construction	$3,143.62	$62.87
D	Manufacturing	$7,357.05	$147.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$188,815.00	$3,776.29
F	Wholesale Trade	$80,479.01	$1,609.57
G	Retail Trade	$233,743.50	$4,674.89
H	Finance, Insurance, And Real Estate	$1,507.24	$30.14
I	Services	$83,844.87	$1,676.91
	Total for Irene - General	$599,545.64	$11,990.92

Irene - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$37,554.51	$375.54
	Total for MAJOR GROUP 59	$37,554.51	$375.54
	Total for DIVISION G	$61,006.87	$610.06
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

Irene - Gross Receipts Recap

G	Retail Trade	$61,006.87	$610.06
	Other	$501.00	$5.01
	Total for Irene - Gross Receipts	$61,507.87	$615.07

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

Returns Filed: September 2023

Irene Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$13.10
C	Construction		$62.87
D	Manufacturing		$147.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,776.29
F	Wholesale Trade		$1,609.57
G	Retail Trade		$5,284.95
H	Finance, Insurance, And Real Estate		$30.14
I	Services		$1,676.91
	Other		$5.01
	Total for Irene		$12,605.99

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.

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
	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		$1,681.65	$16.82
	Total for MAJOR GROUP 20	$1,681.65	$16.82
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$1,283.07	$12.83
2731 Books: Publishing, or Publishing and Printing		$188.00	$1.88
2754 Commercial Printing, Gravure		$18.65	$0.19
2759 Commercial Printing, NEC		$169.68	$1.70
Other		$744.33	$7.44
	Total for MAJOR GROUP 27	$2,403.73	$24.04
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$1,284.00	$12.84
	Total for MAJOR GROUP 36	$1,284.00	$12.84
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$31,076.96	$310.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$3,009.00	$30.09
Other		N/A	N/A
	Total for MAJOR GROUP 42	$3,036.00	$30.36
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$7,087.65	$70.88
4813 Telephone Communications, Except Radiotelephone	$2,157.09	$21.58
4841 Cable and Other Pay Television Services	$7,315.80	$73.16
4899 Communications Services, NEC	$588.38	$5.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,157.92	$171.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$49,471.22	$494.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,229.54	$42.30
Total for MAJOR GROUP 50	$4,229.54	$42.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$27,620.10	$276.19
Total for MAJOR GROUP 51	$27,620.10	$276.19
Total for DIVISION F	$31,849.64	$318.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$179,220.03	$1,792.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$179,693.03	$1,796.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,443.04	$54.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,578.96	$115.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$13,946.43	$139.47
Other	$53,959.94	$539.60
Total for MAJOR GROUP 54	$67,906.37	$679.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,453.75	$74.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$10,564.80	$105.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$707.00	$7.07
5651 Family Clothing Stores	$1,835.38	$18.35
5661 Shoe Stores	$750.00	$7.50
Other	$179.00	$1.79
Total for MAJOR GROUP 56	$3,471.38	$34.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,552.00	$95.52
5719 Miscellaneous Homefurnishings Stores	$253.00	$2.53
Other	$1,213.74	$12.14
Total for MAJOR GROUP 57	$11,018.74	$110.19
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$590.00	$5.90
5942 Book Stores	$120.48	$1.20
5943 Stationery Stores	$438.46	$4.38
5961 Catalog and Mail-Order Houses	$46,563.40	$465.64
5963 Direct Selling Establishments	$1,056.42	$10.56
5999 Miscellaneous Retail Stores, NEC	$5,807.34	$58.08
Other	$102.45	$1.02
Total for MAJOR GROUP 59	$54,678.55	$546.78

Iroquois - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$338,911.83	$3,389.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$7,654.00	$76.54
Total for MAJOR GROUP 65	$7,654.00	$76.54
Total for DIVISION H	$10,039.00	$100.39
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		
Other	$3,185.85	$31.85
Total for MAJOR GROUP 72	$3,185.85	$31.85
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$110.75	$1.11
7342 Disinfecting and Pest Control Services	$222.00	$2.22
7371 Computer Programming Services	$178.00	$1.78
7372 Prepackaged Software	$5,232.00	$52.32
7374 Computer Processing and Data Preparation and Processing Services	$309.81	$3.10
7379 Computer Related Services, NEC	$495.58	$4.96
7389 Miscellaneous Business Services	$1,369.87	$13.70
Other	$2,940.46	$29.40
Total for MAJOR GROUP 73	$10,858.47	$108.59
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	$2,221.60	$22.21
Total for MAJOR GROUP 79	$2,221.60	$22.21
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$23,573.45	$235.73

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

Returns Filed: September 2023

Iroquois - General Recap

		Taxable	Tax Due
D	Manufacturing	$31,076.96	$310.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,471.22	$494.72
F	Wholesale Trade	$31,849.64	$318.49
G	Retail Trade	$338,911.83	$3,389.12
H	Finance, Insurance, And Real Estate	$10,039.00	$100.39
I	Services	$23,573.45	$235.73
	Other	$1,032.92	$10.34
	Total for Iroquois - General	$485,955.02	$4,859.57

Iroquois Recap

		Tax Due
D	Manufacturing	$310.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$494.72
F	Wholesale Trade	$318.49
G	Retail Trade	$3,389.12
H	Finance, Insurance, And Real Estate	$100.39
I	Services	$235.73
	Other	$10.34
	Total for Iroquois	$4,859.57

ITEMS OF NOTE:

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

Isabel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$693.19	$13.86
Total for MAJOR GROUP 20	$693.19	$13.86
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$275.48	$5.51
2754 Commercial Printing, Gravure	$6.88	$0.14
2759 Commercial Printing, NEC	$607.45	$12.15
Other	$152.03	$3.04
Total for MAJOR GROUP 27	$1,041.84	$20.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,120.00	$202.40
Total for MAJOR GROUP 28	$10,120.00	$202.40
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
Total for DIVISION D	$12,201.03	$244.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,719.45	$54.39
Total for MAJOR GROUP 42	$2,719.45	$54.39
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	$44,808.47	$896.17
4813 Telephone Communications, Except Radiotelephone	$634.50	$12.69
4841 Cable and Other Pay Television Services	$7,848.50	$156.97
Other	$519.50	$10.39
Total for MAJOR GROUP 48	$53,810.97	$1,076.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$73,752.28	$1,475.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies	$857.00	$17.14
Other	$16,452.52	$329.06
Total for MAJOR GROUP 50	$17,309.52	$346.20

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$99,678.84	$1,993.58
Other	$26,855.21	$537.10
Total for MAJOR GROUP 51	$126,534.05	$2,530.68
Total for DIVISION F	$143,843.57	$2,876.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$792.00	$15.84
Total for MAJOR GROUP 52	$792.00	$15.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,407.23	$128.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,520.23	$130.40
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$670.25	$13.41
Other	$6,159.73	$123.19
Total for MAJOR GROUP 54	$6,829.98	$136.60
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	$851.10	$17.02
5651 Family Clothing Stores	$618.40	$12.37
5661 Shoe Stores	$608.77	$12.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,194.27	$43.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,833.18	$76.66
Total for MAJOR GROUP 57	$3,833.18	$76.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,162.98	$23.26
5961 Catalog and Mail-Order Houses	$58,718.66	$1,174.37
5963 Direct Selling Establishments	$1,465.02	$29.30
5999 Miscellaneous Retail Stores, NEC	$71,186.31	$1,423.72
Other	$11,921.56	$238.43
Total for MAJOR GROUP 59	$144,454.53	$2,889.08
Total for DIVISION G	$280,434.53	$5,608.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$606.45	$12.13

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$13,540.62	$270.82
Total for MAJOR GROUP 72	$13,540.62	$270.82
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$8,462.55	$169.26
7374 Computer Processing and Data Preparation and Processing Services	$59.27	$1.19
7379 Computer Related Services, NEC	$122.15	$2.44
Other	$1,161.98	$23.24
Total for MAJOR GROUP 73	$9,805.95	$196.13
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	$30,539.27	$610.79
Total for MAJOR GROUP 79	$30,539.27	$610.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,460.39	$49.21
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,984.95	$59.70
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,230.38	$44.61
Total for MAJOR GROUP 89	$2,230.38	$44.61
Total for DIVISION I	$77,180.67	$1,543.64

Isabel - General Recap

		Taxable	Tax Due
D	Manufacturing	$12,201.03	$244.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,752.28	$1,475.05
F	Wholesale Trade	$143,843.57	$2,876.88
G	Retail Trade	$280,434.53	$5,608.68
H	Finance, Insurance, And Real Estate	$606.45	$12.13
I	Services	$77,180.67	$1,543.64
	Other	$8,454.01	$169.08
	Total for Isabel - General	$596,472.54	$11,929.48

Isabel Recap

		Tax Due
D	Manufacturing	$244.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,475.05
F	Wholesale Trade	$2,876.88
G	Retail Trade	$5,608.68
H	Finance, Insurance, And Real Estate	$12.13
I	Services	$1,543.64
	Other	$169.08
	Total for Isabel	$11,929.48

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

Returns Filed: September 2023

Taxable	Tax Due

ITEMS OF NOTE:

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

Java - General

	Taxable	Tax Due
DIVISION: C Construction		
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	$267.24	$5.35
2754 Commercial Printing, Gravure	$4.95	$0.10
2759 Commercial Printing, NEC	$142.50	$2.85
Other	$204.11	$4.08
Total for MAJOR GROUP 27	$618.80	$12.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$122.00	$2.44
Total for MAJOR GROUP 39	$122.00	$2.44
Total for DIVISION D	$4,855.07	$97.11
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	$2,386.49	$47.73
4813 Telephone Communications, Except Radiotelephone	$2,207.50	$44.15
4841 Cable and Other Pay Television Services	$3,853.15	$77.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,463.14	$169.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$10,690.19	$213.81
Total for MAJOR GROUP 49	$10,690.19	$213.81
Total for DIVISION E	$21,863.76	$437.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,780.00	$35.60
Total for MAJOR GROUP 50	$1,780.00	$35.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,899.75	$138.00
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		

Java - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$3,229.33	$64.59
Total for MAJOR GROUP 53	$3,229.33	$64.59
MAJOR GROUP: 54 Food Stores		
Other	$2,012.59	$40.25
Total for MAJOR GROUP 54	$2,012.59	$40.25
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	$1,303.51	$26.07
Total for MAJOR GROUP 56	$1,303.51	$26.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$472.97	$9.46
Total for MAJOR GROUP 57	$472.97	$9.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$15,545.63	$310.92
5963 Direct Selling Establishments	$378.50	$7.57
5999 Miscellaneous Retail Stores, NEC	$1,583.08	$31.66
Other	($42,150.33)	($843.01)
Total for MAJOR GROUP 59	($24,643.12)	($492.86)
Total for DIVISION G	($4,042.60)	($80.84)
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$111.99	$2.24
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	$504.97	$10.10
7374 Computer Processing and Data Preparation and Processing Services	$647.41	$12.95
Other	$2,164.64	$43.29
Total for MAJOR GROUP 73	$3,317.02	$66.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,526.48	$30.53

Java - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 89	$1,526.48	$30.53
Total for DIVISION I	$5,965.50	$119.31

Java - General Recap

D	Manufacturing	$4,855.07	$97.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,863.76	$437.28
F	Wholesale Trade	$6,899.75	$138.00
G	Retail Trade	($4,042.60)	($80.84)
H	Finance, Insurance, And Real Estate	$111.99	$2.24
I	Services	$5,965.50	$119.31
	Other	$180.00	$3.60
	Total for Java - General	$35,833.47	$716.70

Java Recap

D	Manufacturing	$97.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$437.28
F	Wholesale Trade	$138.00
G	Retail Trade	($80.84)
H	Finance, Insurance, And Real Estate	$2.24
I	Services	$119.31
	Other	$3.60
	Total for Java	$716.70

ITEMS OF NOTE:

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

Jefferson - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$20,735.18	$414.71
	Total for MAJOR GROUP 07	$20,735.18	$414.71
	Total for DIVISION A	$20,735.18	$414.71
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$3,967.46	$79.35
1731 Electrical Work		$1,005.00	$20.10
1799 Special Trade Contractors, NEC		$4,556.46	$91.13
Other		$19,744.95	$403.41
	Total for MAJOR GROUP 17	$29,273.87	$593.99
	Total for DIVISION C	$31,212.66	$632.77
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$1,200.16	$24.00
	Total for MAJOR GROUP 20	$1,200.16	$24.00
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		$157.87	$3.16
2754 Commercial Printing, Gravure		$412.00	$8.24
2759 Commercial Printing, NEC		$558.61	$11.17
Other		$429.68	$8.60
	Total for MAJOR GROUP 27	$1,558.16	$31.17
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$9,672.50	$193.45
	Total for MAJOR GROUP 28	$9,672.50	$193.45
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Jefferson - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$60,951.60	$1,219.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,303.65	$146.07
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,631.11	$172.62
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	$13,267.51	$265.35
4813 Telephone Communications, Except Radiotelephone	$2,237.94	$44.76
4841 Cable and Other Pay Television Services	$21,327.00	$426.54
4899 Communications Services, NEC	$364.54	$7.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,395.49	$747.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,382.65	$847.65
Total for MAJOR GROUP 49	$42,382.65	$847.65
Total for DIVISION E	$88,541.25	$1,770.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$278.49	$5.57
5064 Electrical Appliances, Television and Radio Sets	$344.68	$6.89
5074 Plumbing and Heating Equipment and Supplies	($26,613.20)	($532.26)
5091 Sporting and Recreational Goods and Supplies	$292.26	$5.85
5092 Toys and Hobby Goods and Supplies	$535.00	$10.70
Other	$130,709.23	$2,614.17
Total for MAJOR GROUP 50	$105,546.46	$2,110.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,381.75	$287.63
Total for MAJOR GROUP 51	$14,381.75	$287.63
Total for DIVISION F	$119,928.21	$2,398.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,911.49	$298.23
Other	$14,823.24	$296.46
Total for MAJOR GROUP 52	$29,734.73	$594.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,313.18	$254.01
5399 Miscellaneous General Merchandise Stores	$1,101.34	$22.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,638.52	$280.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$304.50	$6.09
Other	$1,853.50	$37.07
Total for MAJOR GROUP 54	$2,158.00	$43.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,257.50	$25.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$53,420.30	$1,068.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,567.97	$31.36
5621 Women's Clothing Stores	$1,097.61	$21.95
5632 Women's Accessory and Specialty Stores	$2,453.00	$49.06
5651 Family Clothing Stores	$8,313.54	$166.27

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$1,493.58	$29.87
5699 Miscellaneous Apparel and Accessory Stores	$1,203.50	$24.07
Other	N/A	N/A
Total for MAJOR GROUP 56	$16,608.70	$332.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,171.24	$563.42
5719 Miscellaneous Homefurnishings Stores	$3,106.84	$62.14
5722 Household Appliance Stores	$10,971.39	$219.43
5731 Radio, Television, and Consumer Electronics Stores	$4,126.34	$82.53
Other	$29,759.87	$595.20
Total for MAJOR GROUP 57	$76,135.68	$1,522.72
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	$1,041.00	$20.82
5942 Book Stores	$1,370.30	$27.41
5943 Stationery Stores	$1,654.00	$33.08
5944 Jewelry Stores	$3,438.00	$68.76
5961 Catalog and Mail-Order Houses	$110,613.82	$2,212.30
5963 Direct Selling Establishments	$5,315.01	$106.31
5999 Miscellaneous Retail Stores, NEC	$9,586.90	$191.74
Other	$1,521.44	$30.43
Total for MAJOR GROUP 59	$134,540.47	$2,690.85
Total for DIVISION G	$396,039.78	$7,948.57
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	$964.50	$19.29
Total for MAJOR GROUP 61	$964.50	$19.29
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$3,414.83	$68.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,111.85	$62.24
Total for MAJOR GROUP 72	$3,111.85	$62.24
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,380.50	$67.61
7359 Equipment Rental and Leasing, NEC	$2,468.82	$49.37
7372 Prepackaged Software	$5,409.84	$108.19
7374 Computer Processing and Data Preparation and Processing Services	$236.82	$4.74
7379 Computer Related Services, NEC	$827.98	$16.56

Jefferson - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7382 Security Systems Services		$506.96	$10.14
7389 Miscellaneous Business Services		$3,622.28	$72.44
Other		$1,897.23	$37.94
	Total for MAJOR GROUP 73	$18,350.43	$366.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$1,543.36	$30.87
	Total for MAJOR GROUP 75	$1,543.36	$30.87
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$653.90	$13.08
	Total for MAJOR GROUP 76	$653.90	$13.08
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,686.94	$33.74
	Total for MAJOR GROUP 79	$1,686.94	$33.74
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$6,666.21	$133.32
	Total for MAJOR GROUP 81	$6,666.21	$133.32
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$7,797.10	$155.94
Other		$16,521.26	$330.42
	Total for MAJOR GROUP 87	$24,318.36	$486.36
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$16,987.40	$339.75
	Total for MAJOR GROUP 89	$16,987.40	$339.75
	Total for DIVISION I	$73,720.95	$1,474.40

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$20,735.18	$414.71
C	Construction	$31,212.66	$632.77
D	Manufacturing	$60,951.60	$1,219.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,541.25	$1,770.82
F	Wholesale Trade	$119,928.21	$2,398.55
G	Retail Trade	$396,039.78	$7,948.57
H	Finance, Insurance, And Real Estate	$3,414.83	$68.30
I	Services	$73,720.95	$1,474.40
	Total for Jefferson - General	$794,544.46	$15,927.16

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

Returns Filed: September 2023

		Taxable	Tax Due
	Jefferson Recap		
A	Agriculture, Forestry, And Fishing		$414.71
C	Construction		$632.77
D	Manufacturing		$1,219.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,770.82
F	Wholesale Trade		$2,398.55
G	Retail Trade		$7,948.57
H	Finance, Insurance, And Real Estate		$68.30
I	Services		$1,474.40
	Total for Jefferson		$15,927.16

ITEMS OF NOTE:

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

Kadoka - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$22,812.80	$456.25
	Total for MAJOR GROUP 07	$22,812.80	$456.25
	Total for DIVISION A	$22,812.80	$456.25
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$4,077.86	$81.56
Other		N/A	N/A
	Total for MAJOR GROUP 17	$7,713.36	$154.27
	Total for DIVISION C	$7,713.36	$154.27
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$40,791.02	$815.82
	Total for MAJOR GROUP 20	$40,791.02	$815.82
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$728.23	$14.56
2731 Books: Publishing, or Publishing and Printing		$309.00	$6.18
2754 Commercial Printing, Gravure		$1,698.00	$33.96
Other		$1,369.85	$27.39
	Total for MAJOR GROUP 27	$4,105.08	$82.09
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$394.00	$7.88
	Total for MAJOR GROUP 28	$394.00	$7.88
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$47,609.59	$952.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$7,457.10	$149.14
Other		N/A	N/A
	Total for MAJOR GROUP 42	$7,671.10	$153.42
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		$12,791.00	$255.82
4813 Telephone Communications, Except Radiotelephone		$27,145.81	$542.92
4841 Cable and Other Pay Television Services		$7,654.00	$153.08
4899 Communications Services, NEC		$119.00	$2.38
	Total for MAJOR GROUP 48	$47,709.81	$954.20
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	$136,096.51	$2,721.93
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		$242.00	$4.84

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$1,199.05	$23.98
Other	$41,197.30	$823.95
Total for MAJOR GROUP 50	$42,638.35	$852.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,558.50	$31.17
5137 Women's, Children's, and Infants' Clothing and Accessories	$286.88	$5.74
5141 Groceries, General Line	$9,901.11	$198.02
Other	$8,495.46	$169.91
Total for MAJOR GROUP 51	$20,241.95	$404.84
Total for DIVISION F	$62,880.30	$1,257.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,702.35	$934.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,870.35	$957.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,892.53	$137.85
Other	$142,793.01	$2,855.86
Total for MAJOR GROUP 53	$149,685.54	$2,993.71
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,406.01	$28.12
Other	$274,183.50	$5,483.67
Total for MAJOR GROUP 54	$275,589.51	$5,511.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,908.49	$258.17
5541 Gasoline Service Station	$370,311.99	$7,406.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$388,670.48	$7,773.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$646.40	$12.93
5651 Family Clothing Stores	$1,763.75	$35.28
5661 Shoe Stores	$656.13	$13.12
Other	$498.00	$9.96
Total for MAJOR GROUP 56	$3,564.28	$71.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5735 Record and Prerecorded Tape Stores	$862.80	$17.26
Other	$165,320.91	$3,306.42
Total for MAJOR GROUP 57	$166,183.71	$3,323.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$178,556.14	$3,571.13
Total for MAJOR GROUP 58	$178,556.14	$3,571.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$981.00	$19.62
5942 Book Stores	$419.52	$8.39
5961 Catalog and Mail-Order Houses	$84,139.48	$1,682.81
5963 Direct Selling Establishments	$3,443.93	$68.88
5999 Miscellaneous Retail Stores, NEC	$24,986.94	$499.75
Other	$64,956.58	$1,299.13
Total for MAJOR GROUP 59	$178,927.45	$3,578.58
Total for DIVISION G	$1,389,047.46	$27,781.00
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		

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$2,295.02	$45.90
Total for MAJOR GROUP 65	$2,295.02	$45.90
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	$7,246.82	$144.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$178,714.00	$3,574.28
Other	N/A	N/A
Total for MAJOR GROUP 70	$181,204.00	$3,624.08
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,116.80	$242.33
Other	$4,643.98	$92.88
Total for MAJOR GROUP 72	$16,760.78	$335.21
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,207.00	$24.14
7342 Disinfecting and Pest Control Services	$320.29	$6.41
7359 Equipment Rental and Leasing, NEC	$1,584.00	$31.68
7371 Computer Programming Services	$433.59	$8.67
7372 Prepackaged Software	$7,390.80	$147.82
7374 Computer Processing and Data Preparation and Processing Services	$541.97	$10.84
7379 Computer Related Services, NEC	$1,000.00	$20.00
7382 Security Systems Services	$3,181.50	$63.63
7389 Miscellaneous Business Services	$10,437.29	$208.75
Other	$5,678.83	$113.58
Total for MAJOR GROUP 73	$31,775.27	$635.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$2,430.67	$48.61
Other	$82,126.60	$1,642.53
Total for MAJOR GROUP 75	$84,557.27	$1,691.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,540.20	$110.80
Total for MAJOR GROUP 76	$5,540.20	$110.80
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,903.37	$118.06
Total for MAJOR GROUP 79	$5,903.37	$118.06
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	$8,224.07	$164.48
8734 Testing Laboratories	$2,878.85	$57.58
Other	$13,569.26	$271.39
Total for MAJOR GROUP 87	$24,672.18	$493.45
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,092.93	$101.86
Total for MAJOR GROUP 89	$5,092.93	$101.86
Total for DIVISION I	$355,666.48	$7,113.33

Kadoka - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$22,812.80	$456.25
C	Construction	$7,713.36	$154.27
D	Manufacturing	$47,609.59	$952.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,096.51	$2,721.93
F	Wholesale Trade	$62,880.30	$1,257.61
G	Retail Trade	$1,389,047.46	$27,781.00
H	Finance, Insurance, And Real Estate	$7,246.82	$144.94
I	Services	$355,666.48	$7,113.33
	Total for Kadoka - General	$2,029,073.32	$40,581.51

Kadoka - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

	Taxable	Tax Due
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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
5812 Eating Places	$178,556.14	$1,785.55
Total for MAJOR GROUP 58	$178,556.14	$1,785.55

MAJOR GROUP: 59 Miscellaneous Retail

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$378,315.95	$3,783.15

DIVISION: I Services

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

	Taxable	Tax Due
7011 Hotels and Motels	$178,714.00	$1,787.15
Other	N/A	N/A
Total for MAJOR GROUP 70	$180,994.00	$1,809.95

MAJOR GROUP: 79 Amusement And Recreation Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$182,386.40	$1,823.87

Kadoka - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$378,315.95	$3,783.15
I	Services	$182,386.40	$1,823.87
	Other	$32,397.51	$323.98
	Total for Kadoka - Gross Receipts	$593,099.86	$5,931.00

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

Returns Filed: September 2023

Kadoka Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$456.25
C	Construction		$154.27
D	Manufacturing		$952.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,721.93
F	Wholesale Trade		$1,257.61
G	Retail Trade		$31,564.15
H	Finance, Insurance, And Real Estate		$144.94
I	Services		$8,937.20
	Other		$323.98
	Total for Kadoka		$46,512.51

ITEMS OF NOTE:

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

Kennebec - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,078.79	$21.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,036.38	$20.73
Total for MAJOR GROUP 20	$1,036.38	$20.73
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$195.13	$3.90
2721 Periodicals: Publishing, or Publishing and Printing	$135.65	$2.71
2754 Commercial Printing, Gravure	$8.26	$0.17
2759 Commercial Printing, NEC	$1,208.00	$24.16
Other	$126.00	$2.52
Total for MAJOR GROUP 27	$1,673.04	$33.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,700.63	$234.01
Total for MAJOR GROUP 35	$11,700.63	$234.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,477.75	$49.56
Total for MAJOR GROUP 39	$2,477.75	$49.56
Total for DIVISION D	$18,163.29	$363.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,175.37	$83.50
Total for MAJOR GROUP 42	$4,175.37	$83.50
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,020.00	$200.40
4813 Telephone Communications, Except Radiotelephone	$135,344.86	$2,706.89
4841 Cable and Other Pay Television Services	$8,051.00	$161.02
Other	$27.54	$0.55
Total for MAJOR GROUP 48	$153,443.40	$3,068.86
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	$193,657.92	$3,873.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$30,181.14	$603.64
Total for MAJOR GROUP 50	$30,181.14	$603.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$867.00	$17.34

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$27,161.93	$543.23
Other	$11,524.88	$230.50
Total for MAJOR GROUP 51	$39,553.81	$791.07
Total for DIVISION F	$69,734.95	$1,394.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,548.14	$1,030.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$51,720.21	$1,034.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,434.90	$166.23
5399 Miscellaneous General Merchandise Stores	$501.13	$10.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,086.53	$179.26
MAJOR GROUP: 54 Food Stores		
Other	$91,597.93	$1,831.96
Total for MAJOR GROUP 54	$91,597.93	$1,831.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,026.02	$40.52
5699 Miscellaneous Apparel and Accessory Stores	$1,207.95	$24.16
Other	$739.42	$14.79
Total for MAJOR GROUP 56	$3,973.39	$79.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$414.56	$8.29
Total for MAJOR GROUP 57	$414.56	$8.29
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		
5941 Sporting Goods Stores and Bicycle Shops	$842.00	$16.84
5961 Catalog and Mail-Order Houses	$82,266.46	$1,645.34
5963 Direct Selling Establishments	$2,679.44	$53.58
5999 Miscellaneous Retail Stores, NEC	$10,779.43	$215.60
Other	$85,669.50	$1,713.39
Total for MAJOR GROUP 59	$182,236.83	$3,644.75
Total for DIVISION G	$385,575.44	$7,749.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$34,687.97	$693.76
Total for MAJOR GROUP 65	$34,687.97	$693.76
Total for DIVISION H	$37,436.33	$748.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Kennebec - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72	Personal Services		
Other		$2,897.56	$57.95
	Total for MAJOR GROUP 72	$2,897.56	$57.95
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$2,736.68	$54.73
7371	Computer Programming Services	$3,569.35	$71.39
7372	Prepackaged Software	$6,083.22	$121.67
7374	Computer Processing and Data Preparation and Processing Services	$120.11	$2.40
7389	Miscellaneous Business Services	$548.08	$10.96
Other		$10,108.36	$202.18
	Total for MAJOR GROUP 73	$23,165.80	$463.33
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$3,209.89	$64.20
	Total for MAJOR GROUP 75	$3,209.89	$64.20
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		$2,385.39	$47.71
	Total for MAJOR GROUP 79	$2,385.39	$47.71
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		
Other		$10,073.06	$201.46
	Total for MAJOR GROUP 87	$10,073.06	$201.46
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$110,880.34	$2,217.63

Kennebec - General Recap

C	Construction	$1,078.79	$21.58
D	Manufacturing	$18,163.29	$363.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$193,657.92	$3,873.14
F	Wholesale Trade	$69,734.95	$1,394.71
G	Retail Trade	$385,575.44	$7,749.05
H	Finance, Insurance, And Real Estate	$37,436.33	$748.73
I	Services	$110,880.34	$2,217.63
	Total for Kennebec - General	$816,527.06	$16,368.11

Kennebec - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: F Wholesale Trade

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

Kennebec - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$56,467.51	$564.67
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
	Total for DIVISION I	N/A	N/A

Kennebec - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$56,467.51	$564.67
	Other	$41,546.65	$415.46
	Total for Kennebec - Gross Receipts	$98,014.16	$980.13

Kennebec Recap

		Tax Due
C	Construction	$21.58
D	Manufacturing	$363.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,873.14
F	Wholesale Trade	$1,394.71
G	Retail Trade	$8,313.72
H	Finance, Insurance, And Real Estate	$748.73
I	Services	$2,217.63
	Other	$415.46
	Total for Kennebec	$17,348.24

ITEMS OF NOTE:

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

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,303.92	$266.08
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,353.92	$267.08
Total for DIVISION A	$13,353.92	$267.08
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,288.99	$185.78
Total for MAJOR GROUP 17	$9,288.99	$185.78
Total for DIVISION C	$9,288.99	$185.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,830.75	$216.61
Total for MAJOR GROUP 20	$10,830.75	$216.61
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$673.90	$13.48
2754 Commercial Printing, Gravure	$23.91	$0.48
2759 Commercial Printing, NEC	$2,021.68	$40.44
Other	$1,977.06	$39.54
Total for MAJOR GROUP 27	$4,696.55	$93.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$516.00	$10.32
Total for MAJOR GROUP 28	$516.00	$10.32
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	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

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$17,675.52	$353.52
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,866.40	$257.33
4813 Telephone Communications, Except Radiotelephone	$11,774.28	$235.50
4841 Cable and Other Pay Television Services	$14,701.00	$294.02
4899 Communications Services, NEC	$808.83	$16.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,245.51	$804.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$151,457.30	$3,029.15
Total for MAJOR GROUP 49	$151,457.30	$3,029.15
Total for DIVISION E	$235,717.70	$4,714.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$429.50	$8.59
5044 Office Equipment	$589.61	$11.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,881.95	$357.64
5065 Electronic Parts and Equipment, NEC	$28,971.03	$579.42
Other	$153,968.11	$3,079.36
Total for MAJOR GROUP 50	$201,840.20	$4,036.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$611.35	$12.23
5137 Women's, Children's, and Infants' Clothing and Accessories	$273.50	$5.47
5141 Groceries, General Line	$68,319.39	$1,366.39
5142 Packaged Frozen Foods	$701.00	$14.02
5149 Groceries and Related Products, NEC	$501.38	$10.02
Other	$3,249.62	$64.99
Total for MAJOR GROUP 51	$73,656.24	$1,473.12
Total for DIVISION F	$275,496.44	$5,509.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,413.97	$628.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,143.97	$682.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$186,974.92	$3,792.35
5331 Variety Stores	$6,089.50	$121.79

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$15,059.05	$301.18
Total for MAJOR GROUP 53	$208,123.47	$4,215.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$178,501.44	$3,570.02
5499 Miscellaneous Food Stores	$106,297.87	$2,125.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$365,524.53	$7,310.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,456.36	$49.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$31,714.20	$634.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$102,350.83	$2,047.02
5661 Shoe Stores	$1,193.18	$23.86
Other	$105,778.48	$2,115.57
Total for MAJOR GROUP 56	$209,322.49	$4,186.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$6,513.72	$130.27
5734 Computer and Computer Software Stores	$10,647.99	$212.96
Other	$8,155.90	$163.12
Total for MAJOR GROUP 57	$25,317.61	$506.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,355,367.05	$27,107.33
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,555,544.05	$31,110.87
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$973.00	$19.46
5942 Book Stores	$358.44	$7.17
5947 Gift, Novelty, and Souvenir Shops	$781,203.01	$15,624.03
5961 Catalog and Mail-Order Houses	$163,665.22	$3,273.32
5963 Direct Selling Establishments	$6,695.39	$133.91
5999 Miscellaneous Retail Stores, NEC	$66,199.23	$1,323.98
Other	$287,047.60	$5,740.95
Total for MAJOR GROUP 59	$1,306,141.89	$26,122.82
Total for DIVISION G	$3,735,832.21	$74,769.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,991.70	$39.83
Total for MAJOR GROUP 60	$1,991.70	$39.83
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	$33,170.24	$663.41
Other	N/A	N/A
Total for MAJOR GROUP 67	$33,172.74	$663.46
Total for DIVISION H	$37,274.74	$745.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7011 Hotels and Motels	$2,985,088.94	$59,701.78
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,118,591.18	$62,371.83
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,142.26	$42.84
Other	$93,933.37	$1,878.67
Total for MAJOR GROUP 72	$96,075.63	$1,921.51
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,426.00	$28.52
7342 Disinfecting and Pest Control Services	$5,129.56	$102.59
7349 Building Cleaning and Maintenance Services, NEC	$9,644.13	$192.88
7359 Equipment Rental and Leasing, NEC	$1,677.65	$33.55
7371 Computer Programming Services	$354.00	$7.08
7372 Prepackaged Software	$30,605.35	$612.11
7374 Computer Processing and Data Preparation and Processing Services	$1,214.90	$24.30
7379 Computer Related Services, NEC	$1,419.07	$28.38
7382 Security Systems Services	$2,422.00	$48.44
7389 Miscellaneous Business Services	$5,529.71	$110.59
Other	$69,434.73	$1,388.69
Total for MAJOR GROUP 73	$128,857.10	$2,577.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,252.74	$25.07
Total for MAJOR GROUP 75	$1,252.74	$25.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,561.34	$31.23
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,060.79	$41.22
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		
7993 Coin-Operated Amusement Devices	$317,179.17	$6,343.58
7999 Amusement and Recreation Services, NEC	$1,111,959.90	$22,239.20
Other	$1,649.50	$32.99
Total for MAJOR GROUP 79	$1,430,788.57	$28,615.77
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	$80.49	$1.61
Total for MAJOR GROUP 82	$80.49	$1.61
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,376.63	$207.53
Other	$7,158.19	$143.17
Total for MAJOR GROUP 87	$17,534.82	$350.70
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,216.44	$244.33
Total for MAJOR GROUP 89	$12,216.44	$244.33
Total for DIVISION I	$4,834,985.52	$96,699.73

Keystone - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$13,353.92	$267.08
C	Construction	$9,288.99	$185.78
D	Manufacturing	$17,675.52	$353.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$235,717.70	$4,714.37
F	Wholesale Trade	$275,496.44	$5,509.92
G	Retail Trade	$3,735,832.21	$74,769.47
H	Finance, Insurance, And Real Estate	$37,274.74	$745.50
I	Services	$4,834,985.52	$96,699.73
	Other	$2,759.75	$55.20
	Total for Keystone - General	$9,162,384.79	$183,300.57

Keystone - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		$217,815.85	$2,178.15
	Total for MAJOR GROUP 54	$217,815.85	$2,178.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,354,842.24	$13,548.43
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,555,019.24	$15,550.20
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$32,114.75	$321.15
	Total for MAJOR GROUP 59	$32,114.75	$321.15
	Total for DIVISION G	$1,804,979.84	$18,049.80

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,948,887.35	$29,488.87
Other		N/A	N/A
	Total for MAJOR GROUP 70	$3,081,423.85	$30,814.24
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$930,842.19	$9,308.43
Other		$315,698.67	$3,156.99
	Total for MAJOR GROUP 79	$1,246,540.86	$12,465.42
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$4,333,460.32	$43,334.62

Keystone - Gross Receipts Recap

G	Retail Trade	$1,804,979.84	$18,049.80
I	Services	$4,333,460.32	$43,334.62
	Total for Keystone - Gross Receipts	$6,138,440.16	$61,384.42

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

Returns Filed: September 2023

Keystone Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$267.08
C	Construction		$185.78
D	Manufacturing		$353.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,714.37
F	Wholesale Trade		$5,509.92
G	Retail Trade		$92,819.27
H	Finance, Insurance, And Real Estate		$745.50
I	Services		$140,034.35
	Other		$55.20
	Total for Keystone		$244,684.99

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.

Kimball - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,200.99	$84.02
Other	$39,541.85	$790.84
Total for MAJOR GROUP 07	$43,742.84	$874.86
Total for DIVISION A	$56,808.52	$1,136.17
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$62,267.35	$1,245.35
Total for MAJOR GROUP 17	$62,267.35	$1,245.35
Total for DIVISION C	$62,423.89	$1,248.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,334.15	$46.68
Other	$725.90	$14.52
Total for MAJOR GROUP 20	$3,060.05	$61.20
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,581.38	$31.63
Total for MAJOR GROUP 23	$1,581.38	$31.63
MAJOR 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	$1,113.12	$22.27
2754 Commercial Printing, Gravure	$216.84	$4.34
2759 Commercial Printing, NEC	$889.71	$17.79
Other	$1,281.49	$25.63
Total for MAJOR GROUP 27	$3,501.16	$70.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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		

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$19,961.91	$399.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,490.36	$389.82
4813 Telephone Communications, Except Radiotelephone	$37,446.88	$748.94
4841 Cable and Other Pay Television Services	$9,807.70	$196.15
4899 Communications Services, NEC	$128.38	$2.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,888.32	$1,337.78
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	$138,622.28	$2,772.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,414.25	$28.29
5045 Computers and Computer Peripheral Equipment and Software	$902.80	$18.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,415.60	$228.32
5074 Plumbing and Heating Equipment and Supplies	$7,295.43	$145.91
5085 Industrial Supplies	$6,057.67	$121.16
5091 Sporting and Recreational Goods and Supplies	$400.98	$8.02
5099 Durable Goods, NEC	$848.50	$16.97
Other	$36,892.52	$737.86
Total for MAJOR GROUP 50	$65,227.75	$1,304.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,622.30	$32.45
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,977.50	$39.55
5137 Women's, Children's, and Infants' Clothing and Accessories	$336.50	$6.73
5141 Groceries, General Line	$13,450.81	$269.02
5199 Nondurable Goods, NEC	$3,920.90	$78.42
Other	$12,735.64	$254.69
Total for MAJOR GROUP 51	$34,043.65	$680.86
Total for DIVISION F	$99,271.40	$1,985.45
DIVISION: G Retail Trade		

Kimball - 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	$17,846.85	$356.93
5251 Hardware Stores	$76,482.32	$1,529.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$94,483.92	$1,889.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,648.45	$192.96
Other	$186.39	$3.73
Total for MAJOR GROUP 53	$9,834.84	$196.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,319.50	$26.39
Other	$108,385.24	$2,167.71
Total for MAJOR GROUP 54	$109,704.74	$2,194.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,119.39	$222.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$546,273.66	$10,925.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$960.00	$19.20
5632 Women’s Accessory and Specialty Stores	$995.74	$19.91
5651 Family Clothing Stores	$2,588.25	$51.77
5661 Shoe Stores	$1,142.02	$22.84
5699 Miscellaneous Apparel and Accessory Stores	$725.00	$14.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,950.46	$139.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$787.30	$15.75
5731 Radio, Television, and Consumer Electronics Stores	$90.47	$1.81
Other	$27,274.65	$545.49
Total for MAJOR GROUP 57	$28,152.42	$563.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$224,848.29	$4,496.97
Other	N/A	N/A
Total for MAJOR GROUP 58	$273,226.55	$5,464.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,399.83	$48.00
5942 Book Stores	$608.24	$12.16
5961 Catalog and Mail-Order Houses	$123,129.93	$2,462.61
5963 Direct Selling Establishments	$5,573.77	$111.47
5999 Miscellaneous Retail Stores, NEC	$446,260.52	$8,925.21
Other	$26,894.42	$537.88
Total for MAJOR GROUP 59	$604,866.71	$12,097.33
Total for DIVISION G	$1,673,493.30	$33,469.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$376.32	$7.53
Total for MAJOR GROUP 60	$376.32	$7.53
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,692.25	$53.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,382.88	$147.65
Other	N/A	N/A
Total for MAJOR GROUP 70	$8,993.68	$179.87
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,896.05	$177.92
Other	N/A	N/A
Total for MAJOR GROUP 72	$9,763.55	$195.27
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,992.70	$59.85
7331 Direct Mail Advertising Services	$43.19	$0.86
7342 Disinfecting and Pest Control Services	$1,433.16	$28.66
7359 Equipment Rental and Leasing, NEC	$5,702.40	$114.05
7371 Computer Programming Services	$376.00	$7.52
7372 Prepackaged Software	$8,210.32	$164.21
7374 Computer Processing and Data Preparation and Processing Services	$473.08	$9.46
7379 Computer Related Services, NEC	$1,500.50	$30.01
7389 Miscellaneous Business Services	$15,028.54	$300.57
Other	$2,773.62	$55.47
Total for MAJOR GROUP 73	$38,533.51	$770.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$393,886.59	$7,877.72
Other	$175,345.94	$3,506.91
Total for MAJOR GROUP 75	$569,232.53	$11,384.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$18,577.41	$371.55
Total for MAJOR GROUP 76	$18,577.41	$371.55
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	$12,240.81	$244.82
Total for MAJOR GROUP 79	$12,240.81	$244.82
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$49,732.96	$994.66
8721 Accounting, Auditing, and Bookkeeping Services	$18,130.00	$362.60
Other	$92,731.21	$1,854.63
Total for MAJOR GROUP 87	$160,594.17	$3,211.89
MAJOR GROUP: 89 Miscellaneous Services		

Kimball - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8999 Services, NEC		$7,787.49	$155.75
	Total for MAJOR GROUP 89	$7,787.49	$155.75
	Total for DIVISION I	$838,026.11	$16,760.50

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$56,808.52	$1,136.17
C	Construction	$62,423.89	$1,248.48
D	Manufacturing	$19,961.91	$399.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,622.28	$2,772.47
F	Wholesale Trade	$99,271.40	$1,985.45
G	Retail Trade	$1,673,493.30	$33,469.88
H	Finance, Insurance, And Real Estate	$2,692.25	$53.85
I	Services	$838,026.11	$16,760.50
	Other	$1,257.00	$25.14
	Total for Kimball - General	$2,892,556.66	$57,851.19

Kimball - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$104,805.58	$1,048.06
Other		N/A	N/A
	Total for MAJOR GROUP 58	$153,073.84	$1,530.74
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$381,000.17	$3,810.01
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$7,382.88	$73.83
Other		N/A	N/A
	Total for MAJOR GROUP 70	$8,993.68	$89.94
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	$10,783.01	$107.83

Kimball - Gross Receipts Recap

G	Retail Trade	$381,000.17	$3,810.01
I	Services	$10,783.01	$107.83
	Total for Kimball - Gross Receipts	$391,783.18	$3,917.84

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

Returns Filed: September 2023

Kimball Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,136.17
C	Construction		$1,248.48
D	Manufacturing		$399.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,772.47
F	Wholesale Trade		$1,985.45
G	Retail Trade		$37,279.89
H	Finance, Insurance, And Real Estate		$53.85
I	Services		$16,868.33
	Other		$25.14
	Total for Kimball		$61,769.03

ITEMS OF NOTE:

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

Kranzburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$1,052.82	$21.06
2759 Commercial Printing, NEC	$101.50	$2.03
Other	$353.50	$7.07
Total for MAJOR GROUP 27	$1,507.82	$30.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$25,587.31	$511.75
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,890.97	$37.82
4813 Telephone Communications, Except Radiotelephone	$4,171.82	$83.45
4841 Cable and Other Pay Television Services	$1,570.00	$31.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,652.79	$153.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,961.34	$439.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$354.00	$7.08
Other	$1,806.57	$36.13
Total for MAJOR GROUP 50	$2,160.57	$43.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$428.52	$8.57
Total for MAJOR GROUP 51	$428.52	$8.57
Total for DIVISION F	$2,589.09	$51.78
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	$1,407.34	$28.15
Total for MAJOR GROUP 53	$1,407.34	$28.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,369.44	$47.39
5499 Miscellaneous Food Stores	$320.29	$6.41
Total for MAJOR GROUP 54	$2,689.73	$53.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$520.06	$10.40
Other	$431.90	$8.64
Total for MAJOR GROUP 56	$951.96	$19.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,300.99	$86.02
Total for MAJOR GROUP 57	$4,300.99	$86.02
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	$350.00	$7.00
5961 Catalog and Mail-Order Houses	$23,603.03	$472.06
5963 Direct Selling Establishments	$760.97	$15.22
5999 Miscellaneous Retail Stores, NEC	$3,958.76	$79.16
Other	$2,130.59	$42.61
Total for MAJOR GROUP 59	$30,803.35	$616.05
Total for DIVISION G	$140,114.83	$2,802.29
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: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Kranzburg - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$2,858.50	$57.17
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		
7374	Computer Processing and Data Preparation and Processing Services	$44.48	$0.89
7379	Computer Related Services, NEC	$420.45	$8.41
7389	Miscellaneous Business Services	$661.67	$13.23
Other		$1,241.48	$24.83
	Total for MAJOR GROUP 73	$2,368.08	$47.36
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$90,001.85	$1,800.04

Kranzburg - General Recap

		Taxable	Tax Due
D	Manufacturing	$25,587.31	$511.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,961.34	$439.24
F	Wholesale Trade	$2,589.09	$51.78
G	Retail Trade	$140,114.83	$2,802.29
H	Finance, Insurance, And Real Estate	$2,858.50	$57.17
I	Services	$90,001.85	$1,800.04
	Other	$5,670.69	$113.41
	Total for Kranzburg - General	$288,783.61	$5,775.68

Kranzburg Recap

		Tax Due
D	Manufacturing	$511.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$439.24
F	Wholesale Trade	$51.78
G	Retail Trade	$2,802.29
H	Finance, Insurance, And Real Estate	$57.17
I	Services	$1,800.04
	Other	$113.41
	Total for Kranzburg	$5,775.68

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

La Bolt - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$36,173.25	$361.73
	Total for MAJOR GROUP 17	$36,173.25	$361.73
	Total for DIVISION C	$36,173.25	$361.73
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$345.19	$3.45
	Total for MAJOR GROUP 27	$345.19	$3.45
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$41,135.19	$411.35
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		$1,322.96	$13.23
4813 Telephone Communications, Except Radiotelephone		$4,967.00	$49.67
4841 Cable and Other Pay Television Services		$916.00	$9.16
Other		N/A	N/A
	Total for MAJOR GROUP 48	$7,227.96	$72.28
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	$17,702.34	$177.02
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$5,919.16	$59.19
	Total for MAJOR GROUP 50	$5,919.16	$59.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$15,490.64	$154.90
	Total for MAJOR GROUP 51	$15,490.64	$154.90
	Total for DIVISION F	$21,409.80	$214.09
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			
5311 Department Stores		$895.04	$8.95
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,138.93	$11.39
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$1,345.00	$13.45
	Total for MAJOR GROUP 56	$1,345.00	$13.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A

La Bolt - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$9,566.52	$95.66
5963	Direct Selling Establishments	$328.53	$3.29
5999	Miscellaneous Retail Stores, NEC	$3,318.18	$33.18
Other		$1,323.27	$13.23
	Total for MAJOR GROUP 59	$14,536.50	$145.36
	Total for DIVISION G	$22,816.67	$228.16

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		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$1,562.11	$15.62
	Total for MAJOR GROUP 73	$1,562.11	$15.62
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: 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		$213.60	$2.14
	Total for MAJOR GROUP 87	$213.60	$2.14
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$8,279.61	$82.80

La Bolt - General Recap

		Taxable	Tax Due
C	Construction	$36,173.25	$361.73
D	Manufacturing	$41,135.19	$411.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,702.34	$177.02
F	Wholesale Trade	$21,409.80	$214.09
G	Retail Trade	$22,816.67	$228.16
I	Services	$8,279.61	$82.80
	Other	$5,268.00	$52.68
	Total for La Bolt - General	$152,784.86	$1,527.83

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

Returns Filed: September 2023

La Bolt Recap

		Taxable	Tax Due
C	Construction		$361.73
D	Manufacturing		$411.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$177.02
F	Wholesale Trade		$214.09
G	Retail Trade		$228.16
I	Services		$82.80
	Other		$52.68
	Total for La Bolt		$1,527.83

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

Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,875.52	$77.51
0783 Ornamental Shrub and Tree Services	$2,980.36	$59.61
Other	N/A	N/A
Total for MAJOR GROUP 07	$30,246.12	$604.92
Total for DIVISION A	$30,246.12	$604.92
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: 17 Construction Special Trade Contractors		
Other	$17,246.53	$393.64
Total for MAJOR GROUP 17	$17,246.53	$393.64
Total for DIVISION C	$17,246.53	$393.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,462.42	$49.25
Total for MAJOR GROUP 20	$2,462.42	$49.25
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,114.11	$22.28
2721 Periodicals: Publishing, or Publishing and Printing	$144.25	$2.88
2759 Commercial Printing, NEC	$2,164.30	$43.29
Other	$574.44	$11.49
Total for MAJOR GROUP 27	$3,997.10	$79.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$115.00	$2.30
Total for MAJOR GROUP 28	$115.00	$2.30
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,289.50	$25.79
Total for MAJOR GROUP 36	$1,289.50	$25.79
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$30,097.57	$601.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,469.11	$189.38

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,626.37	$192.53
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	$15,293.53	$305.87
4813 Telephone Communications, Except Radiotelephone	$18,320.33	$366.41
4841 Cable and Other Pay Television Services	$12,142.09	$242.84
4899 Communications Services, NEC	$447.50	$8.95
Other	$66.45	$1.33
Total for MAJOR GROUP 48	$46,269.90	$925.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$57,751.85	$1,155.04
Total for MAJOR GROUP 49	$57,751.85	$1,155.04
Total for DIVISION E	$113,686.12	$2,273.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,340.59	$66.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,069.50	$81.39
5074 Plumbing and Heating Equipment and Supplies	$4,615.03	$92.30
5084 Industrial Machinery and Equipment	$825.95	$16.52
5091 Sporting and Recreational Goods and Supplies	$3,951.04	$79.02
Other	$32,937.53	$658.75
Total for MAJOR GROUP 50	$49,739.64	$994.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,628.66	$212.57
5145 Confectionery	$1,677.48	$33.55
Other	$21,651.69	$433.03
Total for MAJOR GROUP 51	$33,957.83	$679.15
Total for DIVISION F	$83,697.47	$1,673.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,563.56	$1,491.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$74,795.36	$1,495.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,791.85	$135.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$121,198.75	$2,423.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$373,670.87	$7,473.41
5499 Miscellaneous Food Stores	$468.97	$9.38
Total for MAJOR GROUP 54	$374,139.84	$7,482.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,375.32	$47.51
Total for MAJOR GROUP 55	$2,375.32	$47.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$364.50	$7.29
5651 Family Clothing Stores	$1,968.59	$39.37
5661 Shoe Stores	$711.64	$14.23
Other	$712.50	$14.25
Total for MAJOR GROUP 56	$3,757.23	$75.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,300.47	$66.01

Lake Andes - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$9,554.93	$191.10
	Total for MAJOR GROUP 57	$12,855.40	$257.11
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		$823.97	$16.48
5961 Catalog and Mail-Order Houses		$83,535.30	$1,670.71
5963 Direct Selling Establishments		$898.67	$17.98
5999 Miscellaneous Retail Stores, NEC		$436,692.23	$8,733.84
Other		$933.84	$18.68
	Total for MAJOR GROUP 59	$522,884.01	$10,457.69
	Total for DIVISION G	$1,119,192.39	$22,383.87
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		$13,729.77	$274.60
	Total for MAJOR GROUP 65	$13,729.77	$274.60
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$15,667.13	$313.35
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$11,134.98	$222.70
	Total for MAJOR GROUP 72	$11,134.98	$222.70
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,339.80	$26.80
7359 Equipment Rental and Leasing, NEC		$1,997.81	$39.96
7371 Computer Programming Services		$4,490.79	$89.82
7372 Prepackaged Software		$25,788.76	$515.77
7374 Computer Processing and Data Preparation and Processing Services		$1,284.75	$25.70
7379 Computer Related Services, NEC		$1,667.13	$33.34
7382 Security Systems Services		$333.50	$6.67
7389 Miscellaneous Business Services		$1,300.38	$26.01
Other		$5,403.60	$108.08
	Total for MAJOR GROUP 73	$43,606.52	$872.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$25,878.32	$517.57
	Total for MAJOR GROUP 75	$25,878.32	$517.57
MAJOR GROUP: 76 Miscellaneous Repair Services			

Lake Andes - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$2,255.52	$45.11
	Total for MAJOR GROUP 76	$2,255.52	$45.11
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$4,062.75	$81.25
	Total for MAJOR GROUP 79	$4,062.75	$81.25
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		
Other		$9,637.19	$192.74
	Total for MAJOR GROUP 87	$9,637.19	$192.74
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$8,849.71	$176.99
	Total for MAJOR GROUP 89	$8,849.71	$176.99
	Total for DIVISION I	$126,970.15	$2,539.41

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$30,246.12	$604.92
C	Construction	$17,246.53	$393.64
D	Manufacturing	$30,097.57	$601.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,686.12	$2,273.73
F	Wholesale Trade	$83,697.47	$1,673.94
G	Retail Trade	$1,119,192.39	$22,383.87
H	Finance, Insurance, And Real Estate	$15,667.13	$313.35
I	Services	$126,970.15	$2,539.41
	Other	$236.00	$4.72
	Total for Lake Andes - General	$1,537,039.48	$30,789.53

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$604.92
C	Construction	$393.64
D	Manufacturing	$601.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,273.73
F	Wholesale Trade	$1,673.94
G	Retail Trade	$22,383.87
H	Finance, Insurance, And Real Estate	$313.35
I	Services	$2,539.41
	Other	$4.72
	Total for Lake Andes	$30,789.53

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

Returns Filed: September 2023

	Taxable	Tax Due

ITEMS OF NOTE:

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

Lake City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$589.70	$5.90
2759 Commercial Printing, NEC	$41.44	$0.41
Other	$256.52	$2.57
Total for MAJOR GROUP 27	$887.66	$8.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$1,087.16	$10.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,090.24	$20.90
4813 Telephone Communications, Except Radiotelephone	$1,175.00	$11.75
4841 Cable and Other Pay Television Services	$3,783.00	$37.83
4899 Communications Services, NEC	$39.54	$0.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,092.78	$70.93
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	$11,113.58	$111.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,304.70	$13.05
Total for MAJOR GROUP 50	$1,304.70	$13.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$486.00	$4.86
Total for MAJOR GROUP 51	$486.00	$4.86
Total for DIVISION F	$1,790.70	$17.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,624.63	$56.25
Total for MAJOR GROUP 52	$5,624.63	$56.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,522.00	$35.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,865.00	$38.65

Lake City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,090.96	$10.91
5661 Shoe Stores	$582.73	$5.83
Other	$1,696.35	$16.96
Total for MAJOR GROUP 56	$3,370.04	$33.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$794.37	$7.94
Total for MAJOR GROUP 57	$794.37	$7.94
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$26,112.35	$261.13
5963 Direct Selling Establishments	$804.09	$8.04
5999 Miscellaneous Retail Stores, NEC	$1,545.69	$15.46
Other	$47,180.70	$471.81
Total for MAJOR GROUP 59	$75,642.83	$756.44
Total for DIVISION G	$91,531.10	$915.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$455.99	$4.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$199.23	$1.99
7374 Computer Processing and Data Preparation and Processing Services	$31.50	$0.32
7389 Miscellaneous Business Services	$2,667.38	$26.67
Other	$677.47	$6.77
Total for MAJOR GROUP 73	$3,575.58	$35.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$14,884.73	$148.85

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

Returns Filed: September 2023

Lake City - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,087.16	$10.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,113.58	$111.14
F	Wholesale Trade	$1,790.70	$17.91
G	Retail Trade	$91,531.10	$915.32
H	Finance, Insurance, And Real Estate	$455.99	$4.56
I	Services	$14,884.73	$148.85
	Other	$859.44	$8.59
	Total for Lake City - General	$121,722.70	$1,217.25

Lake City Recap

		Tax Due
D	Manufacturing	$10.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111.14
F	Wholesale Trade	$17.91
G	Retail Trade	$915.32
H	Finance, Insurance, And Real Estate	$4.56
I	Services	$148.85
	Other	$8.59
	Total for Lake City	$1,217.25

ITEMS OF NOTE:

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

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,721.20	$94.42
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,338.02	$106.76
Total for DIVISION A	$5,338.02	$106.76
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$18,824.51	$376.49
1799 Special Trade Contractors, NEC	($216,846.15)	($4,336.93)
Other	$177,029.85	$3,540.60
Total for MAJOR GROUP 17	($20,991.79)	($419.84)
Total for DIVISION C	$14,445.66	$288.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$6,891.40	$137.83
Other	$735,511.72	$15,165.41
Total for MAJOR GROUP 20	$742,403.12	$15,303.24
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$1,494.39	$29.88
2731 Books: Publishing, or Publishing and Printing	$306.50	$6.13
2741 Miscellaneous Publishing	$542.50	$10.85
2759 Commercial Printing, NEC	$257.32	$5.15
Other	$852.90	$17.06
Total for MAJOR GROUP 27	$3,453.61	$69.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$228,424.47	$4,568.49
Total for MAJOR GROUP 28	$228,424.47	$4,568.49
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,858.01	$37.16
Total for MAJOR GROUP 30	$1,858.01	$37.16
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$33,953.24	$679.06
Total for MAJOR GROUP 32	$33,953.24	$679.06
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$58,661.36	$1,173.23
Total for MAJOR GROUP 34	$58,661.36	$1,173.23
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$40,655.66	$813.11
Total for MAJOR GROUP 35	$40,655.66	$813.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$8,776.37	$175.53
Total for MAJOR GROUP 38	$8,776.37	$175.53
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,130,807.99	$23,071.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$61,850.76	$1,237.02
Total for MAJOR GROUP 42	$61,850.76	$1,237.02
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,616.58	$292.33
4813 Telephone Communications, Except Radiotelephone	$20,749.14	$414.98
4841 Cable and Other Pay Television Services	$9,059.12	$181.18
Other	$136.95	$2.74
Total for MAJOR GROUP 48	$44,561.79	$891.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$623,707.26	$12,474.15
Total for MAJOR GROUP 49	$623,707.26	$12,474.15
Total for DIVISION E	$731,777.81	$14,635.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$449.50	$8.99
5044 Office Equipment	$1,080.75	$21.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,701.00	$74.02
5049 Professional Equipment and Supplies, NEC	$7,105.93	$142.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$166,520.05	$3,330.39
5074 Plumbing and Heating Equipment and Supplies	$46,943.03	$938.86
5084 Industrial Machinery and Equipment	$138,467.85	$2,769.37
5085 Industrial Supplies	$2,495.42	$49.91
Other	$25,217.04	$504.35
Total for MAJOR GROUP 50	$391,980.57	$7,839.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,023.50	$20.47
5137 Women's, Children's, and Infants' Clothing and Accessories	$426.00	$8.52
5142 Packaged Frozen Foods	$648.00	$12.96
Other	$513,797.63	$10,275.95
Total for MAJOR GROUP 51	$515,895.13	$10,317.90
Total for DIVISION F	$907,875.70	$18,157.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$450,140.91	$9,002.81
5251 Hardware Stores	$43,816.68	$876.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$498,520.59	$9,970.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,461.63	$189.23
5399 Miscellaneous General Merchandise Stores	$853.17	$17.06

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$37,018.38	$740.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$479.89	$9.59
Other	$214,040.72	$4,280.82
Total for MAJOR GROUP 54	$214,520.61	$4,290.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,329.36	$26.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,385.36	$27.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,215.25	$24.31
5651 Family Clothing Stores	$3,298.45	$65.97
5661 Shoe Stores	$2,075.42	$41.51
Other	$1,644.00	$32.88
Total for MAJOR GROUP 56	$8,233.12	$164.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$14,714.39	$294.29
5731 Radio, Television, and Consumer Electronics Stores	$1,058.48	$21.17
5734 Computer and Computer Software Stores	$3,340.69	$66.81
Other	$30,259.67	$605.20
Total for MAJOR GROUP 57	$49,373.23	$987.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$108,718.72	$2,174.38
Total for MAJOR GROUP 58	$108,718.72	$2,174.38
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$251.03	$5.02
5941 Sporting Goods Stores and Bicycle Shops	$3,975.79	$79.52
5943 Stationery Stores	$6,186.46	$123.73
5961 Catalog and Mail-Order Houses	$108,742.03	$2,174.83
5963 Direct Selling Establishments	$8,821.17	$176.42
5999 Miscellaneous Retail Stores, NEC	$310,808.35	$6,216.17
Other	$69,404.22	$1,388.08
Total for MAJOR GROUP 59	$508,189.05	$10,163.77
Total for DIVISION G	$1,425,959.06	$28,519.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,783.94	$595.67
Total for MAJOR GROUP 65	$29,783.94	$595.67
Total for DIVISION H	$30,796.39	$615.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$18,723.15	$374.46

Lake Norden - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$18,723.15	$374.46
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$8,751.00	$175.02
7349 Building Cleaning and Maintenance Services, NEC	$6,630.91	$132.62
7359 Equipment Rental and Leasing, NEC	$93,267.93	$1,865.36
7371 Computer Programming Services	$396.00	$7.92
7372 Prepackaged Software	$14,099.92	$282.00
7374 Computer Processing and Data Preparation and Processing Services	$168.90	$3.38
7379 Computer Related Services, NEC	$8,873.22	$177.47
7389 Miscellaneous Business Services	$9,737.90	$194.76
Other	$39,942.15	$798.85
Total for MAJOR GROUP 73	$181,867.93	$3,637.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$166,469.77	$3,329.40
Total for MAJOR GROUP 75	$166,469.77	$3,329.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,648.04	$192.96
Other	$426.02	$8.52
Total for MAJOR GROUP 76	$10,074.06	$201.48
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,896.57	$77.93
Total for MAJOR GROUP 79	$3,896.57	$77.93
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$20,099.00	$401.98
8721 Accounting, Auditing, and Bookkeeping Services	$3,398.87	$67.98
Other	$1,858.98	$37.18
Total for MAJOR GROUP 87	$25,356.85	$507.14
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,098.34	$121.97
Total for MAJOR GROUP 89	$6,098.34	$121.97
Total for DIVISION I	$419,810.62	$8,396.24

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	$5,338.02	$106.76
C	Construction	$14,445.66	$288.90
D	Manufacturing	$1,130,807.99	$23,071.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$731,777.81	$14,635.56
F	Wholesale Trade	$907,875.70	$18,157.53
G	Retail Trade	$1,425,959.06	$28,519.18
H	Finance, Insurance, And Real Estate	$30,796.39	$615.92
I	Services	$419,810.62	$8,396.24
	Total for Lake Norden - General	$4,666,811.25	$93,791.42

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

Returns Filed: September 2023

Lake Norden Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$106.76
C	Construction		$288.90
D	Manufacturing		$23,071.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$14,635.56
F	Wholesale Trade		$18,157.53
G	Retail Trade		$28,519.18
H	Finance, Insurance, And Real Estate		$615.92
I	Services		$8,396.24
	Total for Lake Norden		$93,791.42

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.

Lake Preston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$8,222.39	$164.45
Total for MAJOR GROUP 17	$8,222.39	$164.45
Total for DIVISION C	$20,418.24	$408.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,210.23	$104.20
Total for MAJOR GROUP 20	$5,210.23	$104.20
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,894.60	$37.89
2731 Books: Publishing, or Publishing and Printing	$403.50	$8.07
2752 Commercial Printing, Lithographic	$673.02	$13.46
2759 Commercial Printing, NEC	$384.53	$7.69
Other	$286.83	$5.74
Total for MAJOR GROUP 27	$3,642.48	$72.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$91,707.63	$1,834.15
Other	N/A	N/A
Total for MAJOR GROUP 32	$103,092.71	$2,061.85
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	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	$127,917.94	$2,558.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$37,728.04	$754.56
Other	N/A	N/A
Total for MAJOR GROUP 42	$38,405.54	$768.11

	Taxable	Tax Due
Lake Preston - General *continued...*		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,827.15	$236.54
4813 Telephone Communications, Except Radiotelephone	$4,114.36	$82.29
4841 Cable and Other Pay Television Services	$21,483.26	$429.67
4899 Communications Services, NEC	$161.00	$3.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,607.77	$752.16
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	$130,310.87	$2,606.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$274.68	$5.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,404.72	$328.09
5074 Plumbing and Heating Equipment and Supplies	$26,464.80	$529.30
5085 Industrial Supplies	$211.12	$4.22
Other	$19,651.34	$393.03
Total for MAJOR GROUP 50	$63,006.66	$1,260.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5139 Footwear	$247.00	$4.94
5141 Groceries, General Line	$99,201.63	$1,984.03
5142 Packaged Frozen Foods	$701.50	$14.03
Other	$110,538.04	$2,210.77
Total for MAJOR GROUP 51	$210,688.17	$4,213.77
Total for DIVISION F	$273,694.83	$5,473.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,304.23	$1,306.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$66,077.89	$1,321.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,897.91	$197.96
5399 Miscellaneous General Merchandise Stores	$5,698.43	$113.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,709.34	$314.19
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$548.64	$10.97
Other	$2,959.10	$59.18
Total for MAJOR GROUP 54	$3,507.74	$70.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,744.10	$74.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$54,043.92	$1,080.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$876.00	$17.52
5632 Women's Accessory and Specialty Stores	$499.99	$10.00
5651 Family Clothing Stores	$2,499.62	$50.00
5699 Miscellaneous Apparel and Accessory Stores	$429.00	$8.58
Other	$1,177.38	$23.55
Total for MAJOR GROUP 56	$5,481.99	$109.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$343.06	$6.86
5722 Household Appliance Stores	$3,437.92	$68.76
5731 Radio, Television, and Consumer Electronics Stores	$629.40	$12.58
Other	$5,871.02	$117.42
Total for MAJOR GROUP 57	$10,281.40	$205.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$33,658.09	$673.16
Other	N/A	N/A
Total for MAJOR GROUP 58	$40,025.17	$800.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,046.00	$120.92
5961 Catalog and Mail-Order Houses	$102,150.43	$2,043.03
5963 Direct Selling Establishments	$8,163.09	$163.26
5999 Miscellaneous Retail Stores, NEC	$20,786.62	$415.73
Other	$36,425.01	$728.50
Total for MAJOR GROUP 59	$173,571.15	$3,471.44
Total for DIVISION G	$368,698.60	$7,373.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$5,094.25	$101.89
Total for MAJOR GROUP 65	$5,094.25	$101.89
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$18,386.25	$367.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,291.74	$45.84
Other	$7,287.86	$145.76
Total for MAJOR GROUP 72	$9,579.60	$191.60
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,032.08	$20.64
7359 Equipment Rental and Leasing, NEC	$5,538.50	$110.77
7372 Prepackaged Software	$6,229.89	$124.60
7374 Computer Processing and Data Preparation and Processing Services	$822.40	$16.45
7379 Computer Related Services, NEC	$4,508.52	$90.17
7389 Miscellaneous Business Services	$4,807.30	$96.15
Other	$2,052.07	$41.04
Total for MAJOR GROUP 73	$24,990.76	$499.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,604.67	$212.09
Total for MAJOR GROUP 75	$10,604.67	$212.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,232.58	$264.65
Total for MAJOR GROUP 76	$13,232.58	$264.65
MAJOR GROUP: 78 Motion Pictures		

Lake Preston - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,539.07	$30.78
	Total for MAJOR GROUP 79	$1,539.07	$30.78
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$6,772.00	$135.44
8734 Testing Laboratories		$1,023.59	$20.47
Other		$1,198.35	$23.97
	Total for MAJOR GROUP 87	$8,993.94	$179.88
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$4,588.45	$91.77
	Total for MAJOR GROUP 89	$4,588.45	$91.77
	Total for DIVISION I	$92,693.57	$1,853.88

Lake Preston - General Recap

		Taxable	Tax Due
C	Construction	$20,418.24	$408.37
D	Manufacturing	$127,917.94	$2,558.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,310.87	$2,606.22
F	Wholesale Trade	$273,694.83	$5,473.90
G	Retail Trade	$368,698.60	$7,373.99
H	Finance, Insurance, And Real Estate	$18,386.25	$367.73
I	Services	$92,693.57	$1,853.88
	Other	$385.54	$7.71
	Total for Lake Preston - General	$1,032,505.84	$20,650.16

Lake Preston Recap

		Tax Due
C	Construction	$408.37
D	Manufacturing	$2,558.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,606.22
F	Wholesale Trade	$5,473.90
G	Retail Trade	$7,373.99
H	Finance, Insurance, And Real Estate	$367.73
I	Services	$1,853.88
	Other	$7.71
	Total for Lake Preston	$20,650.16

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

Returns Filed: September 2023

	Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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Lane - 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: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$19.32	$0.39
	Total for MAJOR GROUP 27	$19.32	$0.39
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$661.85	$13.24
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	$677.99	$13.56
4841	Cable and Other Pay Television Services	$182.50	$3.65
Other		N/A	N/A
	Total for MAJOR GROUP 48	$930.99	$18.62
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	$6,604.87	$132.10
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: 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		

		Taxable	Tax Due
Lane - General *continued...*			
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		$3,013.50	$60.27
Other		N/A	N/A
	Total for MAJOR GROUP 59	$4,947.45	$98.95
	Total for DIVISION G	$13,721.90	$274.44
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		$163.99	$3.28
	Total for MAJOR GROUP 73	$163.99	$3.28
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	$472.08	$9.44

Lane - General Recap

D	Manufacturing	$661.85	$13.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,604.87	$132.10
G	Retail Trade	$13,721.90	$274.44
I	Services	$472.08	$9.44
	Other	$1,034.25	$20.68
	Total for Lane - General	$22,494.95	$449.90

Lane Recap

D	Manufacturing	$13.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132.10
G	Retail Trade	$274.44
I	Services	$9.44
	Other	$20.68
	Total for Lane	$449.90

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

Langford - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$18,233.56	$364.67
	Total for MAJOR GROUP 17	$18,233.56	$364.67
	Total for DIVISION C	$18,253.56	$365.07
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,458.68	$29.17
	Total for MAJOR GROUP 20	$1,458.68	$29.17
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$452.10	$9.04
2731 Books: Publishing, or Publishing and Printing		$517.50	$10.35
2754 Commercial Printing, Gravure		$21.47	$0.43
2759 Commercial Printing, NEC		$329.50	$6.59
Other		$115.83	$2.32
	Total for MAJOR GROUP 27	$1,436.40	$28.73
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	$3,795.48	$75.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$5,773.02	$115.46
4813 Telephone Communications, Except Radiotelephone		$12,322.67	$246.45
4841 Cable and Other Pay Television Services		$3,024.00	$60.48
4899 Communications Services, NEC		$113.39	$2.27
	Total for MAJOR GROUP 48	$21,233.08	$424.66
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	$41,746.20	$834.92
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$345.85	$6.92
5087 Service Establishment Equipment and Supplies		$180.00	$3.60

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,112.05	$22.24
Total for MAJOR GROUP 50	$1,637.90	$32.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$579.50	$11.59
5136 Men's and Boys' Clothing and Furnishings	$233.63	$4.67
Other	$108,242.16	$2,164.84
Total for MAJOR GROUP 51	$109,055.29	$2,181.10
Total for DIVISION F	$110,693.19	$2,213.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,493.61	$489.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,391.11	$507.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,098.82	$121.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,147.82	$122.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$270.29	$5.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,173.79	$43.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$487.56	$9.75
5651 Family Clothing Stores	$1,023.08	$20.46
5661 Shoe Stores	$778.50	$15.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,478.44	$49.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,741.66	$174.83
Total for MAJOR GROUP 57	$8,741.66	$174.83
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$335.03	$6.70
5961 Catalog and Mail-Order Houses	$37,851.66	$757.04
5963 Direct Selling Establishments	$700.02	$14.00
5999 Miscellaneous Retail Stores, NEC	$1,272.45	$25.45
Other	$1,152.55	$23.05
Total for MAJOR GROUP 59	$41,311.71	$826.24
Total for DIVISION G	$114,620.65	$2,292.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,775.00	$295.50
Total for MAJOR GROUP 65	$14,775.00	$295.50
MAJOR GROUP: 67 Holding And Other Investment Offices		

Langford - 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	$14,902.23	$298.05
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	$2,304.37	$46.09
Total for MAJOR GROUP 72	$2,304.37	$46.09
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$841.82	$16.84
7359 Equipment Rental and Leasing, NEC	$190.11	$3.80
7372 Prepackaged Software	$3,040.06	$60.80
7374 Computer Processing and Data Preparation and Processing Services	$139.52	$2.79
7389 Miscellaneous Business Services	$327.54	$6.55
Other	$4,254.23	$85.08
Total for MAJOR GROUP 73	$8,793.28	$175.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,887.44	$37.75
Total for MAJOR GROUP 87	$1,887.44	$37.75
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$19,758.65	$395.17

Langford - General Recap

		Taxable	Tax Due
C	Construction	$18,253.56	$365.07
D	Manufacturing	$3,795.48	$75.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,746.20	$834.92
F	Wholesale Trade	$110,693.19	$2,213.86
G	Retail Trade	$114,620.65	$2,292.42
H	Finance, Insurance, And Real Estate	$14,902.23	$298.05
I	Services	$19,758.65	$395.17
	Other	$288.82	$5.78
	Total for Langford - General	$324,058.78	$6,481.18

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

Returns Filed: September 2023

Langford Recap

		Taxable	Tax Due
C	Construction		$365.07
D	Manufacturing		$75.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$834.92
F	Wholesale Trade		$2,213.86
G	Retail Trade		$2,292.42
H	Finance, Insurance, And Real Estate		$298.05
I	Services		$395.17
	Other		$5.78
	Total for Langford		$6,481.18

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.

Lead - 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	$13,290.98	$265.82
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,890.98	$297.82
Total for DIVISION A	$14,907.48	$298.15
DIVISION: B Mining		
MAJOR GROUP: 12 Coal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 12	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	$44,502.01	$890.04
Total for MAJOR GROUP 15	$44,502.01	$890.04
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,535.68	$190.71
1731 Electrical Work	$9,894.24	$197.88
1799 Special Trade Contractors, NEC	$58,649.97	$1,173.00
Other	$33,723.56	$674.47
Total for MAJOR GROUP 17	$111,803.45	$2,236.06
Total for DIVISION C	$167,746.03	$3,354.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,722.23	$114.45
Total for MAJOR GROUP 20	$5,722.23	$114.45
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,011.46	$60.23
2721 Periodicals: Publishing, or Publishing and Printing	$1,176.03	$23.53
2731 Books: Publishing, or Publishing and Printing	$453.00	$9.06
2741 Miscellaneous Publishing	$371.50	$7.43
2754 Commercial Printing, Gravure	$275.12	$5.50
2759 Commercial Printing, NEC	$1,146.73	$22.94
2771 Greeting Cards	$32.63	$0.65
Other	$550.97	$11.02
Total for MAJOR GROUP 27	$7,017.44	$140.36
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$328.00	$6.56
Other	$47,429.50	$948.59
Total for MAJOR GROUP 28	$47,757.50	$955.15
MAJOR GROUP: 29 Petroleum Refining And Related Industries		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$299,708.45	$5,994.17
Total for MAJOR GROUP 32	$299,708.45	$5,994.17
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,727.93	$134.56
Total for MAJOR GROUP 35	$6,727.93	$134.56
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,096.29	$81.93
Total for MAJOR GROUP 36	$4,096.29	$81.93
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,899.48	$37.99
Total for MAJOR GROUP 37	$1,899.48	$37.99
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	($6,443.50)	($128.87)
Total for MAJOR GROUP 38	($6,443.50)	($128.87)
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$363.50	$7.27
Total for MAJOR GROUP 39	$363.50	$7.27
Total for DIVISION D	$377,018.33	$7,540.39
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	$37,914.60	$758.29
Other	N/A	N/A
Total for MAJOR GROUP 42	$38,351.10	$767.02
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	$58,964.25	$1,179.29
4813 Telephone Communications, Except Radiotelephone	$10,997.54	$219.95
4841 Cable and Other Pay Television Services	$110,469.21	$2,209.38
4899 Communications Services, NEC	$6,300.87	$126.02
Other	$242.94	$4.86
Total for MAJOR GROUP 48	$186,974.81	$3,739.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$270,688.11	$5,413.76
Total for MAJOR GROUP 49	$270,688.11	$5,413.76
Total for DIVISION E	$519,220.23	$10,384.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,419.00	$28.38
5044 Office Equipment	$3,211.11	$64.22
5045 Computers and Computer Peripheral Equipment and Software	$5,601.71	$112.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,855.00	$117.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,532.60	$310.65
5064 Electrical Appliances, Television and Radio Sets	$299.53	$5.99

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$42,659.04	$853.18
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,726.40	$174.53
5082 Construction and Mining Machinery and Equipment	$228,346.28	$4,566.93
5084 Industrial Machinery and Equipment	$243,110.31	$4,862.21
5085 Industrial Supplies	$6,876.89	$137.54
5087 Service Establishment Equipment and Supplies	$1,093.90	$21.88
5091 Sporting and Recreational Goods and Supplies	$2,666.99	$53.34
5092 Toys and Hobby Goods and Supplies	$1,032.00	$20.64
5099 Durable Goods, NEC	$11,371.50	$227.43
Other	$23,140.35	$462.81
Total for MAJOR GROUP 50	$600,942.61	$12,018.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,092.00	$41.84
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,925.50	$78.51
5136 Men's and Boys' Clothing and Furnishings	$313.97	$6.28
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,162.83	$23.26
5141 Groceries, General Line	$26,031.20	$520.62
5142 Packaged Frozen Foods	$3,000.50	$60.01
5149 Groceries and Related Products, NEC	$472.08	$9.44
5199 Nondurable Goods, NEC	$12,105.33	$242.11
Other	$2,372.44	$47.44
Total for MAJOR GROUP 51	$51,475.85	$1,029.51
Total for DIVISION F	$652,418.46	$13,048.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$301,897.29	$6,037.94
5251 Hardware Stores	$312,607.97	$6,252.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$617,448.54	$12,348.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$48,826.30	$1,197.11
5399 Miscellaneous General Merchandise Stores	$1,218.88	$24.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$51,117.18	$1,242.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,751,628.16	$35,032.57
5421 Meat and Fish Markets, Including Freezer Provisioners	$568.50	$11.37
5499 Miscellaneous Food Stores	$5,107.55	$102.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,764,763.47	$35,295.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,472.39	$29.45
Other	$81,198.58	$1,623.98
Total for MAJOR GROUP 55	$82,670.97	$1,653.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$168.50	$3.37
5621 Women's Clothing Stores	$3,765.59	$75.32
5641 Children's and Infants' Wear Stores	$2,273.50	$45.47
5651 Family Clothing Stores	$8,196.54	$163.94
5661 Shoe Stores	$2,482.35	$49.65
Other	$859.50	$17.19
Total for MAJOR GROUP 56	$17,745.98	$354.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$43,681.31	$873.61
5713 Floor Coverings Stores	$9,571.39	$191.43
5719 Miscellaneous Homefurnishings Stores	$2,331.50	$46.63
5722 Household Appliance Stores	$30,038.86	$600.78

Lead - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$5,531.23	$110.63
5734 Computer and Computer Software Stores		$2,119.81	$42.40
5736 Musical Instruments Stores		$1,870.66	$37.41
Other		N/A	N/A
	Total for MAJOR GROUP 57	$96,114.56	$1,922.29
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$207,320.56	$4,146.42
5813 Drinking Places		$83,774.89	$1,675.50
	Total for MAJOR GROUP 58	$291,095.45	$5,821.92
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$7,041.31	$140.83
5941 Sporting Goods Stores and Bicycle Shops		$4,162.50	$83.25
5942 Book Stores		$1,081.94	$21.65
5943 Stationery Stores		$1,065.80	$21.32
5945 Hobby, Toy, and Game Stores		$676.85	$13.54
5947 Gift, Novelty, and Souvenir Shops		$24,275.23	$485.51
5961 Catalog and Mail-Order Houses		$571,967.54	$11,439.40
5962 Automatic Merchandise Machine Operators		$916.65	$18.35
5963 Direct Selling Establishments		$9,842.42	$196.84
5999 Miscellaneous Retail Stores, NEC		$295,464.64	$5,909.31
Other		$127,351.88	$2,547.04
	Total for MAJOR GROUP 59	$1,043,846.76	$20,877.04
	Total for DIVISION G	$3,964,802.91	$79,516.79
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$605.49	$12.11
	Total for MAJOR GROUP 60	$605.49	$12.11
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			
6411 Insurance Agents, Brokers, and Service		$2,156.00	$43.12
	Total for MAJOR GROUP 64	$2,156.00	$43.12
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$79,710.25	$1,594.21
Other		N/A	N/A
	Total for MAJOR GROUP 65	$81,974.21	$1,639.49
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$93,852.20	$1,877.05
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$970,528.26	$19,410.57
	Total for MAJOR GROUP 70	$970,528.26	$19,410.57
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$12,572.91	$251.46
7231 Beauty Shops		$23,762.38	$475.25
7299 Miscellaneous Personal Services, NEC		$14,734.50	$294.69
Other		N/A	N/A
	Total for MAJOR GROUP 72	$54,244.79	$1,084.90
MAJOR GROUP: 73 Business Services			

Lead - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7322 Adjustment and Collection Services	$688.47	$13.77
7342 Disinfecting and Pest Control Services	$9,135.82	$182.72
7349 Building Cleaning and Maintenance Services, NEC	$23,453.10	$469.07
7353 Heavy Construction Equipment Rental and Leasing	$65,737.63	$1,314.76
7359 Equipment Rental and Leasing, NEC	$91,556.16	$1,831.12
7371 Computer Programming Services	$30,848.71	$616.98
7372 Prepackaged Software	$34,310.56	$686.21
7374 Computer Processing and Data Preparation and Processing Services	$7,793.67	$155.87
7379 Computer Related Services, NEC	$5,833.11	$116.66
7382 Security Systems Services	$2,409.64	$48.19
7389 Miscellaneous Business Services	$21,397.95	$427.97
Other	$9,872.99	$197.45
Total for MAJOR GROUP 73	$303,037.81	$6,060.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$3,974.74	$79.49
Other	$16,309.41	$326.19
Total for MAJOR GROUP 75	$20,284.15	$405.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$27,643.70	$552.87
Other	N/A	N/A
Total for MAJOR GROUP 76	$68,208.59	$1,364.17
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,901.30	$278.03
Total for MAJOR GROUP 79	$13,901.30	$278.03
MAJOR GROUP: 80 Health Services		
Other	$613.00	$12.26
Total for MAJOR GROUP 80	$613.00	$12.26
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 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	$280,254.04	$5,605.08
8721 Accounting, Auditing, and Bookkeeping Services	$22,694.53	$453.89
8742 Management Consulting Services	$239,511.66	$4,790.23
Other	$4,877.11	$97.54
Total for MAJOR GROUP 87	$547,337.34	$10,946.74
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,199.77	$204.00
Total for MAJOR GROUP 89	$10,199.77	$204.00
Total for DIVISION I	$2,067,718.07	$41,354.38

Lead - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,907.48	$298.15
C	Construction	$167,746.03	$3,354.91
D	Manufacturing	$377,018.33	$7,540.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$519,220.23	$10,384.40
F	Wholesale Trade	$652,418.46	$13,048.37
G	Retail Trade	$3,964,802.91	$79,516.79
H	Finance, Insurance, And Real Estate	$93,852.20	$1,877.05
I	Services	$2,067,718.07	$41,354.38
	Other	$21,933.41	$438.67
	Total for Lead - General	$7,879,617.12	$157,813.11

Lead - Gross Receipts

DIVISION: F Wholesale Trade

		Taxable	Tax Due
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

		Taxable	Tax Due
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$257,764.02	$2,577.64
	Total for MAJOR GROUP 54	$257,764.02	$2,577.64
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$206,196.05	$2,061.96
5813 Drinking Places		$81,488.00	$814.88
	Total for MAJOR GROUP 58	$287,684.05	$2,876.84
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$199,240.95	$1,992.41
	Total for MAJOR GROUP 59	$199,240.95	$1,992.41
	Total for DIVISION G	$744,689.02	$7,446.89

DIVISION: H Finance, Insurance, And Real Estate

		Taxable	Tax Due
MAJOR GROUP: 64 Insurance 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

		Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$915,623.81	$9,156.24
	Total for MAJOR GROUP 70	$915,623.81	$9,156.24
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$927,307.04	$9,273.07

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

Returns Filed: September 2023

Lead - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$744,689.02	$7,446.89
I	Services	$927,307.04	$9,273.07
	Other	$6,751.62	$67.52
	Total for Lead - Gross Receipts	$1,678,747.68	$16,787.48

Lead Recap

A	Agriculture, Forestry, And Fishing	$298.15
C	Construction	$3,354.91
D	Manufacturing	$7,540.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,384.40
F	Wholesale Trade	$13,048.37
G	Retail Trade	$86,963.68
H	Finance, Insurance, And Real Estate	$1,877.05
I	Services	$50,627.45
	Other	$506.19
	Total for Lead	$174,600.59

ITEMS OF NOTE:

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

Lemmon - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$3,860.51	$77.21
	Total for MAJOR GROUP 07	$3,860.51	$77.21
	Total for DIVISION A	$3,860.51	$77.21
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			
1731 Electrical Work		$4,443.38	$88.87
Other		$26,413.01	$528.26
	Total for MAJOR GROUP 17	$30,856.39	$617.13
	Total for DIVISION C	$32,841.70	$656.84
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$2,392.87	$47.86
	Total for MAJOR GROUP 20	$2,392.87	$47.86
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		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		$1,537.16	$30.76
2721 Periodicals: Publishing, or Publishing and Printing		$111.81	$2.24
2754 Commercial Printing, Gravure		$370.24	$7.40
2759 Commercial Printing, NEC		$7,628.56	$152.57
Other		$334.70	$6.69
	Total for MAJOR GROUP 27	$9,982.47	$199.66
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,350.50	$27.01
	Total for MAJOR GROUP 28	$1,350.50	$27.01
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3523 Farm Machinery and Equipment		$3,969.17	$79.38
Other		N/A	N/A
	Total for MAJOR GROUP 35	$4,027.17	$80.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$2,055.50	$41.11
	Total for MAJOR GROUP 36	$2,055.50	$41.11
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		$1,352.50	$27.05
	Total for MAJOR GROUP 39	$1,352.50	$27.05
	Total for DIVISION D	$23,048.25	$460.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,616.95	$612.34
4813 Telephone Communications, Except Radiotelephone	$34,235.56	$684.71
4841 Cable and Other Pay Television Services	$38,130.50	$762.61
4899 Communications Services, NEC	$472.00	$9.44
Other	$225.00	$4.50
Total for MAJOR GROUP 48	$103,680.01	$2,073.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$137,293.53	$2,745.87
Total for MAJOR GROUP 49	$137,293.53	$2,745.87
Total for DIVISION E	$242,061.04	$4,841.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,383.00	$27.66
5033 Roofing, Siding, and Insulation Materials	$68,526.17	$1,370.53
5044 Office Equipment	$759.40	$15.19
5045 Computers and Computer Peripheral Equipment and Software	$7,800.53	$156.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$141.50	$2.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$42,488.92	$849.78
5072 Hardware	$504.19	$10.08
5074 Plumbing and Heating Equipment and Supplies	($12,435.05)	($248.70)
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,264.57	$165.30
5084 Industrial Machinery and Equipment	$4,611.66	$92.23
5085 Industrial Supplies	$2,087.36	$41.74
5087 Service Establishment Equipment and Supplies	$1,783.26	$35.67
5092 Toys and Hobby Goods and Supplies	$1,037.50	$20.75
Other	$9,825.40	$196.52
Total for MAJOR GROUP 50	$136,778.41	$2,735.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,185.00	$103.70
5136 Men's and Boys' Clothing and Furnishings	$1,025.97	$20.52
5137 Women's, Children's, and Infants' Clothing and Accessories	$720.00	$14.40
5142 Packaged Frozen Foods	$3,309.50	$66.19
5199 Nondurable Goods, NEC	$1,923.58	$38.47
Other	$157,656.03	$3,153.12
Total for MAJOR GROUP 51	$169,820.08	$3,396.40
Total for DIVISION F	$306,598.49	$6,131.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$212,952.71	$4,259.06
5251 Hardware Stores	$22,266.54	$445.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$235,553.25	$4,711.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,292.07	$581.51
5331 Variety Stores	$195,466.60	$3,909.33
5399 Miscellaneous General Merchandise Stores	$405.15	$8.10
Total for MAJOR GROUP 53	$221,163.82	$4,498.94
MAJOR GROUP: 54 Food Stores		

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$666,631.16	$13,332.62
5499 Miscellaneous Food Stores	$4,519.61	$90.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$671,413.77	$13,428.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$98,351.82	$1,967.04
5541 Gasoline Service Station	$115,241.89	$2,304.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$213,599.96	$4,272.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,196.90	$23.94
5651 Family Clothing Stores	$3,505.79	$70.12
5661 Shoe Stores	$2,695.23	$53.91
5699 Miscellaneous Apparel and Accessory Stores	$15,845.63	$316.91
Other	$406.50	$8.13
Total for MAJOR GROUP 56	$23,650.05	$473.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,279.39	$25.59
5731 Radio, Television, and Consumer Electronics Stores	$615.90	$12.32
5734 Computer and Computer Software Stores	$333.50	$6.67
Other	$31,008.06	$620.16
Total for MAJOR GROUP 57	$33,236.85	$664.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$131,995.75	$2,639.92
Other	N/A	N/A
Total for MAJOR GROUP 58	$186,395.80	$3,727.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,823.00	$176.46
5942 Book Stores	$485.86	$9.72
5943 Stationery Stores	$2,804.89	$56.10
5947 Gift, Novelty, and Souvenir Shops	$13,966.66	$279.34
5961 Catalog and Mail-Order Houses	$232,732.54	$4,654.72
5963 Direct Selling Establishments	$11,019.78	$220.40
5999 Miscellaneous Retail Stores, NEC	$108,848.34	$2,176.97
Other	$67,249.52	$1,344.99
Total for MAJOR GROUP 59	$445,930.59	$8,918.70
Total for DIVISION G	$2,030,944.09	$40,694.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$242.97	$4.86
Total for MAJOR GROUP 60	$242.97	$4.86
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	$4,999.10	$99.99
Total for MAJOR GROUP 65	$4,999.10	$99.99
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,592.58	$131.86
DIVISION: I Services		

Lemmon - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$91,756.43	$1,835.13
	Total for MAJOR GROUP 70	$91,756.43	$1,835.13
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$11,432.16	$228.64
7299 Miscellaneous Personal Services, NEC		$7,725.14	$154.50
Other		$24,415.78	$488.32
	Total for MAJOR GROUP 72	$43,573.08	$871.46
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$227.56	$4.55
7342 Disinfecting and Pest Control Services		$1,398.77	$27.98
7359 Equipment Rental and Leasing, NEC		$4,226.71	$84.53
7371 Computer Programming Services		$1,431.25	$28.63
7372 Prepackaged Software		$16,801.42	$336.03
7373 Computer Integrated Systems Design		$2,026.00	$40.52
7374 Computer Processing and Data Preparation and Processing Services		$10,752.15	$215.05
7378 Computer Maintenance and Repair		$25,815.66	$516.31
7379 Computer Related Services, NEC		$3,125.10	$62.50
7382 Security Systems Services		$932.00	$18.64
7389 Miscellaneous Business Services		$16,499.27	$329.98
Other		$10,350.31	$207.01
	Total for MAJOR GROUP 73	$93,586.20	$1,871.73
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$239,202.91	$4,784.05
Other		N/A	N/A
	Total for MAJOR GROUP 75	$285,671.34	$5,713.42
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$7,372.52	$147.45
	Total for MAJOR GROUP 76	$7,372.52	$147.45
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		$31,588.94	$631.78
	Total for MAJOR GROUP 79	$31,588.94	$631.78
MAJOR GROUP: 80	Health Services		
Other		$9,259.59	$185.19
	Total for MAJOR GROUP 80	$9,259.59	$185.19
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		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		$73,415.82	$1,468.31
Other		$8,512.14	$170.24

Lemmon - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$81,927.96	$1,638.55
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$14,278.22	$285.57
	Total for MAJOR GROUP 89	$14,278.22	$285.57
	Total for DIVISION I	$669,964.34	$13,399.28

Lemmon - General Recap

A	Agriculture, Forestry, And Fishing	$3,860.51	$77.21
C	Construction	$32,841.70	$656.84
D	Manufacturing	$23,048.25	$460.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$242,061.04	$4,841.22
F	Wholesale Trade	$306,598.49	$6,131.99
G	Retail Trade	$2,030,944.09	$40,694.68
H	Finance, Insurance, And Real Estate	$6,592.58	$131.86
I	Services	$669,964.34	$13,399.28
	Total for Lemmon - General	$3,315,911.00	$66,394.05

Lemmon - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$130,411.46	$1,304.12
Other		N/A	N/A
	Total for MAJOR GROUP 58	$181,506.85	$1,815.08
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$379,595.57	$3,795.97

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$91,560.63	$915.61
	Total for MAJOR GROUP 70	$91,560.63	$915.61
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	$94,047.07	$940.48

Lemmon - Gross Receipts Recap

G	Retail Trade	$379,595.57	$3,795.97
I	Services	$94,047.07	$940.48
	Total for Lemmon - Gross Receipts	$473,642.64	$4,736.45

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

Returns Filed: September 2023

Lemmon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$77.21
C	Construction		$656.84
D	Manufacturing		$460.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,841.22
F	Wholesale Trade		$6,131.99
G	Retail Trade		$44,490.65
H	Finance, Insurance, And Real Estate		$131.86
I	Services		$14,339.76
	Total for Lemmon		$71,130.50

ITEMS OF NOTE:

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

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		
0752 Animal Specialty Services, Except Veterinary	$11,825.73	$236.51
0782 Lawn and Garden Services	$11,014.55	$220.28
0783 Ornamental Shrub and Tree Services	$11,885.00	$237.70
Other	N/A	N/A
Total for MAJOR GROUP 07	$54,958.65	$1,099.16
Total for DIVISION A	$56,928.65	$1,138.56
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$22,512.01	$450.24
1799 Special Trade Contractors, NEC	$33,747.30	$674.95
Other	$50,210.16	$1,007.35
Total for MAJOR GROUP 17	$106,469.47	$2,132.54
Total for DIVISION C	$92,052.30	$1,844.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$14,532.66	$290.65
Total for MAJOR GROUP 20	$14,532.66	$290.65
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	$25,796.97	$515.94
Total for MAJOR GROUP 24	$25,796.97	$515.94
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,182.83	$63.66
2721 Periodicals: Publishing, or Publishing and Printing	$471.27	$9.42
2731 Books: Publishing, or Publishing and Printing	$1,265.00	$25.30
2741 Miscellaneous Publishing	$136.00	$2.72
2754 Commercial Printing, Gravure	$277.81	$5.56
2759 Commercial Printing, NEC	$3,733.82	$74.68
Other	$1,645.06	$32.90
Total for MAJOR GROUP 27	$10,711.79	$214.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,959.37	$179.19
Total for MAJOR GROUP 28	$8,959.37	$179.19
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$249,529.58	$4,990.60
Other	N/A	N/A
Total for MAJOR GROUP 32	$363,763.23	$7,275.27

Lennox - 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	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,057.50	$161.15
Total for MAJOR GROUP 35	$8,057.50	$161.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,476.76	$69.54
Total for MAJOR GROUP 36	$3,476.76	$69.54
MAJOR GROUP: 37 Transportation Equipment		
Other	$118,551.98	$2,371.04
Total for MAJOR GROUP 37	$118,551.98	$2,371.04
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,028.00	$40.56
Total for MAJOR GROUP 38	$2,028.00	$40.56
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$881.00	$17.62
Total for MAJOR GROUP 39	$881.00	$17.62
Total for DIVISION D	$563,761.51	$11,275.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$39,525.99	$790.52
Other	$1,977.32	$39.55
Total for MAJOR GROUP 42	$41,503.31	$830.07
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$58,816.48	$1,176.33
4813 Telephone Communications, Except Radiotelephone	$11,384.35	$227.69
4841 Cable and Other Pay Television Services	$53,842.41	$1,076.84
4899 Communications Services, NEC	$1,081.00	$21.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$125,196.24	$2,503.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$297,145.59	$5,942.91
Total for MAJOR GROUP 49	$297,145.59	$5,942.91
Total for DIVISION E	$464,867.64	$9,297.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$594.50	$11.89
5032 Brick, Stone, and Related Construction Materials	$151,474.82	$3,029.50
5044 Office Equipment	$7,519.31	$150.38
5045 Computers and Computer Peripheral Equipment and Software	$2,222.45	$44.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,705.50	$34.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$115,238.78	$2,304.78
5074 Plumbing and Heating Equipment and Supplies	$40,029.34	$800.58
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$35,264.03	$705.29
5082 Construction and Mining Machinery and Equipment	$17,853.57	$357.07

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5083 Farm and Garden Machinery and Equipment	$467,102.64	$9,342.06
5084 Industrial Machinery and Equipment	$3,507.61	$70.15
5087 Service Establishment Equipment and Supplies	$68,540.00	$1,370.80
5091 Sporting and Recreational Goods and Supplies	$842.50	$16.85
5092 Toys and Hobby Goods and Supplies	$786.00	$15.72
5099 Durable Goods, NEC	$1,417.50	$28.35
Other	$265,563.86	$5,311.29
Total for MAJOR GROUP 50	$1,179,662.41	$23,593.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,859.50	$57.19
5136 Men's and Boys' Clothing and Furnishings	$831.12	$16.62
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,961.24	$99.22
5139 Footwear	$1,046.00	$20.92
5142 Packaged Frozen Foods	$2,304.00	$46.08
Other	$270,196.69	$5,403.93
Total for MAJOR GROUP 51	$282,198.55	$5,643.96
Total for DIVISION F	$1,461,860.96	$29,237.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$184,048.17	$3,680.97
5251 Hardware Stores	$14,173.95	$283.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$202,188.62	$4,043.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$40,424.29	$914.27
5399 Miscellaneous General Merchandise Stores	$1,118.98	$22.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$189,077.57	$3,887.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$470,309.64	$9,406.19
5499 Miscellaneous Food Stores	$3,351.92	$67.04
Other	$801.81	$16.04
Total for MAJOR GROUP 54	$474,463.37	$9,489.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,428.29	$548.58
5541 Gasoline Service Station	$256,776.62	$5,135.54
Other	$122.70	$2.45
Total for MAJOR GROUP 55	$284,327.61	$5,686.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$516.19	$10.32
5621 Women's Clothing Stores	$4,372.20	$87.45
5632 Women's Accessory and Specialty Stores	$6,313.24	$126.26
5651 Family Clothing Stores	$13,760.55	$275.21
5661 Shoe Stores	$3,727.08	$74.54
5699 Miscellaneous Apparel and Accessory Stores	$1,592.49	$31.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$30,688.75	$613.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,600.44	$172.01
5719 Miscellaneous Homefurnishings Stores	$6,497.03	$129.94
5722 Household Appliance Stores	$31,846.79	$636.94
5731 Radio, Television, and Consumer Electronics Stores	$6,042.86	$120.86
5734 Computer and Computer Software Stores	$1,826.67	$36.54
5736 Musical Instruments Stores	$1,802.12	$36.04
Other	$33,453.07	$669.07
Total for MAJOR GROUP 57	$90,068.98	$1,801.40
MAJOR GROUP: 58 Eating And Drinking Places		

Lennox - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$53,529.56	$1,070.59
Other		N/A	N/A
	Total for MAJOR GROUP 58	$105,219.72	$2,104.39
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$2,097.82	$41.96
5941 Sporting Goods Stores and Bicycle Shops		$12,140.39	$242.81
5942 Book Stores		$2,982.79	$59.65
5943 Stationery Stores		$1,753.20	$35.06
5945 Hobby, Toy, and Game Stores		$329.65	$6.59
5947 Gift, Novelty, and Souvenir Shops		$430.05	$8.60
5961 Catalog and Mail-Order Houses		$388,939.29	$7,778.83
5963 Direct Selling Establishments		$8,670.90	$173.42
5999 Miscellaneous Retail Stores, NEC		$172,792.06	$3,455.85
Other		$17,363.59	$347.28
	Total for MAJOR GROUP 59	$607,499.74	$12,150.05
	Total for DIVISION G	$1,983,534.36	$39,776.57
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$6,442.68	$128.85
	Total for MAJOR GROUP 60	$6,442.68	$128.85
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$9,925.50	$198.51
	Total for MAJOR GROUP 61	$9,925.50	$198.51
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			
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		$1,455.50	$29.11
	Total for MAJOR GROUP 64	$1,455.50	$29.11
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$86,281.98	$1,725.64
	Total for MAJOR GROUP 65	$86,281.98	$1,725.64
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$154,199.92	$3,084.00
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$28,892.70	$577.86
7299 Miscellaneous Personal Services, NEC		$687.00	$13.74
Other		$54,937.84	$1,098.76
	Total for MAJOR GROUP 72	$84,517.54	$1,690.36
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$2,486.96	$49.74
7322 Adjustment and Collection Services		$384.48	$7.69
7342 Disinfecting and Pest Control Services		$5,125.00	$102.50
7349 Building Cleaning and Maintenance Services, NEC		$6,864.44	$137.29
7359 Equipment Rental and Leasing, NEC		$36,788.27	$735.77
7371 Computer Programming Services		$10,864.50	$217.29

Lennox - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7372 Prepackaged Software		$67,526.22	$1,350.52
7374 Computer Processing and Data Preparation and Processing Services		$3,887.04	$77.74
7379 Computer Related Services, NEC		$7,143.01	$142.86
7381 Detective, Guard, and Armored Car Services		$1,310.13	$26.20
7382 Security Systems Services		$3,398.81	$67.98
7389 Miscellaneous Business Services		$28,932.96	$578.66
Other		$78,870.35	$1,577.41
	Total for MAJOR GROUP 73	$253,582.17	$5,071.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$50,300.47	$1,006.02
Other		$94,444.19	$1,888.89
	Total for MAJOR GROUP 75	$144,744.66	$2,894.91
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$22,957.98	$459.16
Other		N/A	N/A
	Total for MAJOR GROUP 76	$23,304.48	$466.09
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		$22,222.67	$444.46
	Total for MAJOR GROUP 79	$22,222.67	$444.46
MAJOR GROUP: 80 Health Services			
Other		$791.50	$15.83
	Total for MAJOR GROUP 80	$791.50	$15.83
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$1,969.56	$39.39
	Total for MAJOR GROUP 81	$1,969.56	$39.39
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$5,131.38	$102.63
8713 Surveying Services		$4,170.10	$83.40
8721 Accounting, Auditing, and Bookkeeping Services		$10,184.80	$203.70
Other		$5,146.14	$102.92
	Total for MAJOR GROUP 87	$24,632.42	$492.65
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		$22,485.04	$449.70
	Total for MAJOR GROUP 89	$22,485.04	$449.70
	Total for DIVISION I	$583,017.54	$11,660.39

Lennox - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$56,928.65	$1,138.56
C	Construction	$92,052.30	$1,844.20
D	Manufacturing	$563,761.51	$11,275.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$464,867.64	$9,297.35
F	Wholesale Trade	$1,461,860.96	$29,237.22
G	Retail Trade	$1,983,534.36	$39,776.57
H	Finance, Insurance, And Real Estate	$154,199.92	$3,084.00
I	Services	$583,017.54	$11,660.39
	Total for Lennox - General	$5,360,222.88	$107,313.54

Lennox - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

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

MAJOR GROUP: 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	$53,509.56	$535.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$104,561.03	$1,045.60

MAJOR GROUP: 59 Miscellaneous Retail

Other	$1,955.53	$19.56
Total for MAJOR GROUP 59	$1,955.53	$19.56
Total for DIVISION G	$286,317.22	$2,863.17

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: 73 Business Services

Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	$2,434.65	$24.35

Lennox - Gross Receipts Recap

G	Retail Trade	$286,317.22	$2,863.17
I	Services	$2,434.65	$24.35
	Other	$420.00	$4.20
	Total for Lennox - Gross Receipts	$289,171.87	$2,891.72

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

Returns Filed: September 2023

Lennox Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,138.56
C	Construction		$1,844.20
D	Manufacturing		$11,275.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$9,297.35
F	Wholesale Trade		$29,237.22
G	Retail Trade		$42,639.74
H	Finance, Insurance, And Real Estate		$3,084.00
I	Services		$11,684.74
	Other		$4.20
	Total for Lennox		$110,205.26

ITEMS OF NOTE:

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

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		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,015.45	$20.31
	Total for MAJOR GROUP 17	$1,015.45	$20.31
	Total for DIVISION C	$4,246.15	$84.92
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,424.07	$28.48
	Total for MAJOR GROUP 20	$1,424.07	$28.48
MAJOR GROUP: 23	Apparel And Other 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		$1,172.35	$23.45
2759 Commercial Printing, NEC		$621.20	$12.42
Other		$308.09	$6.16
	Total for MAJOR GROUP 27	$2,101.64	$42.03
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And 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

Leola - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$19,686.63	$393.72
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,736.04	$134.72
4813 Telephone Communications, Except Radiotelephone	$13,322.25	$266.45
4841 Cable and Other Pay Television Services	$4,695.00	$93.90
4899 Communications Services, NEC	$318.00	$6.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,124.79	$502.50
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	$74,105.34	$1,482.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$6,400.45	$128.01
Other	$32,989.29	$659.79
Total for MAJOR GROUP 50	$39,389.74	$787.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$663.00	$13.26
5145 Confectionery	$159.55	$3.19
Other	$135,321.69	$2,706.44
Total for MAJOR GROUP 51	$136,144.24	$2,722.89
Total for DIVISION F	$175,533.98	$3,510.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,194.19	$523.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,089.44	$541.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,285.79	$125.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,518.76	$130.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$39,550.56	$791.01
5499 Miscellaneous Food Stores	$624.29	$12.49
Total for MAJOR GROUP 54	$40,174.85	$803.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,690.60	$33.81
Total for MAJOR GROUP 55	$1,690.60	$33.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$846.00	$16.93
5651 Family Clothing Stores	$1,172.60	$23.45
5661 Shoe Stores	$485.00	$9.70
Other	$971.61	$19.44
Total for MAJOR GROUP 56	$3,475.21	$69.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$15,995.14	$319.91
5731 Radio, Television, and Consumer Electronics Stores	$362.06	$7.24
Other	$14,146.60	$282.93

Leola - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$30,503.80	$610.08
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$34,554.07	$691.08
	Total for MAJOR GROUP 58	$34,554.07	$691.08
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$760.00	$15.20
5961 Catalog and Mail-Order Houses		$60,539.73	$1,210.82
5963 Direct Selling Establishments		$5,018.38	$100.38
5999 Miscellaneous Retail Stores, NEC		$5,964.16	$119.28
Other		$2,176.72	$43.53
	Total for MAJOR GROUP 59	$74,458.99	$1,489.21
	Total for DIVISION G	$218,465.72	$4,369.36
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$656.89	$13.14
	Total for MAJOR GROUP 60	$656.89	$13.14
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$5,026.62	$100.53
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$2,608.15	$52.16
	Total for MAJOR GROUP 72	$2,608.15	$52.16
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,091.51	$41.83
7359 Equipment Rental and Leasing, NEC		$718.26	$14.37
7372 Prepackaged Software		$3,523.79	$70.48
7374 Computer Processing and Data Preparation and Processing Services		$1,507.44	$30.15
7389 Miscellaneous Business Services		$2,937.29	$58.74
Other		$674.00	$13.48
	Total for MAJOR GROUP 73	$11,452.29	$229.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$19,828.53	$396.57
	Total for MAJOR GROUP 75	$19,828.53	$396.57
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A

Leola - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,205.65	$24.11
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,844.65	$36.89
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,236.38	$144.73
Total for MAJOR GROUP 89	$7,236.38	$144.73
Total for DIVISION I	$65,303.84	$1,306.08

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

Leola - General Recap

C	Construction	$4,246.15	$84.92
D	Manufacturing	$19,686.63	$393.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,105.34	$1,482.10
F	Wholesale Trade	$175,533.98	$3,510.69
G	Retail Trade	$218,465.72	$4,369.36
H	Finance, Insurance, And Real Estate	$5,026.62	$100.53
I	Services	$65,303.84	$1,306.08
	Other	$10,001.48	$200.03
	Total for Leola - General	$572,369.76	$11,447.43

Leola Recap

C	Construction	$84.92
D	Manufacturing	$393.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,482.10
F	Wholesale Trade	$3,510.69
G	Retail Trade	$4,369.36
H	Finance, Insurance, And Real Estate	$100.53
I	Services	$1,306.08
	Other	$200.03
	Total for Leola	$11,447.43

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

Returns Filed: September 2023

	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.

Lesterville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$262.80	$5.25
Total for MAJOR GROUP 17	$262.80	$5.25
Total for DIVISION C	$262.80	$5.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$288.84	$5.78
Other	$1,103.42	$22.08
Total for MAJOR GROUP 27	$1,392.26	$27.86
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$3,974.29	$79.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,709.47	$94.19
4813 Telephone Communications, Except Radiotelephone	$1,995.00	$39.90
4841 Cable and Other Pay Television Services	$2,812.50	$56.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,563.97	$191.28
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	$26,013.73	$520.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$468.50	$9.37

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$468.50	$9.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$7,044.12	$140.88
Other	$821.31	$16.43
Total for MAJOR GROUP 51	$7,865.43	$157.31
Total for DIVISION F	$8,333.93	$166.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,418.22	$1,348.37
Total for MAJOR GROUP 52	$67,418.22	$1,348.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,311.90	$26.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,389.90	$27.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$258.00	$5.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$844.50	$16.89
MAJOR 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	$683.86	$13.68
Other	$442.00	$8.84
Total for MAJOR GROUP 56	$1,125.86	$22.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,363.76	$147.28
Total for MAJOR GROUP 57	$7,363.76	$147.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$16,885.17	$337.70
5963 Direct Selling Establishments	$628.80	$12.57
5999 Miscellaneous Retail Stores, NEC	$9,511.68	$190.24
Other	$1,613.12	$32.27
Total for MAJOR GROUP 59	$28,638.77	$572.78
Total for DIVISION G	$127,613.86	$2,552.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$356.68	$7.13
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Lesterville - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$544.40	$10.89
	Total for MAJOR GROUP 72	$544.40	$10.89
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$415.50	$8.31
7371	Computer Programming Services	$3,511.50	$70.23
7389	Miscellaneous Business Services	$1,696.10	$33.93
Other		$883.19	$17.66
	Total for MAJOR GROUP 73	$6,506.29	$130.13
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$3,342.37	$66.85
	Total for MAJOR GROUP 89	$3,342.37	$66.85
	Total for DIVISION I	$11,531.61	$230.64

Lesterville - General Recap

C	Construction	$262.80	$5.25
D	Manufacturing	$3,974.29	$79.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,013.73	$520.28
F	Wholesale Trade	$8,333.93	$166.68
G	Retail Trade	$127,613.86	$2,552.29
H	Finance, Insurance, And Real Estate	$356.68	$7.13
I	Services	$11,531.61	$230.64
	Other	$250.15	$5.00
	Total for Lesterville - General	$178,337.05	$3,566.78

Lesterville Recap

C	Construction	$5.25
D	Manufacturing	$79.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$520.28
F	Wholesale Trade	$166.68
G	Retail Trade	$2,552.29
H	Finance, Insurance, And Real Estate	$7.13
I	Services	$230.64
	Other	$5.00
	Total for Lesterville	$3,566.78

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

Returns Filed: September 2023

	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.

Letcher - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$715.84	$14.31
Total for MAJOR GROUP 20	$715.84	$14.31
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$943.73	$18.87
2754 Commercial Printing, Gravure	$163.00	$3.26
2759 Commercial Printing, NEC	$119.40	$2.39
Other	$62.25	$1.25
Total for MAJOR GROUP 27	$1,288.38	$25.77
MAJOR GROUP: 36 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	$2,297.22	$45.94
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	$4,267.99	$85.36
4841 Cable and Other Pay Television Services	$3,450.00	$69.00
4899 Communications Services, NEC	$142.00	$2.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,819.99	$296.40
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	$31,902.09	$638.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies	$511.00	$10.22
Other	($2,559.39)	($51.19)
Total for MAJOR GROUP 50	($2,048.39)	($40.97)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,068.16	$21.36
Total for MAJOR GROUP 51	$1,068.16	$21.36
Total for DIVISION F	($980.23)	($19.61)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$228.50	$4.57
Total for MAJOR GROUP 52	$228.50	$4.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,646.13	$52.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,936.52	$58.73
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$717.00	$14.34
5651 Family Clothing Stores	$1,704.19	$34.08
Other	$974.24	$19.48
Total for MAJOR GROUP 56	$3,395.43	$67.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$277.07	$5.54
Other	N/A	N/A
Total for MAJOR GROUP 57	$298.57	$5.97
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	$309.00	$6.18
5961 Catalog and Mail-Order Houses	$31,580.57	$631.62
5963 Direct Selling Establishments	$465.85	$9.32
5999 Miscellaneous Retail Stores, NEC	$4,603.44	$92.07
Other	$24,493.58	$489.87
Total for MAJOR GROUP 59	$61,452.44	$1,229.06
Total for DIVISION G	$102,038.87	$2,040.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$119.49	$2.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,049.42	$40.99
Total for MAJOR GROUP 72	$2,049.42	$40.99
MAJOR GROUP: 73 Business Services		
7371 Computer Programming Services	$532.00	$10.64
7372 Prepackaged Software	$606.92	$12.14
7379 Computer Related Services, NEC	$689.30	$13.78
7389 Miscellaneous Business Services	$3,239.45	$64.79
Other	$459.85	$9.20
Total for MAJOR GROUP 73	$5,527.52	$110.55
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Letcher - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,242.98	$104.86
	Total for MAJOR GROUP 89	$5,242.98	$104.86
	Total for DIVISION I	$21,855.66	$437.11

Letcher - General Recap

D	Manufacturing	$2,297.22	$45.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,902.09	$638.04
F	Wholesale Trade	($980.23)	($19.61)
G	Retail Trade	$102,038.87	$2,040.77
H	Finance, Insurance, And Real Estate	$119.49	$2.39
I	Services	$21,855.66	$437.11
	Other	$6,907.34	$138.15
	Total for Letcher - General	$164,140.44	$3,282.79

Letcher - 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: 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	$32,591.96	$325.92
	Total for Letcher - Gross Receipts	$32,591.96	$325.92

Letcher Recap

D	Manufacturing	$45.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$638.04
F	Wholesale Trade	($19.61)
G	Retail Trade	$2,040.77
H	Finance, Insurance, And Real Estate	$2.39
I	Services	$437.11
	Other	$464.07
	Total for Letcher	$3,608.71

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

Returns Filed: September 2023

	Taxable	Tax Due

ITEMS OF NOTE:

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

Madison - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$93,616.65	$1,872.33
0783 Ornamental Shrub and Tree Services		$19,733.93	$394.68
Other		$71,842.07	$1,436.84
	Total for MAJOR GROUP 07	$185,192.65	$3,703.85
MAJOR GROUP: 08 Forestry			
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$188,326.09	$3,766.52
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
1521 General Contractors - Single-Family Houses		$9,830.21	$196.60
Other		N/A	N/A
	Total for MAJOR GROUP 15	$11,679.72	$233.59
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$112,951.44	$2,259.04
1731 Electrical Work		$130,522.33	$2,610.45
1752 Floor Laying and Other Floor Work, NEC		$34,689.62	$693.80
1799 Special Trade Contractors, NEC		$25,108.39	$502.16
Other		$39,902.87	$821.78
	Total for MAJOR GROUP 17	$343,174.65	$6,887.23
	Total for DIVISION C	$354,854.37	$7,120.82
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		$12,292.01	$245.84
Other		$7,910.11	$158.20
	Total for MAJOR GROUP 20	$20,202.12	$404.04
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$10,529.43	$210.59
	Total for MAJOR GROUP 23	$10,529.43	$210.59
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		$915,535.55	$18,310.71
	Total for MAJOR GROUP 24	$915,535.55	$18,310.71
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		$28,665.17	$573.30
2721 Periodicals: Publishing, or Publishing and Printing		$1,961.96	$39.24
2731 Books: Publishing, or Publishing and Printing		$9,916.50	$198.33
2741 Miscellaneous Publishing		$1,854.50	$37.09
2752 Commercial Printing, Lithographic		$379.27	$7.59
2754 Commercial Printing, Gravure		$1,798.26	$35.96
2759 Commercial Printing, NEC		$10,710.43	$214.21
2771 Greeting Cards		$387.58	$7.75
Other		N/A	N/A
	Total for MAJOR GROUP 27	$56,534.67	$1,130.69
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$234.00	$4.68
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,334.00	$26.68

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$82,517.12	$1,650.34
Total for MAJOR GROUP 28	$84,085.12	$1,681.70
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$341,383.89	$6,827.67
Other	N/A	N/A
Total for MAJOR GROUP 30	$396,763.89	$7,935.27
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	$32,032.51	$640.65
Total for MAJOR GROUP 34	$32,032.51	$640.65
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$100,856.11	$2,017.13
Other	$120,006.17	$2,400.12
Total for MAJOR GROUP 35	$220,862.28	$4,417.25
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,811.90	$176.24
Total for MAJOR GROUP 36	$8,811.90	$176.24
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$9,834.80	$196.70
Other	N/A	N/A
Total for MAJOR GROUP 37	$18,769.74	$375.40
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$5,107.50	$102.15
Total for MAJOR GROUP 38	$5,107.50	$102.15
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,362.00	$47.24
3999 Manufacturing Industries, NEC	$1,350.10	$27.00
Other	$17,598.02	$351.96
Total for MAJOR GROUP 39	$21,310.12	$426.20
Total for DIVISION D	$2,010,266.16	$40,205.32
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	$125,354.95	$2,507.10
Other	$36,531.13	$730.62
Total for MAJOR GROUP 42	$161,886.08	$3,237.72
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	$233,190.54	$4,663.81
Total for MAJOR GROUP 45	$233,190.54	$4,663.81
MAJOR GROUP: 47 Transportation Services		
Other	$1,025.20	$20.50
Total for MAJOR GROUP 47	$1,025.20	$20.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,683,907.46	$93,678.18
4813 Telephone Communications, Except Radiotelephone	$32,832.22	$656.64

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$230,901.04	$4,618.02
4899 Communications Services, NEC	$7,874.54	$157.49
Other	$180.95	$3.62
Total for MAJOR GROUP 48	$4,955,696.21	$99,113.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,037,346.33	$20,746.92
Total for MAJOR GROUP 49	$1,037,346.33	$20,746.92
Total for DIVISION E	$6,410,820.34	$128,216.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,728.67	$54.57
5013 Motor Vehicle Supplies and New Parts	$77,094.50	$1,541.89
5032 Brick, Stone, and Related Construction Materials	$142,051.00	$2,841.03
5039 Construction Materials, NEC	$34,756.00	$695.12
5044 Office Equipment	$27,042.20	$540.85
5045 Computers and Computer Peripheral Equipment and Software	$69,495.61	$1,389.91
5046 Commercial Equipment, NEC	$3,646.98	$72.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$24,543.66	$490.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$297,109.22	$5,942.18
5064 Electrical Appliances, Television and Radio Sets	$693.84	$13.88
5065 Electronic Parts and Equipment, NEC	$1,439.60	$28.79
5072 Hardware	$5,570.73	$111.42
5074 Plumbing and Heating Equipment and Supplies	$298,912.92	$5,978.26
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$32,843.20	$656.87
5083 Farm and Garden Machinery and Equipment	$786.31	$15.73
5084 Industrial Machinery and Equipment	$69,862.25	$1,397.26
5085 Industrial Supplies	$112,855.30	$2,257.10
5087 Service Establishment Equipment and Supplies	$5,931.93	$118.64
5091 Sporting and Recreational Goods and Supplies	$11,415.38	$228.31
5092 Toys and Hobby Goods and Supplies	$1,833.00	$36.66
5093 Scrap and Waste Materials	$20,551.31	$411.02
5099 Durable Goods, NEC	$39,996.38	$799.93
Other	$71,341.98	$1,426.84
Total for MAJOR GROUP 50	$1,352,501.97	$27,050.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$915.00	$18.30
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,886.73	$162.39
5131 Piece Goods, Notions, and Other Dry Goods	$323.50	$6.47
5136 Men's and Boys' Clothing and Furnishings	$1,689.66	$33.79
5137 Women's, Children's, and Infants' Clothing and Accessories	$25,664.86	$513.30
5139 Footwear	$5,200.50	$104.01
5141 Groceries, General Line	$16,403.10	$328.07
5142 Packaged Frozen Foods	$3,755.00	$75.10
5149 Groceries and Related Products, NEC	$777.92	$15.56
5153 Grain and Field Beans	$116,694.16	$2,333.88
5191 Farm Supplies	$25,692.13	$513.85
5199 Nondurable Goods, NEC	$5,990.88	$119.82
Other	$53,675.79	$1,073.53
Total for MAJOR GROUP 51	$264,669.23	$5,298.07
Total for DIVISION F	$1,617,171.20	$32,348.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$711,607.55	$14,232.14
5231 Paint, Glass, and Wallpaper Stores	$94,782.02	$1,895.64
5251 Hardware Stores	$364,824.95	$7,296.50
5261 Retail Nurseries, Lawn and Garden Supply Stores	$635.43	$12.72

Madison - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 52	$1,172,149.95	$23,443.00
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$702,139.87	$14,569.86
5399 Miscellaneous General Merchandise Stores		$853,416.98	$17,068.35
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,774,284.08	$36,012.75
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$2,042,365.47	$40,847.31
5421 Meat and Fish Markets, Including Freezer Provisioners		$129,475.67	$2,589.52
5441 Candy, Nut, and Confectionery Stores		$519.95	$10.40
5461 Retail Bakeries		$15,046.54	$300.93
5499 Miscellaneous Food Stores		$10,268.34	$205.37
Other		N/A	N/A
	Total for MAJOR GROUP 54	$2,203,475.97	$44,069.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$461,864.51	$9,237.29
5531 Auto and Home Supply Stores		$334,627.89	$6,692.56
5541 Gasoline Service Station		$178,067.51	$3,561.35
Other		N/A	N/A
	Total for MAJOR GROUP 55	$1,029,959.03	$20,599.19
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$1,247.00	$24.94
5621 Women's Clothing Stores		$11,099.87	$222.00
5632 Women's Accessory and Specialty Stores		$13,215.74	$264.31
5651 Family Clothing Stores		$29,868.55	$597.38
5661 Shoe Stores		$9,637.58	$192.74
5699 Miscellaneous Apparel and Accessory Stores		$20,066.00	$401.32
Other		N/A	N/A
	Total for MAJOR GROUP 56	$86,448.74	$1,728.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$100,719.38	$2,014.39
5719 Miscellaneous Homefurnishings Stores		$18,354.58	$367.10
5722 Household Appliance Stores		$136,476.01	$2,729.52
5731 Radio, Television, and Consumer Electronics Stores		$6,514.49	$130.29
5734 Computer and Computer Software Stores		$45,254.08	$905.08
5736 Musical Instruments Stores		$1,967.58	$39.35
Other		$13,406.83	$268.13
	Total for MAJOR GROUP 57	$322,692.95	$6,453.86
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,196,496.96	$23,929.96
5813 Drinking Places		$186,157.40	$3,723.14
	Total for MAJOR GROUP 58	$1,382,654.36	$27,653.10
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$3,672.39	$73.45
5932 Used Merchandise Stores		$36,804.20	$736.08
5941 Sporting Goods Stores and Bicycle Shops		$50,911.95	$1,018.24
5942 Book Stores		$164,061.35	$3,281.23
5943 Stationery Stores		$65,271.45	$1,305.43
5945 Hobby, Toy, and Game Stores		$1,170.61	$23.41
5947 Gift, Novelty, and Souvenir Shops		$381.20	$7.62
5961 Catalog and Mail-Order Houses		$1,266,800.52	$25,336.02
5962 Automatic Merchandise Machine Operators		$24,814.86	$496.31
5963 Direct Selling Establishments		$62,498.18	$1,249.96
5999 Miscellaneous Retail Stores, NEC		$366,256.22	$7,325.09
Other		$293,831.21	$5,876.63
	Total for MAJOR GROUP 59	$2,336,474.14	$46,729.47

Madison - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$10,308,139.22	$206,689.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,578.41	$111.57
Total for MAJOR GROUP 60	$5,578.41	$111.57
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$15,633.20	$312.66
Other	N/A	N/A
Total for MAJOR GROUP 61	$16,255.70	$325.11
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,981.69	$79.63
Total for MAJOR GROUP 63	$3,981.69	$79.63
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$63,026.50	$1,260.53
Total for MAJOR GROUP 64	$63,026.50	$1,260.53
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$194,874.69	$3,897.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$223,704.42	$4,474.09
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$25,680.52	$513.61
Total for MAJOR GROUP 67	$25,680.52	$513.61
Total for DIVISION H	$339,032.89	$6,780.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$384,712.93	$7,694.26
Other	N/A	N/A
Total for MAJOR GROUP 70	$430,023.50	$8,600.47
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,021.54	$240.43
7221 Photographic Studios, Portrait	$10,199.06	$203.98
7231 Beauty Shops	$69,172.75	$1,383.46
7299 Miscellaneous Personal Services, NEC	$59,046.55	$1,180.93
Other	$82,462.00	$1,649.24
Total for MAJOR GROUP 72	$232,901.90	$4,658.04
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$79,293.29	$1,585.87
7322 Adjustment and Collection Services	$1,582.13	$31.64
7342 Disinfecting and Pest Control Services	$21,545.23	$430.89
7349 Building Cleaning and Maintenance Services, NEC	$58,653.58	$1,173.07
7352 Medical Equipment Rental and Leasing	$5,157.10	$103.14
7359 Equipment Rental and Leasing, NEC	$60,982.69	$1,219.65
7363 Help Supply Services	$63,032.05	$1,260.64
7371 Computer Programming Services	$61,390.94	$1,227.82
7372 Prepackaged Software	$108,524.50	$2,170.50
7373 Computer Integrated Systems Design	$11,256.92	$225.14
7374 Computer Processing and Data Preparation and Processing Services	$18,487.01	$369.75
7378 Computer Maintenance and Repair	$5,303.54	$106.07
7379 Computer Related Services, NEC	$193,613.70	$3,872.26
7381 Detective, Guard, and Armored Car Services	$3,801.36	$76.03
7382 Security Systems Services	$5,569.27	$111.38
7384 Photofinishing Laboratories	$2,353.41	$47.07
7389 Miscellaneous Business Services	$95,059.04	$1,901.19
Other	$41,358.63	$827.17

Madison - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 73	$836,964.39	$16,739.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$13,099.32	$261.99
7538 General Automotive Repair Shops	$58,530.05	$1,170.59
7542 Carwashes	$28,223.34	$564.47
Other	$20,636.55	$412.73
Total for MAJOR GROUP 75	$120,489.26	$2,409.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$89,428.66	$1,788.58
Other	$58,241.27	$1,164.83
Total for MAJOR GROUP 76	$147,669.93	$2,953.41
MAJOR GROUP: 78 Motion Pictures		
Other	$21,106.54	$422.13
Total for MAJOR GROUP 78	$21,106.54	$422.13
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$674.32	$13.49
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$747.59	$14.96
7999 Amusement and Recreation Services, NEC	$38,138.07	$762.77
Other	$2,052.85	$41.06
Total for MAJOR GROUP 79	$41,612.83	$832.28
MAJOR GROUP: 80 Health Services		
Other	$26,568.35	$531.36
Total for MAJOR GROUP 80	$26,568.35	$531.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$112,092.61	$2,241.85
Total for MAJOR GROUP 81	$112,092.61	$2,241.85
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,298.41	$125.96
Total for MAJOR GROUP 82	$6,298.41	$125.96
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,672.00	$73.44
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,820.00	$76.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$35,062.76	$701.26
8712 Architectural Services	$21,332.18	$426.65
8713 Surveying Services	$21,593.55	$431.87
8721 Accounting, Auditing, and Bookkeeping Services	$229,156.46	$4,583.13
8734 Testing Laboratories	$3,355.49	$67.11
8741 Management Services	$7,912.73	$158.25
8742 Management Consulting Services	$187,847.45	$4,207.54
8748 Business Consulting Services, NEC	$1,109.90	$22.20
Total for MAJOR GROUP 87	$507,370.52	$10,598.01
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$103,696.13	$2,073.93
Total for MAJOR GROUP 89	$103,696.13	$2,073.93
Total for DIVISION I	$2,596,958.82	$52,389.79

Madison - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$188,326.09	$3,766.52
C	Construction	$354,854.37	$7,120.82
D	Manufacturing	$2,010,266.16	$40,205.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,410,820.34	$128,216.42
F	Wholesale Trade	$1,617,171.20	$32,348.15
G	Retail Trade	$10,308,139.22	$206,689.87
H	Finance, Insurance, And Real Estate	$339,032.89	$6,780.65
I	Services	$2,596,958.82	$52,389.79
	Total for Madison - General	$23,825,569.09	$477,517.54

Madison - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

	Taxable	Tax Due
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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
5411 Grocery Stores	$418,978.35	$4,189.79
5461 Retail Bakeries	$1,730.54	$17.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$432,876.09	$4,328.76

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
5812 Eating Places	$1,191,987.29	$11,919.85
5813 Drinking Places	$182,862.25	$1,828.61
Total for MAJOR GROUP 58	$1,374,849.54	$13,748.46

MAJOR GROUP: 59 Miscellaneous Retail

	Taxable	Tax Due
5963 Direct Selling Establishments	$7,827.00	$78.27
Other	N/A	N/A
Total for MAJOR GROUP 59	$119,788.16	$1,197.89
Total for DIVISION G	$2,058,159.63	$20,581.57

DIVISION: I Services

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

	Taxable	Tax Due
Other	$130,459.58	$1,304.61

Madison - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 70	$130,459.58	$1,304.61
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:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$161,457.90	$1,614.59

Madison - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$2,058,159.63	$20,581.57
I	Services	$161,457.90	$1,614.59
	Other	$5,333.21	$53.32
	Total for Madison - Gross Receipts	$2,224,950.74	$22,249.48

Madison Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$3,766.52
C	Construction	$7,120.82
D	Manufacturing	$40,205.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,216.42
F	Wholesale Trade	$32,348.15
G	Retail Trade	$227,271.44
H	Finance, Insurance, And Real Estate	$6,780.65
I	Services	$54,004.38
	Other	$53.32
	Total for Madison	$499,767.02

ITEMS OF NOTE:

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

Marion - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$2,492.16	$49.85
	Total for MAJOR GROUP 07	$2,492.16	$49.85
	Total for DIVISION A	$2,716.16	$54.33
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$5,764.02	$115.28
	Total for MAJOR GROUP 17	$5,764.02	$115.28
	Total for DIVISION C	$5,887.97	$117.76
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,622.56	$52.45
	Total for MAJOR GROUP 20	$2,622.56	$52.45
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And 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		$2,408.89	$48.17
2754 Commercial Printing, Gravure		$68.53	$1.37
2759 Commercial Printing, NEC		$289.42	$5.79
Other		$1,956.49	$39.13
	Total for MAJOR GROUP 27	$4,723.33	$94.46
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$3,874.50	$77.49
	Total for MAJOR GROUP 28	$3,874.50	$77.49
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,530.55	$50.61
	Total for MAJOR GROUP 36	$2,530.55	$50.61

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$28,971.30	$579.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,138.85	$202.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,329.98	$206.60
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$109,325.44	$2,186.51
4813 Telephone Communications, Except Radiotelephone	$32,803.78	$656.08
4841 Cable and Other Pay Television Services	$10,938.07	$218.76
4899 Communications Services, NEC	$345.50	$6.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$153,446.79	$3,068.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$109,379.95	$2,187.60
Total for MAJOR GROUP 49	$109,379.95	$2,187.60
Total for DIVISION E	$276,819.11	$5,536.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,255.48	$145.11
5045 Computers and Computer Peripheral Equipment and Software	$624.50	$12.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,558.50	$131.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,570.48	$451.41
5074 Plumbing and Heating Equipment and Supplies	$44,955.89	$899.12
5084 Industrial Machinery and Equipment	$9,960.00	$199.20
5085 Industrial Supplies	$3,879.10	$77.58
5091 Sporting and Recreational Goods and Supplies	$684.96	$13.70
Other	$118,193.77	$2,363.87
Total for MAJOR GROUP 50	$214,682.68	$4,293.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$340.50	$6.81
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,890.35	$37.81
5142 Packaged Frozen Foods	$319.50	$6.39
Other	$29,290.52	$585.81
Total for MAJOR GROUP 51	$31,840.87	$636.82
Total for DIVISION F	$246,523.55	$4,930.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,838.20	$1,256.76

Marion - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5251 Hardware Stores		$12,715.14	$254.31
Other		N/A	N/A
	Total for MAJOR GROUP 52	$77,079.84	$1,541.60
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$15,618.89	$406.81
5399 Miscellaneous General Merchandise Stores		$481.98	$9.64
Other		N/A	N/A
	Total for MAJOR GROUP 53	$16,100.87	$416.45
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$602.50	$12.05
Other		$178,657.86	$3,573.15
	Total for MAJOR GROUP 54	$179,260.36	$3,585.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$3,169.82	$63.40
Other		N/A	N/A
	Total for MAJOR GROUP 55	$4,468.77	$89.38
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$819.28	$16.39
5651 Family Clothing Stores		$3,455.36	$69.11
5661 Shoe Stores		$1,270.44	$25.41
5699 Miscellaneous Apparel and Accessory Stores		$510.10	$10.20
Other		$457.00	$9.14
	Total for MAJOR GROUP 56	$6,512.18	$130.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$1,579.79	$31.60
5731 Radio, Television, and Consumer Electronics Stores		$1,577.47	$31.55
5734 Computer and Computer Software Stores		$128.40	$2.57
Other		$3,970.22	$79.40
	Total for MAJOR GROUP 57	$7,255.88	$145.12
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			
5912 Drug Stores and Proprietary Stores		$1,599.66	$31.99
5941 Sporting Goods Stores and Bicycle Shops		$1,237.50	$24.75
5943 Stationery Stores		$550.90	$11.02
5947 Gift, Novelty, and Souvenir Shops		$72.45	$1.45
5961 Catalog and Mail-Order Houses		$120,903.29	$2,418.08
5963 Direct Selling Establishments		$5,914.52	$118.29
5999 Miscellaneous Retail Stores, NEC		$24,196.42	$483.92
Other		$893.99	$17.88
	Total for MAJOR GROUP 59	$155,368.73	$3,107.38
	Total for DIVISION G	$472,958.32	$9,553.61
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		$1,132.22	$22.64
	Total for MAJOR GROUP 61	$1,132.22	$22.64
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,081.74	$21.63
	Total for MAJOR GROUP 64	$1,081.74	$21.63
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A

Marion - General *continued...*

	Taxable	Tax Due
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	$2,998.68	$59.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,366.16	$47.32
Total for MAJOR GROUP 72	$2,366.16	$47.32
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$197.48	$3.95
7342 Disinfecting and Pest Control Services	$1,852.50	$37.05
7359 Equipment Rental and Leasing, NEC	$20,339.50	$406.79
7372 Prepackaged Software	$14,511.52	$290.23
7374 Computer Processing and Data Preparation and Processing Services	$51,329.63	$1,026.59
7379 Computer Related Services, NEC	$1,890.10	$37.80
7389 Miscellaneous Business Services	$2,149.70	$43.00
Other	$45,347.87	$906.97
Total for MAJOR GROUP 73	$137,618.30	$2,752.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$238,543.20	$4,770.86
Other	$26,207.11	$524.15
Total for MAJOR GROUP 75	$264,750.31	$5,295.01
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	$5,224.07	$104.48
Total for MAJOR GROUP 79	$5,224.07	$104.48
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	$13,638.05	$272.76
8742 Management Consulting Services	$1,128.00	$22.96
Other	$3,821.80	$76.44
Total for MAJOR GROUP 87	$18,587.85	$372.16
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	$10,909.27	$218.19
Total for MAJOR GROUP 89	$10,909.27	$218.19
Total for DIVISION I	$440,767.86	$8,815.78

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

Returns Filed: September 2023

Marion - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,716.16	$54.33
C	Construction	$5,887.97	$117.76
D	Manufacturing	$28,971.30	$579.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$276,819.11	$5,536.39
F	Wholesale Trade	$246,523.55	$4,930.47
G	Retail Trade	$472,958.32	$9,553.61
H	Finance, Insurance, And Real Estate	$2,998.68	$59.97
I	Services	$440,767.86	$8,815.78
	Other	$7,785.00	$155.70
	Total for Marion - General	$1,485,427.95	$29,803.42

Marion Recap

A	Agriculture, Forestry, And Fishing	$54.33
C	Construction	$117.76
D	Manufacturing	$579.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,536.39
F	Wholesale Trade	$4,930.47
G	Retail Trade	$9,553.61
H	Finance, Insurance, And Real Estate	$59.97
I	Services	$8,815.78
	Other	$155.70
	Total for Marion	$29,803.42

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.

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: 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: 17	Construction Special Trade Contractors		
Other		$1,662.22	$33.25
	Total for MAJOR GROUP 17	$1,662.22	$33.25
	Total for DIVISION C	$1,662.22	$33.25
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$12,591.52	$251.83
	Total for MAJOR GROUP 20	$12,591.52	$251.83
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		$1,020.09	$20.40
	Total for MAJOR GROUP 23	$1,020.09	$20.40
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,047.29	$20.94
2721 Periodicals: Publishing, or Publishing and Printing		$3,106.19	$62.13
2754 Commercial Printing, Gravure		$904.60	$18.10
2759 Commercial Printing, NEC		$275.50	$5.51
Other		$3,240.56	$64.81
	Total for MAJOR GROUP 27	$8,574.14	$171.49
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$201.50	$4.03
	Total for MAJOR GROUP 28	$201.50	$4.03
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,900.50	$38.01
	Total for MAJOR GROUP 36	$1,900.50	$38.01
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$27,755.03	$555.11
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,196.09	$463.92
4813 Telephone Communications, Except Radiotelephone	$44,899.64	$897.99
4841 Cable and Other Pay Television Services	$17,107.00	$342.14
4899 Communications Services, NEC	$1,189.00	$23.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$86,423.73	$1,728.47
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	$183,954.81	$3,679.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$5,662.42	$113.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$772.87	$15.46
5074 Plumbing and Heating Equipment and Supplies	$17,959.29	$359.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$40,231.23	$804.62
5091 Sporting and Recreational Goods and Supplies	$615.00	$12.30
Other	$19,321.86	$386.44
Total for MAJOR GROUP 50	$84,562.67	$1,691.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,238.50	$24.77
5137 Women's, Children's, and Infants' Clothing and Accessories	$371.40	$7.43
5141 Groceries, General Line	$7,407.93	$148.16
5142 Packaged Frozen Foods	$309.00	$6.18
Other	$4,530.89	$90.62
Total for MAJOR GROUP 51	$13,857.72	$277.16
Total for DIVISION F	$98,420.39	$1,968.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,703.35	$434.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,172.35	$443.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,591.45	$291.83
5331 Variety Stores	$246,112.94	$4,922.26
5399 Miscellaneous General Merchandise Stores	$641.63	$12.83

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$261,346.02	$5,226.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$840,479.82	$16,809.60
5499 Miscellaneous Food Stores	$2,223.58	$44.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$877,785.77	$17,555.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,262.99	$25.27
Other	$215,755.40	$4,315.11
Total for MAJOR GROUP 55	$217,018.39	$4,340.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,662.94	$33.26
5651 Family Clothing Stores	$3,777.37	$75.55
5661 Shoe Stores	$2,102.18	$42.05
Other	$1,235.00	$24.70
Total for MAJOR GROUP 56	$8,777.49	$175.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$505.50	$10.11
5731 Radio, Television, and Consumer Electronics Stores	$212.49	$4.25
Other	$12,234.50	$244.68
Total for MAJOR GROUP 57	$12,952.49	$259.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$175,038.52	$3,500.77
Other	N/A	N/A
Total for MAJOR GROUP 58	$215,882.86	$4,317.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,902.00	$38.04
5942 Book Stores	$447.11	$8.94
5961 Catalog and Mail-Order Houses	$301,434.46	$6,028.71
5963 Direct Selling Establishments	$3,930.41	$78.61
5999 Miscellaneous Retail Stores, NEC	$9,599.19	$191.98
Other	$37,064.55	$741.30
Total for MAJOR GROUP 59	$354,377.72	$7,087.58
Total for DIVISION G	$1,970,313.09	$39,406.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,170.94	$23.42
Total for MAJOR GROUP 60	$1,170.94	$23.42
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	$3,271.32	$65.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Martin - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
Other		$12,155.49	$243.11
	Total for MAJOR GROUP 72	$12,155.49	$243.11
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$2,338.35	$46.77
7372 Prepackaged Software		$18,792.53	$375.85
7374 Computer Processing and Data Preparation and Processing Services		$1,045.58	$20.91
7379 Computer Related Services, NEC		$130.00	$2.60
7389 Miscellaneous Business Services		$1,624.09	$32.49
Other		$36,663.85	$733.28
	Total for MAJOR GROUP 73	$60,594.40	$1,211.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$6,275.91	$125.52
	Total for MAJOR GROUP 75	$6,275.91	$125.52
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			
7922 Theatrical Producers and Miscellaneous Theatrical Services		$3,316.06	$66.32
Other		$41,461.89	$829.24
	Total for MAJOR GROUP 79	$44,777.95	$895.56
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
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		$47,936.67	$958.73
8734 Testing Laboratories		$1,183.50	$23.67
Other		$6,563.85	$131.28
	Total for MAJOR GROUP 87	$55,684.02	$1,113.68
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$9,743.91	$194.88
	Total for MAJOR GROUP 89	$9,743.91	$194.88
	Total for DIVISION I	$253,479.54	$5,069.61

Martin - General Recap

		Taxable	Tax Due
C	Construction	$1,662.22	$33.25
D	Manufacturing	$27,755.03	$555.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,954.81	$3,679.09
F	Wholesale Trade	$98,420.39	$1,968.42
G	Retail Trade	$1,970,313.09	$39,406.31
H	Finance, Insurance, And Real Estate	$3,271.32	$65.43
I	Services	$253,479.54	$5,069.61
	Other	$534.51	$10.70
	Total for Martin - General	$2,539,390.91	$50,787.92

Martin - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$174,952.40	$1,749.52
Other		N/A	N/A
	Total for MAJOR GROUP 58	$214,089.69	$2,140.89
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$418,476.43	$4,184.75

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	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	$87,614.20	$876.14

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

Returns Filed: September 2023

		Taxable	Tax Due
	Martin - Gross Receipts Recap		
G	Retail Trade	$418,476.43	$4,184.75
I	Services	$87,614.20	$876.14
	Other	$8,794.94	$87.95
	Total for Martin - Gross Receipts	$514,885.57	$5,148.84
	Martin Recap		
C	Construction		$33.25
D	Manufacturing		$555.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,679.09
F	Wholesale Trade		$1,968.42
G	Retail Trade		$43,591.06
H	Finance, Insurance, And Real Estate		$65.43
I	Services		$5,945.75
	Other		$98.65
	Total for Martin		$55,936.76

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.

McIntosh - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,017.70	$100.35
Total for MAJOR GROUP 17	$5,017.70	$100.35
Total for DIVISION C	$5,029.70	$100.59
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	$125.97	$2.52
2754 Commercial Printing, Gravure	$18.58	$0.37
2759 Commercial Printing, NEC	$257.64	$5.15
Other	N/A	N/A
Total for MAJOR GROUP 27	$528.54	$10.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,602.04	$112.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,355.05	$47.10
4813 Telephone Communications, Except Radiotelephone	$3,132.58	$62.65
4841 Cable and Other Pay Television Services	$5,833.50	$116.67
4899 Communications Services, NEC	$371.00	$7.42
Total for MAJOR GROUP 48	$11,692.13	$233.84
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	$23,278.14	$465.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($2,426.93)	($48.53)
Total for MAJOR GROUP 50	($2,426.93)	($48.53)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,447.40	$28.95
Total for MAJOR GROUP 51	$1,447.40	$28.95
Total for DIVISION F	($979.53)	($19.58)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,317.54	$26.35
Total for MAJOR GROUP 52	$1,317.54	$26.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,775.00	$35.50
Total for MAJOR GROUP 53	$1,775.00	$35.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$544.71	$10.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,339.84	$26.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$115.33	$2.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$735.79	$14.72
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	$19,600.64	$392.04
5963 Direct Selling Establishments	$334.50	$6.69
5999 Miscellaneous Retail Stores, NEC	$899.15	$17.99
Other	$4,564.18	$91.29
Total for MAJOR GROUP 59	$25,398.47	$508.01
Total for DIVISION G	$10,171.34	$203.47
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: 64 Insurance 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	$3,276.58	$65.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$961.68	$19.23
7374 Computer Processing and Data Preparation and Processing Services	$99.30	$1.98
Other	$1,879.70	$37.59
Total for MAJOR GROUP 73	$2,940.68	$58.80
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	$875.00	$17.50
Total for MAJOR GROUP 87	$875.00	$17.50
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$959.93	$19.20
Total for MAJOR GROUP 89	$959.93	$19.20
Total for DIVISION I	$6,066.11	$121.31

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

Returns Filed: September 2023

McIntosh - General Recap

		Taxable	Tax Due
C	Construction	$5,029.70	$100.59
D	Manufacturing	$5,602.04	$112.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,278.14	$465.56
F	Wholesale Trade	($979.53)	($19.58)
G	Retail Trade	$10,171.34	$203.47
H	Finance, Insurance, And Real Estate	$3,276.58	$65.53
I	Services	$6,066.11	$121.31
	Total for McIntosh - General	$52,444.38	$1,048.92

McIntosh Recap

C	Construction	$100.59
D	Manufacturing	$112.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$465.56
F	Wholesale Trade	($19.58)
G	Retail Trade	$203.47
H	Finance, Insurance, And Real Estate	$65.53
I	Services	$121.31
	Total for McIntosh	$1,048.92

ITEMS OF NOTE:

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

McLaughlin - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$9,016.21	$180.32
	Total for MAJOR GROUP 17	$9,016.21	$180.32
	Total for DIVISION C	$9,016.21	$180.32
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$620.20	$12.41
2731 Books: Publishing, or Publishing and Printing		$578.00	$11.56
2754 Commercial Printing, Gravure		$13.00	$0.26
2759 Commercial Printing, NEC		$282.50	$5.65
Other		$960.48	$19.21
	Total for MAJOR GROUP 27	$2,454.18	$49.09
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$14,282.68	$285.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$10,231.04	$204.62
	Total for MAJOR GROUP 42	$10,231.04	$204.62
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$10,935.86	$218.72
4813 Telephone Communications, Except Radiotelephone		$10,126.79	$202.54
4841 Cable and Other Pay Television Services		$19,092.00	$381.84
4899 Communications Services, NEC		$2,592.50	$51.85
Other		$158.95	$3.18
	Total for MAJOR GROUP 48	$42,906.10	$858.13
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	$87,489.42	$1,749.80
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$8,001.77	$160.04
	Total for MAJOR GROUP 50	$8,001.77	$160.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5142 Packaged Frozen Foods		$374.29	$7.49
Other		$12,161.41	$243.22
	Total for MAJOR GROUP 51	$12,535.70	$250.71
	Total for DIVISION F	$20,537.47	$410.75
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$46,935.62	$938.71
Total for MAJOR GROUP 52	$46,935.62	$938.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,605.08	$122.77
5331 Variety Stores	$156,647.55	$3,132.95
5399 Miscellaneous General Merchandise Stores	$519.81	$10.40
Total for MAJOR GROUP 53	$162,772.44	$3,266.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,672.55	$33.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$166,349.44	$3,326.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$734.50	$14.69
5541 Gasoline Service Station	($2,326,909.62)	($46,538.18)
Total for MAJOR GROUP 55	($2,326,175.12)	($46,523.49)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$488.38	$9.77
5651 Family Clothing Stores	$756.80	$15.14
5661 Shoe Stores	$684.00	$13.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,916.13	$58.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$25,705.73	$514.11
5731 Radio, Television, and Consumer Electronics Stores	$434.98	$8.70
Other	$2,899.30	$57.99
Total for MAJOR GROUP 57	$29,040.01	$580.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$737.90	$14.76
5961 Catalog and Mail-Order Houses	$88,946.11	$1,778.96
5963 Direct Selling Establishments	$1,022.53	$20.45
5999 Miscellaneous Retail Stores, NEC	$20,161.33	$403.23
Other	$50,040.58	$1,000.82
Total for MAJOR GROUP 59	$160,908.45	$3,218.22
Total for DIVISION G	($1,756,311.41)	($35,115.49)
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: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,410.69	$28.21
Total for MAJOR GROUP 64	$1,410.69	$28.21
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	$1,834.55	$36.69
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

McLaughlin - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$14,629.18	$292.58
7371	Computer Programming Services	$224.19	$4.48
7372	Prepackaged Software	$35,236.59	$704.73
7374	Computer Processing and Data Preparation and Processing Services	$265.48	$5.31
7379	Computer Related Services, NEC	($7,625.84)	($152.52)
7382	Security Systems Services	$716.50	$14.33
7389	Miscellaneous Business Services	$1,646.18	$32.92
Other		$7,159.67	$143.19
	Total for MAJOR GROUP 73	$52,251.95	$1,045.02
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: 80	Health Services		
Other		$215.25	$4.31
	Total for MAJOR GROUP 80	$215.25	$4.31
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	$12,750.00	$255.00
Other		$1,405.52	$28.11
	Total for MAJOR GROUP 87	$14,155.52	$283.11
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$11,385.47	$227.71
	Total for MAJOR GROUP 89	$11,385.47	$227.71
	Total for DIVISION I	$113,031.71	$2,260.62

McLaughlin - General Recap

C	Construction	$9,016.21	$180.32
D	Manufacturing	$14,282.68	$285.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,489.42	$1,749.80
F	Wholesale Trade	$20,537.47	$410.75
G	Retail Trade	($1,756,311.41)	($35,115.49)
H	Finance, Insurance, And Real Estate	$1,834.55	$36.69
I	Services	$113,031.71	$2,260.62
	Total for McLaughlin - General	$-1,510,119.37	$-30,191.65

McLaughlin Recap

C	Construction	$180.32
D	Manufacturing	$285.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,749.80
F	Wholesale Trade	$410.75
G	Retail Trade	($35,115.49)
H	Finance, Insurance, And Real Estate	$36.69
I	Services	$2,260.62
	Total for McLaughlin	$-30,191.65

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

Returns Filed: September 2023

	Taxable	Tax Due

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

Mellette - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$6,620.28	$132.41
Total for MAJOR GROUP 17	$6,620.28	$132.41
Total for DIVISION C	$10,471.35	$209.43
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: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$174.23	$3.48
2759 Commercial Printing, NEC	$58.50	$1.17
Other	$1,040.26	$20.80
Total for MAJOR GROUP 27	$1,272.99	$25.45
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$14,244.39	$284.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,931.48	$38.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,981.48	$39.63
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,868.16	$117.36
4813 Telephone Communications, Except Radiotelephone	$8,219.57	$164.40
4841 Cable and Other Pay Television Services	$4,081.00	$81.62
4899 Communications Services, NEC	$138.50	$2.77
Other	N/A	N/A

Mellette - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$18,317.23	$366.35
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	$47,912.88	$958.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$38,096.67	$761.94
Other	$12,166.22	$243.33
Total for MAJOR GROUP 50	$50,262.89	$1,005.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$257.50	$5.15
Other	$9,254.63	$185.10
Total for MAJOR GROUP 51	$9,512.13	$190.25
Total for DIVISION F	$59,775.02	$1,195.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,297.23	$405.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,430.23	$428.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,267.55	$25.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,361.05	$27.22
MAJOR GROUP: 54 Food Stores		
Other	$30,494.38	$609.89
Total for MAJOR GROUP 54	$30,494.38	$609.89
MAJOR 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	$810.84	$16.22
Other	$1,587.13	$31.74
Total for MAJOR GROUP 56	$2,397.97	$47.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$103,904.66	$2,078.09
Total for MAJOR GROUP 57	$103,904.66	$2,078.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,136.00	$42.72
5942 Book Stores	$791.69	$15.83
5961 Catalog and Mail-Order Houses	$28,302.30	$566.05
5963 Direct Selling Establishments	$6,369.92	$127.41
5999 Miscellaneous Retail Stores, NEC	$11,842.51	$236.84
Other	$2,062.57	$41.25
Total for MAJOR GROUP 59	$51,504.99	$1,030.10
Total for DIVISION G	$235,699.07	$4,713.98
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		

Mellette - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,370.29	$187.41
Total for MAJOR GROUP 72	$9,370.29	$187.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,867.35	$57.35
7372 Prepackaged Software	$1,210.47	$24.21
7374 Computer Processing and Data Preparation and Processing Services	$126.42	$2.53
7389 Miscellaneous Business Services	$7,609.01	$152.18
Other	$1,413.01	$28.26
Total for MAJOR GROUP 73	$13,226.26	$264.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,745.39	$94.91
Total for MAJOR GROUP 89	$4,745.39	$94.91
Total for DIVISION I	$49,738.48	$994.78

Mellette - General Recap

		Taxable	Tax Due
C	Construction	$10,471.35	$209.43
D	Manufacturing	$14,244.39	$284.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,912.88	$958.26
F	Wholesale Trade	$59,775.02	$1,195.52
G	Retail Trade	$235,699.07	$4,713.98
I	Services	$49,738.48	$994.78
	Other	$893.81	$17.88
	Total for Mellette - General	$418,735.00	$8,374.72

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

Returns Filed: September 2023

Mellette Recap

		Taxable	Tax Due
C	Construction		$209.43
D	Manufacturing		$284.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$958.26
F	Wholesale Trade		$1,195.52
G	Retail Trade		$4,713.98
I	Services		$994.78
	Other		$17.88
	Total for Mellette		$8,374.72

ITEMS OF NOTE:

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

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$76,709.48	$1,534.19
Other	$2,144.07	$42.88
Total for MAJOR GROUP 07	$78,853.55	$1,577.07
Total for DIVISION A	$92,998.25	$1,859.96
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,531.50	$70.63
Other	$569.50	$11.39
Total for MAJOR GROUP 20	$4,101.00	$82.02
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	$1,871.14	$37.42
Total for MAJOR GROUP 23	$1,871.14	$37.42
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,571.80	$31.44
2754 Commercial Printing, Gravure	$108.82	$2.18
2759 Commercial Printing, NEC	$842.69	$16.85
Other	$1,418.68	$28.37
Total for MAJOR GROUP 27	$3,941.99	$78.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$333.50	$6.67
Total for MAJOR GROUP 28	$333.50	$6.67
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$20,076.67	$401.53
Total for MAJOR GROUP 37	$20,076.67	$401.53
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,713.42	$94.27
Total for MAJOR GROUP 39	$4,713.42	$94.27
Total for DIVISION D	$59,971.27	$1,199.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,724.01	$74.48
Total for MAJOR GROUP 42	$3,724.01	$74.48
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	$30,652.48	$613.05
4813 Telephone Communications, Except Radiotelephone	$26,078.00	$521.56
4841 Cable and Other Pay Television Services	$7,968.00	$159.36
4899 Communications Services, NEC	$534.00	$10.68
Other	$258.50	$5.17
Total for MAJOR GROUP 48	$65,490.98	$1,309.82
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	$135,359.40	$2,707.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$620.00	$12.40
5044 Office Equipment	$4,651.07	$93.03
5045 Computers and Computer Peripheral Equipment and Software	$1,017.21	$20.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,092.50	$81.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,555.56	$291.11
5064 Electrical Appliances, Television and Radio Sets	$457.50	$9.15
5074 Plumbing and Heating Equipment and Supplies	$652.54	$13.05
5091 Sporting and Recreational Goods and Supplies	$585.93	$11.72
Other	$5,327.47	$106.55
Total for MAJOR GROUP 50	$31,959.78	$639.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$941.61	$18.83
Other	$130,564.39	$2,611.29
Total for MAJOR GROUP 51	$131,506.00	$2,630.12
Total for DIVISION F	$163,465.78	$3,269.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$170,363.51	$3,407.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$172,414.01	$3,448.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,336.87	$146.73
Other	$275.93	$5.52
Total for MAJOR GROUP 53	$7,612.80	$152.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$638.52	$12.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$192,336.53	$3,846.73

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,222.14	$24.45
Other	$3,052.00	$61.04
Total for MAJOR GROUP 55	$4,274.14	$85.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,231.00	$24.62
5632 Women's Accessory and Specialty Stores	$392.50	$7.85
5651 Family Clothing Stores	$3,779.31	$75.59
5661 Shoe Stores	$545.00	$10.90
5699 Miscellaneous Apparel and Accessory Stores	$1,995.50	$39.91
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,692.31	$173.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5736 Musical Instruments Stores	$833.27	$16.66
Other	$14,542.86	$290.86
Total for MAJOR GROUP 57	$15,376.13	$307.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$46,110.38	$922.21
Other	N/A	N/A
Total for MAJOR GROUP 58	$63,449.95	$1,269.00
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,283.29	$65.66
5941 Sporting Goods Stores and Bicycle Shops	$1,847.94	$36.96
5942 Book Stores	$515.48	$10.31
5943 Stationery Stores	$1,152.55	$23.05
5961 Catalog and Mail-Order Houses	$129,952.20	$2,599.09
5963 Direct Selling Establishments	$7,950.80	$159.02
5999 Miscellaneous Retail Stores, NEC	$82,122.99	$1,642.46
Other	$7,019.85	$140.40
Total for MAJOR GROUP 59	$233,845.10	$4,676.95
Total for DIVISION G	$698,000.97	$13,960.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$1,587.19	$31.74
Total for MAJOR GROUP 64	$1,587.19	$31.74
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	$10,903.38	$218.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,500.63	$210.01
Other	$18,133.77	$362.68

Menno - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$28,634.40	$572.69
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$600.00	$12.00
7359	Equipment Rental and Leasing, NEC	$4,399.50	$87.99
7371	Computer Programming Services	$1,088.45	$21.77
7372	Prepackaged Software	$6,145.04	$122.90
7374	Computer Processing and Data Preparation and Processing Services	$482.16	$9.64
7379	Computer Related Services, NEC	$1,641.40	$32.83
7389	Miscellaneous Business Services	$17,080.04	$341.60
Other		$3,318.50	$66.37
	Total for MAJOR GROUP 73	$34,755.09	$695.10
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$47,169.67	$943.40
	Total for MAJOR GROUP 75	$47,169.67	$943.40
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$9,865.36	$197.30
	Total for MAJOR GROUP 76	$9,865.36	$197.30
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$5,611.33	$112.23
Other		$1,227.31	$24.55
	Total for MAJOR GROUP 87	$6,838.64	$136.78
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$2,555.93	$51.12
	Total for MAJOR GROUP 89	$2,555.93	$51.12
	Total for DIVISION I	$144,453.84	$2,889.09

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$92,998.25	$1,859.96
D	Manufacturing	$59,971.27	$1,199.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,359.40	$2,707.19
F	Wholesale Trade	$163,465.78	$3,269.32
G	Retail Trade	$698,000.97	$13,960.07
H	Finance, Insurance, And Real Estate	$10,903.38	$218.07
I	Services	$144,453.84	$2,889.09
	Other	$4,104.50	$82.09
	Total for Menno - General	$1,309,257.39	$26,185.22

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

Returns Filed: September 2023

Menno Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,859.96
D	Manufacturing		$1,199.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,707.19
F	Wholesale Trade		$3,269.32
G	Retail Trade		$13,960.07
H	Finance, Insurance, And Real Estate		$218.07
I	Services		$2,889.09
	Other		$82.09
	Total for Menno		$26,185.22

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.

Midland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$101,936.22	$2,702.54
Total for MAJOR GROUP 17	$101,936.22	$2,702.54
Total for DIVISION C	$101,936.22	$2,702.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$14,909.12	$298.18
Total for MAJOR GROUP 20	$14,909.12	$298.18
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$419.82	$8.40
2759 Commercial Printing, NEC	$61.50	$1.23
Other	$779.19	$15.58
Total for MAJOR GROUP 27	$1,260.51	$25.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$17,010.35	$340.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,358.65	$347.17
4813 Telephone Communications, Except Radiotelephone	$7,308.50	$146.17
4841 Cable and Other Pay Television Services	$4,162.54	$83.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,853.69	$577.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$51,262.56	$1,025.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5072 Hardware	$149,219.29	$2,984.39

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$5,786.80	$115.73
Total for MAJOR GROUP 50	$155,006.09	$3,100.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,077.74	$281.56
Total for MAJOR GROUP 51	$14,077.74	$281.56
Total for DIVISION F	$169,083.83	$3,381.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,539.10	$50.78
Total for MAJOR GROUP 52	$2,539.10	$50.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,514.61	$110.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,792.40	$115.85
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	$72,687.70	$1,453.76
Total for MAJOR GROUP 55	$72,687.70	$1,453.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,179.19	$23.58
5661 Shoe Stores	$251.42	$5.03
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,590.61	$31.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,190.71	$23.81
Total for MAJOR GROUP 57	$1,190.71	$23.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$168.90	$3.38
5961 Catalog and Mail-Order Houses	$33,177.31	$663.56
5963 Direct Selling Establishments	$5,637.21	$112.75
5999 Miscellaneous Retail Stores, NEC	$3,435.69	$68.71
Other	$3,973.27	$79.47
Total for MAJOR GROUP 59	$46,392.38	$927.87
Total for DIVISION G	$130,830.90	$2,616.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
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	$431.51	$8.63
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	$2,388.94	$47.78
7372 Prepackaged Software	$3,347.38	$66.95

Midland - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7374	Computer Processing and Data Preparation and Processing Services	$444.03	$8.88
7389	Miscellaneous Business Services	$212.00	$4.24
Other		$2,489.17	$49.78
	Total for MAJOR GROUP 73	$8,881.52	$177.63
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$14,020.77	$280.42
Other		N/A	N/A
	Total for MAJOR GROUP 87	$16,231.99	$324.64
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$105,913.70	$2,118.29

Midland - General Recap

C	Construction	$101,936.22	$2,702.54
D	Manufacturing	$17,010.35	$340.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,262.56	$1,025.25
F	Wholesale Trade	$169,083.83	$3,381.68
G	Retail Trade	$130,830.90	$2,616.64
H	Finance, Insurance, And Real Estate	$431.51	$8.63
I	Services	$105,913.70	$2,118.29
	Other	$804.82	$16.10
	Total for Midland - General	$577,273.89	$12,209.33

Midland Recap

C	Construction	$2,702.54
D	Manufacturing	$340.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,025.25
F	Wholesale Trade	$3,381.68
G	Retail Trade	$2,616.64
H	Finance, Insurance, And Real Estate	$8.63
I	Services	$2,118.29
	Other	$16.10
	Total for Midland	$12,209.33

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

Returns Filed: September 2023

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.

Milbank - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$19,452.54	$389.06
Other	$171,756.18	$3,435.12
Total for MAJOR GROUP 07	$191,208.72	$3,824.18
Total for DIVISION A	$191,248.72	$3,824.98
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$208,035.69	$4,160.71
Other	N/A	N/A
Total for MAJOR GROUP 15	$210,097.72	$4,201.95
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$318,442.05	$6,368.83
1731 Electrical Work	$797,453.24	$15,949.07
1751 Carpentry Work	$242,965.87	$4,859.32
1752 Floor Laying and Other Floor Work, NEC	$9,325.21	$186.50
1794 Excavation Work	$165,715.60	$3,314.31
1799 Special Trade Contractors, NEC	$127,170.74	$2,543.41
Other	$1,569,250.76	$31,385.02
Total for MAJOR GROUP 17	$3,230,323.47	$64,606.46
Total for DIVISION C	$3,441,656.52	$68,833.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$362,711.42	$7,254.22
Total for MAJOR GROUP 20	$362,711.42	$7,254.22
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	$1,789.00	$35.78
Total for MAJOR GROUP 23	$1,789.00	$35.78
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,729.85	$114.60
2721 Periodicals: Publishing, or Publishing and Printing	$1,634.21	$32.69
2731 Books: Publishing, or Publishing and Printing	$1,477.00	$29.54
2741 Miscellaneous Publishing	$1,013.50	$20.27
2754 Commercial Printing, Gravure	$900.26	$18.01
2759 Commercial Printing, NEC	$8,220.14	$164.40
2771 Greeting Cards	$435.24	$8.70
Other	$2,440.54	$48.81
Total for MAJOR GROUP 27	$21,850.74	$437.02
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$601.50	$12.03
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$322.50	$6.45
Other	$20,057.95	$401.16

Milbank - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 28	$20,981.95	$419.64
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		$155,375.25	$3,107.51
	Total for MAJOR GROUP 30	$155,375.25	$3,107.51
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$427,354.61	$8,547.09
	Total for MAJOR GROUP 32	$427,354.61	$8,547.09
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$8,985.22	$179.70
	Total for MAJOR GROUP 34	$8,985.22	$179.70
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$1,542,304.81	$30,846.10
	Total for MAJOR GROUP 35	$1,542,304.81	$30,846.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$3,126.50	$62.53
	Total for MAJOR GROUP 36	$3,126.50	$62.53
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles and Passenger Car Bodies		$5,662.84	$113.26
Other		N/A	N/A
	Total for MAJOR GROUP 37	$6,504.50	$130.09
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$18,158.65	$363.17
	Total for MAJOR GROUP 38	$18,158.65	$363.17
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$11,669.59	$233.39
	Total for MAJOR GROUP 39	$11,669.59	$233.39
	Total for DIVISION D	$2,581,341.22	$51,626.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40 Railroad Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$28,135.50	$562.71
Other		$2,332.76	$46.66
	Total for MAJOR GROUP 42	$30,468.26	$609.37
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$33,866.09	$677.32
4813 Telephone Communications, Except Radiotelephone		$326,889.66	$6,537.79
4841 Cable and Other Pay Television Services		$90,321.92	$1,806.44
4899 Communications Services, NEC		$5,197.30	$103.94
Other		N/A	N/A
	Total for MAJOR GROUP 48	$456,422.97	$9,128.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4953 Refuse Systems		$47,071.75	$941.44
Other		$765,144.85	$15,302.90
	Total for MAJOR GROUP 49	$812,216.60	$16,244.34
	Total for DIVISION E	$1,309,238.64	$26,184.78
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5012 Automobiles and Other Motor Vehicles	$1,322.16	$26.45
5013 Motor Vehicle Supplies and New Parts	$45,537.50	$910.75
5032 Brick, Stone, and Related Construction Materials	$161,629.48	$3,232.59
5044 Office Equipment	$4,886.32	$97.73
5045 Computers and Computer Peripheral Equipment and Software	$4,782.01	$95.64
5046 Commercial Equipment, NEC	$9,290.10	$185.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$24,641.88	$492.84
5049 Professional Equipment and Supplies, NEC	$11,551.03	$231.02
5051 Metals Service Centers and Offices	$37,789.87	$755.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$119,729.26	$2,394.59
5064 Electrical Appliances, Television and Radio Sets	$2,629.00	$52.58
5065 Electronic Parts and Equipment, NEC	$9,339.13	$186.79
5072 Hardware	$18,166.02	$363.33
5074 Plumbing and Heating Equipment and Supplies	$270,140.59	$5,402.82
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,534.00	$190.68
5084 Industrial Machinery and Equipment	$167,187.28	$3,343.74
5085 Industrial Supplies	$65,004.90	$1,300.09
5087 Service Establishment Equipment and Supplies	$13,982.44	$279.65
5091 Sporting and Recreational Goods and Supplies	$2,774.00	$55.48
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$233.50	$4.67
5099 Durable Goods, NEC	$26,480.00	$529.60
Other	$87,797.13	$1,755.95
Total for MAJOR GROUP 50	$1,094,427.60	$21,888.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$100,548.53	$2,010.97
5136 Men's and Boys' Clothing and Furnishings	$1,718.27	$34.37
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,150.69	$43.02
5139 Footwear	$2,180.40	$43.61
5141 Groceries, General Line	$26,407.54	$528.15
5142 Packaged Frozen Foods	$2,992.73	$59.85
5149 Groceries and Related Products, NEC	$23,569.87	$471.40
5191 Farm Supplies	$345,414.25	$6,908.29
5199 Nondurable Goods, NEC	$16,842.58	$336.85
Other	$261,972.59	$5,239.45
Total for MAJOR GROUP 51	$783,797.45	$15,675.96
Total for DIVISION F	$1,878,225.05	$37,564.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,382,960.03	$27,659.19
5251 Hardware Stores	$55,637.86	$1,112.75
Other	$14,400.00	$288.00
Total for MAJOR GROUP 52	$1,452,997.89	$29,059.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$48,668.90	$973.65
5331 Variety Stores	$282,456.96	$5,649.14
5399 Miscellaneous General Merchandise Stores	$768,527.95	$15,370.57
Total for MAJOR GROUP 53	$1,099,653.81	$21,993.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,305,354.46	$26,107.09
5461 Retail Bakeries	$48,073.21	$961.46
5499 Miscellaneous Food Stores	$10,446.59	$208.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,365,735.76	$27,314.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$185,895.79	$3,717.92
5531 Auto and Home Supply Stores	$1,046,048.34	$20,940.31
5541 Gasoline Service Station	$298,223.91	$5,964.48

		Taxable	Tax Due
Milbank - General *continued...*			
DIVISION: G Retail Trade *continued...*			
5599 Automotive Dealers, NEC		$4,085.59	$81.71
Other		N/A	N/A
	Total for MAJOR GROUP 55	$1,619,319.37	$32,405.74
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$110.95	$2.22
5621 Women's Clothing Stores		$48,441.44	$968.84
5632 Women's Accessory and Specialty Stores		$4,107.14	$82.14
5651 Family Clothing Stores		$19,372.04	$387.44
5661 Shoe Stores		$8,219.10	$164.38
5699 Miscellaneous Apparel and Accessory Stores		$59,769.88	$1,195.40
Other		N/A	N/A
	Total for MAJOR GROUP 56	$141,387.55	$2,827.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$4,851.50	$97.03
5722 Household Appliance Stores		$19,374.62	$387.50
5731 Radio, Television, and Consumer Electronics Stores		$5,631.71	$112.64
5734 Computer and Computer Software Stores		$34,588.25	$691.77
5736 Musical Instruments Stores		$1,960.48	$39.21
Other		$28,641.19	$572.83
	Total for MAJOR GROUP 57	$95,047.75	$1,900.98
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$659,456.43	$13,189.14
Other		N/A	N/A
	Total for MAJOR GROUP 58	$686,208.18	$13,724.18
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$9,616.87	$192.33
5941 Sporting Goods Stores and Bicycle Shops		$9,492.94	$189.86
5942 Book Stores		$2,838.98	$56.77
5943 Stationery Stores		$29,255.06	$585.09
5947 Gift, Novelty, and Souvenir Shops		$25,054.72	$501.10
5961 Catalog and Mail-Order Houses		$660,424.22	$13,208.50
5963 Direct Selling Establishments		$39,350.03	$787.01
5999 Miscellaneous Retail Stores, NEC		$512,016.52	$10,264.81
Other		$266,701.72	$5,334.03
	Total for MAJOR GROUP 59	$1,554,751.06	$31,119.50
	Total for DIVISION G	$8,015,101.37	$160,346.18
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$3,668.01	$73.36
	Total for MAJOR GROUP 60	$3,668.01	$73.36
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$5,457.50	$109.15
Other		N/A	N/A
	Total for MAJOR GROUP 61	$5,938.50	$118.77
MAJOR GROUP: 63 Insurance Carriers			
Other		$1,902.88	$38.06
	Total for MAJOR GROUP 63	$1,902.88	$38.06
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$25,603.50	$512.07
	Total for MAJOR GROUP 64	$25,603.50	$512.07
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$95,907.18	$1,918.15
Other		N/A	N/A
	Total for MAJOR GROUP 65	$117,141.57	$2,342.84
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$8,030.59	$160.62

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 67	$8,033.09	$160.67
Total for DIVISION H	$162,287.55	$3,245.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$276,857.41	$5,537.15
Other	N/A	N/A
Total for MAJOR GROUP 70	$279,548.41	$5,590.97
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$66,673.77	$1,333.48
7299 Miscellaneous Personal Services, NEC	$81,895.94	$1,637.92
Other	$133,003.36	$2,660.06
Total for MAJOR GROUP 72	$281,573.07	$5,631.46
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$13,418.90	$268.37
7349 Building Cleaning and Maintenance Services, NEC	$29,429.84	$588.60
7359 Equipment Rental and Leasing, NEC	$146,775.48	$2,935.52
7363 Help Supply Services	$51,641.48	$1,032.83
7371 Computer Programming Services	$22,457.39	$449.14
7372 Prepackaged Software	$67,756.50	$1,355.14
7373 Computer Integrated Systems Design	$878.34	$17.57
7374 Computer Processing and Data Preparation and Processing Services	$51,774.38	$1,035.50
7379 Computer Related Services, NEC	$25,354.34	$507.09
7381 Detective, Guard, and Armored Car Services	$2,468.60	$49.37
7382 Security Systems Services	$1,800.09	$36.00
7389 Miscellaneous Business Services	$33,543.11	$670.87
Other	$80,229.03	$1,604.59
Total for MAJOR GROUP 73	$527,527.48	$10,550.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$288,654.40	$5,773.09
7538 General Automotive Repair Shops	$216,237.60	$4,324.75
Other	$50,732.49	$1,014.66
Total for MAJOR GROUP 75	$555,624.49	$11,112.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,227.16	$104.54
7699 Repair Shops and Related Services, NEC	$13,336.81	$266.74
Other	N/A	N/A
Total for MAJOR GROUP 76	$115,788.27	$2,315.76
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	$4,213.20	$84.27
Total for MAJOR GROUP 79	$4,213.20	$84.27
MAJOR GROUP: 80 Health Services		
Other	$74,686.42	$1,493.73
Total for MAJOR GROUP 80	$74,686.42	$1,493.73
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,690.50	$473.80
Total for MAJOR GROUP 81	$23,690.50	$473.80
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,359.26	$67.19
Total for MAJOR GROUP 82	$3,359.26	$67.19
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A

	Taxable	Tax Due
Milbank - General *continued...*		
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$338.00	$6.76
Other	N/A	N/A
Total for MAJOR GROUP 86	$410.30	$8.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$91,186.11	$1,823.73
8721 Accounting, Auditing, and Bookkeeping Services	$21,836.91	$436.74
8734 Testing Laboratories	$4,160.25	$83.21
8741 Management Services	$5,607.47	$112.15
8742 Management Consulting Services	$1,176.15	$23.52
Other	$26,797.78	$535.96
Total for MAJOR GROUP 87	$150,764.67	$3,015.31
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$30,525.26	$610.51
Total for MAJOR GROUP 89	$30,525.26	$610.51
Total for DIVISION I	$2,048,151.83	$40,963.11

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$191,248.72	$3,824.98
C	Construction	$3,441,656.52	$68,833.12
D	Manufacturing	$2,581,341.22	$51,626.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,309,238.64	$26,184.78
F	Wholesale Trade	$1,878,225.05	$37,564.55
G	Retail Trade	$8,015,101.37	$160,346.18
H	Finance, Insurance, And Real Estate	$162,287.55	$3,245.77
I	Services	$2,048,151.83	$40,963.11
	Total for Milbank - General	$19,627,250.90	$392,589.31

Milbank - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 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	$71,735.64	$717.36
Total for MAJOR GROUP 54	$71,735.64	$717.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$550,801.62	$5,508.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$577,553.37	$5,775.53
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$141,845.22	$1,418.46
Total for MAJOR GROUP 59	$141,845.22	$1,418.46

Milbank - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$864,117.79	$8,641.19
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels		$276,817.41	$2,768.18
		Total for MAJOR GROUP 70	$276,817.41	$2,768.18
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			$10,335.35	$103.35
		Total for MAJOR GROUP 80	$10,335.35	$103.35
		Total for DIVISION I	$320,182.37	$3,201.83

Milbank - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$864,117.79	$8,641.19
I	Services	$320,182.37	$3,201.83
	Other	$87,108.00	$871.08
	Total for Milbank - Gross Receipts	$1,271,408.16	$12,714.10

Milbank Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$3,824.98
C	Construction	$68,833.12
D	Manufacturing	$51,626.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,184.78
F	Wholesale Trade	$37,564.55
G	Retail Trade	$168,987.37
H	Finance, Insurance, And Real Estate	$3,245.77
I	Services	$44,164.94
	Other	$871.08
	Total for Milbank	$405,303.41

ITEMS OF NOTE:

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

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$116,963.33	$2,339.27
Total for MAJOR GROUP 07	$116,963.33	$2,339.27
Total for DIVISION A	$116,963.33	$2,339.27
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$159,091.33	$3,774.75
Other	$19,210.55	$384.21
Total for MAJOR GROUP 17	$178,301.88	$4,158.96
Total for DIVISION C	$400,039.75	$8,593.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$746.50	$14.93
Other	$3,115.72	$62.31
Total for MAJOR GROUP 20	$3,862.22	$77.24
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$698.98	$13.98
Total for MAJOR GROUP 23	$698.98	$13.98
MAJOR 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	$3,910.34	$78.20
2731 Books: Publishing, or Publishing and Printing	$1,403.50	$28.07
2741 Miscellaneous Publishing	$992.50	$19.85
2754 Commercial Printing, Gravure	$338.50	$6.77
2759 Commercial Printing, NEC	$663.56	$13.27
Other	$4,082.66	$81.65
Total for MAJOR GROUP 27	$11,391.06	$227.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$20,136.00	$402.72
Total for MAJOR GROUP 28	$20,136.00	$402.72
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$31,801.66	$636.03
Total for MAJOR GROUP 32	$31,801.66	$636.03
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,777.50	$35.55
Total for MAJOR GROUP 36	$1,777.50	$35.55
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,059.50	$81.19
Total for MAJOR GROUP 39	$4,059.50	$81.19
Total for DIVISION D	$214,207.08	$4,284.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,485.07	$529.70
Total for MAJOR GROUP 42	$26,485.07	$529.70
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	$28,437.57	$568.76
4813 Telephone Communications, Except Radiotelephone	$10,834.27	$216.68
4841 Cable and Other Pay Television Services	$63,430.18	$1,268.60
4899 Communications Services, NEC	$4,123.02	$82.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$106,847.04	$2,136.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$131,269.57	$2,625.39
Total for MAJOR GROUP 49	$131,269.57	$2,625.39
Total for DIVISION E	$264,946.68	$5,298.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$77,220.15	$1,544.40
5044 Office Equipment	$25,531.52	$510.63
5045 Computers and Computer Peripheral Equipment and Software	$2,569.50	$51.39
5046 Commercial Equipment, NEC	$5,149.68	$102.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$800.50	$16.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,396.60	$607.93
5064 Electrical Appliances, Television and Radio Sets	$372.00	$7.44
5072 Hardware	$4,837.45	$96.75
5074 Plumbing and Heating Equipment and Supplies	$14,173.34	$283.46
5087 Service Establishment Equipment and Supplies	$2,380.50	$47.61
5091 Sporting and Recreational Goods and Supplies	$1,058.69	$21.17
Other	$8,272.36	$165.45
Total for MAJOR GROUP 50	$172,762.29	$3,455.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,448.50	$68.97
5136 Men's and Boys' Clothing and Furnishings	$778.89	$15.58
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,758.08	$35.16
5141 Groceries, General Line	$1,661.50	$33.23
5142 Packaged Frozen Foods	$1,221.03	$24.42
5191 Farm Supplies	$13,110.61	$262.21
Other	$6,727.77	$134.56
Total for MAJOR GROUP 51	$28,706.38	$574.13
Total for DIVISION F	$201,468.67	$4,029.36

Miller - 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	$16,833.50	$336.67
5251 Hardware Stores	$182,605.11	$3,652.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$199,456.61	$3,989.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,619.24	$552.39
5399 Miscellaneous General Merchandise Stores	$1,447.56	$28.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$203,735.27	$4,074.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$525,504.10	$10,510.08
5499 Miscellaneous Food Stores	$2,907.88	$58.16
Other	$11,590.65	$231.81
Total for MAJOR GROUP 54	$540,002.63	$10,800.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$150,632.56	$3,012.65
5541 Gasoline Service Station	$5,347.15	$106.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$212,890.98	$4,257.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$201.48	$4.03
5621 Women's Clothing Stores	$2,738.04	$54.77
5632 Women's Accessory and Specialty Stores	$2,241.97	$44.84
5651 Family Clothing Stores	$16,546.27	$330.93
5661 Shoe Stores	$14,879.81	$297.60
5699 Miscellaneous Apparel and Accessory Stores	$969.66	$19.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$38,285.23	$765.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,947.77	$558.95
5722 Household Appliance Stores	$3,659.53	$73.20
5731 Radio, Television, and Consumer Electronics Stores	$2,386.85	$47.74
5734 Computer and Computer Software Stores	$4,748.39	$94.97
Other	$1,286.00	$25.72
Total for MAJOR GROUP 57	$40,028.54	$800.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$215,886.17	$4,317.73
Other	N/A	N/A
Total for MAJOR GROUP 58	$293,173.10	$5,863.47
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$26,503.16	$530.06
5941 Sporting Goods Stores and Bicycle Shops	$3,159.00	$63.18
5942 Book Stores	$2,050.32	$41.01
5943 Stationery Stores	$5,366.37	$107.32
5947 Gift, Novelty, and Souvenir Shops	$15,318.19	$306.37
5961 Catalog and Mail-Order Houses	$301,613.59	$6,032.31
5963 Direct Selling Establishments	$9,937.89	$198.76
5999 Miscellaneous Retail Stores, NEC	$151,408.53	$3,028.17
Other	$239,426.01	$4,788.51
Total for MAJOR GROUP 59	$754,783.06	$15,095.69
Total for DIVISION G	$2,282,355.42	$45,647.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$18,842.74	$376.85
Total for MAJOR GROUP 60	$18,842.74	$376.85
MAJOR GROUP: 61 Non-depository Credit Institutions		

Miller - 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			
6411 Insurance Agents, Brokers, and Service		$1,269.16	$25.38
	Total for MAJOR GROUP 64	$1,269.16	$25.38
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$52,601.32	$1,052.03
Other		N/A	N/A
	Total for MAJOR GROUP 65	$56,651.32	$1,133.03
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$6,916.45	$138.33
	Total for MAJOR GROUP 67	$6,916.45	$138.33
	Total for DIVISION H	$85,171.67	$1,703.43
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$42,930.96	$858.62
	Total for MAJOR GROUP 70	$42,930.96	$858.62
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$22,122.37	$442.45
7299 Miscellaneous Personal Services, NEC		$880.69	$17.61
Other		$26,647.16	$532.95
	Total for MAJOR GROUP 72	$49,650.22	$993.01
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$435.60	$8.71
7342 Disinfecting and Pest Control Services		$2,002.37	$40.05
7349 Building Cleaning and Maintenance Services, NEC		$5,326.37	$106.53
7359 Equipment Rental and Leasing, NEC		$28,201.11	$564.02
7371 Computer Programming Services		$591.00	$11.82
7372 Prepackaged Software		$20,022.18	$400.45
7374 Computer Processing and Data Preparation and Processing Services		$23,344.41	$466.89
7378 Computer Maintenance and Repair		$4,638.75	$92.78
7379 Computer Related Services, NEC		$1,159.92	$23.20
7389 Miscellaneous Business Services		$23,364.10	$467.28
Other		$10,800.96	$216.02
	Total for MAJOR GROUP 73	$119,886.77	$2,397.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$27,755.77	$555.12
Other		$97,637.91	$1,952.76
	Total for MAJOR GROUP 75	$125,393.68	$2,507.88
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$25,284.48	$505.69
Other		$540.58	$10.81
	Total for MAJOR GROUP 76	$25,825.06	$516.50
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		$7,885.62	$157.71
	Total for MAJOR GROUP 79	$7,885.62	$157.71
MAJOR GROUP: 80 Health Services			
Other		$50,480.81	$1,009.61
	Total for MAJOR GROUP 80	$50,480.81	$1,009.61
MAJOR GROUP: 81 Legal Services			

	Taxable	Tax Due
Miller - General *continued...*		
DIVISION: I Services *continued...*		
8111 Legal Services	$7,136.24	$142.72
Total for MAJOR GROUP 81	$7,136.24	$142.72
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7.50	$0.15
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,770.25	$35.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$15,396.04	$307.92
8713 Surveying Services	$12,379.10	$247.58
8721 Accounting, Auditing, and Bookkeeping Services	$42,654.33	$853.08
8734 Testing Laboratories	$7,198.46	$143.97
8742 Management Consulting Services	$193,326.73	$3,866.54
Other	N/A	N/A
Total for MAJOR GROUP 87	$327,607.91	$6,552.16
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,387.36	$227.75
Total for MAJOR GROUP 89	$11,387.36	$227.75
Total for DIVISION I	$770,696.13	$15,413.95

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$116,963.33	$2,339.27
C	Construction	$400,039.75	$8,593.72
D	Manufacturing	$214,207.08	$4,284.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$264,946.68	$5,298.93
F	Wholesale Trade	$201,468.67	$4,029.36
G	Retail Trade	$2,282,355.42	$45,647.18
H	Finance, Insurance, And Real Estate	$85,171.67	$1,703.43
I	Services	$770,696.13	$15,413.95
	Other	$97.50	$1.95
	Total for Miller - General	$4,335,946.23	$87,311.91

Miller - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A

Miller - Gross Receipts *continued...*

	Taxable	Tax Due
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: 58 Eating And Drinking Places		
5812 Eating Places	$215,496.65	$2,154.97
Other	N/A	N/A
Total for MAJOR GROUP 58	$292,783.58	$2,927.84
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$75,626.08	$756.26
Total for MAJOR GROUP 59	$75,626.08	$756.26
Total for DIVISION G	$467,198.51	$4,671.98
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	$42,930.96	$429.31
Total for MAJOR GROUP 70	$42,930.96	$429.31
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	$45,598.96	$455.99

Miller - Gross Receipts Recap

G	Retail Trade	$467,198.51	$4,671.98
I	Services	$45,598.96	$455.99
	Other	$2,177.38	$21.77
	Total for Miller - Gross Receipts	$514,974.85	$5,149.74

Miller Recap

A	Agriculture, Forestry, And Fishing	$2,339.27
C	Construction	$8,593.72
D	Manufacturing	$4,284.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,298.93
F	Wholesale Trade	$4,029.36
G	Retail Trade	$50,319.16
H	Finance, Insurance, And Real Estate	$1,703.43
I	Services	$15,869.94
	Other	$23.72
	Total for Miller	$92,461.65

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

Returns Filed: September 2023

	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.

Mission - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$3,043.75	$60.87
	Total for MAJOR GROUP 07	$3,043.75	$60.87
	Total for DIVISION A	$3,043.75	$60.87
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$25,325.71	$506.51
1731 Electrical Work		$21,114.14	$422.28
Other		N/A	N/A
	Total for MAJOR GROUP 17	$82,238.10	$1,644.76
	Total for DIVISION C	$82,238.10	$1,644.76
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$1,635.81	$32.72
	Total for MAJOR GROUP 20	$1,635.81	$32.72
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		$342.74	$6.86
2731 Books: Publishing, or Publishing and Printing		$146.00	$2.92
2741 Miscellaneous Publishing		$330.50	$6.61
2754 Commercial Printing, Gravure		$83.90	$1.68
2759 Commercial Printing, NEC		$350.75	$7.01
2771 Greeting Cards		$129.61	$2.59
Other		$653.53	$13.07
	Total for MAJOR GROUP 27	$2,037.03	$40.74
MAJOR GROUP: 28 Chemicals And Allied Products			
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$202.81	$4.06
Other		$659.50	$13.19
	Total for MAJOR GROUP 28	$862.31	$17.25
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$4,414.24	$88.28
	Total for MAJOR GROUP 35	$4,414.24	$88.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$3,754.36	$75.09
	Total for MAJOR GROUP 36	$3,754.36	$75.09
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$682.66	$13.65
	Total for MAJOR GROUP 39	$682.66	$13.65
	Total for DIVISION D	$25,776.53	$515.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Mission - 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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,209.21	$684.19
4813 Telephone Communications, Except Radiotelephone	$34,347.22	$686.95
4841 Cable and Other Pay Television Services	$32,882.00	$657.64
4899 Communications Services, NEC	$987.00	$19.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$102,504.43	$2,050.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$91,389.07	$1,827.78
Total for MAJOR GROUP 49	$91,389.07	$1,827.78
Total for DIVISION E	$266,441.25	$5,328.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$567.00	$11.34
5044 Office Equipment	$14,274.30	$285.48
5045 Computers and Computer Peripheral Equipment and Software	$2,214.61	$44.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,087.28	$141.74
5065 Electronic Parts and Equipment, NEC	$35,301.50	$706.03
5091 Sporting and Recreational Goods and Supplies	$680.98	$13.62
Other	$20,576.89	$411.53
Total for MAJOR GROUP 50	$80,702.56	$1,614.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$376.90	$7.54
5136 Men's and Boys' Clothing and Furnishings	$316.00	$6.32
5137 Women's, Children's, and Infants' Clothing and Accessories	$587.35	$11.75
5141 Groceries, General Line	$9,964.03	$199.28
5142 Packaged Frozen Foods	$832.00	$16.64
5191 Farm Supplies	$284,254.68	$5,685.09
Other	($11,124.61)	($222.49)
Total for MAJOR GROUP 51	$285,206.35	$5,704.13
Total for DIVISION F	$365,908.91	$7,318.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,318.04	$806.36
5251 Hardware Stores	$73,195.98	$1,463.92
Total for MAJOR GROUP 52	$113,514.02	$2,270.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,220.70	$514.04
5331 Variety Stores	$294,271.40	$5,885.43
5399 Miscellaneous General Merchandise Stores	$1,679.07	$33.59
Total for MAJOR GROUP 53	$318,171.17	$6,433.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$614,961.78	$12,299.24
5499 Miscellaneous Food Stores	$814.70	$16.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$616,143.86	$12,322.89

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$60,258.67	$1,205.18
Total for MAJOR GROUP 55	$60,258.67	$1,205.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,656.71	$33.13
5651 Family Clothing Stores	$4,527.55	$90.55
5661 Shoe Stores	$2,903.03	$58.06
Other	$1,722.96	$34.46
Total for MAJOR GROUP 56	$10,810.25	$216.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$28,066.38	$561.33
Other	$5,909.12	$118.18
Total for MAJOR GROUP 57	$33,975.50	$679.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,212.38	$24.25
5941 Sporting Goods Stores and Bicycle Shops	$3,982.42	$79.65
5942 Book Stores	$668.99	$13.38
5945 Hobby, Toy, and Game Stores	$366.20	$7.33
5961 Catalog and Mail-Order Houses	$329,152.82	$6,583.09
5963 Direct Selling Establishments	$2,407.33	$48.15
5999 Miscellaneous Retail Stores, NEC	$21,131.44	$422.63
Other	$67,288.09	$1,345.76
Total for MAJOR GROUP 59	$426,209.67	$8,524.24
Total for DIVISION G	$1,698,499.09	$34,039.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$6,504.85	$130.10
Other	N/A	N/A
Total for MAJOR GROUP 60	$6,857.66	$137.16
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$9,502.48	$190.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,909.50	$58.19
Other	N/A	N/A
Total for MAJOR GROUP 72	$104,742.85	$2,094.86
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,041.30	$60.83

Mission - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7349	Building Cleaning and Maintenance Services, NEC	$5,494.96	$109.90
7359	Equipment Rental and Leasing, NEC	$17,628.78	$352.58
7371	Computer Programming Services	$9,232.48	$184.65
7372	Prepackaged Software	$40,391.29	$807.83
7374	Computer Processing and Data Preparation and Processing Services	$1,582.84	$31.66
7382	Security Systems Services	$593.00	$11.86
7389	Miscellaneous Business Services	$7,962.27	$159.25
Other		$17,195.32	$343.90
	Total for MAJOR GROUP 73	$103,122.24	$2,062.46
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: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$18,539.51	$370.78
Other		$5,740.00	$114.80
	Total for MAJOR GROUP 87	$24,279.51	$485.58
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$20,448.98	$408.98
	Total for MAJOR GROUP 89	$20,448.98	$408.98
	Total for DIVISION I	$310,805.73	$6,216.12

Mission - General Recap

A	Agriculture, Forestry, And Fishing	$3,043.75	$60.87
C	Construction	$82,238.10	$1,644.76
D	Manufacturing	$25,776.53	$515.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$266,441.25	$5,328.84
F	Wholesale Trade	$365,908.91	$7,318.16
G	Retail Trade	$1,698,499.09	$34,039.68
H	Finance, Insurance, And Real Estate	$9,502.48	$190.06
I	Services	$310,805.73	$6,216.12
	Total for Mission - General	$2,762,215.84	$55,314.02

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

Returns Filed: September 2023

		Taxable	Tax Due
	Mission Recap		
A	Agriculture, Forestry, And Fishing		$60.87
C	Construction		$1,644.76
D	Manufacturing		$515.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$5,328.84
F	Wholesale Trade		$7,318.16
G	Retail Trade		$34,039.68
H	Finance, Insurance, And Real Estate		$190.06
I	Services		$6,216.12
	Total for Mission		$55,314.02

ITEMS OF NOTE:

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

Mitchell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$4,826.18	$96.52
0752 Animal Specialty Services, Except Veterinary	$46,298.94	$925.98
0782 Lawn and Garden Services	$406,913.65	$8,138.28
0783 Ornamental Shrub and Tree Services	$20,161.65	$403.23
Other	$252,102.11	$5,042.04
Total for MAJOR GROUP 07	$730,302.53	$14,606.05
Total for DIVISION A	$730,397.53	$14,607.95
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$29,155.42	$583.11
Other	N/A	N/A
Total for MAJOR GROUP 15	$61,018.82	$1,220.38
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$71,030.49	$1,809.38
Total for MAJOR GROUP 16	$71,030.49	$1,809.38
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$182,348.28	$3,646.97
1731 Electrical Work	$222,208.71	$4,444.17
1751 Carpentry Work	$60,319.64	$1,206.40
1752 Floor Laying and Other Floor Work, NEC	$42,129.39	$842.59
1796 Installation or Erection of Building Equipment, NEC	$15,590.51	$311.81
1799 Special Trade Contractors, NEC	$53,670.42	$1,073.42
Other	$108,447.27	$2,208.20
Total for MAJOR GROUP 17	$684,714.22	$13,733.56
Total for DIVISION C	$816,763.53	$16,763.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$89,860.67	$1,797.22
Other	$79,246.19	$1,584.91
Total for MAJOR GROUP 20	$169,106.86	$3,382.13
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		
2389 Apparel and Accessories, NEC	$25,512.45	$510.25
Other	$3,334.95	$66.70
Total for MAJOR GROUP 23	$28,847.40	$576.95
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$57,036.60	$1,140.73
Other	$153,503.69	$3,070.08
Total for MAJOR GROUP 24	$210,540.29	$4,210.81
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$2,959.50	$59.19
Total for MAJOR GROUP 25	$2,959.50	$59.19
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A

Mitchell - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$38,324.92	$766.51
2721	Periodicals: Publishing, or Publishing and Printing	$5,462.99	$109.27
2731	Books: Publishing, or Publishing and Printing	$18,022.00	$360.44
2741	Miscellaneous Publishing	$3,281.50	$65.63
2752	Commercial Printing, Lithographic	$68,061.25	$1,361.23
2754	Commercial Printing, Gravure	$5,728.56	$114.57
2759	Commercial Printing, NEC	$51,033.71	$1,020.68
2771	Greeting Cards	$654.66	$13.09
Other		$4,296.44	$85.93
	Total for MAJOR GROUP 27	$194,866.03	$3,897.35
MAJOR GROUP: 28	Chemicals And Allied Products		
2833	Medicinal Chemicals and Botanical Products	$1,156.00	$23.12
2834	Pharmaceutical Preparations	$841.50	$16.83
2844	Perfumes, Cosmetics, and Other Toilet Preparations	$2,455.50	$49.11
2869	Industrial Organic Chemicals, NEC	$707.00	$14.14
Other		$183,648.54	$3,672.97
	Total for MAJOR GROUP 28	$188,808.54	$3,776.17
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$59,041.91	$1,180.84
	Total for MAJOR GROUP 30	$59,041.91	$1,180.84
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$369,912.25	$7,398.25
	Total for MAJOR GROUP 32	$369,912.25	$7,398.25
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3499	Fabricated Metal Products, NEC	$2,903.77	$58.07
Other		$34,272.13	$685.44
	Total for MAJOR GROUP 34	$37,175.90	$743.51
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3523	Farm Machinery and Equipment	$8,457.56	$169.15
Other		$115,441.43	$2,308.83
	Total for MAJOR GROUP 35	$123,898.99	$2,477.98
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$108,270.63	$2,165.41
	Total for MAJOR GROUP 36	$108,270.63	$2,165.41
MAJOR GROUP: 37	Transportation Equipment		
3711	Motor Vehicles and Passenger Car Bodies	$10,324.90	$206.50
3714	Motor Vehicle Parts and Accessories	$2,507.63	$50.15
Other		$24,605.23	$492.11
	Total for MAJOR GROUP 37	$37,437.76	$748.76
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843	Dental Equipment and Supplies	$4,148.00	$82.96
Other		$1,262.95	$25.26
	Total for MAJOR GROUP 38	$5,410.95	$108.22
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949	Sporting and Athletic Goods, NEC	$4,976.04	$99.52
3993	Signs and Advertising Specialties	$11,048.01	$220.96
3999	Manufacturing Industries, NEC	$11,697.91	$233.96
Other		$7,954.85	$159.10
	Total for MAJOR GROUP 39	$35,676.81	$713.54
	Total for DIVISION D	$2,102,309.65	$42,046.23

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

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$197,862.91	$3,957.27
Other	$3,047.68	$60.95
Total for MAJOR GROUP 42	$200,910.59	$4,018.22
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$13,806.50	$276.13
Total for MAJOR GROUP 44	$13,806.50	$276.13
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$113,044.00	$2,260.88
Total for MAJOR GROUP 47	$113,044.00	$2,260.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$417,804.05	$8,356.09
4813 Telephone Communications, Except Radiotelephone	$443,827.28	$8,876.54
4832 Radio Broadcasting Stations	$1,381.80	$27.64
4841 Cable and Other Pay Television Services	$319,758.40	$6,395.16
4899 Communications Services, NEC	$5,020.73	$100.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,188,280.26	$23,765.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,172,383.51	$43,447.67
Total for MAJOR GROUP 49	$2,172,383.51	$43,447.67
Total for DIVISION E	$3,797,695.28	$75,953.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$14,170.81	$283.42
5013 Motor Vehicle Supplies and New Parts	$115,846.29	$2,316.92
5015 Motor Vehicle Parts, Used	$44,573.50	$891.47
5031 Lumber, Plywood, Millwork, and Wood Panels	$75,982.84	$1,519.66
5032 Brick, Stone, and Related Construction Materials	$157,785.39	$3,155.71
5039 Construction Materials, NEC	$105,869.09	$2,117.38
5043 Photographic Equipment and Supplies	$673.50	$13.47
5044 Office Equipment	$88,675.10	$1,773.50
5045 Computers and Computer Peripheral Equipment and Software	$48,085.69	$961.71
5046 Commercial Equipment, NEC	$60,384.51	$1,207.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$95,761.02	$1,915.22
5049 Professional Equipment and Supplies, NEC	$1,940.34	$38.81
5051 Metals Service Centers and Offices	$103,439.35	$2,068.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$641,681.17	$12,833.60
5064 Electrical Appliances, Television and Radio Sets	($166.50)	($3.33)
5065 Electronic Parts and Equipment, NEC	$62,508.06	$1,250.16
5072 Hardware	$14,601.85	$292.04
5074 Plumbing and Heating Equipment and Supplies	$995,975.25	$19,919.50
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$61,891.34	$1,237.84
5078 Refrigeration Equipment and Supplies	$20,332.12	$406.64
5082 Construction and Mining Machinery and Equipment	$214,599.57	$4,292.00
5083 Farm and Garden Machinery and Equipment	$18,416.55	$368.33
5084 Industrial Machinery and Equipment	$705,916.24	$14,118.33
5085 Industrial Supplies	$210,325.87	$4,206.52
5087 Service Establishment Equipment and Supplies	$17,806.83	$356.14
5091 Sporting and Recreational Goods and Supplies	$38,543.00	$770.87

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5092 Toys and Hobby Goods and Supplies	$2,921.00	$58.42
5093 Scrap and Waste Materials	$5,350.32	$107.01
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$22,889.42	$457.79
5099 Durable Goods, NEC	$87,455.42	$1,749.10
Other	$27,860.43	$557.21
Total for MAJOR GROUP 50	$4,062,095.37	$81,241.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$6,436.72	$128.73
5113 Industrial and Personal Service Paper	$6,276.31	$125.53
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$99,320.55	$1,998.82
5136 Men's and Boys' Clothing and Furnishings	$5,134.23	$102.69
5137 Women's, Children's, and Infants' Clothing and Accessories	$7,732.27	$154.65
5139 Footwear	$160,499.95	$3,210.00
5141 Groceries, General Line	$62,395.34	$1,247.91
5142 Packaged Frozen Foods	$14,957.89	$299.16
5145 Confectionery	$884.81	$17.70
5149 Groceries and Related Products, NEC	$14,858.30	$297.17
5153 Grain and Field Beans	$639.50	$12.79
5169 Chemicals and Allied Products, NEC	$30,146.94	$602.94
5191 Farm Supplies	$173,547.99	$3,470.96
5199 Nondurable Goods, NEC	$33,168.02	$663.36
Other	$99,943.58	$1,998.87
Total for MAJOR GROUP 51	$715,942.40	$14,331.28
Total for DIVISION F	$4,778,037.77	$95,573.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,889,144.27	$137,782.89
5231 Paint, Glass, and Wallpaper Stores	$201,065.21	$4,021.30
5251 Hardware Stores	$959,553.79	$19,191.06
5261 Retail Nurseries, Lawn and Garden Supply Stores	$10,393.51	$207.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,065,181.78	$161,303.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,793,288.52	$176,794.23
5331 Variety Stores	$215,613.95	$4,312.28
5399 Miscellaneous General Merchandise Stores	$1,348,458.12	$26,969.15
Total for MAJOR GROUP 53	$10,357,360.59	$208,075.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,599,498.20	$71,989.96
5421 Meat and Fish Markets, Including Freezer Provisioners	$106,565.08	$2,131.30
5461 Retail Bakeries	$65,339.14	$1,306.79
5499 Miscellaneous Food Stores	$69,580.29	$1,391.61
Other	$44,723.91	$894.48
Total for MAJOR GROUP 54	$3,885,706.62	$77,714.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$675,759.72	$13,515.19
5531 Auto and Home Supply Stores	$995,381.56	$19,907.63
5541 Gasoline Service Station	$1,637,627.30	$32,752.54
5571 Motorcycle Dealers	$86,480.17	$1,729.61
Other	$170,372.29	$3,407.45
Total for MAJOR GROUP 55	$3,565,621.04	$71,312.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,462.21	$49.25
5621 Women's Clothing Stores	$175,120.64	$3,502.42
5632 Women's Accessory and Specialty Stores	$26,141.25	$522.82
5641 Children's and Infants' Wear Stores	$3,194.00	$63.88
5651 Family Clothing Stores	$242,484.71	$4,849.69

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$45,301.95	$906.04
5699 Miscellaneous Apparel and Accessory Stores	$49,583.43	$991.67
Total for MAJOR GROUP 56	$544,288.19	$10,885.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$441,342.44	$8,826.86
5713 Floor Coverings Stores	$18,214.07	$364.28
5714 Drapery, Curtain, and Upholstery Stores	$8,375.79	$167.52
5719 Miscellaneous Homefurnishings Stores	$49,275.93	$985.53
5722 Household Appliance Stores	$159,284.11	$3,185.69
5731 Radio, Television, and Consumer Electronics Stores	$88,047.13	$1,760.94
5734 Computer and Computer Software Stores	$166,171.56	$3,323.44
5735 Record and Prerecorded Tape Stores	$3,872.59	$77.45
5736 Musical Instruments Stores	$8,185.87	$163.72
Total for MAJOR GROUP 57	$942,769.49	$18,855.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,004,761.22	$120,095.25
5813 Drinking Places	$467,723.88	$9,354.48
Total for MAJOR GROUP 58	$6,472,485.10	$129,449.73
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$322,193.89	$6,443.88
5932 Used Merchandise Stores	$175,953.10	$3,519.06
5941 Sporting Goods Stores and Bicycle Shops	$1,586,126.70	$31,722.53
5942 Book Stores	$39,131.39	$782.63
5943 Stationery Stores	$37,205.31	$744.10
5944 Jewelry Stores	$236,535.85	$4,730.72
5945 Hobby, Toy, and Game Stores	$207,908.87	$4,158.18
5947 Gift, Novelty, and Souvenir Shops	$383,279.23	$7,665.58
5961 Catalog and Mail-Order Houses	$2,680,278.74	$53,605.54
5962 Automatic Merchandise Machine Operators	$60,893.87	$1,217.88
5963 Direct Selling Establishments	$101,714.20	$2,034.30
5983 Fuel Oil Dealers	$225,320.07	$4,506.40
5995 Optical Goods Stores	$158.00	$3.16
5999 Miscellaneous Retail Stores, NEC	$1,860,627.92	$37,403.06
Other	$225,108.88	$4,502.19
Total for MAJOR GROUP 59	$8,142,436.02	$163,039.21
Total for DIVISION G	$41,975,848.83	$840,635.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$20,270.99	$405.42
Other	$104,688.12	$2,093.77
Total for MAJOR GROUP 60	$124,959.11	$2,499.19
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$19,703.48	$394.07
Other	$2,850.50	$57.01
Total for MAJOR GROUP 61	$22,553.98	$451.08
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	$4,198.92	$83.98
Total for MAJOR GROUP 63	$4,198.92	$83.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$18,661.09	$373.23
Total for MAJOR GROUP 64	$18,661.09	$373.23
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$446,413.09	$8,928.26
Other	$176,172.11	$3,523.44

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$622,585.20	$12,451.70
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$49,476.53	$989.53
Other	N/A	N/A
Total for MAJOR GROUP 67	$49,494.53	$989.89
Total for DIVISION H	$843,772.63	$16,875.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,491,884.77	$49,837.70
Other	$81,412.10	$1,628.24
Total for MAJOR GROUP 70	$2,573,296.87	$51,465.94
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$46,521.22	$930.43
7221 Photographic Studios, Portrait	$31,112.63	$622.26
7231 Beauty Shops	$317,907.12	$6,358.14
7241 Barber Shops	$8,041.15	$160.82
7291 Tax Return Preparation Services	$5,549.84	$110.99
7299 Miscellaneous Personal Services, NEC	$144,183.13	$2,883.65
Other	$191,365.96	$3,827.33
Total for MAJOR GROUP 72	$744,681.05	$14,893.62
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$73,650.97	$1,473.02
7319 Advertising, NEC	$137.03	$2.74
7322 Adjustment and Collection Services	$23,569.14	$471.38
7331 Direct Mail Advertising Services	$1,360.44	$27.21
7342 Disinfecting and Pest Control Services	$62,168.32	$1,243.36
7349 Building Cleaning and Maintenance Services, NEC	$239,901.08	$4,798.08
7352 Medical Equipment Rental and Leasing	$20,743.42	$414.87
7353 Heavy Construction Equipment Rental and Leasing	$98,479.00	$1,969.58
7359 Equipment Rental and Leasing, NEC	$203,564.97	$4,071.29
7363 Help Supply Services	$61,635.58	$1,232.71
7371 Computer Programming Services	$51,918.61	$1,038.37
7372 Prepackaged Software	$214,431.89	$4,288.65
7373 Computer Integrated Systems Design	$18,562.18	$371.25
7374 Computer Processing and Data Preparation and Processing Services	$218,034.94	$4,360.71
7377 Computer Rental and Leasing	$41,089.75	$821.79
7378 Computer Maintenance and Repair	$2,133.76	$42.67
7379 Computer Related Services, NEC	$52,156.43	$1,043.12
7381 Detective, Guard, and Armored Car Services	$27,479.20	$549.58
7382 Security Systems Services	$14,008.35	$280.17
7384 Photofinishing Laboratories	$3,626.96	$72.54
7389 Miscellaneous Business Services	$163,779.16	$3,275.58
Other	$326,096.80	$6,521.94
Total for MAJOR GROUP 73	$1,918,527.98	$38,370.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$5,593.93	$111.88
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$289,167.84	$5,783.35
7536 Automotive Glass Replacement Shops	$34,749.43	$694.99
7538 General Automotive Repair Shops	$1,187,855.04	$23,757.12
7539 Automotive Repair Shops, NEC	$128,684.50	$2,573.69
7542 Carwashes	$192,750.99	$3,855.02
7549 Automotive Services, Except Repair and Carwashes	$11,658.16	$233.16
Other	$34,288.93	$685.78
Total for MAJOR GROUP 75	$1,884,748.82	$37,694.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$30,790.55	$615.81
7629 Electrical and Electronic Repair Shops, NEC	$3,705.72	$74.11

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7692 Welding Repair		$48,970.53	$979.41
7699 Repair Shops and Related Services, NEC		$169,321.14	$3,389.02
Other		$2,018.00	$40.36
	Total for MAJOR GROUP 76	$254,805.94	$5,098.71
MAJOR GROUP: 78 Motion Pictures			
Other		$86,453.25	$1,729.07
	Total for MAJOR GROUP 78	$86,453.25	$1,729.07
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		$6,553.19	$131.07
7991 Physical Fitness Facilities		$89,878.90	$1,797.59
7997 Membership Sports and Recreation Clubs		$35,107.26	$702.14
7999 Amusement and Recreation Services, NEC		$474,047.17	$9,480.95
Other		$287,866.21	$5,757.32
	Total for MAJOR GROUP 79	$893,452.73	$17,869.07
MAJOR GROUP: 80 Health Services			
8041 Offices and Clinics of Chiropractors		$21,118.70	$422.37
8042 Offices and Clinics of Optometrists		$31,866.20	$637.32
Other		$128,720.79	$2,574.43
	Total for MAJOR GROUP 80	$181,705.69	$3,634.12
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$375,293.93	$7,505.88
	Total for MAJOR GROUP 81	$375,293.93	$7,505.88
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$6,243.22	$124.86
Other		N/A	N/A
	Total for MAJOR GROUP 82	$7,255.72	$145.11
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		$188,064.50	$3,761.29
	Total for MAJOR GROUP 83	$188,064.50	$3,761.29
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$1,946.50	$38.93
Other		$124,767.72	$2,495.35
	Total for MAJOR GROUP 86	$126,714.22	$2,534.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$482,975.56	$9,659.50
8712 Architectural Services		$13,432.62	$268.65
8721 Accounting, Auditing, and Bookkeeping Services		$354,975.40	$7,099.53
8734 Testing Laboratories		$22,360.00	$447.21
8741 Management Services		$15,013.26	$300.27
8742 Management Consulting Services		$18,491.69	$373.43
8748 Business Consulting Services, NEC		$16,126.85	$322.54
Other		N/A	N/A
	Total for MAJOR GROUP 87	$924,010.38	$18,483.83
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$231,282.07	$4,625.65
	Total for MAJOR GROUP 89	$231,282.07	$4,625.65
	Total for DIVISION I	$10,409,977.13	$208,205.85

Mitchell - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$730,397.53	$14,607.95
C	Construction	$816,763.53	$16,763.32
D	Manufacturing	$2,102,309.65	$42,046.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,797,695.28	$75,953.92
F	Wholesale Trade	$4,778,037.77	$95,573.20
G	Retail Trade	$41,975,848.83	$840,635.97
H	Finance, Insurance, And Real Estate	$843,772.63	$16,875.47
I	Services	$10,409,977.13	$208,205.85
	Other	$40.00	$0.80
	Total for Mitchell - General	$65,454,842.35	$1,310,662.71

Mitchell - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	$659,641.22	$6,596.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$724,631.85	$7,246.32

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station	$462,266.87	$4,622.68
Total for MAJOR GROUP 55	$462,266.87	$4,622.68

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	$5,669,672.65	$56,696.72
5813 Drinking Places	$463,408.81	$4,634.10
Total for MAJOR GROUP 58	$6,133,081.46	$61,330.82

MAJOR GROUP: 59 Miscellaneous Retail

5963 Direct Selling Establishments	$15,386.86	$153.87
5999 Miscellaneous Retail Stores, NEC	$27,749.44	$277.50
Other	$158,094.64	$1,580.94
Total for MAJOR GROUP 59	$201,230.94	$2,012.31
Total for DIVISION G	$7,767,101.12	$77,671.03

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

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

Mitchell - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7011 Hotels and Motels		$2,357,508.91	$23,575.09
Other		$81,412.10	$814.13
	Total for MAJOR GROUP 70	$2,438,921.01	$24,389.22
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$247,388.87	$2,473.89
Other		$203,060.42	$2,030.60
	Total for MAJOR GROUP 79	$450,449.29	$4,504.49
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: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$3,174,205.84	$31,742.08

Mitchell - Gross Receipts Recap

G	Retail Trade	$7,767,101.12	$77,671.03
I	Services	$3,174,205.84	$31,742.08
	Other	$133,611.89	$1,336.11
	Total for Mitchell - Gross Receipts	$11,074,918.85	$110,749.22

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$14,607.95
C	Construction	$16,763.32
D	Manufacturing	$42,046.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,953.92
F	Wholesale Trade	$95,573.20
G	Retail Trade	$918,307.00
H	Finance, Insurance, And Real Estate	$16,875.47
I	Services	$239,947.93
	Other	$1,336.91
	Total for Mitchell	$1,421,411.93

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

Returns Filed: September 2023

	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.

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$19,304.92	$386.10
Other	$17,628.38	$352.58
Total for MAJOR GROUP 07	$36,933.30	$738.68
Total for DIVISION A	$36,933.30	$738.68
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$20,381.38	$407.62
1731 Electrical Work	$77,843.43	$1,556.87
1799 Special Trade Contractors, NEC	$7,965.18	$159.31
Other	$142,476.30	$2,849.53
Total for MAJOR GROUP 17	$248,666.29	$4,973.33
Total for DIVISION C	$257,450.29	$5,149.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$7,276.47	$145.53
Other	$6,923.75	$138.48
Total for MAJOR GROUP 20	$14,200.22	$284.01
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,272.00	$45.44
Total for MAJOR GROUP 23	$2,272.00	$45.44
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$19,285.16	$385.70
2721 Periodicals: Publishing, or Publishing and Printing	$404.48	$8.09
2731 Books: Publishing, or Publishing and Printing	$1,309.00	$26.18
2741 Miscellaneous Publishing	$342.50	$6.85
2754 Commercial Printing, Gravure	$1,516.70	$30.34
2759 Commercial Printing, NEC	$7,941.95	$158.84
2771 Greeting Cards	$426.72	$8.53
Other	N/A	N/A
Total for MAJOR GROUP 27	$32,080.01	$641.60
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$34.50	$0.69
Other	$14,514.66	$290.29
Total for MAJOR GROUP 28	$14,549.16	$290.98
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,037.00	$120.74

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$6,037.00	$120.74
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,909.89	$118.20
Total for MAJOR GROUP 36	$5,909.89	$118.20
MAJOR GROUP: 37 Transportation Equipment		
Other	$26,911.24	$538.23
Total for MAJOR GROUP 37	$26,911.24	$538.23
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,489.00	$49.78
Total for MAJOR GROUP 38	$2,489.00	$49.78
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$209,090.78	$4,181.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,758.58	$475.17
Other	$706.50	$14.13
Total for MAJOR GROUP 42	$24,465.08	$489.30
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	$87,732.62	$1,754.65
4813 Telephone Communications, Except Radiotelephone	$68,101.10	$1,362.01
4841 Cable and Other Pay Television Services	$90,472.54	$1,809.45
4899 Communications Services, NEC	$4,215.34	$84.31
Other	$2,195.50	$43.91
Total for MAJOR GROUP 48	$252,717.10	$5,054.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$351,212.49	$7,024.24
Total for MAJOR GROUP 49	$351,212.49	$7,024.24
Total for DIVISION E	$631,737.93	$12,634.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,982.00	$39.64
5013 Motor Vehicle Supplies and New Parts	$22,469.92	$449.40
5043 Photographic Equipment and Supplies	$1,662.50	$33.25
5044 Office Equipment	$6,788.04	$135.76
5045 Computers and Computer Peripheral Equipment and Software	$4,077.24	$81.54
5046 Commercial Equipment, NEC	$3,363.05	$67.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,326.98	$106.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$95,193.25	$1,903.87
5065 Electronic Parts and Equipment, NEC	$1,722.00	$34.44
5072 Hardware	$9,350.68	$187.01
5074 Plumbing and Heating Equipment and Supplies	$40,067.57	$801.36
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,409.65	$168.20
5085 Industrial Supplies	$10,681.36	$213.63
5087 Service Establishment Equipment and Supplies	$3,200.04	$64.00
5091 Sporting and Recreational Goods and Supplies	$5,820.01	$116.40
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$2,782.31	$55.65
5099 Durable Goods, NEC	$18,947.50	$378.95

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$273,717.45	$5,474.35
Total for MAJOR GROUP 50	$515,561.55	$10,311.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$302.50	$6.05
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,629.50	$92.59
5136 Men's and Boys' Clothing and Furnishings	$1,704.41	$34.09
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,408.69	$48.17
5139 Footwear	$2,923.00	$58.46
5141 Groceries, General Line	$6,427.84	$128.56
5142 Packaged Frozen Foods	$2,102.00	$42.04
5149 Groceries and Related Products, NEC	$1,109.45	$22.19
5199 Nondurable Goods, NEC	$2,874.32	$57.49
Other	$18,778.52	$375.57
Total for MAJOR GROUP 51	$43,260.23	$865.21
Total for DIVISION F	$558,821.78	$11,176.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$321,030.97	$6,420.62
5251 Hardware Stores	$143,163.08	$2,863.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$531,124.05	$10,622.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$47,192.69	$962.12
5331 Variety Stores	$349,772.24	$6,995.45
5399 Miscellaneous General Merchandise Stores	$603,760.04	$12,075.20
Total for MAJOR GROUP 53	$1,000,724.97	$20,032.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,541,995.32	$30,839.91
5499 Miscellaneous Food Stores	$12,566.67	$251.34
Other	$102,532.53	$2,050.65
Total for MAJOR GROUP 54	$1,657,094.52	$33,141.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$76,124.60	$1,522.49
5531 Auto and Home Supply Stores	$57,950.26	$1,159.01
5541 Gasoline Service Station	$206,024.78	$4,120.51
5599 Automotive Dealers, NEC	$104,767.18	$2,095.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$455,072.88	$9,101.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$712.90	$14.26
5621 Women's Clothing Stores	$5,473.62	$109.47
5632 Women's Accessory and Specialty Stores	$3,335.66	$66.71
5651 Family Clothing Stores	$9,071.44	$181.43
5661 Shoe Stores	$77,668.24	$1,553.36
5699 Miscellaneous Apparel and Accessory Stores	$8,668.73	$173.37
Other	N/A	N/A
Total for MAJOR GROUP 56	$106,152.59	$2,123.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$136,828.79	$2,736.58
5719 Miscellaneous Homefurnishings Stores	$27,449.61	$632.11
5722 Household Appliance Stores	$7,094.21	$141.89
5731 Radio, Television, and Consumer Electronics Stores	$5,503.80	$110.08
5734 Computer and Computer Software Stores	$1,930.71	$38.61
Other	$5,397.75	$107.96
Total for MAJOR GROUP 57	$184,204.87	$3,767.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$533,214.54	$10,664.28

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$80,594.18	$1,611.89
Total for MAJOR GROUP 58	$613,808.72	$12,276.17
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$62,531.80	$1,250.64
5921 Liquor Stores	$59,077.96	$1,181.56
5941 Sporting Goods Stores and Bicycle Shops	$38,464.23	$769.28
5942 Book Stores	$12,111.92	$242.24
5943 Stationery Stores	$26,586.19	$531.72
5961 Catalog and Mail-Order Houses	$495,164.40	$9,903.32
5962 Automatic Merchandise Machine Operators	$1,790.60	$35.81
5963 Direct Selling Establishments	$8,555.58	$171.13
5999 Miscellaneous Retail Stores, NEC	$247,348.17	$4,946.98
Other	$54,746.75	$1,094.94
Total for MAJOR GROUP 59	$1,006,377.60	$20,127.62
Total for DIVISION G	$5,554,560.20	$111,192.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$830.52	$16.61
Total for MAJOR GROUP 60	$830.52	$16.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,028.94	$40.58
Total for MAJOR GROUP 61	$2,028.94	$40.58
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,900.41	$458.01
Total for MAJOR GROUP 65	$22,900.41	$458.01
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	$25,914.37	$518.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$233,904.13	$4,678.08
Total for MAJOR GROUP 70	$233,904.13	$4,678.08
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$77,635.00	$1,552.70
7299 Miscellaneous Personal Services, NEC	$4,978.44	$99.57
Other	$95,516.70	$1,910.34
Total for MAJOR GROUP 72	$178,130.14	$3,562.61
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$302.51	$6.05
7331 Direct Mail Advertising Services	$263,111.49	$5,262.23
7342 Disinfecting and Pest Control Services	$16,688.16	$333.76
7349 Building Cleaning and Maintenance Services, NEC	$30,160.79	$603.22
7359 Equipment Rental and Leasing, NEC	$38,210.74	$764.21
7371 Computer Programming Services	$8,588.80	$171.78
7372 Prepackaged Software	$67,337.95	$1,346.75
7374 Computer Processing and Data Preparation and Processing Services	$22,423.38	$448.47
7378 Computer Maintenance and Repair	$1,182.56	$23.66
7379 Computer Related Services, NEC	$15,481.21	$309.63
7389 Miscellaneous Business Services	$59,012.12	$1,180.26
Other	$10,279.25	$205.59
Total for MAJOR GROUP 73	$532,778.96	$10,655.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7538 General Automotive Repair Shops	$184,941.00	$3,698.82
Other	$94,226.81	$1,884.54
Total for MAJOR GROUP 75	$279,167.81	$5,583.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,185.27	$203.70
Other	$22,829.22	$456.58
Total for MAJOR GROUP 76	$33,014.49	$660.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$245,199.84	$4,903.99
Other	$10,367.38	$207.35
Total for MAJOR GROUP 79	$255,567.22	$5,111.34
MAJOR GROUP: 80 Health Services		
Other	$20,631.34	$412.62
Total for MAJOR GROUP 80	$20,631.34	$412.62
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$54,457.91	$1,089.16
Total for MAJOR GROUP 81	$54,457.91	$1,089.16
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$693.50	$13.87
Other	N/A	N/A
Total for MAJOR GROUP 82	$750.50	$15.01
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$750.00	$15.00
Other	N/A	N/A
Total for MAJOR GROUP 86	$945.05	$18.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,313.11	$166.26
8721 Accounting, Auditing, and Bookkeeping Services	$64,973.41	$1,299.47
Other	$6,821.93	$136.44
Total for MAJOR GROUP 87	$80,108.45	$1,602.17
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	$26,730.72	$534.62
Total for MAJOR GROUP 89	$26,730.72	$534.62
Total for DIVISION I	$1,698,123.22	$33,962.49
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Mobridge - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$36,933.30	$738.68
C	Construction	$257,450.29	$5,149.01
D	Manufacturing	$209,090.78	$4,181.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$631,737.93	$12,634.74
F	Wholesale Trade	$558,821.78	$11,176.47
G	Retail Trade	$5,554,560.20	$111,192.70
H	Finance, Insurance, And Real Estate	$25,914.37	$518.29
I	Services	$1,698,123.22	$33,962.49
	Other	$135.00	$2.70
	Total for Mobridge - General	$8,972,766.87	$179,556.91

Mobridge - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

	Taxable	Tax Due
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

	Taxable	Tax Due
Other	$9,546.05	$95.46
Total for MAJOR GROUP 53	$9,546.05	$95.46

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
5411 Grocery Stores	$246,347.44	$2,463.47
Other	$24,066.29	$240.67
Total for MAJOR GROUP 54	$270,413.73	$2,704.14

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
5812 Eating Places	$532,614.06	$5,326.13
5813 Drinking Places	$80,197.47	$801.97
Total for MAJOR GROUP 58	$612,811.53	$6,128.10

MAJOR GROUP: 59 Miscellaneous Retail

	Taxable	Tax Due
5999 Miscellaneous Retail Stores, NEC	$5,032.61	$50.33
Other	$57,283.06	$572.84
Total for MAJOR GROUP 59	$62,315.67	$623.17
Total for DIVISION G	$1,006,605.98	$10,066.06

DIVISION: I Services

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

	Taxable	Tax Due
7011 Hotels and Motels	$231,431.17	$2,314.32
Total for MAJOR GROUP 70	$231,431.17	$2,314.32

MAJOR GROUP: 73 Business Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

	Taxable	Tax Due
7999 Amusement and Recreation Services, NEC	$122,659.73	$1,226.59

Mobridge - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$122,659.73	$1,226.59
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
	Total for DIVISION I	$366,890.49	$3,668.91

Mobridge - Gross Receipts Recap

G	Retail Trade	$1,006,605.98	$10,066.06
I	Services	$366,890.49	$3,668.91
	Other	$4,041.47	$40.41
	Total for Mobridge - Gross Receipts	$1,377,537.94	$13,775.38

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$738.68
C	Construction	$5,149.01
D	Manufacturing	$4,181.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,634.74
F	Wholesale Trade	$11,176.47
G	Retail Trade	$121,258.76
H	Finance, Insurance, And Real Estate	$518.29
I	Services	$37,631.40
	Other	$43.11
	Total for Mobridge	$193,332.29

ITEMS OF NOTE:

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

Monroe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$95.56	$1.91
2754 Commercial Printing, Gravure	$2.65	$0.05
2759 Commercial Printing, NEC	$23.27	$0.47
Other	N/A	N/A
Total for MAJOR GROUP 27	$123.55	$2.47
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$394.26	$7.89
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	$3,436.99	$68.74
4813 Telephone Communications, Except Radiotelephone	$734.00	$14.68
4841 Cable and Other Pay Television Services	$2,670.91	$53.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,989.40	$139.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,991.81	$399.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$305.02	$6.10
Total for MAJOR GROUP 50	$305.02	$6.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,065.22	$21.30
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	$374.50	$7.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$568.50	$11.37

Monroe - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$539.37	$10.79
	Total for MAJOR GROUP 56	$539.37	$10.79
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		$11,414.64	$228.30
5999 Miscellaneous Retail Stores, NEC		$590.61	$11.81
Other		$559.47	$11.19
	Total for MAJOR GROUP 59	$12,564.72	$251.30
	Total for DIVISION G	$21,156.10	$423.13
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$1,261.06	$25.22
7374 Computer Processing and Data Preparation and Processing Services		$77.21	$1.54
Other		$95.21	$1.90
	Total for MAJOR GROUP 73	$1,433.48	$28.66
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		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	$6,525.15	$130.49

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

Returns Filed: September 2023

Monroe - General Recap

		Taxable	Tax Due
D	Manufacturing	$394.26	$7.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,991.81	$399.84
F	Wholesale Trade	$1,065.22	$21.30
G	Retail Trade	$21,156.10	$423.13
I	Services	$6,525.15	$130.49
	Other	$560.46	$11.21
	Total for Monroe - General	$49,693.00	$993.86

Monroe Recap

		Tax Due
D	Manufacturing	$7.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$399.84
F	Wholesale Trade	$21.30
G	Retail Trade	$423.13
I	Services	$130.49
	Other	$11.21
	Total for Monroe	$993.86

ITEMS OF NOTE:

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

Montrose - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$5,661.91	$113.24
Total for MAJOR GROUP 17	$5,661.91	$113.24
Total for DIVISION C	$5,661.91	$113.24
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$611.30	$12.23
2721 Periodicals: Publishing, or Publishing and Printing	$587.04	$11.74
2731 Books: Publishing, or Publishing and Printing	$316.45	$6.33
2759 Commercial Printing, NEC	$98.09	$1.96
Other	$562.31	$11.25
Total for MAJOR GROUP 27	$2,175.19	$43.51
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	$1,273.50	$25.47
Total for MAJOR GROUP 36	$1,273.50	$25.47
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,528.58	$230.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,344.32	$146.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,546.32	$150.93
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,193.94	$163.88
4813 Telephone Communications, Except Radiotelephone	$10,568.49	$211.37
4841 Cable and Other Pay Television Services	$11,307.50	$226.15
4899 Communications Services, NEC	$206.16	$4.12
Total for MAJOR GROUP 48	$30,276.09	$605.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,319.96	$766.40
Total for MAJOR GROUP 49	$38,319.96	$766.40
Total for DIVISION E	$76,452.87	$1,529.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,266.95	$245.35
Total for MAJOR GROUP 50	$12,266.95	$245.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$531.00	$10.62
5136 Men's and Boys' Clothing and Furnishings	$116.03	$2.32
5137 Women’s, Children’s, and Infants’ Clothing and Accessories	$466.10	$9.32
Other	$4,768.76	$95.36
Total for MAJOR GROUP 51	$5,881.89	$117.62
Total for DIVISION F	$18,148.84	$362.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,218.42	$64.37
5251 Hardware Stores	$836.24	$16.72
Total for MAJOR GROUP 52	$4,054.66	$81.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,434.87	$128.70
5399 Miscellaneous General Merchandise Stores	$338.89	$6.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,929.26	$138.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,218.68	$44.37
Other	$19,812.97	$396.26
Total for MAJOR GROUP 54	$22,031.65	$440.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$485.44	$9.71
Total for MAJOR GROUP 55	$485.44	$9.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$538.35	$10.77
5632 Women’s Accessory and Specialty Stores	$1,180.00	$23.60
5651 Family Clothing Stores	$5,480.28	$109.61
5661 Shoe Stores	$652.50	$13.05
Other	$238.00	$4.76
Total for MAJOR GROUP 56	$8,089.13	$161.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$341.00	$6.82
5731 Radio, Television, and Consumer Electronics Stores	$3,665.49	$73.31
Other	$19,560.99	$391.21
Total for MAJOR GROUP 57	$23,567.48	$471.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,625.00	$32.50
5961 Catalog and Mail-Order Houses	$87,446.21	$1,748.96
5963 Direct Selling Establishments	$3,585.01	$71.71
5999 Miscellaneous Retail Stores, NEC	$31,477.71	$629.55
Other	$3,670.93	$73.42
Total for MAJOR GROUP 59	$127,804.86	$2,556.14
Total for DIVISION G	$199,506.43	$3,990.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$22,138.98	$442.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,321.46	$26.43
Total for MAJOR GROUP 72	$1,321.46	$26.43
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,441.63	$28.83
7371 Computer Programming Services	$1,517.01	$30.34
7372 Prepackaged Software	$7,390.64	$147.81
7374 Computer Processing and Data Preparation and Processing Services	$253.97	$5.08
7379 Computer Related Services, NEC	$292.95	$5.86
7389 Miscellaneous Business Services	$1,960.28	$39.20
Other	$3,026.84	$60.53
Total for MAJOR GROUP 73	$15,883.32	$317.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$245.19	$4.90
Total for MAJOR GROUP 75	$245.19	$4.90
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,302.39	$286.05
Other	N/A	N/A
Total for MAJOR GROUP 87	$18,963.03	$379.26
MAJOR GROUP: 88 Private Households		

		Taxable	Tax Due
Montrose - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,990.37	$99.81
	Total for MAJOR GROUP 89	$4,990.37	$99.81
	Total for DIVISION I	$41,999.68	$839.98

Montrose - General Recap

C	Construction	$5,661.91	$113.24
D	Manufacturing	$11,528.58	$230.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,452.87	$1,529.06
F	Wholesale Trade	$18,148.84	$362.97
G	Retail Trade	$199,506.43	$3,990.17
H	Finance, Insurance, And Real Estate	$22,138.98	$442.78
I	Services	$41,999.68	$839.98
	Other	$2,133.00	$42.66
	Total for Montrose - General	$377,570.29	$7,551.44

Montrose Recap

C	Construction	$113.24
D	Manufacturing	$230.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,529.06
F	Wholesale Trade	$362.97
G	Retail Trade	$3,990.17
H	Finance, Insurance, And Real Estate	$442.78
I	Services	$839.98
	Other	$42.66
	Total for Montrose	$7,551.44

ITEMS OF NOTE:

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

Morristown - 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		
2759 Commercial Printing, NEC	$172.00	$2.58
Other	$328.87	$4.93
Total for MAJOR GROUP 27	$500.87	$7.51
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	$1,491.21	$22.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,343.18	$35.15
4813 Telephone Communications, Except Radiotelephone	$951.32	$14.27
4841 Cable and Other Pay Television Services	$1,942.00	$29.13
4899 Communications Services, NEC	$429.34	$6.44
Total for MAJOR GROUP 48	$5,665.84	$84.99
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	$9,952.81	$149.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$218.12	$3.27
Total for MAJOR GROUP 50	$218.12	$3.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,054.42	$30.82
Total for MAJOR GROUP 51	$2,054.42	$30.82
Total for DIVISION F	$2,272.54	$34.09
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$310.04	$4.65
Total for MAJOR GROUP 53	$310.04	$4.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,123.49	$16.85
Other	$142.77	$2.14
Total for MAJOR GROUP 56	$1,266.26	$18.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$101.91	$1.53
Total for MAJOR GROUP 57	$101.91	$1.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Morristown - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$11,814.08	$177.20
5999 Miscellaneous Retail Stores, NEC		$1,177.51	$17.66
Other		N/A	N/A
	Total for MAJOR GROUP 59	$13,062.26	$195.92
	Total for DIVISION G	$26,397.99	$395.96
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$953.75	$14.31
	Total for MAJOR GROUP 73	$953.75	$14.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		$16,078.54	$241.18
	Total for MAJOR GROUP 87	$16,078.54	$241.18
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$2,901.96	$43.52
	Total for MAJOR GROUP 89	$2,901.96	$43.52
	Total for DIVISION I	$21,870.56	$328.05

Morristown - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,491.21	$22.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,952.81	$149.29
F	Wholesale Trade	$2,272.54	$34.09
G	Retail Trade	$26,397.99	$395.96
I	Services	$21,870.56	$328.05
	Other	$561.93	$8.43
	Total for Morristown - General	$62,547.04	$938.19

Morristown Recap

		Tax Due
D	Manufacturing	$22.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149.29
F	Wholesale Trade	$34.09
G	Retail Trade	$395.96
I	Services	$328.05
	Other	$8.43
	Total for Morristown	$938.19

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

Returns Filed: September 2023

	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.

Mound City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,015.50	$20.31
Total for MAJOR GROUP 07	$1,015.50	$20.31
Total for DIVISION A	$1,015.50	$20.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$82.58	$1.65
Other	$240.33	$4.80
Total for MAJOR GROUP 27	$322.91	$6.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$29,157.82	$583.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,581.00	$31.62
4813 Telephone Communications, Except Radiotelephone	$5,359.69	$107.19
4841 Cable and Other Pay Television Services	$1,342.00	$26.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,314.19	$166.28
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	$16,950.40	$339.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,993.39	$59.87
Total for MAJOR GROUP 50	$2,993.39	$59.87
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	$3,115.89	$62.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,364.48	$67.29
Total for MAJOR GROUP 53	$3,364.48	$67.29
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	$1,024.19	$20.48
Other	$406.50	$8.13
Total for MAJOR GROUP 56	$1,430.69	$28.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$430.50	$8.61
Other	$846.18	$16.93
Total for MAJOR GROUP 57	$1,276.68	$25.54
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	$16,336.21	$326.72
5999 Miscellaneous Retail Stores, NEC	$292.29	$5.85
Other	$2,168.46	$43.37
Total for MAJOR GROUP 59	$18,796.96	$375.94
Total for DIVISION G	$46,826.57	$936.54
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: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,204.00	$104.08
7372 Prepackaged Software	$511.00	$10.22
7389 Miscellaneous Business Services	$755.11	$15.10
Other	$1,199.84	$23.99
Total for MAJOR GROUP 73	$7,669.95	$153.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,834.58	$116.69
Total for MAJOR GROUP 87	$5,834.58	$116.69
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Mound City - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$16,209.52	$324.18

Mound City - General Recap

A	Agriculture, Forestry, And Fishing	$1,015.50	$20.31
D	Manufacturing	$29,157.82	$583.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,950.40	$339.01
F	Wholesale Trade	$3,115.89	$62.32
G	Retail Trade	$46,826.57	$936.54
I	Services	$16,209.52	$324.18
	Other	$200.50	$4.01
	Total for Mound City - General	$113,476.20	$2,269.51

Mound City Recap

A	Agriculture, Forestry, And Fishing	$20.31
D	Manufacturing	$583.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$339.01
F	Wholesale Trade	$62.32
G	Retail Trade	$936.54
I	Services	$324.18
	Other	$4.01
	Total for Mound City	$2,269.51

ITEMS OF NOTE:

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

Mount Vernon - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$11,319.26	$226.39
	Total for MAJOR GROUP 07	$11,319.26	$226.39
	Total for DIVISION A	$11,319.26	$226.39
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$2,463.54	$49.27
	Total for MAJOR GROUP 17	$2,463.54	$49.27
	Total for DIVISION C	$5,477.10	$109.54
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,272.70	$25.45
2731 Books: Publishing, or Publishing and Printing		$470.00	$9.40
2759 Commercial Printing, NEC		$492.49	$9.85
Other		$48.95	$0.98
	Total for MAJOR GROUP 27	$2,284.14	$45.68
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$502.14	$10.04
	Total for MAJOR GROUP 37	$502.14	$10.04
	Total for DIVISION D	$5,991.30	$119.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A

Mount Vernon - 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	$5,871.00	$117.42
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,941.00	$118.82
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	$12,097.59	$241.95
4813 Telephone Communications, Except Radiotelephone	$13,737.00	$274.74
4841 Cable and Other Pay Television Services	$7,057.00	$141.14
4899 Communications Services, NEC	$128.00	$2.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,028.59	$660.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,103.36	$762.07
Total for MAJOR GROUP 49	$38,103.36	$762.07
Total for DIVISION E	$78,396.95	$1,567.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$197.00	$3.94
5091 Sporting and Recreational Goods and Supplies	$441.71	$8.83
Other	$11,048.05	$220.97
Total for MAJOR GROUP 50	$11,686.76	$233.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$640.50	$12.81
5136 Men's and Boys' Clothing and Furnishings	$1,121.50	$22.43
Other	$5,852.09	$117.05
Total for MAJOR GROUP 51	$7,614.09	$152.29
Total for DIVISION F	$19,300.85	$386.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,239.89	$44.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,268.39	$45.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,860.58	$398.90
5399 Miscellaneous General Merchandise Stores	$364.03	$7.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,465.61	$411.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$515.82	$10.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,354.72	$47.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,330.50	$106.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$162,168.98	$3,243.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$332.18	$6.64
5632 Women's Accessory and Specialty Stores	$3,355.00	$67.10
5651 Family Clothing Stores	$2,540.61	$50.81
5661 Shoe Stores	$1,824.50	$36.49
Other	$542.98	$10.86
Total for MAJOR GROUP 56	$8,595.27	$171.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,806.33	$36.13
Total for MAJOR GROUP 57	$1,806.33	$36.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$682.00	$13.64
5942 Book Stores	$1,961.18	$39.23
5945 Hobby, Toy, and Game Stores	$422.10	$8.44
5961 Catalog and Mail-Order Houses	$59,223.87	$1,184.48
5963 Direct Selling Establishments	$2,451.49	$49.03
5999 Miscellaneous Retail Stores, NEC	$7,443.67	$148.89
Other	$2,117.84	$42.36
Total for MAJOR GROUP 59	$74,302.15	$1,486.07
Total for DIVISION G	$298,198.95	$6,065.70
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
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	$1,642.35	$32.85
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,358.50	$107.17
Total for MAJOR GROUP 72	$5,358.50	$107.17
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$431.87	$8.64
7349 Building Cleaning and Maintenance Services, NEC	$2,315.92	$46.31
7359 Equipment Rental and Leasing, NEC	$1,179.94	$23.60
7372 Prepackaged Software	$4,707.35	$94.15
7374 Computer Processing and Data Preparation and Processing Services	$374.79	$7.50
7379 Computer Related Services, NEC	$458.34	$9.17
7382 Security Systems Services	$109.00	$2.18
7389 Miscellaneous Business Services	$19,507.01	$390.13
Other	$1,075.23	$21.51
Total for MAJOR GROUP 73	$30,159.45	$603.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Mount Vernon - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$239.59	$4.79
	Total for MAJOR GROUP 87	$239.59	$4.79
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,279.03	$105.58
	Total for MAJOR GROUP 89	$5,279.03	$105.58
	Total for DIVISION I	$41,618.07	$832.36

Mount Vernon - General Recap

A	Agriculture, Forestry, And Fishing	$11,319.26	$226.39
C	Construction	$5,477.10	$109.54
D	Manufacturing	$5,991.30	$119.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,396.95	$1,567.94
F	Wholesale Trade	$19,300.85	$386.03
G	Retail Trade	$298,198.95	$6,065.70
H	Finance, Insurance, And Real Estate	$1,642.35	$32.85
I	Services	$41,618.07	$832.36
	Other	$988.00	$19.76
	Total for Mount Vernon - General	$462,932.83	$9,360.39

Mount Vernon - Gross Receipts

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$61,521.29	$615.21

Mount Vernon - Gross Receipts Recap

G	Retail Trade	$61,521.29	$615.21
	Other	$244.00	$2.44
	Total for Mount Vernon - Gross Receipts	$61,765.29	$617.65

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

Returns Filed: September 2023

Mount Vernon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$226.39
C	Construction		$109.54
D	Manufacturing		$119.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,567.94
F	Wholesale Trade		$386.03
G	Retail Trade		$6,680.91
H	Finance, Insurance, And Real Estate		$32.85
I	Services		$832.36
	Other		$22.20
	Total for Mount Vernon		$9,978.04

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
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Murdo - 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		$103,580.23	$2,071.60
	Total for MAJOR GROUP 07	$103,580.23	$2,071.60
	Total for DIVISION A	$103,723.36	$2,074.46
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$4,054.76	$81.09
	Total for MAJOR GROUP 17	$4,054.76	$81.09
	Total for DIVISION C	$9,409.76	$188.19
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$3,369.53	$67.39
	Total for MAJOR GROUP 20	$3,369.53	$67.39
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$876.26	$17.52
2741 Miscellaneous Publishing		$468.50	$9.37
2754 Commercial Printing, Gravure		$448.08	$8.96
2759 Commercial Printing, NEC		$205.80	$4.12
Other		$1,926.73	$38.53
	Total for MAJOR GROUP 27	$3,925.37	$78.50
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$2,952.47	$59.05
	Total for MAJOR GROUP 28	$2,952.47	$59.05
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$10,331.57	$206.63
	Total for MAJOR GROUP 35	$10,331.57	$206.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$21,037.44	$420.74
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		$16,410.52	$328.21
4813 Telephone Communications, Except Radiotelephone		$30,250.77	$605.02
4841 Cable and Other Pay Television Services		$7,264.91	$145.30
4899 Communications Services, NEC		$122.97	$2.46
Other		N/A	N/A
	Total for MAJOR GROUP 48	$54,054.17	$1,081.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$98,763.08	$1,975.26
	Total for MAJOR GROUP 49	$98,763.08	$1,975.26
	Total for DIVISION E	$158,808.91	$3,176.18

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$837.48	$16.74
5045 Computers and Computer Peripheral Equipment and Software	$691.74	$13.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,881.00	$57.62
5074 Plumbing and Heating Equipment and Supplies	$24,498.54	$489.97
5087 Service Establishment Equipment and Supplies	$398.77	$7.98
5091 Sporting and Recreational Goods and Supplies	$994.50	$19.89
Other	$17,902.27	$358.05
Total for MAJOR GROUP 50	$48,204.30	$964.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$294.95	$5.90
5137 Women's, Children's, and Infants' Clothing and Accessories	$934.50	$18.69
5141 Groceries, General Line	$5,986.85	$119.74
5191 Farm Supplies	$5,966.50	$119.32
Other	$13,924.82	$278.50
Total for MAJOR GROUP 51	$27,107.62	$542.15
Total for DIVISION F	$75,311.92	$1,506.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$1,256.43	$25.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$265,644.54	$5,312.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,200.99	$124.02
Other	$738.50	$14.77
Total for MAJOR GROUP 53	$6,939.49	$138.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$229,614.73	$4,592.30
5499 Miscellaneous Food Stores	$1,790.51	$35.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$232,053.74	$4,641.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,359.34	$707.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$585,946.85	$11,718.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$922.25	$18.45
5651 Family Clothing Stores	$1,071.86	$21.44
5661 Shoe Stores	$223.00	$4.46
Other	$868.83	$17.38
Total for MAJOR GROUP 56	$3,085.94	$61.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,062.00	$61.24
5731 Radio, Television, and Consumer Electronics Stores	$304.20	$6.08
Other	$413.50	$8.27
Total for MAJOR GROUP 57	$3,779.70	$75.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$225,691.26	$4,513.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$234,685.64	$4,693.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,177.50	$63.55
5943 Stationery Stores	$3,176.50	$63.53
5961 Catalog and Mail-Order Houses	$96,662.19	$1,933.30
5963 Direct Selling Establishments	$2,257.45	$45.15
5999 Miscellaneous Retail Stores, NEC	$15,144.33	$302.90

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$8,628.04	$172.56
Total for MAJOR GROUP 59	$129,046.01	$2,580.99
Total for DIVISION G	$1,461,181.91	$29,223.73
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	$609.44	$12.19
Total for MAJOR GROUP 61	$609.44	$12.19
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
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	$20,882.53	$417.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$465,300.48	$9,306.01
Other	N/A	N/A
Total for MAJOR GROUP 70	$488,458.46	$9,769.17
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,006.74	$80.13
Other	N/A	N/A
Total for MAJOR GROUP 72	$19,220.81	$384.41
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,679.86	$53.60
7349 Building Cleaning and Maintenance Services, NEC	$5,343.66	$106.88
7359 Equipment Rental and Leasing, NEC	$1,757.44	$35.15
7371 Computer Programming Services	$10,788.96	$215.78
7372 Prepackaged Software	$7,348.13	$146.96
7374 Computer Processing and Data Preparation and Processing Services	$6,612.55	$132.26
7379 Computer Related Services, NEC	$345.61	$6.91
7389 Miscellaneous Business Services	$3,719.78	$74.38
Other	$6,276.84	$125.54
Total for MAJOR GROUP 73	$44,872.83	$897.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$53,326.31	$1,066.53
Other	$3,908.60	$78.17
Total for MAJOR GROUP 75	$57,234.91	$1,144.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,979.39	$279.58
Total for MAJOR GROUP 79	$13,979.39	$279.58
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Murdo - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$207.03	$4.14
	Total for MAJOR GROUP 86	$207.03	$4.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,178.82	$63.58
Other		$16,063.86	$321.28
	Total for MAJOR GROUP 87	$19,242.68	$384.86
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$708,209.77	$14,164.20
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Murdo - General Recap

A	Agriculture, Forestry, And Fishing	$103,723.36	$2,074.46
C	Construction	$9,409.76	$188.19
D	Manufacturing	$21,037.44	$420.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,808.91	$3,176.18
F	Wholesale Trade	$75,311.92	$1,506.23
G	Retail Trade	$1,461,181.91	$29,223.73
H	Finance, Insurance, And Real Estate	$20,882.53	$417.65
I	Services	$708,209.77	$14,164.20
	Other	$150.00	$3.00
	Total for Murdo - General	$2,558,715.60	$51,174.38

Murdo - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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		$225,691.17	$2,256.89
Other		N/A	N/A
	Total for MAJOR GROUP 58	$234,383.55	$2,343.81

Murdo - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$432,409.18	$4,324.06
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
	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		$465,075.48	$4,650.76
Other		N/A	N/A
	Total for MAJOR GROUP 70	$488,233.46	$4,882.34
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: 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	$521,150.46	$5,211.51

Murdo - Gross Receipts Recap

G	Retail Trade	$432,409.18	$4,324.06
I	Services	$521,150.46	$5,211.51
	Other	$225.60	$2.26
	Total for Murdo - Gross Receipts	$953,785.24	$9,537.83

Murdo Recap

A	Agriculture, Forestry, And Fishing	$2,074.46
C	Construction	$188.19
D	Manufacturing	$420.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,176.18
F	Wholesale Trade	$1,506.23
G	Retail Trade	$33,547.79
H	Finance, Insurance, And Real Estate	$417.65
I	Services	$19,375.71
	Other	$5.26
	Total for Murdo	$60,712.21

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

Returns Filed: September 2023

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: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$58.39	$1.17
Total for MAJOR GROUP 20	$58.39	$1.17
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$221.20	$4.42
2759 Commercial Printing, NEC	$37.68	$0.75
Other	$11.93	$0.24
Total for MAJOR GROUP 27	$270.81	$5.41
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 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	($3,187.80)	($63.76)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,818.45	$76.37
4813 Telephone Communications, Except Radiotelephone	$12,328.57	$246.57
4841 Cable and Other Pay Television Services	$2,628.60	$52.57
4899 Communications Services, NEC	$910.08	$18.21
Other	$28.50	$0.57
Total for MAJOR GROUP 48	$19,714.20	$394.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,063.20	$781.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,283.66	$125.68
Total for MAJOR GROUP 50	$6,283.66	$125.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,500.85	$110.02
Total for MAJOR GROUP 51	$5,500.85	$110.02
Total for DIVISION F	$11,784.51	$235.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,307.31	$46.15
Total for MAJOR GROUP 53	$2,307.31	$46.15
MAJOR GROUP: 54 Food Stores		
Other	$8,846.43	$176.93
Total for MAJOR GROUP 54	$8,846.43	$176.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,281.32	$45.63
Total for MAJOR GROUP 55	$2,281.32	$45.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$977.96	$19.56
5661 Shoe Stores	$644.91	$12.90

New Effington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$744.50	$14.89
Total for MAJOR GROUP 56	$2,367.37	$47.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,337.50	$26.75
Total for MAJOR GROUP 57	$1,337.50	$26.75
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	$5,406.01	$108.12
5961 Catalog and Mail-Order Houses	$23,681.06	$473.62
5963 Direct Selling Establishments	$1,264.40	$25.29
5999 Miscellaneous Retail Stores, NEC	$479,360.21	$9,587.21
Other	$20,969.08	$419.38
Total for MAJOR GROUP 59	$530,680.76	$10,613.62
Total for DIVISION G	$560,299.85	$11,206.01
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: 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		
7359 Equipment Rental and Leasing, NEC	$2,009.00	$40.18
7372 Prepackaged Software	$282.50	$5.65
7374 Computer Processing and Data Preparation and Processing Services	$106.39	$2.13
7389 Miscellaneous Business Services	$69,337.50	$1,386.75
Other	$1,827.49	$36.55
Total for MAJOR GROUP 73	$73,562.88	$1,471.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$39,264.26	$785.29
Total for MAJOR GROUP 87	$39,264.26	$785.29
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,739.47	$54.79
Total for MAJOR GROUP 89	$2,739.47	$54.79
Total for DIVISION I	$122,449.50	$2,449.00

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

Returns Filed: September 2023

New Effington - General Recap

		Taxable	Tax Due
D	Manufacturing	($3,187.80)	($63.76)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,063.20	$781.27
F	Wholesale Trade	$11,784.51	$235.70
G	Retail Trade	$560,299.85	$11,206.01
I	Services	$122,449.50	$2,449.00
	Other	$44.44	$0.89
	Total for New Effington - General	$730,453.70	$14,609.11

New Effington Recap

		Tax Due
D	Manufacturing	($63.76)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$781.27
F	Wholesale Trade	$235.70
G	Retail Trade	$11,206.01
I	Services	$2,449.00
	Other	$0.89
	Total for New Effington	$14,609.11

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.

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,487.81	$49.76
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,109.38	$142.19
Total for DIVISION A	$7,478.48	$149.57
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,191.29	$23.83
Total for MAJOR GROUP 17	$1,191.29	$23.83
Total for DIVISION C	$1,191.29	$23.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,109.39	$22.19
Total for MAJOR GROUP 20	$1,109.39	$22.19
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	$753.50	$15.07
Total for MAJOR GROUP 23	$753.50	$15.07
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$795.38	$15.91
2754 Commercial Printing, Gravure	$28.21	$0.56
2759 Commercial Printing, NEC	$370.35	$7.41
Other	$119.37	$2.39
Total for MAJOR GROUP 27	$1,313.31	$26.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR 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	$11,714.37	$234.29
Total for MAJOR GROUP 35	$11,714.37	$234.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$74,230.50	$1,484.61
Total for MAJOR GROUP 36	$74,230.50	$1,484.61
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$93,826.98	$1,876.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,701.68	$534.03
Total for MAJOR GROUP 42	$26,701.68	$534.03
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	$15,303.53	$306.07
4813 Telephone Communications, Except Radiotelephone	$15,903.92	$318.08
4841 Cable and Other Pay Television Services	$8,500.50	$170.01
4899 Communications Services, NEC	$580.00	$11.60
Other	$423.00	$8.46
Total for MAJOR GROUP 48	$40,710.95	$814.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,514.89	$1,070.30
Total for MAJOR GROUP 49	$53,514.89	$1,070.30
Total for DIVISION E	$122,797.52	$2,455.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$57,262.66	$1,145.25
Other	$97,862.91	$1,957.26
Total for MAJOR GROUP 50	$155,125.57	$3,102.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$300.03	$6.00
5137 Women’s, Children’s, and Infants’ Clothing and Accessories	$932.00	$18.64
5141 Groceries, General Line	$18,165.47	$363.31
5142 Packaged Frozen Foods	$544.94	$10.90
Other	$1,444.78	$28.90
Total for MAJOR GROUP 51	$21,387.22	$427.75
Total for DIVISION F	$176,512.79	$3,530.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,478.20	$49.57
5261 Retail Nurseries, Lawn and Garden Supply Stores	$19,312.08	$386.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,129.20	$462.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,633.05	$172.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,893.55	$177.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$735.55	$14.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,702.05	$74.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,533.50	$50.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$243,756.73	$4,875.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,756.15	$35.12
5651 Family Clothing Stores	$2,631.00	$52.62

	Taxable	Tax Due
New Underwood - General *continued*...		
DIVISION: G Retail Trade *continued*...		
5661 Shoe Stores	$783.56	$15.67
Other	$2,486.53	$49.73
Total for MAJOR GROUP 56	$7,657.24	$153.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$343.01	$6.86
Other	$1,484.14	$29.68
Total for MAJOR GROUP 57	$1,827.15	$36.54
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$63,483.27	$1,269.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$109,932.32	$2,198.64
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,187.90	$23.76
5941 Sporting Goods Stores and Bicycle Shops	$1,026.00	$20.52
5943 Stationery Stores	$44.14	$0.88
5961 Catalog and Mail-Order Houses	$77,459.81	$1,549.19
5963 Direct Selling Establishments	$2,104.00	$42.08
5999 Miscellaneous Retail Stores, NEC	$16,177.40	$323.55
Other	$6,838.81	$136.78
Total for MAJOR GROUP 59	$104,838.06	$2,096.76
Total for DIVISION G	$503,736.30	$10,074.71
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: 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	$894.00	$17.88
Total for MAJOR GROUP 64	$894.00	$17.88
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,500.53	$470.01
Total for MAJOR GROUP 65	$23,500.53	$470.01
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	$24,705.53	$494.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$764.50	$15.29
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,368.50	$27.37
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$411.00	$8.22
7349 Building Cleaning and Maintenance Services, NEC	$2,303.30	$46.07
7359 Equipment Rental and Leasing, NEC	$39,711.35	$794.23
7372 Prepackaged Software	$6,749.76	$134.99
7374 Computer Processing and Data Preparation and Processing Services	$274.40	$5.49

New Underwood - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7379 Computer Related Services, NEC		$984.51	$19.69
7382 Security Systems Services		$1,178.50	$23.57
7389 Miscellaneous Business Services		$452.10	$9.04
Other		$961.50	$19.23
	Total for MAJOR GROUP 73	$53,026.42	$1,060.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7549 Automotive Services, Except Repair and Carwashes		$1,391.55	$27.83
Other		$1,401.86	$28.04
	Total for MAJOR GROUP 75	$2,793.41	$55.87
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,243.17	$24.86
	Total for MAJOR GROUP 76	$1,243.17	$24.86
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$318.50	$6.37
	Total for MAJOR GROUP 82	$318.50	$6.37
MAJOR GROUP: 86 Membership Organizations			
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		$26,610.38	$532.21
Other		$4,554.50	$91.09
	Total for MAJOR GROUP 87	$31,164.88	$623.30
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,982.74	$119.66
	Total for MAJOR GROUP 89	$5,982.74	$119.66
	Total for DIVISION I	$117,163.01	$2,343.27

New Underwood - General Recap

A	Agriculture, Forestry, And Fishing	$7,478.48	$149.57
C	Construction	$1,191.29	$23.83
D	Manufacturing	$93,826.98	$1,876.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,797.52	$2,455.95
F	Wholesale Trade	$176,512.79	$3,530.26
G	Retail Trade	$503,736.30	$10,074.71
H	Finance, Insurance, And Real Estate	$24,705.53	$494.11
I	Services	$117,163.01	$2,343.27
	Other	$1,519.75	$30.40
	Total for New Underwood - General	$1,048,931.65	$20,978.65

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

Returns Filed: September 2023

New Underwood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$149.57
C	Construction		$23.83
D	Manufacturing		$1,876.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,455.95
F	Wholesale Trade		$3,530.26
G	Retail Trade		$10,074.71
H	Finance, Insurance, And Real Estate		$494.11
I	Services		$2,343.27
	Other		$30.40
	Total for New Underwood		$20,978.65

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.

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,330.58	$186.61
Other	N/A	N/A
Total for MAJOR GROUP 07	$16,586.23	$331.72
Total for DIVISION A	$16,586.23	$331.72
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,892.81	$57.85
Other	$995.43	$19.91
Total for MAJOR GROUP 17	$3,888.24	$77.76
Total for DIVISION C	$5,181.82	$103.63
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: 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		
2759 Commercial Printing, NEC	$615.84	$12.32
Other	$2,601.03	$52.03
Total for MAJOR GROUP 27	$3,216.87	$64.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,491.50	$29.83
Total for MAJOR GROUP 28	$1,491.50	$29.83
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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: 36 Electronic And 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	$10,054.04	$201.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,322.00	$46.44
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,730.79	$54.62
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,075.92	$221.52
4813 Telephone Communications, Except Radiotelephone	$9,654.00	$193.08
4841 Cable and Other Pay Television Services	$13,894.50	$277.89
4899 Communications Services, NEC	$236.00	$4.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,883.42	$697.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$118,635.63	$2,372.71
Total for MAJOR GROUP 49	$118,635.63	$2,372.71
Total for DIVISION E	$157,151.84	$3,143.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$152.87	$3.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$327,588.70	$6,551.77
5074 Plumbing and Heating Equipment and Supplies	$19,376.39	$387.53
5087 Service Establishment Equipment and Supplies	$3,995.50	$79.91
Other	$56,259.39	$1,125.19
Total for MAJOR GROUP 50	$407,372.85	$8,147.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,178.66	$163.58
5142 Packaged Frozen Foods	$210.00	$4.20
Other	$6,362.29	$127.24
Total for MAJOR GROUP 51	$14,750.95	$295.02
Total for DIVISION F	$422,123.80	$8,442.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,358.85	$1,247.18
5251 Hardware Stores	$72,887.56	$1,457.75
Total for MAJOR GROUP 52	$135,246.41	$2,704.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,117.22	$142.35
Other	$117,044.86	$2,340.90
Total for MAJOR GROUP 53	$124,162.08	$2,483.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$262,344.39	$5,246.88
5499 Miscellaneous Food Stores	$293.04	$5.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$340,842.30	$6,816.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$651.02	$13.02
5541 Gasoline Service Station	$75,614.24	$1,512.28
Total for MAJOR GROUP 55	$76,265.26	$1,525.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$939.25	$18.79
5651 Family Clothing Stores	$2,131.67	$42.64
5661 Shoe Stores	$331.53	$6.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,634.61	$152.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,519.99	$50.40

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$9,322.99	$186.46
Total for MAJOR GROUP 57	$11,842.98	$236.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$176,206.26	$3,524.12
Total for MAJOR GROUP 58	$176,206.26	$3,524.12
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$919.00	$18.38
5942 Book Stores	$316.87	$6.34
5961 Catalog and Mail-Order Houses	$92,057.24	$1,841.15
5963 Direct Selling Establishments	$2,695.72	$53.91
5984 Liquefied Petroleum Gas Dealers	$3,387.67	$67.76
5999 Miscellaneous Retail Stores, NEC	$11,731.20	$234.63
Other	$1,745.26	$34.91
Total for MAJOR GROUP 59	$112,852.96	$2,257.08
Total for DIVISION G	$985,052.86	$19,701.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$834.86	$16.70
Total for MAJOR GROUP 61	$834.86	$16.70
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,836.00	$376.72
Total for MAJOR GROUP 65	$18,836.00	$376.72
Total for DIVISION H	$19,726.86	$394.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,787.80	$75.76
Total for MAJOR GROUP 72	$3,787.80	$75.76
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$633.00	$12.66
7359 Equipment Rental and Leasing, NEC	$1,577.50	$31.55
7371 Computer Programming Services	$10,975.99	$219.52
7372 Prepackaged Software	$7,224.94	$144.50
7374 Computer Processing and Data Preparation and Processing Services	$869.66	$17.39
7379 Computer Related Services, NEC	$3,267.02	$65.34
7382 Security Systems Services	$505.00	$10.10
7389 Miscellaneous Business Services	$1,119.80	$22.40
Other	$5,600.92	$112.01
Total for MAJOR GROUP 73	$31,773.83	$635.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$161,516.49	$3,230.33
Total for MAJOR GROUP 75	$161,516.49	$3,230.33
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	$4,899.83	$97.99
Total for MAJOR GROUP 79	$4,899.83	$97.99
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Newell - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$7,447.54	$148.95
		Total for MAJOR GROUP 87	$7,447.54	$148.95
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$45,204.85	$904.10
		Total for MAJOR GROUP 89	$45,204.85	$904.10
		Total for DIVISION I	$268,706.85	$5,374.13

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$16,586.23	$331.72
C	Construction	$5,181.82	$103.63
D	Manufacturing	$10,054.04	$201.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,151.84	$3,143.04
F	Wholesale Trade	$422,123.80	$8,442.48
G	Retail Trade	$985,052.86	$19,701.08
H	Finance, Insurance, And Real Estate	$19,726.86	$394.54
I	Services	$268,706.85	$5,374.13
	Total for Newell - General	$1,884,584.30	$37,691.71

Newell Recap

A	Agriculture, Forestry, And Fishing	$331.72
C	Construction	$103.63
D	Manufacturing	$201.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,143.04
F	Wholesale Trade	$8,442.48
G	Retail Trade	$19,701.08
H	Finance, Insurance, And Real Estate	$394.54
I	Services	$5,374.13
	Total for Newell	$37,691.71

ITEMS OF NOTE:

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

Nisland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$69.00	$1.38
Other	$274.57	$5.49
Total for MAJOR GROUP 27	$343.57	$6.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$965.56	$19.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$271.81	$5.44
Total for MAJOR GROUP 42	$271.81	$5.44
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	$8,846.00	$176.92
4813 Telephone Communications, Except Radiotelephone	$2,081.00	$41.62
4841 Cable and Other Pay Television Services	$4,003.50	$80.07
4899 Communications Services, NEC	$181.50	$3.63
Total for MAJOR GROUP 48	$15,112.00	$302.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,660.91	$653.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,282.93	$25.66
Total for MAJOR GROUP 50	$1,282.93	$25.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$654.00	$13.08
Other	$274.00	$5.48
Total for MAJOR GROUP 51	$928.00	$18.56
Total for DIVISION F	$2,210.93	$44.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,374.44	$27.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,416.44	$28.33
MAJOR GROUP: 53 General Merchandise Stores		

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$5,885.50	$117.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,969.37	$119.39
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	$436.84	$8.74
Other	$225.92	$4.52
Total for MAJOR GROUP 56	$662.76	$13.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$572.00	$11.44
Total for MAJOR GROUP 57	$572.00	$11.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$74,101.48	$1,482.03
Total for MAJOR GROUP 58	$74,101.48	$1,482.03
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$20,692.58	$413.85
5963 Direct Selling Establishments	$346.22	$6.93
5999 Miscellaneous Retail Stores, NEC	$1,046.02	$20.92
Other	$2,817.79	$56.35
Total for MAJOR GROUP 59	$24,902.61	$498.05
Total for DIVISION G	$114,669.66	$2,293.40
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	$2,947.13	$58.94
7374 Computer Processing and Data Preparation and Processing Services	$154.84	$3.10
7389 Miscellaneous Business Services	$137.10	$2.74
Other	$389.60	$7.79
Total for MAJOR GROUP 73	$3,628.67	$72.57
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: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Nisland - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$7,054.90	$141.09

Nisland - General Recap

D	Manufacturing	$965.56	$19.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,660.91	$653.22
F	Wholesale Trade	$2,210.93	$44.22
G	Retail Trade	$114,669.66	$2,293.40
I	Services	$7,054.90	$141.09
	Other	$1,038.85	$20.78
	Total for Nisland - General	$158,600.81	$3,172.02

Nisland Recap

D	Manufacturing	$19.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$653.22
F	Wholesale Trade	$44.22
G	Retail Trade	$2,293.40
I	Services	$141.09
	Other	$20.78
	Total for Nisland	$3,172.02

ITEMS OF NOTE:

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

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$60,548.90	$1,210.98
0782 Lawn and Garden Services	$53,458.26	$1,069.17
Other	N/A	N/A
Total for MAJOR GROUP 07	$114,885.16	$2,297.71
Total for DIVISION A	$114,975.16	$2,299.51
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$8,231.50	$164.63
Total for MAJOR GROUP 16	$8,231.50	$164.63
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$616,208.36	$12,324.16
1731 Electrical Work	$53,308.25	$1,066.16
1751 Carpentry Work	$3,914.51	$78.29
1796 Installation or Erection of Building Equipment, NEC	$29,166.20	$583.33
1799 Special Trade Contractors, NEC	$67,501.06	$1,350.02
Other	$52,004.56	$1,162.77
Total for MAJOR GROUP 17	$822,102.94	$16,564.73
Total for DIVISION C	$911,751.52	$18,357.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,852,926.17	$57,058.53
Total for MAJOR GROUP 20	$2,852,926.17	$57,058.53
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$17,753.67	$355.07
Total for MAJOR GROUP 23	$17,753.67	$355.07
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 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	$16,376.11	$327.53
2721 Periodicals: Publishing, or Publishing and Printing	$7,875.78	$157.51
2731 Books: Publishing, or Publishing and Printing	$1,744.50	$34.89
2741 Miscellaneous Publishing	$1,163.00	$23.26
2754 Commercial Printing, Gravure	$2,068.97	$41.38
2759 Commercial Printing, NEC	$11,776.51	$235.54
2771 Greeting Cards	$535.28	$10.71
Other	N/A	N/A
Total for MAJOR GROUP 27	$42,518.15	$850.38
MAJOR GROUP: 28 Chemicals And Allied Products		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2833 Medicinal Chemicals and Botanical Products	$119.00	$2.38
Other	$186,324.31	$3,726.48
Total for MAJOR GROUP 28	$186,443.31	$3,728.86
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$50,008.85	$1,000.18
Total for MAJOR GROUP 30	$50,008.85	$1,000.18
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$150,604.57	$3,012.09
Other	N/A	N/A
Total for MAJOR GROUP 32	$154,925.66	$3,098.51
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3565 Packaging Machinery	$80,312.84	$1,606.26
Other	$390,955.42	$7,819.11
Total for MAJOR GROUP 35	$471,268.26	$9,425.37
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,021.50	$120.43
Total for MAJOR GROUP 36	$6,021.50	$120.43
MAJOR GROUP: 37 Transportation Equipment		
3728 Aircraft Parts and Auxiliary Equipment, NEC	$55,913.30	$1,118.27
Other	N/A	N/A
Total for MAJOR GROUP 37	$57,166.75	$1,143.34
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$39,051.63	$781.03
Total for MAJOR GROUP 38	$39,051.63	$781.03
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$124,439.70	$2,488.80
Other	$1,803.97	$36.08
Total for MAJOR GROUP 39	$126,243.67	$2,524.88
Total for DIVISION D	$4,077,125.41	$81,542.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$76,566.43	$1,531.33
Other	$6,375.11	$127.50
Total for MAJOR GROUP 42	$82,941.54	$1,658.83
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$109,623.49	$2,192.46
4813 Telephone Communications, Except Radiotelephone	$107,270.43	$2,145.42
4841 Cable and Other Pay Television Services	$92,463.69	$1,849.27
4899 Communications Services, NEC	$3,053.80	$61.07
Other	$324.95	$6.50

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$312,736.36	$6,254.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,004,493.95	$20,089.88
Total for MAJOR GROUP 49	$1,004,493.95	$20,089.88
Total for DIVISION E	$1,402,455.11	$28,049.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$8,684.53	$173.69
5013 Motor Vehicle Supplies and New Parts	$14,751.16	$295.03
5032 Brick, Stone, and Related Construction Materials	$35,222.02	$704.44
5044 Office Equipment	$127,775.56	$2,555.51
5045 Computers and Computer Peripheral Equipment and Software	$100,643.97	$2,012.88
5046 Commercial Equipment, NEC	$112,470.29	$2,249.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$221,882.67	$4,437.66
5049 Professional Equipment and Supplies, NEC	$93,200.69	$1,864.01
5051 Metals Service Centers and Offices	$7,046.76	$140.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,797,536.53	$35,950.73
5064 Electrical Appliances, Television and Radio Sets	$451.06	$9.02
5065 Electronic Parts and Equipment, NEC	$3,140.84	$62.81
5074 Plumbing and Heating Equipment and Supplies	$417,025.26	$8,340.51
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$110,533.38	$2,210.67
5082 Construction and Mining Machinery and Equipment	$29,616.27	$592.33
5084 Industrial Machinery and Equipment	$128,564.45	$2,571.28
5085 Industrial Supplies	$101,946.23	$2,038.93
5087 Service Establishment Equipment and Supplies	$5,561.00	$111.22
5091 Sporting and Recreational Goods and Supplies	$1,227.50	$24.55
5092 Toys and Hobby Goods and Supplies	$186.00	$3.72
5099 Durable Goods, NEC	$134,459.22	$2,689.18
Other	$259,000.55	$5,180.01
Total for MAJOR GROUP 50	$3,710,925.94	$74,218.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$4,525.08	$90.50
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$24,757.94	$586.60
5136 Men's and Boys' Clothing and Furnishings	$1,328.91	$26.58
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,999.28	$79.99
5139 Footwear	$2,079.61	$41.59
5141 Groceries, General Line	$238,455.38	$4,769.11
5142 Packaged Frozen Foods	$4,200.18	$84.00
5149 Groceries and Related Products, NEC	$976.91	$19.53
5169 Chemicals and Allied Products, NEC	$58,136.77	$1,162.73
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$15,392.29	$307.85
5199 Nondurable Goods, NEC	$23,422.61	$468.45
Other	$69,392.39	$1,387.85
Total for MAJOR GROUP 51	$446,667.35	$9,024.78
Total for DIVISION F	$4,157,593.29	$83,243.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$149,186.28	$2,983.72
5231 Paint, Glass, and Wallpaper Stores	$348,742.50	$6,974.85
5251 Hardware Stores	$10,552.43	$211.05
5261 Retail Nurseries, Lawn and Garden Supply Stores	$148,582.37	$2,971.64
Total for MAJOR GROUP 52	$657,063.58	$13,141.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$122,122.08	$2,686.61
5331 Variety Stores	$212,201.22	$4,244.02

	Taxable	Tax Due
North Sioux City - General *continued...*		
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$34,256.04	$685.12
Total for MAJOR GROUP 53	$368,579.34	$7,615.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$18,257.18	$365.14
5499 Miscellaneous Food Stores	$9,224.82	$184.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$27,639.80	$552.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,604.25	$152.09
5541 Gasoline Service Station	$592,685.36	$11,853.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$608,116.28	$12,162.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$10,355.21	$207.10
5621 Women's Clothing Stores	$11,034.23	$220.69
5632 Women's Accessory and Specialty Stores	$18,872.00	$377.44
5641 Children's and Infants' Wear Stores	$2,298.50	$45.97
5651 Family Clothing Stores	$31,919.29	$638.38
5661 Shoe Stores	$9,155.76	$183.12
5699 Miscellaneous Apparel and Accessory Stores	$23,468.84	$469.38
Total for MAJOR GROUP 56	$107,103.83	$2,142.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$169,927.88	$3,398.57
5719 Miscellaneous Homefurnishings Stores	$13,517.19	$270.34
5722 Household Appliance Stores	$87,341.01	$1,746.83
5731 Radio, Television, and Consumer Electronics Stores	$16,283.10	$325.67
5734 Computer and Computer Software Stores	$99,889.90	$1,997.80
5736 Musical Instruments Stores	$28,516.29	$570.33
Other	$86,584.05	$1,731.68
Total for MAJOR GROUP 57	$502,059.42	$10,041.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$575,589.10	$11,511.79
5813 Drinking Places	$138,882.25	$2,777.65
Total for MAJOR GROUP 58	$714,471.35	$14,289.44
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,441.56	$108.83
5941 Sporting Goods Stores and Bicycle Shops	$8,994.85	$179.90
5942 Book Stores	$3,577.21	$71.55
5943 Stationery Stores	$8,425.13	$168.51
5945 Hobby, Toy, and Game Stores	$1,123.99	$22.48
5947 Gift, Novelty, and Souvenir Shops	$180.00	$3.60
5961 Catalog and Mail-Order Houses	$1,356,241.52	$27,124.90
5962 Automatic Merchandise Machine Operators	$49,533.38	$990.67
5963 Direct Selling Establishments	$18,495.22	$369.91
5999 Miscellaneous Retail Stores, NEC	$1,277,705.10	$25,858.98
Other	$348,384.00	$6,967.68
Total for MAJOR GROUP 59	$3,078,101.96	$61,867.01
Total for DIVISION G	$6,063,135.56	$121,811.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$14,429.83	$288.60
Total for MAJOR GROUP 60	$14,429.83	$288.60
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$7,906.50	$158.13
Other	N/A	N/A
Total for MAJOR GROUP 61	$9,131.50	$182.63
MAJOR GROUP: 63 Insurance Carriers		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$9,888.93	$197.79
Total for MAJOR GROUP 63	$9,888.93	$197.79
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,322.25	$26.45
Total for MAJOR GROUP 64	$1,322.25	$26.45
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$81,298.79	$1,625.98
Other	N/A	N/A
Total for MAJOR GROUP 65	$82,607.54	$1,652.16
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$25,619.31	$512.39
Other	N/A	N/A
Total for MAJOR GROUP 67	$25,625.31	$512.51
Total for DIVISION H	$143,005.36	$2,860.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$305,225.40	$6,104.52
Other	N/A	N/A
Total for MAJOR GROUP 70	$375,286.95	$7,505.75
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$34,170.86	$683.42
7299 Miscellaneous Personal Services, NEC	$7,580.56	$151.61
Other	$65,358.21	$1,307.16
Total for MAJOR GROUP 72	$107,109.63	$2,142.19
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$500.47	$10.01
7322 Adjustment and Collection Services	$3,921.77	$78.43
7323 Credit Reporting Services	$119,672.10	$2,393.44
7342 Disinfecting and Pest Control Services	$145,468.38	$2,909.37
7349 Building Cleaning and Maintenance Services, NEC	$14,937.35	$298.75
7353 Heavy Construction Equipment Rental and Leasing	$43,770.90	$875.42
7359 Equipment Rental and Leasing, NEC	$136,933.56	$2,738.67
7361 Employment Agencies	$45,561.75	$911.24
7363 Help Supply Services	$596,581.13	$11,931.61
7371 Computer Programming Services	$76,220.63	$1,524.41
7372 Prepackaged Software	$176,333.09	$3,526.66
7374 Computer Processing and Data Preparation and Processing Services	$135,852.26	$2,717.06
7377 Computer Rental and Leasing	$39,931.10	$798.62
7379 Computer Related Services, NEC	$71,531.15	$1,430.63
7381 Detective, Guard, and Armored Car Services	$3,735.65	$74.71
7382 Security Systems Services	$14,843.62	$296.87
7384 Photofinishing Laboratories	$2,153.81	$43.08
7389 Miscellaneous Business Services	$139,426.81	$2,788.55
Other	$19,119.41	$382.39
Total for MAJOR GROUP 73	$1,786,494.94	$35,729.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$9,123.52	$182.47
7549 Automotive Services, Except Repair and Carwashes	$8,261.08	$165.23
Other	$287,010.36	$5,740.20
Total for MAJOR GROUP 75	$304,394.96	$6,087.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$3,685.97	$73.72
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,429.17	$68.59
7629 Electrical and Electronic Repair Shops, NEC	$15,791.90	$315.84
7699 Repair Shops and Related Services, NEC	$62,601.09	$1,252.03
Other	N/A	N/A
Total for MAJOR GROUP 76	$146,515.80	$2,930.34

North Sioux City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures			
Other		$4,529.50	$90.59
	Total for MAJOR GROUP 78	$4,529.50	$90.59
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$92,558.76	$1,851.18
7999 Amusement and Recreation Services, NEC		$217,428.97	$4,348.58
Other		$63,192.99	$1,263.86
	Total for MAJOR GROUP 79	$373,180.72	$7,463.62
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$175,376.04	$3,507.52
Other		$8,469.50	$169.39
	Total for MAJOR GROUP 80	$183,845.54	$3,676.91
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$124,243.15	$2,484.87
	Total for MAJOR GROUP 81	$124,243.15	$2,484.87
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$2,421.80	$48.44
Other		N/A	N/A
	Total for MAJOR GROUP 82	$2,591.80	$51.84
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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		$125,168.47	$2,503.37
8721 Accounting, Auditing, and Bookkeeping Services		$253,596.92	$5,071.94
8734 Testing Laboratories		$270,436.83	$5,408.73
8742 Management Consulting Services		$148,069.68	$2,961.39
8748 Business Consulting Services, NEC		$27,019.95	$540.39
Other		$18,704.14	$374.09
	Total for MAJOR GROUP 87	$842,995.99	$16,859.91
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$71,276.36	$1,425.53
	Total for MAJOR GROUP 89	$71,276.36	$1,425.53
	Total for DIVISION I	$4,324,843.34	$86,496.93

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$114,975.16	$2,299.51
C	Construction	$911,751.52	$18,357.70
D	Manufacturing	$4,077,125.41	$81,542.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,402,455.11	$28,049.10
F	Wholesale Trade	$4,157,593.29	$83,243.31
G	Retail Trade	$6,063,135.56	$121,811.89
H	Finance, Insurance, And Real Estate	$143,005.36	$2,860.14
I	Services	$4,324,843.34	$86,496.93
	Total for North Sioux City - General	$21,194,884.75	$424,661.12

North Sioux City - Gross Receipts

DIVISION: D Manufacturing

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

North Sioux City - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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		
5541 Gasoline Service Station	$223,406.55	$2,234.06
Total for MAJOR GROUP 55	$223,406.55	$2,234.06
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		
5812 Eating Places	$538,564.82	$5,385.64
5813 Drinking Places	$136,785.10	$1,367.85
Total for MAJOR GROUP 58	$675,349.92	$6,753.49
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$144,908.24	$1,449.08
Total for MAJOR GROUP 59	$144,908.24	$1,449.08
Total for DIVISION G	$1,048,872.56	$10,488.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$300,448.59	$3,004.49
Other	N/A	N/A
Total for MAJOR GROUP 70	$370,510.14	$3,705.11
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$131,055.11	$1,310.55
Other	$2,833.40	$28.34
Total for MAJOR GROUP 79	$133,888.51	$1,338.89
Total for DIVISION I	$504,999.65	$5,050.01

North Sioux City - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,048,872.56	$10,488.71
I	Services	$504,999.65	$5,050.01
	Other	$4,414.64	$44.15
	Total for North Sioux City - Gross Receipts	$1,558,286.85	$15,582.87

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

Returns Filed: September 2023

North Sioux City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$2,299.51
C	Construction		$18,357.70
D	Manufacturing		$81,542.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$28,049.10
F	Wholesale Trade		$83,243.31
G	Retail Trade		$132,300.60
H	Finance, Insurance, And Real Estate		$2,860.14
I	Services		$91,546.94
	Other		$44.15
	Total for North Sioux City		$440,243.99

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.

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,980.39	$119.60
Total for MAJOR GROUP 07	$5,980.39	$119.60
Total for DIVISION A	$5,980.39	$119.60
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$7,222.30	$144.45
Total for MAJOR GROUP 17	$7,222.30	$144.45
Total for DIVISION C	$7,507.89	$150.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$544.50	$10.89
Other	N/A	N/A
Total for MAJOR GROUP 20	$591.36	$11.83
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$12.29	$0.25
2759 Commercial Printing, NEC	$560.40	$11.21
Other	$1,203.81	$24.08
Total for MAJOR GROUP 27	$1,776.50	$35.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$380.00	$7.60
Total for MAJOR GROUP 28	$380.00	$7.60
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,445.18	$228.92
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,019.22	$120.38
4813 Telephone Communications, Except Radiotelephone	$17,743.68	$354.87
4841 Cable and Other Pay Television Services	$5,686.00	$113.72
Other	$99.76	$2.00
Total for MAJOR GROUP 48	$29,548.66	$590.97
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	$157,011.63	$3,140.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$386.00	$7.72
5045 Computers and Computer Peripheral Equipment and Software	$428.48	$8.57
5091 Sporting and Recreational Goods and Supplies	$202.50	$4.05
Other	$46,757.29	$935.14
Total for MAJOR GROUP 50	$47,774.27	$955.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$322.44	$6.45
5141 Groceries, General Line	$2,089.91	$41.80
5149 Groceries and Related Products, NEC	$2,837.74	$56.75
5199 Nondurable Goods, NEC	$417.07	$8.34
Other	$25,543.62	$510.88
Total for MAJOR GROUP 51	$31,210.78	$624.22
Total for DIVISION F	$78,985.05	$1,579.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,278.76	$45.58
5251 Hardware Stores	$9,358.02	$187.17
Total for MAJOR GROUP 52	$11,636.78	$232.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,268.90	$145.37
Other	$2,854.25	$57.09
Total for MAJOR GROUP 53	$10,123.15	$202.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$747,928.31	$14,958.57
5499 Miscellaneous Food Stores	$981.51	$19.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$749,079.82	$14,981.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,617.50	$72.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$275,548.41	$5,510.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$548.40	$10.97
5651 Family Clothing Stores	$151,840.28	$3,036.81
Other	$999.84	$20.00
Total for MAJOR GROUP 56	$153,388.52	$3,067.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,554.66	$271.09
5734 Computer and Computer Software Stores	$4,172.97	$83.46
Other	$7,175.00	$143.50
Total for MAJOR GROUP 57	$24,902.63	$498.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$607,125.84	$12,142.51

Oacoma - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 58	$607,125.84	$12,142.51
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,084.00	$21.68
5942 Book Stores		$267.20	$5.35
5961 Catalog and Mail-Order Houses		$89,409.98	$1,788.22
5963 Direct Selling Establishments		$2,643.13	$52.87
5999 Miscellaneous Retail Stores, NEC		$5,230.93	$104.62
Other		$4,701.60	$94.03
	Total for MAJOR GROUP 59	$103,336.84	$2,066.77
	Total for DIVISION G	$1,935,141.99	$38,702.89

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$233.64	$4.67
	Total for MAJOR GROUP 60	$233.64	$4.67
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		$31,631.44	$632.63
	Total for MAJOR GROUP 67	$31,631.44	$632.63
	Total for DIVISION H	$62,682.58	$1,253.65

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,134,190.72	$22,683.81
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,186,054.30	$23,721.08
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$4,796.19	$95.92
Other		N/A	N/A
	Total for MAJOR GROUP 72	$4,960.51	$99.21
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$85.50	$1.71
7349 Building Cleaning and Maintenance Services, NEC		$4,872.76	$97.45
7359 Equipment Rental and Leasing, NEC		$1,407.50	$28.15
7371 Computer Programming Services		$2,929.50	$58.59
7372 Prepackaged Software		$6,646.13	$132.92
7374 Computer Processing and Data Preparation and Processing Services		$1,265.94	$25.32
7379 Computer Related Services, NEC		$417.94	$8.36
7389 Miscellaneous Business Services		$4,165.87	$83.32
Other		$5,823.81	$116.48
	Total for MAJOR GROUP 73	$27,614.95	$552.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$2,044.29	$40.89
	Total for MAJOR GROUP 75	$2,044.29	$40.89
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,923.63	$58.47
Other		$364.95	$7.30
	Total for MAJOR GROUP 76	$3,288.58	$65.77
MAJOR GROUP: 78 Motion Pictures			

	Taxable	Tax Due
Oacoma - General *continued...*		
DIVISION: I Services *continued...*		
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	$5,710.16	$114.20
Other	$24,126.04	$482.53
Total for MAJOR GROUP 87	$29,836.20	$596.73
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,257,846.28	$25,156.93

Oacoma - General Recap

A	Agriculture, Forestry, And Fishing	$5,980.39	$119.60
C	Construction	$7,507.89	$150.16
D	Manufacturing	$11,445.18	$228.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,011.63	$3,140.23
F	Wholesale Trade	$78,985.05	$1,579.70
G	Retail Trade	$1,935,141.99	$38,702.89
H	Finance, Insurance, And Real Estate	$62,682.58	$1,253.65
I	Services	$1,257,846.28	$25,156.93
	Other	$266.50	$5.33
	Total for Oacoma - General	$3,516,867.49	$70,337.41

Oacoma - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$102,239.01	$1,022.39
Total for MAJOR GROUP 54	$102,239.01	$1,022.39
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	$580,962.95	$5,809.63
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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$998,574.38	$9,985.74
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,044,799.12	$10,447.99
Total for DIVISION I	$1,044,799.12	$10,447.99

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

Returns Filed: September 2023

Oacoma - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$580,962.95	$5,809.63
I	Services	$1,044,799.12	$10,447.99
	Other	$480.00	$4.80
	Total for Oacoma - Gross Receipts	$1,626,242.07	$16,262.42

Oacoma Recap

A	Agriculture, Forestry, And Fishing	$119.60
C	Construction	$150.16
D	Manufacturing	$228.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,140.23
F	Wholesale Trade	$1,579.70
G	Retail Trade	$44,512.52
H	Finance, Insurance, And Real Estate	$1,253.65
I	Services	$35,604.92
	Other	$10.13
	Total for Oacoma	$86,599.83

ITEMS OF NOTE:

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

Oelrichs - General

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$320.50	$6.41
	Total for MAJOR GROUP 27	$320.50	$6.41
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,274.42	$25.49
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		$2,737.15	$54.74
4841 Cable and Other Pay Television Services		$3,166.50	$63.33
Other		$4,060.00	$81.20
	Total for MAJOR GROUP 48	$9,963.65	$199.27
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	$20,810.32	$416.20
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$19,587.04	$391.74
	Total for MAJOR GROUP 50	$19,587.04	$391.74
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories		$211.00	$4.22
Other		$492.00	$9.84
	Total for MAJOR GROUP 51	$703.00	$14.06
	Total for DIVISION F	$20,290.04	$405.80
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		$1,340.61	$26.81
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,686.40	$33.73
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

Oelrichs - 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	$685.98	$13.72
Other	$657.50	$13.15
Total for MAJOR GROUP 56	$1,343.48	$26.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$578.95	$11.58
Total for MAJOR GROUP 57	$578.95	$11.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$20,629.76	$412.60
5963 Direct Selling Establishments	$1,042.00	$20.84
5999 Miscellaneous Retail Stores, NEC	$4,141.65	$82.83
Other	$1,297.40	$25.95
Total for MAJOR GROUP 59	$27,110.81	$542.22
Total for DIVISION G	$89,561.70	$1,791.24
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: 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	$159.50	$3.19
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		
7374 Computer Processing and Data Preparation and Processing Services	$115.76	$2.32
Other	$811.56	$16.23
Total for MAJOR GROUP 73	$927.32	$18.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Oelrichs - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$76,146.66	$1,522.94

Oelrichs - General Recap

D	Manufacturing	$1,274.42	$25.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,810.32	$416.20
F	Wholesale Trade	$20,290.04	$405.80
G	Retail Trade	$89,561.70	$1,791.24
H	Finance, Insurance, And Real Estate	$159.50	$3.19
I	Services	$76,146.66	$1,522.94
	Total for Oelrichs - General	$208,242.64	$4,164.86

Oelrichs Recap

D	Manufacturing	$25.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$416.20
F	Wholesale Trade	$405.80
G	Retail Trade	$1,791.24
H	Finance, Insurance, And Real Estate	$3.19
I	Services	$1,522.94
	Total for Oelrichs	$4,164.86

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

Oldham - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$435.91	$8.71
2754 Commercial Printing, Gravure	$3.98	$0.08
2759 Commercial Printing, NEC	$125.86	$2.52
Other	$193.61	$3.87
Total for MAJOR GROUP 27	$759.36	$15.18
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	$6,274.45	$125.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,356.91	$27.14
Total for MAJOR GROUP 42	$1,356.91	$27.14
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,562.49	$51.25
4813 Telephone Communications, Except Radiotelephone	$4,208.84	$84.18
4841 Cable and Other Pay Television Services	$1,042.50	$20.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,829.33	$156.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,332.94	$406.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Oldham - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,124.50	$42.49
Total for MAJOR GROUP 50	$2,124.50	$42.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,547.40	$50.95
Total for MAJOR GROUP 51	$2,547.40	$50.95
Total for DIVISION F	$4,671.90	$93.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,381.93	$107.64
Total for MAJOR GROUP 52	$5,381.93	$107.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,486.70	$29.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,509.20	$30.19
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	$309.30	$6.19
Other	$2,357.60	$47.16
Total for MAJOR GROUP 56	$2,666.90	$53.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,298.67	$165.97
Total for MAJOR GROUP 57	$8,298.67	$165.97
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		
5961 Catalog and Mail-Order Houses	$14,698.74	$293.98
5963 Direct Selling Establishments	$1,267.36	$25.34
5999 Miscellaneous Retail Stores, NEC	$20,946.37	$418.93
Other	$444.74	$8.90
Total for MAJOR GROUP 59	$37,357.21	$747.15
Total for DIVISION G	$80,390.76	$1,607.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 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: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$1,085.11	$21.70
7379 Computer Related Services, NEC	$1,098.29	$21.96
7389 Miscellaneous Business Services	$1,334.01	$26.68
Other	$636.55	$12.74

Oldham - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$4,153.96	$83.08
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$11,840.97	$236.83

Oldham - General Recap

		Taxable	Tax Due
D	Manufacturing	$6,274.45	$125.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,332.94	$406.66
F	Wholesale Trade	$4,671.90	$93.44
G	Retail Trade	$80,390.76	$1,607.84
I	Services	$11,840.97	$236.83
	Other	$2,344.03	$46.88
	Total for Oldham - General	$125,855.05	$2,517.13

Oldham Recap

		Tax Due
D	Manufacturing	$125.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$406.66
F	Wholesale Trade	$93.44
G	Retail Trade	$1,607.84
I	Services	$236.83
	Other	$46.88
	Total for Oldham	$2,517.13

ITEMS OF NOTE:

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

Olivet - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And 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	$159.95	$1.59
2759	Commercial Printing, NEC	$117.89	$1.18
Other		$932.33	$9.32
	Total for MAJOR GROUP 27	$1,210.17	$12.09
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$15,944.98	$159.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$1,529.00	$15.29
4841	Cable and Other Pay Television Services	$2,870.00	$28.70
Other		$934.19	$9.34
	Total for MAJOR GROUP 48	$5,333.19	$53.33
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$11,732.85	$117.33
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$19,824.56	$198.25
	Total for MAJOR GROUP 50	$19,824.56	$198.25
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$19,960.91	$199.61
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,279.19	$32.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,575.08	$35.75
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	$820.55	$8.20
Total for MAJOR GROUP 55	$820.55	$8.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$293.00	$2.93
5651 Family Clothing Stores	$112.58	$1.13
Total for MAJOR GROUP 56	$405.58	$4.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,989.15	$19.89
Total for MAJOR GROUP 57	$1,989.15	$19.89
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	$18,585.55	$185.85
5963 Direct Selling Establishments	$696.56	$6.97
5999 Miscellaneous Retail Stores, NEC	$4,474.40	$44.75
Other	$505.97	$5.06
Total for MAJOR GROUP 59	$24,262.48	$242.63
Total for DIVISION G	$35,040.04	$350.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,082.00	$10.82
7372 Prepackaged Software	$545.88	$5.46
7374 Computer Processing and Data Preparation and Processing Services	$3,606.15	$36.06
7389 Miscellaneous Business Services	$892.85	$8.93
Other	$507.00	$5.07
Total for MAJOR GROUP 73	$6,633.88	$66.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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

Olivet - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	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	$21,378.82	$213.79

Olivet - General Recap

D	Manufacturing	$15,944.98	$159.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,732.85	$117.33
F	Wholesale Trade	$19,960.91	$199.61
G	Retail Trade	$35,040.04	$350.40
I	Services	$21,378.82	$213.79
	Other	$12,523.56	$125.93
	Total for Olivet - General	$116,581.16	$1,166.50

Olivet Recap

D	Manufacturing	$159.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117.33
F	Wholesale Trade	$199.61
G	Retail Trade	$350.40
I	Services	$213.79
	Other	$125.93
	Total for Olivet	$1,166.50

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

Onida - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$1,511.90	$30.24
	Total for MAJOR GROUP 07	$1,511.90	$30.24
	Total for DIVISION A	$9,443.70	$188.88
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$4,240.85	$84.81
	Total for MAJOR GROUP 17	$4,240.85	$84.81
	Total for DIVISION C	$4,240.85	$84.81
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,607.31	$52.15
	Total for MAJOR GROUP 20	$2,607.31	$52.15
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$352.50	$7.05
	Total for MAJOR GROUP 23	$352.50	$7.05
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,683.63	$33.68
2754 Commercial Printing, Gravure		$103.69	$2.08
2759 Commercial Printing, NEC		$501.47	$10.03
Other		$3,102.24	$62.05
	Total for MAJOR GROUP 27	$5,391.03	$107.84
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$592.50	$11.85
	Total for MAJOR GROUP 28	$592.50	$11.85
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$4,174.56	$83.49
	Total for MAJOR GROUP 35	$4,174.56	$83.49
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		$3,752.53	$75.05
	Total for MAJOR GROUP 37	$3,752.53	$75.05
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$23,695.56	$473.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$4,941.50	$98.83
	Total for MAJOR GROUP 42	$4,941.50	$98.83
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,332.64	$326.65
4813 Telephone Communications, Except Radiotelephone	$28,751.64	$575.04
4841 Cable and Other Pay Television Services	$8,626.50	$172.53
4899 Communications Services, NEC	$116.19	$2.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,836.97	$1,076.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$76,295.77	$1,525.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,298.00	$25.96
5044 Office Equipment	$719.21	$14.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$69,467.40	$1,389.34
5074 Plumbing and Heating Equipment and Supplies	$3,830.05	$76.61
5084 Industrial Machinery and Equipment	$831.08	$16.63
5085 Industrial Supplies	$11,162.02	$223.25
5091 Sporting and Recreational Goods and Supplies	$1,238.00	$24.76
Other	$194,357.55	$3,887.16
Total for MAJOR GROUP 50	$282,903.31	$5,658.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,158.50	$43.17
5136 Men's and Boys' Clothing and Furnishings	$426.00	$8.52
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,632.90	$32.66
5142 Packaged Frozen Foods	$903.00	$18.06
5149 Groceries and Related Products, NEC	$225.82	$4.52
Other	$13,422.76	$268.45
Total for MAJOR GROUP 51	$18,768.98	$375.38
Total for DIVISION F	$301,672.29	$6,033.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$189,106.37	$3,782.13
5251 Hardware Stores	$58,013.28	$1,160.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$255,180.65	$5,103.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,902.84	$218.06
5399 Miscellaneous General Merchandise Stores	$375.28	$7.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,638.62	$232.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$13,123.00	$262.46
Other	$101,824.35	$2,036.49
Total for MAJOR GROUP 54	$114,947.35	$2,298.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$251,266.55	$5,025.33
Total for MAJOR GROUP 55	$251,266.55	$5,025.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,506.12	$30.12
5651 Family Clothing Stores	$4,838.83	$96.78

Onida - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5661 Shoe Stores		$1,823.79	$36.48
5699 Miscellaneous Apparel and Accessory Stores		$7,080.46	$141.61
Other		$1,218.50	$24.37
	Total for MAJOR GROUP 56	$16,467.70	$329.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$1,658.32	$33.17
5722 Household Appliance Stores		$9,286.24	$185.73
5731 Radio, Television, and Consumer Electronics Stores		$1,196.18	$23.92
Other		$9,719.12	$194.38
	Total for MAJOR GROUP 57	$21,859.86	$437.20
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$65,934.44	$1,318.69
	Total for MAJOR GROUP 58	$65,934.44	$1,318.69
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,863.00	$37.26
5942 Book Stores		$652.56	$13.06
5943 Stationery Stores		$2,609.00	$52.18
5961 Catalog and Mail-Order Houses		$113,957.83	$2,279.15
5963 Direct Selling Establishments		$9,160.68	$183.22
5999 Miscellaneous Retail Stores, NEC		$6,668.04	$133.37
Other		$8,874.94	$177.51
	Total for MAJOR GROUP 59	$143,786.05	$2,875.75
	Total for DIVISION G	$881,081.22	$17,621.67
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$9,743.43	$194.87
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$7,041.06	$140.82
	Total for MAJOR GROUP 70	$7,041.06	$140.82
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$7,147.99	$142.96
Other		$12,854.24	$257.09
	Total for MAJOR GROUP 72	$20,002.23	$400.05
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$9,988.00	$199.76
7359 Equipment Rental and Leasing, NEC		$1,708.90	$34.18
7371 Computer Programming Services		$2,630.00	$52.60
7372 Prepackaged Software		$24,639.57	$492.80
7374 Computer Processing and Data Preparation and Processing Services		$6,248.18	$124.96
7379 Computer Related Services, NEC		$4,201.02	$84.02
7389 Miscellaneous Business Services		$5,313.05	$106.25
Other		$17,053.71	$341.07
	Total for MAJOR GROUP 73	$71,782.43	$1,435.64

Onida - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$6,197.52	$123.95
	Total for MAJOR GROUP 75	$6,197.52	$123.95
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: 79	Amusement And Recreation Services		
Other		$18,464.50	$369.29
	Total for MAJOR GROUP 79	$18,464.50	$369.29
MAJOR GROUP: 80	Health Services		
Other		$4,517.48	$90.35
	Total for MAJOR GROUP 80	$4,517.48	$90.35
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$759.59	$15.19
	Total for MAJOR GROUP 86	$759.59	$15.19
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$13,353.01	$267.06
Other		$46,793.36	$935.86
	Total for MAJOR GROUP 87	$60,146.37	$1,202.92
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$8,521.95	$170.44
	Total for MAJOR GROUP 89	$8,521.95	$170.44
	Total for DIVISION I	$244,770.40	$4,895.39

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$9,443.70	$188.88
C	Construction	$4,240.85	$84.81
D	Manufacturing	$23,695.56	$473.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,295.77	$1,525.92
F	Wholesale Trade	$301,672.29	$6,033.48
G	Retail Trade	$881,081.22	$17,621.67
H	Finance, Insurance, And Real Estate	$9,743.43	$194.87
I	Services	$244,770.40	$4,895.39
	Total for Onida - General	$1,550,943.22	$31,018.95

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

Returns Filed: September 2023

Onida Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$188.88
C	Construction		$84.81
D	Manufacturing		$473.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,525.92
F	Wholesale Trade		$6,033.48
G	Retail Trade		$17,621.67
H	Finance, Insurance, And Real Estate		$194.87
I	Services		$4,895.39
	Total for Onida		$31,018.95

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.

Orient - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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		
2759 Commercial Printing, NEC	$157.68	$1.58
Other	$467.83	$4.67
Total for MAJOR GROUP 27	$625.51	$6.25
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	$921.50	$9.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,064.08	$10.64
4813 Telephone Communications, Except Radiotelephone	$1,920.07	$19.20
4841 Cable and Other Pay Television Services	$1,389.00	$13.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,385.15	$43.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,171.28	$101.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$979.68	$9.80
Total for MAJOR GROUP 50	$979.68	$9.80
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	$1,578.71	$15.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,556.73	$15.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,692.73	$16.93
MAJOR GROUP: 54 Food Stores		
Other	$2,498.56	$24.99
Total for MAJOR GROUP 54	$2,498.56	$24.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Orient - 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	$422.58	$4.23
Other	$271.00	$2.71
Total for MAJOR GROUP 56	$693.58	$6.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,583.89	$15.84
Total for MAJOR GROUP 57	$1,583.89	$15.84
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	$740.00	$7.40
5961 Catalog and Mail-Order Houses	$10,927.18	$109.28
5999 Miscellaneous Retail Stores, NEC	$580.20	$5.80
Other	$571.19	$5.71
Total for MAJOR GROUP 59	$12,818.57	$128.19
Total for DIVISION G	$84,959.10	$849.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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		
7342 Disinfecting and Pest Control Services	$258.89	$2.59
7389 Miscellaneous Business Services	$660.57	$6.60
Other	$3,736.46	$37.36
Total for MAJOR GROUP 73	$4,655.92	$46.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,936.32	$19.37
Total for MAJOR GROUP 75	$1,936.32	$19.37
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	$9,176.86	$91.77

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

Returns Filed: September 2023

Orient - General Recap

		Taxable	Tax Due
D	Manufacturing	$921.50	$9.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,171.28	$101.71
F	Wholesale Trade	$1,578.71	$15.79
G	Retail Trade	$84,959.10	$849.61
I	Services	$9,176.86	$91.77
	Other	$1,107.60	$11.08
	Total for Orient - General	$107,915.05	$1,079.17

Orient Recap

		Tax Due
D	Manufacturing	$9.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101.71
F	Wholesale Trade	$15.79
G	Retail Trade	$849.61
I	Services	$91.77
	Other	$11.08
	Total for Orient	$1,079.17

ITEMS OF NOTE:

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

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,780.24	$35.60
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,072.67	$41.45
Total for DIVISION A	$2,072.67	$41.45
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	$2,445.30	$48.91
1751 Carpentry Work	$795.89	$15.92
1799 Special Trade Contractors, NEC	$19,177.56	$383.55
Other	$12,552.21	$272.38
Total for MAJOR GROUP 17	$34,970.96	$720.76
Total for DIVISION C	$42,773.77	$876.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,533.39	$230.66
Total for MAJOR GROUP 20	$11,533.39	$230.66
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	$4,934.35	$98.69
2721 Periodicals: Publishing, or Publishing and Printing	$111.80	$2.24
2731 Books: Publishing, or Publishing and Printing	$734.50	$14.69
2741 Miscellaneous Publishing	$122.00	$2.44
2752 Commercial Printing, Lithographic	$1,068.55	$21.37
2754 Commercial Printing, Gravure	$391.64	$7.83
2759 Commercial Printing, NEC	$2,941.16	$58.82
Other	$1,287.74	$25.75
Total for MAJOR GROUP 27	$11,591.74	$231.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,146.00	$22.92
Total for MAJOR GROUP 28	$1,146.00	$22.92
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$27,326.00	$546.52

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$27,326.00	$546.52
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,755.86	$35.12
Total for MAJOR GROUP 35	$1,755.86	$35.12
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,003.00	$40.06
Total for MAJOR GROUP 36	$2,003.00	$40.06
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	$57,979.25	$1,159.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,676.89	$133.54
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,347.89	$146.96
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	$24,553.92	$491.08
4813 Telephone Communications, Except Radiotelephone	$3,843.33	$76.87
4841 Cable and Other Pay Television Services	$41,297.03	$825.94
4899 Communications Services, NEC	$781.67	$15.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,515.95	$1,410.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$110,887.39	$2,217.75
Total for MAJOR GROUP 49	$110,887.39	$2,217.75
Total for DIVISION E	$188,951.23	$3,779.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,238.25	$24.77
5032 Brick, Stone, and Related Construction Materials	$42,399.89	$848.00
5044 Office Equipment	$2,325.99	$46.51
5046 Commercial Equipment, NEC	$1,665.04	$33.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$829.50	$16.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,422.00	$88.44
5074 Plumbing and Heating Equipment and Supplies	$294,407.68	$5,888.15
5085 Industrial Supplies	$5,418.93	$108.38
5087 Service Establishment Equipment and Supplies	$546.50	$10.93
5091 Sporting and Recreational Goods and Supplies	$802.00	$16.04
5099 Durable Goods, NEC	$1,607.91	$32.16
Other	$31,748.68	$634.99
Total for MAJOR GROUP 50	$387,412.37	$7,748.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$333.06	$6.66
5137 Women's, Children's, and Infants' Clothing and Accessories	$511.00	$10.22
5142 Packaged Frozen Foods	$1,820.68	$36.41

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5199 Nondurable Goods, NEC	$1,238.39	$24.77
Other	$10,474.84	$209.50
Total for MAJOR GROUP 51	$14,377.97	$287.56
Total for DIVISION F	$401,790.34	$8,035.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$120,689.34	$2,413.78
5251 Hardware Stores	$66,380.28	$1,327.61
5261 Retail Nurseries, Lawn and Garden Supply Stores	$4,818.43	$96.37
Total for MAJOR GROUP 52	$191,888.05	$3,837.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,221.87	$404.59
5399 Miscellaneous General Merchandise Stores	$4,913.27	$98.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,252.64	$505.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$597,375.50	$11,947.51
5499 Miscellaneous Food Stores	$10,690.99	$213.82
Total for MAJOR GROUP 54	$608,066.49	$12,161.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$104,025.10	$2,080.50
Other	$139,488.37	$2,789.77
Total for MAJOR GROUP 55	$243,513.47	$4,870.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$645.46	$12.91
5621 Women's Clothing Stores	$1,850.38	$37.01
5632 Women's Accessory and Specialty Stores	$1,078.50	$21.57
5651 Family Clothing Stores	$5,250.99	$105.02
5661 Shoe Stores	$3,358.21	$67.16
5699 Miscellaneous Apparel and Accessory Stores	$4,729.00	$94.58
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,655.04	$353.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,372.91	$287.47
5719 Miscellaneous Homefurnishings Stores	$2,580.00	$51.60
5722 Household Appliance Stores	$3,453.77	$69.08
5731 Radio, Television, and Consumer Electronics Stores	$731.97	$14.64
5734 Computer and Computer Software Stores	$895.14	$17.90
Other	$37,678.15	$753.56
Total for MAJOR GROUP 57	$59,711.94	$1,194.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$102,154.24	$2,043.08
Total for MAJOR GROUP 58	$102,154.24	$2,043.08
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$9,599.16	$191.98
5941 Sporting Goods Stores and Bicycle Shops	$12,695.33	$253.91
5942 Book Stores	$1,527.67	$30.56
5943 Stationery Stores	$775.50	$15.51
5947 Gift, Novelty, and Souvenir Shops	$2,296.87	$45.94
5961 Catalog and Mail-Order Houses	$209,904.27	$4,198.12
5963 Direct Selling Establishments	$59,777.09	$1,195.54
5999 Miscellaneous Retail Stores, NEC	$77,878.35	$1,557.56
Other	$3,628.91	$72.58
Total for MAJOR GROUP 59	$378,083.15	$7,561.70
Total for DIVISION G	$1,623,325.02	$32,526.69
DIVISION: H Finance, Insurance, And Real Estate		

Parker - 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	$1,995.80	$39.92
Total for MAJOR GROUP 61	$1,995.80	$39.92
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,085.93	$21.72
Total for MAJOR GROUP 64	$1,085.93	$21.72
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,786.07	$335.72
Other	N/A	N/A
Total for MAJOR GROUP 65	$21,964.69	$439.29
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$27,733.07	$554.66
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		
7231 Beauty Shops	$22,277.00	$445.54
Other	$58,736.94	$1,174.74
Total for MAJOR GROUP 72	$81,013.94	$1,620.28
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$823.50	$16.47
7359 Equipment Rental and Leasing, NEC	$10,508.33	$210.17
7371 Computer Programming Services	$2,725.50	$54.51
7372 Prepackaged Software	$14,385.76	$287.72
7374 Computer Processing and Data Preparation and Processing Services	$5,657.69	$113.15
7379 Computer Related Services, NEC	$1,924.61	$38.50
7382 Security Systems Services	$636.21	$12.73
7389 Miscellaneous Business Services	$11,832.81	$236.65
Other	$9,375.19	$187.51
Total for MAJOR GROUP 73	$57,869.60	$1,157.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,092.82	$41.86
Other	$19,884.06	$397.68
Total for MAJOR GROUP 75	$21,976.88	$439.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,763.94	$355.28
Other	N/A	N/A
Total for MAJOR GROUP 76	$18,651.92	$373.04
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$6,403.36	$128.06
7999 Amusement and Recreation Services, NEC	$169,416.76	$3,388.33
Other	$14,816.62	$296.34
Total for MAJOR GROUP 79	$190,636.74	$3,812.73
MAJOR GROUP: 80 Health Services		

Parker - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$557.00	$11.14
	Total for MAJOR GROUP 82	$557.00	$11.14
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$734.00	$14.68
	Total for MAJOR GROUP 86	$734.00	$14.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$8,151.25	$163.03
8721 Accounting, Auditing, and Bookkeeping Services		$5,413.91	$108.28
8734 Testing Laboratories		$677.96	$13.56
8748 Business Consulting Services, NEC		$6,325.72	$126.52
Other		N/A	N/A
	Total for MAJOR GROUP 87	$30,145.57	$602.92
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$14,426.78	$288.54
	Total for MAJOR GROUP 89	$14,426.78	$288.54
	Total for DIVISION I	$422,525.27	$8,450.54

Parker - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,072.67	$41.45
C	Construction	$42,773.77	$876.81
D	Manufacturing	$57,979.25	$1,159.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$188,951.23	$3,779.03
F	Wholesale Trade	$401,790.34	$8,035.82
G	Retail Trade	$1,623,325.02	$32,526.69
H	Finance, Insurance, And Real Estate	$27,733.07	$554.66
I	Services	$422,525.27	$8,450.54
	Other	$3,018.28	$60.37
	Total for Parker - General	$2,770,168.90	$55,484.95

Parker Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$41.45
C	Construction	$876.81
D	Manufacturing	$1,159.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,779.03
F	Wholesale Trade	$8,035.82
G	Retail Trade	$32,526.69
H	Finance, Insurance, And Real Estate	$554.66
I	Services	$8,450.54
	Other	$60.37
	Total for Parker	$55,484.95

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

Returns Filed: September 2023

	Taxable	Tax Due

ITEMS OF NOTE:

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

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$29,294.19	$585.88
0783 Ornamental Shrub and Tree Services	$5,147.89	$102.96
Other	N/A	N/A
Total for MAJOR GROUP 07	$50,364.46	$1,007.29
Total for DIVISION A	$50,364.46	$1,007.29
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	$3,205.49	$64.12
Other	$120,470.27	$2,409.39
Total for MAJOR GROUP 17	$123,675.76	$2,473.51
Total for DIVISION C	$352,020.91	$7,040.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,383.40	$47.67
Other	$805.25	$16.10
Total for MAJOR GROUP 20	$3,188.65	$63.77
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		
2389 Apparel and Accessories, NEC	$653.04	$13.06
Other	N/A	N/A
Total for MAJOR GROUP 23	$822.54	$16.45
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,682.54	$113.65
2721 Periodicals: Publishing, or Publishing and Printing	$284.04	$5.68
2731 Books: Publishing, or Publishing and Printing	$1,591.50	$31.83
2741 Miscellaneous Publishing	$217.00	$4.34
2754 Commercial Printing, Gravure	$479.65	$9.59
2759 Commercial Printing, NEC	$3,752.03	$75.04
Other	$9,447.11	$188.94
Total for MAJOR GROUP 27	$21,453.87	$429.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,623.60	$172.47
Total for MAJOR GROUP 28	$8,623.60	$172.47
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,720.12	$74.40
Total for MAJOR GROUP 35	$3,720.12	$74.40
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	$849.74	$16.99
Total for MAJOR GROUP 39	$849.74	$16.99
Total for DIVISION D	$50,859.18	$1,017.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,800.87	$436.01
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,749.21	$454.98
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,903.29	$638.07
4813 Telephone Communications, Except Radiotelephone	$68,916.70	$1,378.33
4841 Cable and Other Pay Television Services	$16,602.00	$332.04
4899 Communications Services, NEC	$348.00	$6.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$117,811.99	$2,356.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$165,905.15	$3,318.11
Total for MAJOR GROUP 49	$165,905.15	$3,318.11
Total for DIVISION E	$309,314.60	$6,186.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,835.62	$116.71
5013 Motor Vehicle Supplies and New Parts	$1,167.50	$23.35
5032 Brick, Stone, and Related Construction Materials	$11,515.51	$230.31
5044 Office Equipment	$5,548.41	$110.97
5045 Computers and Computer Peripheral Equipment and Software	$1,484.49	$29.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,512.47	$150.25
5049 Professional Equipment and Supplies, NEC	$1,009.85	$20.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$89,179.61	$1,783.59
5083 Farm and Garden Machinery and Equipment	$424.57	$8.50
5084 Industrial Machinery and Equipment	$20,407.05	$408.14
5085 Industrial Supplies	$2,941.53	$58.83

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$280.00	$5.60
5091 Sporting and Recreational Goods and Supplies	$1,474.50	$29.49
5092 Toys and Hobby Goods and Supplies	$282.50	$5.65
Other	$105,712.12	$2,114.25
Total for MAJOR GROUP 50	$254,775.73	$5,095.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,999.50	$99.99
5136 Men's and Boys' Clothing and Furnishings	$2,084.85	$41.70
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,919.39	$38.39
5139 Footwear	$387.00	$7.74
5141 Groceries, General Line	$1,696.34	$33.92
5142 Packaged Frozen Foods	$2,530.00	$50.60
Other	$64,870.45	$1,297.41
Total for MAJOR GROUP 51	$78,487.53	$1,569.75
Total for DIVISION F	$333,263.26	$6,665.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,289.30	$505.79
5251 Hardware Stores	$4,936.63	$98.73
Other	$301,295.69	$6,025.92
Total for MAJOR GROUP 52	$331,521.62	$6,630.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,738.09	$714.59
5399 Miscellaneous General Merchandise Stores	$162,987.06	$3,259.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$338,304.49	$6,825.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$571,302.97	$11,426.06
5499 Miscellaneous Food Stores	$4,831.96	$96.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$577,892.92	$11,557.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,430.02	$608.60
Other	$249,222.76	$4,984.46
Total for MAJOR GROUP 55	$279,652.78	$5,593.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$380.00	$7.60
5621 Women's Clothing Stores	$4,286.71	$85.74
5632 Women's Accessory and Specialty Stores	$3,190.11	$63.80
5651 Family Clothing Stores	$10,907.53	$218.15
5661 Shoe Stores	$3,491.87	$69.83
Other	$2,339.50	$46.79
Total for MAJOR GROUP 56	$24,595.72	$491.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,315.00	$606.30
5719 Miscellaneous Homefurnishings Stores	$11,886.40	$237.73
5722 Household Appliance Stores	$23,405.02	$468.10
5731 Radio, Television, and Consumer Electronics Stores	$2,069.32	$41.38
5734 Computer and Computer Software Stores	$3,268.27	$65.37
Other	$3,520.98	$70.43
Total for MAJOR GROUP 57	$74,464.99	$1,489.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$64,944.03	$1,298.88
5813 Drinking Places	$50,939.67	$1,018.80
Total for MAJOR GROUP 58	$115,883.70	$2,317.68
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$20,092.20	$401.85

Parkston - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5941 Sporting Goods Stores and Bicycle Shops		$4,823.00	$96.46
5942 Book Stores		$1,207.36	$24.15
5943 Stationery Stores		$1,282.50	$25.65
5945 Hobby, Toy, and Game Stores		$1,081.34	$21.63
5947 Gift, Novelty, and Souvenir Shops		$302.90	$6.06
5961 Catalog and Mail-Order Houses		$223,813.23	$4,476.30
5963 Direct Selling Establishments		$12,607.96	$252.16
5999 Miscellaneous Retail Stores, NEC		$68,124.39	$1,362.51
Other		$7,061.91	$141.24
	Total for MAJOR GROUP 59	$340,396.79	$6,808.01
	Total for DIVISION G	$2,082,713.01	$41,714.19
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,974.98	$39.50
	Total for MAJOR GROUP 60	$1,974.98	$39.50
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$428.50	$8.57
Other		N/A	N/A
	Total for MAJOR GROUP 61	$1,214.00	$24.28
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$12,210.00	$244.20
Other		N/A	N/A
	Total for MAJOR GROUP 65	$12,250.00	$245.00
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	$16,682.48	$333.65
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			
7231 Beauty Shops		$18,864.21	$377.29
7299 Miscellaneous Personal Services, NEC		$11,316.58	$226.33
Other		$44,263.49	$885.27
	Total for MAJOR GROUP 72	$74,444.28	$1,488.89
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$926.24	$18.53
7342 Disinfecting and Pest Control Services		$3,780.35	$75.61
7349 Building Cleaning and Maintenance Services, NEC		$20,349.45	$422.91
7359 Equipment Rental and Leasing, NEC		$2,293.50	$45.87
7371 Computer Programming Services		$759.50	$15.19
7372 Prepackaged Software		$15,867.37	$317.34
7374 Computer Processing and Data Preparation and Processing Services		$2,184.67	$43.69
7379 Computer Related Services, NEC		($432.04)	($8.64)
7381 Detective, Guard, and Armored Car Services		$1,825.82	$36.52
7389 Miscellaneous Business Services		$11,416.98	$228.34
Other		$61,922.18	$1,238.45
	Total for MAJOR GROUP 73	$120,894.02	$2,433.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$154,941.97	$3,098.84
Other		$185,827.42	$3,716.55
	Total for MAJOR GROUP 75	$340,769.39	$6,815.39

Parkston - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$102,988.05	$2,059.76
	Total for MAJOR GROUP 76	$102,988.05	$2,059.76
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		$12,077.83	$241.56
	Total for MAJOR GROUP 79	$12,077.83	$241.56
MAJOR GROUP: 80 Health Services			
Other		$42,072.17	$841.45
	Total for MAJOR GROUP 80	$42,072.17	$841.45
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$90.20	$1.80
	Total for MAJOR GROUP 86	$90.20	$1.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$26,094.08	$521.88
Other		$6,299.75	$126.00
	Total for MAJOR GROUP 87	$32,393.83	$647.88
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$38,106.83	$762.13
	Total for MAJOR GROUP 89	$38,106.83	$762.13
	Total for DIVISION I	$799,545.41	$16,006.84

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$50,364.46	$1,007.29
C	Construction	$352,020.91	$7,040.41
D	Manufacturing	$50,859.18	$1,017.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$309,314.60	$6,186.30
F	Wholesale Trade	$333,263.26	$6,665.28
G	Retail Trade	$2,082,713.01	$41,714.19
H	Finance, Insurance, And Real Estate	$16,682.48	$333.65
I	Services	$799,545.41	$16,006.84
	Other	$73,965.29	$1,479.31
	Total for Parkston - General	$4,068,728.60	$81,450.43

Parkston - Gross Receipts

DIVISION: F Wholesale Trade

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

Parkston - Gross Receipts *continued...*

	Taxable	Tax Due
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	$139,209.01	$1,392.09
Total for MAJOR GROUP 54	$139,209.01	$1,392.09
MAJOR 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	$63,317.31	$633.17
5813 Drinking Places	$50,543.67	$505.44
Total for MAJOR GROUP 58	$113,860.98	$1,138.61
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$340,254.53	$3,402.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Parkston - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$340,254.53	$3,402.55
	Other	$25,812.97	$258.13
	Total for Parkston - Gross Receipts	$366,067.50	$3,660.68

Parkston Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,007.29
C	Construction	$7,040.41
D	Manufacturing	$1,017.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,186.30
F	Wholesale Trade	$6,665.28
G	Retail Trade	$45,116.74
H	Finance, Insurance, And Real Estate	$333.65
I	Services	$16,006.84
	Other	$1,737.44
	Total for Parkston	$85,111.11

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

Returns Filed: September 2023

Taxable	Tax Due

ITEMS OF NOTE:

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

Peever - 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	$138.37	$2.76
Other	$109.36	$2.19
Total for MAJOR GROUP 27	$247.73	$4.95
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 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	$2,668.12	$53.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$591.28	$11.83
Total for MAJOR GROUP 42	$591.28	$11.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,400.53	$128.01
4841 Cable and Other Pay Television Services	$4,728.50	$94.57
Other	$2,876.00	$57.52
Total for MAJOR GROUP 48	$14,005.03	$280.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,912.06	$598.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$19,103.43	$382.07
Total for MAJOR GROUP 50	$19,103.43	$382.07
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	$19,737.16	$394.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,988.01	$659.76
Total for MAJOR GROUP 52	$32,988.01	$659.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,718.65	$54.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,786.15	$55.72
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	$279.42	$5.59

Peever - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5661 Shoe Stores		$277.35	$5.55
Other		$349.00	$6.98
	Total for MAJOR GROUP 56	$905.77	$18.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$212.02	$4.24
	Total for MAJOR GROUP 57	$212.02	$4.24
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$154.00	$3.08
5945 Hobby, Toy, and Game Stores		$161.90	$3.24
5961 Catalog and Mail-Order Houses		$18,598.25	$371.97
5999 Miscellaneous Retail Stores, NEC		$6,816.27	$136.31
Other		$1,721.79	$34.44
	Total for MAJOR GROUP 59	$27,452.21	$549.04
	Total for DIVISION G	$64,688.96	$1,293.78
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			
7359 Equipment Rental and Leasing, NEC		$599.00	$11.98
7389 Miscellaneous Business Services		$111.50	$2.23
Other		$790.21	$15.81
	Total for MAJOR GROUP 73	$1,500.71	$30.02
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$2,201.98	$44.04
	Total for MAJOR GROUP 89	$2,201.98	$44.04
	Total for DIVISION I	$5,130.69	$102.62

Peever - General Recap

D	Manufacturing	$2,668.12	$53.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,912.06	$598.25
F	Wholesale Trade	$19,737.16	$394.75
G	Retail Trade	$64,688.96	$1,293.78
I	Services	$5,130.69	$102.62
	Other	$57.00	$1.14
	Total for Peever - General	$122,193.99	$2,443.90

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

Returns Filed: September 2023

Peever Recap

		Taxable	Tax Due
D	Manufacturing		$53.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$598.25
F	Wholesale Trade		$394.75
G	Retail Trade		$1,293.78
I	Services		$102.62
	Other		$1.14
	Total for Peever		$2,443.90

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.

Philip - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$6,522.00	$130.44
	Total for MAJOR GROUP 07	$6,522.00	$130.44
	Total for DIVISION A	$6,522.00	$130.44
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		$3,048.14	$60.97
	Total for MAJOR GROUP 17	$3,048.14	$60.97
	Total for DIVISION C	$12,248.14	$244.97
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$4,410.81	$88.22
	Total for MAJOR GROUP 20	$4,410.81	$88.22
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$8,039.29	$160.79
2721 Periodicals: Publishing, or Publishing and Printing		$316.62	$6.33
2754 Commercial Printing, Gravure		$215.50	$4.31
2759 Commercial Printing, NEC		$554.94	$11.10
2771 Greeting Cards		$109.50	$2.19
Other		$6,076.80	$121.54
	Total for MAJOR GROUP 27	$15,312.65	$306.26
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,194.50	$23.89
	Total for MAJOR GROUP 28	$1,194.50	$23.89
MAJOR 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		$1,475.50	$29.51
	Total for MAJOR GROUP 36	$1,475.50	$29.51
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$374.90	$7.50
	Total for MAJOR GROUP 39	$374.90	$7.50
	Total for DIVISION D	$36,665.67	$733.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$10,609.58	$212.19
Total for MAJOR GROUP 42	$10,609.58	$212.19
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,864.27	$437.29
4813 Telephone Communications, Except Radiotelephone	$48,662.01	$973.24
4841 Cable and Other Pay Television Services	$11,638.55	$232.77
4899 Communications Services, NEC	$324.69	$6.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$82,501.52	$1,650.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$149,952.41	$2,999.04
Total for MAJOR GROUP 49	$149,952.41	$2,999.04
Total for DIVISION E	$245,047.81	$4,900.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$940.00	$18.80
5044 Office Equipment	$1,993.29	$39.87
5045 Computers and Computer Peripheral Equipment and Software	$4,787.97	$95.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,248.00	$24.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,479.16	$289.59
5074 Plumbing and Heating Equipment and Supplies	$6,985.46	$139.71
5085 Industrial Supplies	$58,259.02	$1,165.19
5087 Service Establishment Equipment and Supplies	$2,924.00	$58.48
5091 Sporting and Recreational Goods and Supplies	$583.00	$11.66
Other	$58,255.34	$1,165.12
Total for MAJOR GROUP 50	$150,455.24	$3,009.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,685.00	$93.68
5136 Men's and Boys' Clothing and Furnishings	$778.78	$15.58
5137 Women's, Children's, and Infants' Clothing and Accessories	$900.00	$18.00
5139 Footwear	$434.00	$8.68
5141 Groceries, General Line	$7,093.48	$141.87
5142 Packaged Frozen Foods	$668.00	$13.36
Other	$33,195.34	$663.92
Total for MAJOR GROUP 51	$47,754.60	$955.09
Total for DIVISION F	$198,209.84	$3,964.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$263,020.87	$5,260.41
5251 Hardware Stores	$8,264.95	$165.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$271,348.82	$5,426.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,493.02	$377.60
5331 Variety Stores	$97,645.55	$1,952.91
5399 Miscellaneous General Merchandise Stores	$1,262.97	$25.26
Total for MAJOR GROUP 53	$116,401.54	$2,355.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,837.72	$36.75

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$258,177.65	$5,163.56
Total for MAJOR GROUP 54	$260,015.37	$5,200.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,992.11	$179.84
5541 Gasoline Service Station	$315,268.60	$6,305.38
Other	$187,468.00	$3,749.36
Total for MAJOR GROUP 55	$511,728.71	$10,234.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,204.22	$84.09
5632 Women's Accessory and Specialty Stores	$704.00	$14.08
5651 Family Clothing Stores	$5,116.28	$102.32
5661 Shoe Stores	$912.39	$18.25
5699 Miscellaneous Apparel and Accessory Stores	$193.45	$3.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,252.84	$225.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$836.06	$16.72
5734 Computer and Computer Software Stores	$4,789.61	$95.79
Other	$10,046.03	$200.93
Total for MAJOR GROUP 57	$15,671.70	$313.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$93,033.20	$1,860.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$143,410.83	$2,868.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,759.00	$35.18
5942 Book Stores	$1,497.77	$29.95
5943 Stationery Stores	$4,440.86	$88.82
5945 Hobby, Toy, and Game Stores	$226.74	$4.53
5961 Catalog and Mail-Order Houses	$186,925.23	$3,738.51
5963 Direct Selling Establishments	$8,436.86	$168.74
5999 Miscellaneous Retail Stores, NEC	$162,165.91	$3,243.31
Other	$15,212.04	$304.24
Total for MAJOR GROUP 59	$380,664.41	$7,613.28
Total for DIVISION G	$1,710,494.22	$34,237.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,631.94	$112.64
Total for MAJOR GROUP 60	$5,631.94	$112.64
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$5,656.10	$113.12
Total for MAJOR GROUP 65	$5,656.10	$113.12
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,609.34	$252.18

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$17,449.02	$348.98
Other	$32,470.37	$649.41
Total for MAJOR GROUP 72	$49,919.39	$998.39
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,337.81	$186.75
7371 Computer Programming Services	$2,968.50	$59.37
7372 Prepackaged Software	$13,212.72	$264.26
7374 Computer Processing and Data Preparation and Processing Services	$35,402.24	$708.04
7379 Computer Related Services, NEC	$21,909.88	$438.20
7389 Miscellaneous Business Services	$55,661.17	$1,113.23
Other	$71,776.99	$1,435.53
Total for MAJOR GROUP 73	$210,269.31	$4,205.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$97,592.82	$1,951.85
7549 Automotive Services, Except Repair and Carwashes	$50,158.05	$1,003.16
Other	$20,529.89	$410.60
Total for MAJOR GROUP 75	$168,280.76	$3,365.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$10,856.00	$217.12
Total for MAJOR GROUP 76	$10,856.00	$217.12
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,466.72	$169.33
Total for MAJOR GROUP 79	$8,466.72	$169.33
MAJOR GROUP: 80 Health Services		
Other	$22,262.99	$445.26
Total for MAJOR GROUP 80	$22,262.99	$445.26
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,404.70	$168.10
8734 Testing Laboratories	$14,495.76	$289.92
8742 Management Consulting Services	$4,299.06	$85.98
Other	$14,495.32	$289.91
Total for MAJOR GROUP 87	$41,694.84	$833.91
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,250.34	$125.01
Total for MAJOR GROUP 89	$6,250.34	$125.01
Total for DIVISION I	$559,251.33	$11,185.03
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	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: September 2023

Philip - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,522.00	$130.44
C	Construction	$12,248.14	$244.97
D	Manufacturing	$36,665.67	$733.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$245,047.81	$4,900.95
F	Wholesale Trade	$198,209.84	$3,964.23
G	Retail Trade	$1,710,494.22	$34,237.62
H	Finance, Insurance, And Real Estate	$12,609.34	$252.18
I	Services	$559,251.33	$11,185.03
	Other	$65.92	$1.32
	Total for Philip - General	$2,781,114.27	$55,650.07

Philip Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$130.44
C	Construction	$244.97
D	Manufacturing	$733.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,900.95
F	Wholesale Trade	$3,964.23
G	Retail Trade	$34,237.62
H	Finance, Insurance, And Real Estate	$252.18
I	Services	$11,185.03
	Other	$1.32
	Total for Philip	$55,650.07

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.

Pickstown - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	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		($409.88)	($8.20)
	Total for MAJOR GROUP 17	($409.88)	($8.20)
	Total for DIVISION C	($409.88)	($8.20)
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$634.00	$12.68
	Total for MAJOR GROUP 20	$634.00	$12.68
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$164.61	$3.30
2721 Periodicals: Publishing, or Publishing and Printing		$193.64	$3.87
2754 Commercial Printing, Gravure		$3.98	$0.08
2759 Commercial Printing, NEC		$276.50	$5.53
Other		$334.43	$6.69
	Total for MAJOR GROUP 27	$973.16	$19.47
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$3,906.37	$78.14
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: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$5,274.45	$105.49
4813 Telephone Communications, Except Radiotelephone		$6,495.50	$129.91
4841 Cable and Other Pay Television Services		$3,412.50	$68.25
	Total for MAJOR GROUP 48	$15,182.45	$303.65
	Total for DIVISION E	$20,628.48	$412.57
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$5,021.18	$100.42
Other		$33,358.52	$667.17

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$38,379.70	$767.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,798.77	$155.97
Total for MAJOR GROUP 51	$7,798.77	$155.97
Total for DIVISION F	$46,178.47	$923.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,095.15	$581.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,178.25	$583.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,561.31	$31.22
5399 Miscellaneous General Merchandise Stores	$66,221.50	$1,324.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$67,882.81	$1,357.65
MAJOR GROUP: 54 Food Stores		
Other	$119,955.25	$2,399.11
Total for MAJOR GROUP 54	$119,955.25	$2,399.11
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		
5651 Family Clothing Stores	$546.80	$10.94
Other	$588.50	$11.77
Total for MAJOR GROUP 56	$1,135.30	$22.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$602.50	$12.05
5722 Household Appliance Stores	$3,528.87	$70.58
5731 Radio, Television, and Consumer Electronics Stores	$1,043.80	$20.88
Other	$1,718.00	$34.36
Total for MAJOR GROUP 57	$6,893.17	$137.87
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$30,597.10	$611.95
5963 Direct Selling Establishments	$1,103.00	$22.06
5999 Miscellaneous Retail Stores, NEC	$4,234.04	$84.68
Other	N/A	N/A
Total for MAJOR GROUP 59	$36,479.14	$729.59
Total for DIVISION G	$310,122.89	$6,202.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$63.50	$1.27
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		

Pickstown - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	$609.22	$12.18
Total for MAJOR GROUP 72	$609.22	$12.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$23,354.00	$467.08
7372 Prepackaged Software	$1,345.16	$26.91
7374 Computer Processing and Data Preparation and Processing Services	$222.61	$4.45
7389 Miscellaneous Business Services	$27,674.83	$553.50
Other	$1,790.59	$35.82
Total for MAJOR GROUP 73	$54,387.19	$1,087.76
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$61,336.01	$1,226.72
Total for MAJOR GROUP 79	$61,336.01	$1,226.72
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,193.64	$63.87
Total for MAJOR GROUP 87	$3,193.64	$63.87
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$921.47	$18.43
Total for MAJOR GROUP 89	$921.47	$18.43
Total for DIVISION I	$153,252.06	$3,065.05

Pickstown - General Recap

C	Construction	($409.88)	($8.20)
D	Manufacturing	$3,906.37	$78.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,628.48	$412.57
F	Wholesale Trade	$46,178.47	$923.56
G	Retail Trade	$310,122.89	$6,202.47
H	Finance, Insurance, And Real Estate	$63.50	$1.27
I	Services	$153,252.06	$3,065.05
	Other	$4,181.02	$83.62
	Total for Pickstown - General	$537,922.91	$10,758.48

Pickstown Recap

C	Construction	($8.20)
D	Manufacturing	$78.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$412.57
F	Wholesale Trade	$923.56
G	Retail Trade	$6,202.47
H	Finance, Insurance, And Real Estate	$1.27
I	Services	$3,065.05
	Other	$83.62
	Total for Pickstown	$10,758.48

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

Returns Filed: September 2023

	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.

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,169.15	$103.38
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,043.16	$120.86
Total for DIVISION A	$6,132.97	$122.66
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,362.04	$67.24
Other	$17,932.64	$358.65
Total for MAJOR GROUP 17	$21,294.68	$425.89
Total for DIVISION C	$21,956.11	$439.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,903.21	$138.06
Total for MAJOR GROUP 20	$6,903.21	$138.06
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		
2389 Apparel and Accessories, NEC	$1,114.00	$22.28
Other	N/A	N/A
Total for MAJOR GROUP 23	$1,134.50	$22.69
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,864.42	$57.28
2721 Periodicals: Publishing, or Publishing and Printing	$628.73	$12.58
2731 Books: Publishing, or Publishing and Printing	$1,361.00	$27.22
2754 Commercial Printing, Gravure	$126.00	$2.52
2759 Commercial Printing, NEC	$1,376.47	$27.53
2771 Greeting Cards	$57.19	$1.14
Other	$545.00	$10.90
Total for MAJOR GROUP 27	$6,958.81	$139.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,069.50	$41.39
Total for MAJOR GROUP 28	$2,069.50	$41.39
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$62,321.50	$1,246.43
Other	N/A	N/A

Piedmont - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 35	$62,714.53	$1,254.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$3,139.84	$62.80
	Total for MAJOR GROUP 36	$3,139.84	$62.80
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$4,961.90	$99.24
	Total for MAJOR GROUP 39	$4,961.90	$99.24
	Total for DIVISION D	$189,581.34	$3,791.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$12,397.00	$247.94
	Total for MAJOR GROUP 42	$12,397.00	$247.94
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$35,564.78	$711.30
4813 Telephone Communications, Except Radiotelephone		$2,628.39	$52.56
4841 Cable and Other Pay Television Services		$48,815.07	$976.30
4899 Communications Services, NEC		$2,940.01	$58.80
Other		N/A	N/A
	Total for MAJOR GROUP 48	$90,008.25	$1,800.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$87,713.49	$1,754.27
	Total for MAJOR GROUP 49	$87,713.49	$1,754.27
	Total for DIVISION E	$190,624.74	$3,812.49
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		$4,273.46	$85.47
5014 Tires and Tubes		$3,865.17	$77.31
5046 Commercial Equipment, NEC		$233.94	$4.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$13,148.64	$262.97
5064 Electrical Appliances, Television and Radio Sets		$430.73	$8.61
5074 Plumbing and Heating Equipment and Supplies		$8,295.24	$165.90
5087 Service Establishment Equipment and Supplies		$1,056.00	$21.12
5091 Sporting and Recreational Goods and Supplies		$1,318.00	$26.36
Other		$10,609.91	$212.21
	Total for MAJOR GROUP 50	$43,231.09	$864.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$2,012.50	$40.25
5137 Women's, Children's, and Infants' Clothing and Accessories		$276.00	$5.52
5139 Footwear		$448.32	$8.97
5141 Groceries, General Line		$3,668.82	$73.38
5142 Packaged Frozen Foods		$1,143.00	$22.86
5149 Groceries and Related Products, NEC		$461.44	$9.23
Other		$2,356.07	$47.13

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$10,366.15	$207.34
Total for DIVISION F	$53,597.24	$1,071.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$183,913.51	$3,678.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$184,368.51	$3,687.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,202.92	$364.05
5399 Miscellaneous General Merchandise Stores	$1,694.35	$33.89
Total for MAJOR GROUP 53	$19,897.27	$397.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$327,255.84	$6,545.12
Other	$27,996.09	$559.93
Total for MAJOR GROUP 54	$355,251.93	$7,105.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,005.79	$160.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,604.79	$172.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$693.37	$13.87
5621 Women's Clothing Stores	$2,368.80	$47.38
5632 Women's Accessory and Specialty Stores	$3,303.50	$66.07
5651 Family Clothing Stores	$7,467.77	$149.36
5661 Shoe Stores	$3,095.25	$61.91
5699 Miscellaneous Apparel and Accessory Stores	$911.00	$18.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$18,133.69	$362.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,751.15	$215.02
5719 Miscellaneous Homefurnishings Stores	$1,211.74	$24.23
5722 Household Appliance Stores	$10,762.61	$215.25
5731 Radio, Television, and Consumer Electronics Stores	$9,146.34	$182.93
5734 Computer and Computer Software Stores	$2,069.12	$41.39
Other	$25,855.49	$517.11
Total for MAJOR GROUP 57	$59,796.45	$1,195.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$158,357.67	$3,167.15
5813 Drinking Places	$72,387.50	$1,447.75
Total for MAJOR GROUP 58	$230,745.17	$4,614.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,395.50	$67.91
5942 Book Stores	$1,264.22	$25.28
5943 Stationery Stores	$1,002.83	$20.06
5945 Hobby, Toy, and Game Stores	$491.97	$9.84
5947 Gift, Novelty, and Souvenir Shops	$466.69	$9.33
5961 Catalog and Mail-Order Houses	$336,714.78	$6,734.33
5963 Direct Selling Establishments	$6,489.46	$129.79
5999 Miscellaneous Retail Stores, NEC	$47,213.54	$1,040.27
Other	$1,318.26	$26.36
Total for MAJOR GROUP 59	$398,357.25	$8,063.17
Total for DIVISION G	$1,275,155.06	$25,599.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Piedmont - 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		
6411 Insurance Agents, Brokers, and Service	$22,158.07	$443.16
Total for MAJOR GROUP 64	$22,158.07	$443.16
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,762.64	$275.26
Total for MAJOR GROUP 65	$13,762.64	$275.26
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$38,678.80	$773.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$31,718.20	$634.36
Other	N/A	N/A
Total for MAJOR GROUP 70	$60,575.60	$1,211.51
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,628.30	$52.57
7231 Beauty Shops	$12,816.08	$256.32
7299 Miscellaneous Personal Services, NEC	$5,409.41	$108.19
Other	N/A	N/A
Total for MAJOR GROUP 72	$22,428.47	$448.57
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,699.47	$53.99
7349 Building Cleaning and Maintenance Services, NEC	$2,502.90	$50.07
7359 Equipment Rental and Leasing, NEC	$7,017.44	$140.34
7371 Computer Programming Services	$2,367.00	$47.34
7372 Prepackaged Software	$9,031.13	$180.62
7374 Computer Processing and Data Preparation and Processing Services	$1,328.01	$26.56
7379 Computer Related Services, NEC	$2,048.47	$40.97
7382 Security Systems Services	$2,524.22	$50.49
7389 Miscellaneous Business Services	$6,437.42	$128.75
Other	$55,455.58	$1,109.12
Total for MAJOR GROUP 73	$91,411.64	$1,828.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,075.86	$161.51
Total for MAJOR GROUP 75	$8,075.86	$161.51
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	$3,611.84	$72.24
Total for MAJOR GROUP 79	$3,611.84	$72.24
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	$834.50	$16.69

Piedmont - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 82	$834.50	$16.69
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$17,058.35	$341.17
Other		$3,199.42	$63.99
	Total for MAJOR GROUP 87	$20,257.77	$405.16
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$29,326.73	$586.54
	Total for MAJOR GROUP 89	$29,326.73	$586.54
	Total for DIVISION I	$238,813.31	$4,776.29

Piedmont - General Recap

A	Agriculture, Forestry, And Fishing	$6,132.97	$122.66
C	Construction	$21,956.11	$439.12
D	Manufacturing	$189,581.34	$3,791.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$190,624.74	$3,812.49
F	Wholesale Trade	$53,597.24	$1,071.97
G	Retail Trade	$1,275,155.06	$25,599.15
H	Finance, Insurance, And Real Estate	$38,678.80	$773.59
I	Services	$238,813.31	$4,776.29
	Other	$1,394.43	$27.89
	Total for Piedmont - General	$2,015,934.00	$40,414.78

Piedmont Recap

A	Agriculture, Forestry, And Fishing	$122.66
C	Construction	$439.12
D	Manufacturing	$3,791.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,812.49
F	Wholesale Trade	$1,071.97
G	Retail Trade	$25,599.15
H	Finance, Insurance, And Real Estate	$773.59
I	Services	$4,776.29
	Other	$27.89
	Total for Piedmont	$40,414.78

ITEMS OF NOTE:

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

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: 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	$456.44	$9.13
Total for MAJOR GROUP 27	$456.44	$9.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,927.41	$58.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,425.00	$48.50
4813 Telephone Communications, Except Radiotelephone	$6,057.00	$121.14
4841 Cable and Other Pay Television Services	$1,428.50	$28.57
Other	$34.00	$0.68
Total for MAJOR GROUP 48	$9,944.50	$198.89
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	$22,215.63	$444.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,831.50	$56.63
Total for MAJOR GROUP 50	$2,831.50	$56.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$5,058.90	$101.18
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,711.58	$34.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,810.58	$36.21
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	$638.05	$12.76
5632 Women's Accessory and Specialty Stores	$396.50	$7.93

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$1,271.26	$25.43
Other	$333.00	$6.66
Total for MAJOR GROUP 56	$2,638.81	$52.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,562.50	$131.25
Total for MAJOR GROUP 57	$6,562.50	$131.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$16,848.75	$336.98
5999 Miscellaneous Retail Stores, NEC	$125.34	$2.51
Other	$1,279.19	$25.58
Total for MAJOR GROUP 59	$18,253.28	$365.07
Total for DIVISION G	$45,658.14	$913.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$308.44	$6.17
7379 Computer Related Services, NEC	$569.87	$11.40
Other	$702.04	$14.05
Total for MAJOR GROUP 73	$1,580.35	$31.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,897.98	$37.96
Total for MAJOR GROUP 89	$1,897.98	$37.96
Total for DIVISION I	$4,656.31	$93.14

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

Returns Filed: September 2023

Pierpont - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,927.41	$58.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,215.63	$444.31
F	Wholesale Trade	$5,058.90	$101.18
G	Retail Trade	$45,658.14	$913.17
I	Services	$4,656.31	$93.14
	Other	$504.00	$10.08
	Total for Pierpont - General	$81,020.39	$1,620.43

Pierpont Recap

		Tax Due
D	Manufacturing	$58.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$444.31
F	Wholesale Trade	$101.18
G	Retail Trade	$913.17
I	Services	$93.14
	Other	$10.08
	Total for Pierpont	$1,620.43

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

Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$5,818.30	$116.37
Total for MAJOR GROUP 01	$5,818.30	$116.37
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	$161,402.36	$3,228.05
0783 Ornamental Shrub and Tree Services	$38,823.34	$776.46
Other	$147,189.64	$2,943.79
Total for MAJOR GROUP 07	$347,415.34	$6,948.30
Total for DIVISION A	$353,245.64	$7,064.91
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
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	$904,324.55	$18,086.49
Total for MAJOR GROUP 16	$904,324.55	$18,086.49
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$62,781.92	$1,255.64
1731 Electrical Work	$90,635.60	$1,812.71
1771 Concrete Work	$23,653.00	$473.06
1799 Special Trade Contractors, NEC	$96,779.87	$1,935.60
Other	$148,337.63	$2,966.75
Total for MAJOR GROUP 17	$422,188.02	$8,443.76
Total for DIVISION C	$1,326,662.28	$26,533.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$432.00	$8.64
2047 Dog and Cat Food	$2,984.58	$59.69
2082 Malt Beverages	$2,192.00	$43.84
2086 Bottled and Canned Soft Drinks and Carbonated Water	$22,860.44	$457.21
Other	$13,233.57	$264.67
Total for MAJOR GROUP 20	$41,702.59	$834.05
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		
2389 Apparel and Accessories, NEC	$8,020.85	$160.42
Other	$2,975.37	$59.51
Total for MAJOR GROUP 23	$10,996.22	$219.93
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,072.80	$21.46
Total for MAJOR GROUP 24	$1,072.80	$21.46
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	$198.00	$3.96

Pierre - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 26	$198.00	$3.96
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$28,588.46	$571.77
2721 Periodicals: Publishing, or Publishing and Printing	$10,680.30	$213.60
2731 Books: Publishing, or Publishing and Printing	$5,623.50	$112.47
2741 Miscellaneous Publishing	$2,795.50	$55.91
2752 Commercial Printing, Lithographic	$40,212.63	$804.25
2754 Commercial Printing, Gravure	$2,717.32	$54.35
2759 Commercial Printing, NEC	$52,140.80	$1,042.82
2771 Greeting Cards	$984.79	$19.70
Other	N/A	N/A
Total for MAJOR GROUP 27	$146,930.30	$2,938.61
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,521.00	$30.42
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$547.50	$10.95
Other	$8,431.88	$168.64
Total for MAJOR GROUP 28	$10,500.38	$210.01
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$1,878.00	$37.56
3089 Plastics Products, NEC	$771.39	$15.43
Other	$19,343.00	$386.86
Total for MAJOR GROUP 30	$21,992.39	$439.85
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$248,144.75	$4,962.90
Total for MAJOR GROUP 32	$248,144.75	$4,962.90
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,876.90	$57.54
Total for MAJOR GROUP 34	$2,876.90	$57.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$2,186,509.50	$43,730.19
Other	$29,622.88	$592.46
Total for MAJOR GROUP 35	$2,216,132.38	$44,322.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$14,022.00	$280.44
Other	N/A	N/A
Total for MAJOR GROUP 36	$17,242.00	$344.84
MAJOR GROUP: 37 Transportation Equipment		
Other	$30,343.31	$606.86
Total for MAJOR GROUP 37	$30,343.31	$606.86
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$4,025.50	$80.51
Other	$1,128.40	$22.57
Total for MAJOR GROUP 38	$5,153.90	$103.08
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$5,231.18	$104.62
3999 Manufacturing Industries, NEC	$7,033.37	$140.67
Other	$851.41	$17.03
Total for MAJOR GROUP 39	$13,115.96	$262.32
Total for DIVISION D	$2,810,580.33	$56,211.63

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	$227,227.76	$4,544.56
4215 Courier Services, Except by Air	$4,471.00	$89.42

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$231,698.76	$4,633.98
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$6,174.50	$123.49
Total for MAJOR GROUP 44	$6,174.50	$123.49
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	$478,309.42	$9,566.19
4813 Telephone Communications, Except Radiotelephone	$101,812.09	$2,036.24
4832 Radio Broadcasting Stations	$4,212.45	$84.25
4841 Cable and Other Pay Television Services	$502,034.94	$10,040.69
4899 Communications Services, NEC	$5,918.41	$118.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,092,580.31	$21,851.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$5,095.86	$101.92
Other	$1,504,300.31	$30,086.00
Total for MAJOR GROUP 49	$1,509,396.17	$30,187.92
Total for DIVISION E	$2,970,301.37	$59,406.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,493.03	$129.87
5013 Motor Vehicle Supplies and New Parts	$224,015.72	$4,480.32
5015 Motor Vehicle Parts, Used	$3,827.36	$76.55
5021 Furniture	$978.50	$19.57
5031 Lumber, Plywood, Millwork, and Wood Panels	$17,219.83	$344.39
5032 Brick, Stone, and Related Construction Materials	$29,025.32	$580.50
5044 Office Equipment	$71,952.25	$1,439.04
5045 Computers and Computer Peripheral Equipment and Software	$56,896.40	$1,137.92
5046 Commercial Equipment, NEC	$26,701.44	$534.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$136,593.89	$2,731.88
5049 Professional Equipment and Supplies, NEC	$1,254.30	$25.09
5051 Metals Service Centers and Offices	$36,394.02	$727.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$192,706.29	$3,854.12
5064 Electrical Appliances, Television and Radio Sets	$1,990.17	$39.80
5065 Electronic Parts and Equipment, NEC	$629,746.50	$12,594.93
5072 Hardware	$4,048.89	$80.98
5074 Plumbing and Heating Equipment and Supplies	$835,679.70	$16,713.60
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$95,561.19	$1,911.21
5078 Refrigeration Equipment and Supplies	$47,829.21	$956.59
5082 Construction and Mining Machinery and Equipment	$36,830.70	$736.61
5083 Farm and Garden Machinery and Equipment	$283.19	$5.66
5084 Industrial Machinery and Equipment	$117,088.60	$2,341.78
5085 Industrial Supplies	$36,885.30	$737.72
5087 Service Establishment Equipment and Supplies	$22,379.77	$447.59
5091 Sporting and Recreational Goods and Supplies	$33,268.11	$665.36
5092 Toys and Hobby Goods and Supplies	$2,883.00	$57.66
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$330.00	$6.60
5099 Durable Goods, NEC	$12,154.17	$243.08
Other	$97,933.59	$1,958.67
Total for MAJOR GROUP 50	$2,778,950.44	$55,579.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5112 Stationery and Office Supplies	$5,475.45	$109.51
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$20,311.45	$412.18
5131 Piece Goods, Notions, and Other Dry Goods	$2,039.00	$40.78
5136 Men's and Boys' Clothing and Furnishings	$7,207.10	$144.14
5137 Women's, Children's, and Infants' Clothing and Accessories	$16,937.42	$338.75
5139 Footwear	$7,138.47	$142.77
5141 Groceries, General Line	$40,343.67	$806.87
5142 Packaged Frozen Foods	$18,184.64	$363.69
5145 Confectionery	$3,686.54	$73.73
5149 Groceries and Related Products, NEC	$10,191.39	$203.83
5191 Farm Supplies	$105,626.40	$2,112.53
5192 Books, Periodicals, and Newspapers	$1,592.29	$31.84
5199 Nondurable Goods, NEC	$19,567.60	$391.35
Other	$18,974.95	$379.51
Total for MAJOR GROUP 51	$277,276.37	$5,551.48
Total for DIVISION F	$3,056,226.81	$61,130.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,057,838.41	$81,156.78
5231 Paint, Glass, and Wallpaper Stores	$50,609.12	$1,012.18
5251 Hardware Stores	$189,740.94	$3,794.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,360,402.13	$87,208.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,447,635.91	$169,298.23
5331 Variety Stores	$104,055.67	$2,081.11
5399 Miscellaneous General Merchandise Stores	$1,524,632.71	$30,492.68
Total for MAJOR GROUP 53	$10,076,324.29	$201,872.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,206,573.61	$44,131.48
5421 Meat and Fish Markets, Including Freezer Provisioners	$124,177.46	$2,483.55
5441 Candy, Nut, and Confectionery Stores	$1,325.38	$26.51
5461 Retail Bakeries	$50,969.50	$1,019.38
5499 Miscellaneous Food Stores	$37,579.71	$751.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,489,697.52	$49,793.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$880,762.77	$17,615.26
5531 Auto and Home Supply Stores	$771,299.40	$15,426.00
5541 Gasoline Service Station	$734,836.08	$14,696.73
5551 Boat Dealers	$176,088.23	$3,521.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,567,225.05	$51,344.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,684.01	$93.68
5621 Women's Clothing Stores	$87,317.43	$1,746.35
5632 Women's Accessory and Specialty Stores	$29,329.04	$586.58
5641 Children's and Infants' Wear Stores	$2,864.00	$57.28
5651 Family Clothing Stores	$65,344.78	$1,306.89
5661 Shoe Stores	$114,276.92	$2,285.53
5699 Miscellaneous Apparel and Accessory Stores	$10,922.72	$218.45
Total for MAJOR GROUP 56	$314,738.90	$6,294.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$320,869.34	$6,417.39
5714 Drapery, Curtain, and Upholstery Stores	$5,433.47	$108.67
5719 Miscellaneous Homefurnishings Stores	$515,254.03	$10,305.08
5722 Household Appliance Stores	$274,050.68	$5,481.02

Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$83,416.35	$1,668.33
5734 Computer and Computer Software Stores		$27,560.99	$551.22
5736 Musical Instruments Stores		$13,696.07	$273.93
Other		$165,711.77	$3,314.24
	Total for MAJOR GROUP 57	$1,405,992.70	$28,119.88
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$3,844,619.59	$76,892.41
5813 Drinking Places		$148,203.63	$2,964.07
	Total for MAJOR GROUP 58	$3,992,823.22	$79,856.48
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$274,479.40	$5,489.59
5932 Used Merchandise Stores		$180,377.12	$3,607.54
5941 Sporting Goods Stores and Bicycle Shops		$248,565.42	$4,971.30
5942 Book Stores		$9,500.10	$190.01
5943 Stationery Stores		$10,945.83	$218.91
5944 Jewelry Stores		$92,006.59	$1,840.13
5945 Hobby, Toy, and Game Stores		$234,770.42	$4,695.41
5947 Gift, Novelty, and Souvenir Shops		$7,386.05	$147.72
5948 Luggage and Leather Goods Stores		$1,767.20	$35.34
5949 Sewing, Needlework, and Piece Goods Stores		$6,286.16	$125.72
5961 Catalog and Mail-Order Houses		$2,284,556.33	$45,691.28
5962 Automatic Merchandise Machine Operators		$6,113.28	$122.26
5963 Direct Selling Establishments		$55,135.09	$1,102.71
5983 Fuel Oil Dealers		$60,002.73	$1,200.06
5995 Optical Goods Stores		$18,940.87	$378.82
5999 Miscellaneous Retail Stores, NEC		$1,013,149.41	$20,263.02
Other		$316,963.95	$6,339.27
	Total for MAJOR GROUP 59	$4,820,945.95	$96,419.09
	Total for DIVISION G	$30,028,149.76	$600,908.77
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$6,991.02	$139.82
Other		$280,138.63	$5,602.77
	Total for MAJOR GROUP 60	$287,129.65	$5,742.59
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		($6,850.58)	($137.01)
Other		$9,346.50	$186.93
	Total for MAJOR GROUP 61	$2,495.92	$49.92
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		$29,367.52	$587.35
	Total for MAJOR GROUP 63	$29,367.52	$587.35
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$89,545.82	$1,790.92
	Total for MAJOR GROUP 64	$89,545.82	$1,790.92
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$454,316.25	$9,086.33
6541 Title Abstract Offices		$41,030.78	$820.62
Other		$24,028.78	$480.57
	Total for MAJOR GROUP 65	$519,375.81	$10,387.52
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$33,953.53	$679.07
Other		N/A	N/A
	Total for MAJOR GROUP 67	$58,307.35	$1,166.15

Pierre - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$988,022.07	$19,760.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,110,773.18	$22,215.47
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,143,429.85	$22,868.60
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$16,520.22	$330.40
7221 Photographic Studios, Portrait	$4,465.69	$89.31
7231 Beauty Shops	$273,988.91	$5,479.79
7241 Barber Shops	$27,708.57	$554.19
7299 Miscellaneous Personal Services, NEC	$140,130.76	$2,802.62
Other	$135,802.87	$2,716.05
Total for MAJOR GROUP 72	$598,617.02	$11,972.36
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$10,670.81	$213.42
7322 Adjustment and Collection Services	$5,325.77	$106.51
7331 Direct Mail Advertising Services	$1,306.57	$26.13
7338 Secretarial and Court Reporting	$12,473.60	$249.49
7342 Disinfecting and Pest Control Services	$43,388.56	$867.78
7349 Building Cleaning and Maintenance Services, NEC	$118,846.29	$2,376.92
7352 Medical Equipment Rental and Leasing	$12,167.34	$243.35
7353 Heavy Construction Equipment Rental and Leasing	$34,316.30	$686.33
7359 Equipment Rental and Leasing, NEC	$143,681.52	$2,873.62
7363 Help Supply Services	$3,422.90	$68.46
7371 Computer Programming Services	$19,091.34	$381.83
7372 Prepackaged Software	$514,871.56	$10,297.44
7373 Computer Integrated Systems Design	$5,409.02	$108.18
7374 Computer Processing and Data Preparation and Processing Services	$255,551.93	$5,111.05
7377 Computer Rental and Leasing	$138,373.14	$2,767.46
7378 Computer Maintenance and Repair	$552.79	$11.06
7379 Computer Related Services, NEC	$140,835.18	$2,816.72
7381 Detective, Guard, and Armored Car Services	$24,090.98	$481.83
7382 Security Systems Services	$18,018.98	$360.38
7389 Miscellaneous Business Services	$275,865.07	$5,517.33
Other	$105,599.72	$2,112.00
Total for MAJOR GROUP 73	$1,883,859.37	$37,677.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$141,767.22	$2,835.34
7536 Automotive Glass Replacement Shops	$133,867.52	$2,677.35
7538 General Automotive Repair Shops	$395,540.65	$7,910.83
7539 Automotive Repair Shops, NEC	$3,951.47	$79.03
7542 Carwashes	$144,282.31	$2,885.65
7549 Automotive Services, Except Repair and Carwashes	$71,553.80	$1,431.08
Other	$76,099.47	$1,522.00
Total for MAJOR GROUP 75	$967,062.44	$19,341.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,879.09	$77.58
7629 Electrical and Electronic Repair Shops, NEC	$1,802.04	$36.04
7699 Repair Shops and Related Services, NEC	$83,006.97	$1,660.13
Other	$13,112.96	$262.26
Total for MAJOR GROUP 76	$101,801.06	$2,036.01
MAJOR GROUP: 78 Motion Pictures		
Other	$37,910.36	$758.21
Total for MAJOR GROUP 78	$37,910.36	$758.21
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$31,898.09	$637.97
7999 Amusement and Recreation Services, NEC	$95,313.47	$1,906.27
Other	$182,315.33	$3,646.31

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 79	$309,526.89	$6,190.55
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$21,440.42	$428.80
8042 Offices and Clinics of Optometrists	$6,784.57	$135.69
Other	$97,753.68	$1,955.06
Total for MAJOR GROUP 80	$125,978.67	$2,519.55
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$681,672.68	$13,633.45
Total for MAJOR GROUP 81	$681,672.68	$13,633.45
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$21,752.17	$435.04
Other	N/A	N/A
Total for MAJOR GROUP 82	$22,290.17	$445.80
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	$15,955.32	$319.11
8661 Religious Organizations	$863.50	$17.27
Other	$89,976.31	$1,799.52
Total for MAJOR GROUP 86	$106,795.13	$2,135.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$139,178.74	$2,783.58
8712 Architectural Services	$8,038.44	$160.77
8721 Accounting, Auditing, and Bookkeeping Services	$348,718.90	$7,417.31
8734 Testing Laboratories	$58,987.22	$1,179.75
8741 Management Services	$42,611.19	$852.22
8742 Management Consulting Services	$101,859.81	$2,037.19
8748 Business Consulting Services, NEC	$59,876.45	$1,197.52
Other	$9,523.03	$190.47
Total for MAJOR GROUP 87	$768,793.78	$15,818.81
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$153,569.84	$3,071.40
Total for MAJOR GROUP 89	$153,569.84	$3,071.40
Total for DIVISION I	$6,914,472.26	$138,732.51
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$128,293.77	$2,565.88

Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$353,245.64	$7,064.91
C	Construction	$1,326,662.28	$26,533.24
D	Manufacturing	$2,810,580.33	$56,211.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,970,301.37	$59,406.02
F	Wholesale Trade	$3,056,226.81	$61,130.48
G	Retail Trade	$30,028,149.76	$600,908.77
H	Finance, Insurance, And Real Estate	$988,022.07	$19,760.45
I	Services	$6,914,472.26	$138,732.51
J	Public Administration	$128,293.77	$2,565.88
	Other	$1,568.50	$31.37
	Total for Pierre - General	$48,577,522.79	$972,345.26

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: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores		$324,574.25	$3,245.74
Other		$60,014.10	$600.13
	Total for MAJOR GROUP 54	$384,588.35	$3,845.87

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station		$910,713.01	$9,107.13
Other		N/A	N/A
	Total for MAJOR GROUP 55	$910,729.51	$9,107.30

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places		$3,674,886.16	$36,748.87
5813 Drinking Places		$136,906.03	$1,369.05
	Total for MAJOR GROUP 58	$3,811,792.19	$38,117.92

MAJOR GROUP: 59 Miscellaneous Retail

5961 Catalog and Mail-Order Houses		$1,453.75	$14.53
Other		$217,959.14	$2,179.59
	Total for MAJOR GROUP 59	$219,412.89	$2,194.12
	Total for DIVISION G	$5,607,745.94	$56,077.44

DIVISION: H Finance, Insurance, And Real Estate

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$62,147.63	$621.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,089,113.62	$10,891.12
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,121,770.29	$11,217.69
MAJOR GROUP: 72 Personal Services		
Other	$3,812.92	$38.13
Total for MAJOR GROUP 72	$3,812.92	$38.13
MAJOR GROUP: 73 Business Services		
Other	$22,421.04	$224.21
Total for MAJOR GROUP 73	$22,421.04	$224.21
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		
7999 Amusement and Recreation Services, NEC	$66,625.61	$666.26
Other	$82,591.65	$825.91
Total for MAJOR GROUP 79	$149,217.26	$1,492.17
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$1,357,211.14	$13,572.09
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Pierre - Gross Receipts Recap

G	Retail Trade	$5,607,745.94	$56,077.44
H	Finance, Insurance, And Real Estate	$62,147.63	$621.48
I	Services	$1,357,211.14	$13,572.09
	Other	$33,280.65	$332.81
	Total for Pierre - Gross Receipts	$7,060,385.36	$70,603.82

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

Returns Filed: September 2023

Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$7,064.91
C	Construction		$26,533.24
D	Manufacturing		$56,211.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$59,406.02
F	Wholesale Trade		$61,130.48
G	Retail Trade		$656,986.21
H	Finance, Insurance, And Real Estate		$20,381.93
I	Services		$152,304.60
J	Public Administration		$2,565.88
	Other		$364.18
	Total for Pierre		$1,042,949.08

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.

Plankinton - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$10,069.45	$201.39
	Total for MAJOR GROUP 07	$10,069.45	$201.39
	Total for DIVISION A	$10,069.45	$201.39
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$17,557.77	$351.16
	Total for MAJOR GROUP 17	$17,557.77	$351.16
	Total for DIVISION C	$41,846.32	$836.93
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		$2,746.50	$54.93
Other		N/A	N/A
	Total for MAJOR GROUP 20	$3,895.55	$77.91
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		$2,094.43	$41.89
2721 Periodicals: Publishing, or Publishing and Printing		$134.75	$2.69
2752 Commercial Printing, Lithographic		$1,965.74	$39.31
2759 Commercial Printing, NEC		$292.81	$5.86
2771 Greeting Cards		$58.83	$1.18
Other		$103.00	$2.06
	Total for MAJOR GROUP 27	$4,649.56	$92.99
MAJOR GROUP: 28 Chemicals And Allied Products			
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$127.50	$2.55
Other		$115.50	$2.31
	Total for MAJOR GROUP 28	$243.00	$4.86
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		$3,614.22	$72.28

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$3,614.22	$72.28
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$85,283.87	$1,705.67
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	$8,227.79	$164.56
Total for MAJOR GROUP 42	$8,227.79	$164.56
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,765.85	$415.32
4813 Telephone Communications, Except Radiotelephone	$31,562.35	$631.25
4841 Cable and Other Pay Television Services	$11,247.00	$224.94
4899 Communications Services, NEC	$412.00	$8.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$64,025.15	$1,280.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$147,232.92	$2,944.66
Total for MAJOR GROUP 49	$147,232.92	$2,944.66
Total for DIVISION E	$220,435.86	$4,408.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,497.43	$49.95
5046 Commercial Equipment, NEC	$4,834.41	$96.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,272.67	$45.45
5074 Plumbing and Heating Equipment and Supplies	$10,269.47	$205.39
5091 Sporting and Recreational Goods and Supplies	$41,897.85	$837.96
Other	$111,381.88	$2,227.63
Total for MAJOR GROUP 50	$173,153.71	$3,463.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,692.00	$53.84
5137 Women's, Children's, and Infants' Clothing and Accessories	$362.50	$7.25
Other	$30,869.72	$617.41
Total for MAJOR GROUP 51	$33,924.22	$678.50
Total for DIVISION F	$207,077.93	$4,141.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$369,036.46	$7,380.73
5251 Hardware Stores	$43,049.07	$860.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$435,784.20	$8,715.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,753.53	$155.07
Other	$106,273.74	$2,125.48
Total for MAJOR GROUP 53	$114,027.27	$2,280.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$603.48	$12.07
Other	$119,429.96	$2,388.60

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$120,033.44	$2,400.67
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	$929.94	$18.60
5651 Family Clothing Stores	$3,672.27	$73.46
5661 Shoe Stores	$1,390.56	$27.82
5699 Miscellaneous Apparel and Accessory Stores	$341.00	$6.82
Other	$500.99	$10.02
Total for MAJOR GROUP 56	$6,834.76	$136.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$534.95	$10.70
5722 Household Appliance Stores	$3,239.68	$64.80
5731 Radio, Television, and Consumer Electronics Stores	$102.76	$2.06
5734 Computer and Computer Software Stores	$363.06	$7.26
Other	$5,948.88	$118.98
Total for MAJOR GROUP 57	$10,189.33	$203.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$49,300.20	$986.00
Total for MAJOR GROUP 58	$49,300.20	$986.00
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,316.00	$66.32
5961 Catalog and Mail-Order Houses	$102,574.59	$2,051.49
5963 Direct Selling Establishments	$3,721.21	$74.43
5999 Miscellaneous Retail Stores, NEC	$23,601.92	$472.06
Other	$32,081.95	$641.65
Total for MAJOR GROUP 59	$165,295.67	$3,305.95
Total for DIVISION G	$1,064,363.97	$21,287.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$213.49	$4.27
Other	N/A	N/A
Total for MAJOR GROUP 60	$338.49	$6.77
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	$5,657.49	$113.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$21,486.49	$429.73
Total for MAJOR GROUP 70	$21,486.49	$429.73
MAJOR GROUP: 72 Personal Services		
Other	$13,503.27	$270.06
Total for MAJOR GROUP 72	$13,503.27	$270.06
MAJOR GROUP: 73 Business Services		

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7342 Disinfecting and Pest Control Services	$1,625.29	$32.51
7349 Building Cleaning and Maintenance Services, NEC	$4,363.88	$89.97
7359 Equipment Rental and Leasing, NEC	$1,700.46	$34.01
7372 Prepackaged Software	$11,243.28	$224.87
7374 Computer Processing and Data Preparation and Processing Services	$18,482.14	$369.65
7379 Computer Related Services, NEC	$20,319.57	$406.40
7389 Miscellaneous Business Services	$7,640.99	$152.83
Other	$21,907.03	$438.14
Total for MAJOR GROUP 73	$87,282.64	$1,748.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$123,868.83	$2,477.38
Total for MAJOR GROUP 75	$123,868.83	$2,477.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,924.01	$58.48
Total for MAJOR GROUP 76	$2,924.01	$58.48
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$192.50	$3.85
Total for MAJOR GROUP 82	$192.50	$3.85
MAJOR GROUP: 86 Membership Organizations		
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	$6,684.80	$133.70
8734 Testing Laboratories	$12,668.39	$253.37
8742 Management Consulting Services	$363.00	$7.26
Other	$4,402.99	$88.06
Total for MAJOR GROUP 87	$24,119.18	$482.39
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	$15,181.13	$303.62
Total for MAJOR GROUP 89	$15,181.13	$303.62
Total for DIVISION I	$304,653.48	$6,095.80

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

Returns Filed: September 2023

Plankinton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,069.45	$201.39
C	Construction	$41,846.32	$836.93
D	Manufacturing	$85,283.87	$1,705.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$220,435.86	$4,408.73
F	Wholesale Trade	$207,077.93	$4,141.57
G	Retail Trade	$1,064,363.97	$21,287.35
H	Finance, Insurance, And Real Estate	$5,657.49	$113.15
I	Services	$304,653.48	$6,095.80
	Total for Plankinton - General	$1,939,388.37	$38,790.59

Plankinton Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$201.39
C	Construction	$836.93
D	Manufacturing	$1,705.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,408.73
F	Wholesale Trade	$4,141.57
G	Retail Trade	$21,287.35
H	Finance, Insurance, And Real Estate	$113.15
I	Services	$6,095.80
	Total for Plankinton	$38,790.59

ITEMS OF NOTE:

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

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$23,512.48	$470.25
Other	$24,223.29	$484.47
Total for MAJOR GROUP 07	$47,735.77	$954.72
Total for DIVISION A	$47,735.77	$954.72
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	$20,121.58	$402.42
Other	$31,551.29	$631.02
Total for MAJOR GROUP 17	$51,672.87	$1,033.44
Total for DIVISION C	$78,188.12	$1,563.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,339.00	$66.78
Other	$5,740.89	$114.82
Total for MAJOR GROUP 20	$9,079.89	$181.60
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	$1,584.95	$31.70
Total for MAJOR GROUP 23	$1,584.95	$31.70
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,089.10	$81.79
2721 Periodicals: Publishing, or Publishing and Printing	$881.87	$17.64
2731 Books: Publishing, or Publishing and Printing	$756.50	$15.13
2741 Miscellaneous Publishing	$392.00	$7.84
2754 Commercial Printing, Gravure	$323.13	$6.47
2759 Commercial Printing, NEC	$660.01	$13.20
Other	$1,270.16	$25.40
Total for MAJOR GROUP 27	$8,372.77	$167.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$774.11	$15.48
Total for MAJOR GROUP 28	$774.11	$15.48
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$770.00	$15.40
Total for MAJOR GROUP 30	$770.00	$15.40
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

	Taxable	Tax Due
Platte - General *continued...*		
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,022.56	$80.45
Total for MAJOR GROUP 35	$4,022.56	$80.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$45,236.17	$904.72
Total for MAJOR GROUP 36	$45,236.17	$904.72
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$181.00	$3.62
Total for MAJOR GROUP 39	$181.00	$3.62
Total for DIVISION D	$108,248.85	$2,165.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,541.00	$50.82
Total for MAJOR GROUP 42	$2,541.00	$50.82
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	$28,560.64	$571.21
4813 Telephone Communications, Except Radiotelephone	$53,275.03	$1,065.50
4841 Cable and Other Pay Television Services	$17,266.00	$345.32
4899 Communications Services, NEC	$364.58	$7.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$99,573.75	$1,991.47
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	$241,730.38	$4,834.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$544.00	$10.88
5031 Lumber, Plywood, Millwork, and Wood Panels	$42,022.88	$840.46
5044 Office Equipment	$8,695.74	$173.91
5046 Commercial Equipment, NEC	$2,326.32	$46.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,025.00	$120.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$68,754.44	$1,375.10
5074 Plumbing and Heating Equipment and Supplies	$101,977.58	$2,039.55
5078 Refrigeration Equipment and Supplies	$669.74	$13.39
5084 Industrial Machinery and Equipment	$2,996.57	$59.92
5087 Service Establishment Equipment and Supplies	$2,071.00	$41.42
5091 Sporting and Recreational Goods and Supplies	$1,131.91	$22.64
5099 Durable Goods, NEC	$1,475.02	$29.50
Other	$27,763.54	$555.27
Total for MAJOR GROUP 50	$266,453.74	$5,329.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$383.39	$7.67
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,782.69	$59.33
5136 Men's and Boys' Clothing and Furnishings	$1,093.10	$21.86
5137 Women's, Children's, and Infants' Clothing and Accessories	$469.90	$9.40

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5139 Footwear	$565.50	$11.31
5141 Groceries, General Line	$12,530.55	$250.61
5142 Packaged Frozen Foods	$8,718.35	$174.37
5191 Farm Supplies	$7,958.38	$159.17
5192 Books, Periodicals, and Newspapers	$340.03	$6.80
5199 Nondurable Goods, NEC	$1,143.27	$22.87
Other	$4,555.22	$91.10
Total for MAJOR GROUP 51	$40,540.38	$814.49
Total for DIVISION F	$306,994.12	$6,143.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$315,280.81	$6,305.61
5251 Hardware Stores	$350,499.40	$7,010.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$666,656.74	$13,333.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,600.50	$592.01
5399 Miscellaneous General Merchandise Stores	$1,212.86	$24.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$31,210.36	$624.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$721,089.38	$14,421.78
5499 Miscellaneous Food Stores	$7,014.22	$140.29
Other	$62,235.75	$1,244.72
Total for MAJOR GROUP 54	$790,339.35	$15,806.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$168,765.06	$3,375.30
5541 Gasoline Service Station	$96,812.96	$1,936.26
Total for MAJOR GROUP 55	$265,578.02	$5,311.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$527.00	$10.54
5621 Women's Clothing Stores	$2,187.60	$43.76
5632 Women's Accessory and Specialty Stores	$2,405.50	$48.11
5651 Family Clothing Stores	$44,716.94	$894.34
5661 Shoe Stores	$1,774.34	$35.49
5699 Miscellaneous Apparel and Accessory Stores	$1,299.00	$25.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$53,330.88	$1,066.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$46,396.75	$927.94
5719 Miscellaneous Homefurnishings Stores	$3,315.73	$66.31
5722 Household Appliance Stores	$798.89	$15.98
5731 Radio, Television, and Consumer Electronics Stores	$4,438.14	$88.76
5734 Computer and Computer Software Stores	$400.12	$8.00
5736 Musical Instruments Stores	$529.48	$10.59
Other	$6,680.93	$133.62
Total for MAJOR GROUP 57	$62,560.04	$1,251.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$135,689.19	$2,713.78
5813 Drinking Places	$60,407.04	$1,208.14
Total for MAJOR GROUP 58	$196,096.23	$3,921.92
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$16,961.60	$339.23
5941 Sporting Goods Stores and Bicycle Shops	$8,593.20	$171.86
5942 Book Stores	$3,027.52	$60.55
5943 Stationery Stores	$8,634.76	$172.70
5961 Catalog and Mail-Order Houses	$246,759.47	$4,935.22

Platte - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$14,197.19	$283.96
5999 Miscellaneous Retail Stores, NEC		$87,823.44	$1,756.46
Other		$116,344.77	$2,326.90
	Total for MAJOR GROUP 59	$502,341.95	$10,046.88
	Total for DIVISION G	$2,568,113.57	$51,362.33
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$1,662.43	$33.25
Other		N/A	N/A
	Total for MAJOR GROUP 60	$1,667.43	$33.35
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: 64 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		$5,476.45	$109.53
	Total for MAJOR GROUP 65	$5,476.45	$109.53
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$175.81	$3.52
	Total for MAJOR GROUP 67	$175.81	$3.52
	Total for DIVISION H	$9,951.69	$199.04
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$79,306.77	$1,586.14
	Total for MAJOR GROUP 70	$79,306.77	$1,586.14
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$44,533.85	$890.68
7299 Miscellaneous Personal Services, NEC		$10,103.59	$202.07
Other		$39,453.09	$789.07
	Total for MAJOR GROUP 72	$94,090.53	$1,881.82
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$500.76	$10.02
7342 Disinfecting and Pest Control Services		$5,881.53	$117.63
7349 Building Cleaning and Maintenance Services, NEC		$5,289.54	$105.79
7359 Equipment Rental and Leasing, NEC		$5,056.66	$101.13
7371 Computer Programming Services		$31,041.00	$620.82
7372 Prepackaged Software		$22,314.80	$446.29
7373 Computer Integrated Systems Design		$1,131.10	$22.62
7374 Computer Processing and Data Preparation and Processing Services		$2,070.61	$41.42
7379 Computer Related Services, NEC		$3,810.83	$76.22
7381 Detective, Guard, and Armored Car Services		$1,723.15	$34.46
7382 Security Systems Services		$214.50	$4.29
7389 Miscellaneous Business Services		$14,621.06	$292.43
Other		$70,729.13	$1,414.58
	Total for MAJOR GROUP 73	$164,384.67	$3,287.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$160,450.39	$3,209.01
Other		$166,518.96	$3,330.38
	Total for MAJOR GROUP 75	$326,969.35	$6,539.39
MAJOR GROUP: 76 Miscellaneous Repair Services			

Platte - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7699 Repair Shops and Related Services, NEC		$4,600.61	$92.02
Other		N/A	N/A
	Total for MAJOR GROUP 76	$9,777.87	$195.57
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$8,190.52	$163.81
	Total for MAJOR GROUP 79	$8,190.52	$163.81
MAJOR GROUP: 80 Health Services			
Other		$48,606.66	$972.14
	Total for MAJOR GROUP 80	$48,606.66	$972.14
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$40,094.75	$801.90
8734 Testing Laboratories		$5,581.69	$111.63
Other		$3,124.64	$62.49
	Total for MAJOR GROUP 87	$48,801.08	$976.02
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$12,814.36	$256.29
	Total for MAJOR GROUP 89	$12,814.36	$256.29
	Total for DIVISION I	$795,232.44	$15,904.69

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$47,735.77	$954.72
C	Construction	$78,188.12	$1,563.74
D	Manufacturing	$108,248.85	$2,165.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$241,730.38	$4,834.60
F	Wholesale Trade	$306,994.12	$6,143.56
G	Retail Trade	$2,568,113.57	$51,362.33
H	Finance, Insurance, And Real Estate	$9,951.69	$199.04
I	Services	$795,232.44	$15,904.69
	Other	$3,960.44	$79.21
	Total for Platte - General	$4,160,155.38	$83,206.89

Platte - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A

Platte - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$173,174.43	$1,731.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$189,250.85	$1,892.52
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: 58 Eating And Drinking Places		
5812 Eating Places	$135,603.62	$1,356.04
5813 Drinking Places	$96,723.40	$967.23
Total for MAJOR GROUP 58	$232,327.02	$2,323.27
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$2,389.05	$23.90
Total for MAJOR GROUP 59	$2,389.05	$23.90
Total for DIVISION G	$470,245.92	$4,702.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$79,102.77	$791.03
Total for MAJOR GROUP 70	$79,102.77	$791.03
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	$81,659.02	$816.59

Platte - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$470,245.92	$4,702.48
I	Services	$81,659.02	$816.59
	Other	$142.77	$1.43
	Total for Platte - Gross Receipts	$552,047.71	$5,520.50

Platte Recap

A	Agriculture, Forestry, And Fishing	$954.72
C	Construction	$1,563.74
D	Manufacturing	$2,165.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,834.60
F	Wholesale Trade	$6,143.56
G	Retail Trade	$56,064.81
H	Finance, Insurance, And Real Estate	$199.04
I	Services	$16,721.28
	Other	$80.64
	Total for Platte	$88,727.39

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

Returns Filed: September 2023

	Taxable	Tax Due

ITEMS OF NOTE:

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

Pollock - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$2,872.37	$57.45
	Total for MAJOR GROUP 07	$2,872.37	$57.45
	Total for DIVISION A	$2,872.37	$57.45
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$10,938.46	$218.76
	Total for MAJOR GROUP 17	$10,938.46	$218.76
	Total for DIVISION C	$10,938.46	$218.76
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		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		$2,602.99	$52.06
2759 Commercial Printing, NEC		$257.37	$5.15
Other		$906.61	$18.13
	Total for MAJOR GROUP 27	$3,766.97	$75.34
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$149,446.82	$2,988.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40 Railroad Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$6,056.44	$121.13
	Total for MAJOR GROUP 42	$6,056.44	$121.13
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$10,122.92	$202.46
4813 Telephone Communications, Except Radiotelephone		$14,642.31	$292.85
4841 Cable and Other Pay Television Services		$2,172.50	$43.45
Other		N/A	N/A
	Total for MAJOR GROUP 48	$26,981.73	$539.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$76,684.65	$1,533.70
	Total for MAJOR GROUP 49	$76,684.65	$1,533.70

Pollock - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$109,852.72	$2,197.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$617.63	$12.35
5085 Industrial Supplies	$25,939.99	$518.80
Other	$24,703.90	$494.07
Total for MAJOR GROUP 50	$51,261.52	$1,025.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$271.00	$5.42
5137 Women's, Children's, and Infants' Clothing and Accessories	($13.50)	($0.27)
Other	$12,882.12	$257.63
Total for MAJOR GROUP 51	$13,139.62	$262.78
Total for DIVISION F	$64,401.14	$1,288.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,125.09	$182.50
5251 Hardware Stores	$4,978.47	$99.57
Total for MAJOR GROUP 52	$14,103.56	$282.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,016.19	$120.33
5399 Miscellaneous General Merchandise Stores	$1,605.05	$32.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,668.24	$153.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,982.65	$39.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$19,284.22	$385.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$83,913.63	$1,678.27
Total for MAJOR GROUP 55	$83,913.63	$1,678.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$301.00	$6.02
5651 Family Clothing Stores	$966.83	$19.34
5661 Shoe Stores	$762.62	$15.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,101.45	$42.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,219.93	$84.40
Other	$9,774.74	$195.49
Total for MAJOR GROUP 57	$13,994.67	$279.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,057.35	$21.15
5961 Catalog and Mail-Order Houses	$48,789.96	$975.80
5963 Direct Selling Establishments	$3,051.33	$61.03
5999 Miscellaneous Retail Stores, NEC	$20,483.17	$409.67
Other	$5,308.41	$106.17
Total for MAJOR GROUP 59	$78,690.22	$1,573.82
Total for DIVISION G	$241,638.83	$4,832.79
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: 64 Insurance Agents, Brokers, And Service		

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$19,257.50	$385.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,622.33	$72.45
Total for MAJOR GROUP 70	$3,622.33	$72.45
MAJOR GROUP: 72 Personal Services		
Other	$4,870.50	$97.41
Total for MAJOR GROUP 72	$4,870.50	$97.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,667.44	$133.35
7372 Prepackaged Software	$995.05	$19.90
Other	$4,183.95	$83.68
Total for MAJOR GROUP 73	$11,846.44	$236.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,548.59	$50.97
Total for MAJOR GROUP 87	$2,548.59	$50.97
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$29,123.68	$582.48

Pollock - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,872.37	$57.45
C	Construction	$10,938.46	$218.76
D	Manufacturing	$149,446.82	$2,988.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,852.72	$2,197.07
F	Wholesale Trade	$64,401.14	$1,288.00
G	Retail Trade	$241,638.83	$4,832.79
H	Finance, Insurance, And Real Estate	$19,257.50	$385.15
I	Services	$29,123.68	$582.48
	Total for Pollock - General	$627,531.52	$12,550.64

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

Returns Filed: September 2023

Pollock Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$57.45
C	Construction		$218.76
D	Manufacturing		$2,988.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,197.07
F	Wholesale Trade		$1,288.00
G	Retail Trade		$4,832.79
H	Finance, Insurance, And Real Estate		$385.15
I	Services		$582.48
	Total for Pollock		$12,550.64

ITEMS OF NOTE:

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

Presho - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$52,086.75	$1,041.74
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$5,930.85	$118.62
	Total for MAJOR GROUP 17	$5,930.85	$118.62
	Total for DIVISION C	$7,906.87	$158.14
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
2086	Bottled and Canned Soft Drinks and Carbonated Water	$3,338.00	$66.76
Other		$852.16	$17.04
	Total for MAJOR GROUP 20	$4,190.16	$83.80
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$335.99	$6.72
2721	Periodicals: Publishing, or Publishing and Printing	$138.99	$2.79
2759	Commercial Printing, NEC	$639.36	$12.79
2771	Greeting Cards	$155.09	$3.10
Other		$1,035.50	$20.71
	Total for MAJOR GROUP 27	$2,304.93	$46.11
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$5,656.50	$113.13
	Total for MAJOR GROUP 28	$5,656.50	$113.13
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: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$4,399.00	$87.98
	Total for MAJOR GROUP 36	$4,399.00	$87.98
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		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3999 Manufacturing Industries, NEC	$3,220.31	$64.41
Other	N/A	N/A
Total for MAJOR GROUP 39	$3,354.31	$67.09
Total for DIVISION D	$21,352.40	$427.06
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,218.84	$204.38
4813 Telephone Communications, Except Radiotelephone	$9,223.70	$184.47
4841 Cable and Other Pay Television Services	$12,531.25	$250.63
4899 Communications Services, NEC	$254.00	$5.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,238.29	$644.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$70,178.94	$1,403.58
Total for MAJOR GROUP 49	$70,178.94	$1,403.58
Total for DIVISION E	$112,226.31	$2,244.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,146.98	$22.94
5084 Industrial Machinery and Equipment	$9,213.70	$184.28
Other	$12,588.28	$251.77
Total for MAJOR GROUP 50	$22,948.96	$458.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,634.50	$32.69
5142 Packaged Frozen Foods	$233.00	$4.66
Other	$22,624.86	$452.50
Total for MAJOR GROUP 51	$24,492.36	$489.85
Total for DIVISION F	$47,441.32	$948.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,528.06	$270.56
Total for MAJOR GROUP 52	$13,528.06	$270.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,313.97	$391.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,650.92	$398.68
MAJOR GROUP: 54 Food Stores		
Other	$44,006.18	$880.12
Total for MAJOR GROUP 54	$44,006.18	$880.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,524.53	$30.49
Other	N/A	N/A
Total for MAJOR GROUP 55	$143,602.62	$2,872.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$608.25	$12.17
5651 Family Clothing Stores	$2,871.43	$57.43
5661 Shoe Stores	$519.77	$10.40
Other	$1,704.00	$34.08

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$5,703.45	$114.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,274.92	$225.50
Total for MAJOR GROUP 57	$11,274.92	$225.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,292.00	$25.84
5961 Catalog and Mail-Order Houses	$95,784.46	$1,915.70
5963 Direct Selling Establishments	$543.41	$10.87
5999 Miscellaneous Retail Stores, NEC	$16,584.18	$331.68
Other	$13,083.14	$261.66
Total for MAJOR GROUP 59	$127,287.19	$2,545.75
Total for DIVISION G	$396,576.04	$8,017.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,208.93	$244.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$45,520.92	$910.42
Total for MAJOR GROUP 70	$45,520.92	$910.42
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,722.85	$154.45
Other	N/A	N/A
Total for MAJOR GROUP 72	$7,812.85	$156.25
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,451.21	$49.02
7349 Building Cleaning and Maintenance Services, NEC	$3,373.78	$67.48
7359 Equipment Rental and Leasing, NEC	$4,861.00	$97.22
7371 Computer Programming Services	$1,036.50	$20.73
7372 Prepackaged Software	$6,936.57	$138.73
7374 Computer Processing and Data Preparation and Processing Services	$10,900.21	$218.00
7389 Miscellaneous Business Services	$570.66	$11.41
Other	$4,311.80	$86.23
Total for MAJOR GROUP 73	$34,441.73	$688.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$50,365.15	$1,007.30
Other	N/A	N/A
Total for MAJOR GROUP 75	$124,677.64	$2,493.55
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	$48,747.45	$974.95
Total for MAJOR GROUP 79	$48,747.45	$974.95
MAJOR GROUP: 82 Educational Services		

		Taxable	Tax Due
Presho - General *continued*...			
DIVISION: I Services *continued*...			
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		$8,677.85	$173.55
	Total for MAJOR GROUP 87	$8,677.85	$173.55
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$4,558.43	$91.17
	Total for MAJOR GROUP 89	$4,558.43	$91.17
	Total for DIVISION I	$274,695.87	$5,493.89

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$52,086.75	$1,041.74
C	Construction	$7,906.87	$158.14
D	Manufacturing	$21,352.40	$427.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,226.31	$2,244.53
F	Wholesale Trade	$47,441.32	$948.84
G	Retail Trade	$396,576.04	$8,017.20
H	Finance, Insurance, And Real Estate	$12,208.93	$244.18
I	Services	$274,695.87	$5,493.89
	Other	$3,505.75	$70.12
	Total for Presho - General	$928,000.24	$18,645.70

Presho Recap

A	Agriculture, Forestry, And Fishing	$1,041.74
C	Construction	$158.14
D	Manufacturing	$427.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,244.53
F	Wholesale Trade	$948.84
G	Retail Trade	$8,017.20
H	Finance, Insurance, And Real Estate	$244.18
I	Services	$5,493.89
	Other	$70.12
	Total for Presho	$18,645.70

ITEMS OF NOTE:

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

Pringle - General

		Taxable	Tax Due
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 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		
2759 Commercial Printing, NEC		$326.86	$6.54
Other		$472.32	$9.45
	Total for MAJOR GROUP 27	$799.18	$15.99
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,393.68	$47.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,565.49	$51.31
4813 Telephone Communications, Except Radiotelephone		$1,543.50	$30.87
4841 Cable and Other Pay Television Services		$2,893.00	$57.86
	Total for MAJOR GROUP 48	$7,001.99	$140.04
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$13,757.89	$275.15
	Total for MAJOR GROUP 49	$13,757.89	$275.15
	Total for DIVISION E	$20,889.88	$417.79
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$33,619.94	$672.40
	Total for MAJOR GROUP 50	$33,619.94	$672.40
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$634.06	$12.68
	Total for MAJOR GROUP 51	$634.06	$12.68

Pringle - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$34,254.00	$685.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,400.94	$88.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,466.89	$89.34
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	$893.63	$17.87
Total for MAJOR GROUP 56	$893.63	$17.87
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	$22,565.63	$451.32
5999 Miscellaneous Retail Stores, NEC	$21,747.03	$434.94
Other	$1,411.22	$28.23
Total for MAJOR GROUP 59	$45,723.88	$914.49
Total for DIVISION G	$124,042.28	$2,480.86
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$982.51	$19.65
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: 73 Business Services		
7372 Prepackaged Software	$147.47	$2.95
Other	$2,694.83	$53.90
Total for MAJOR GROUP 73	$2,842.30	$56.85
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: 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

		Taxable	Tax Due
Pringle - General *continued...*			
DIVISION: I Services *continued...*			
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	$14,099.33	$281.99

Pringle - General Recap

D	Manufacturing	$2,393.68	$47.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,889.88	$417.79
F	Wholesale Trade	$34,254.00	$685.08
G	Retail Trade	$124,042.28	$2,480.86
H	Finance, Insurance, And Real Estate	$982.51	$19.65
I	Services	$14,099.33	$281.99
	Other	$1,786.00	$35.72
	Total for Pringle - General	$198,447.68	$3,968.97

Pringle Recap

D	Manufacturing	$47.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$417.79
F	Wholesale Trade	$685.08
G	Retail Trade	$2,480.86
H	Finance, Insurance, And Real Estate	$19.65
I	Services	$281.99
	Other	$35.72
	Total for Pringle	$3,968.97

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

Pukwana - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$571.10	$11.42
2759 Commercial Printing, NEC		$240.66	$4.81
Other		$37.18	$0.74
	Total for MAJOR GROUP 27	$848.94	$16.97
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$732.00	$14.64
	Total for MAJOR GROUP 36	$732.00	$14.64
MAJOR GROUP: 38	Measuring, Analyzing, And 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	$2,350.36	$47.00
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: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$6,482.95	$129.66
4813 Telephone Communications, Except Radiotelephone		$6,406.10	$128.12
4841 Cable and Other Pay Television Services		$5,408.50	$108.17
Other		$33.50	$0.67
	Total for MAJOR GROUP 48	$18,331.05	$366.62
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$26,429.50	$528.59
	Total for MAJOR GROUP 49	$26,429.50	$528.59
	Total for DIVISION E	$45,222.53	$904.45
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies		$297.50	$5.95
Other		$57,963.00	$1,159.27
	Total for MAJOR GROUP 50	$58,260.50	$1,165.22
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$6,372.01	$127.45
	Total for MAJOR GROUP 51	$6,372.01	$127.45

Pukwana - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$64,632.51	$1,292.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,190.02	$63.80
Total for MAJOR GROUP 52	$3,190.02	$63.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,663.73	$113.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,852.23	$117.05
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	$813.40	$16.27
5651 Family Clothing Stores	$3,909.10	$78.18
5661 Shoe Stores	$721.22	$14.42
Other	$719.50	$14.39
Total for MAJOR GROUP 56	$6,163.22	$123.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,832.92	$196.66
Total for MAJOR GROUP 57	$9,832.92	$196.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$735.27	$14.71
5961 Catalog and Mail-Order Houses	$43,602.63	$872.07
5963 Direct Selling Establishments	$1,403.90	$28.08
5999 Miscellaneous Retail Stores, NEC	$1,577.01	$31.54
Other	$2,560.12	$51.20
Total for MAJOR GROUP 59	$49,878.93	$997.60
Total for DIVISION G	$145,177.23	$2,903.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,061.40	$21.23
7374 Computer Processing and Data Preparation and Processing Services	$84.84	$1.70
7379 Computer Related Services, NEC	$160.52	$3.21
7389 Miscellaneous Business Services	$1,983.56	$39.68
Other	$611.65	$12.23
Total for MAJOR GROUP 73	$3,901.97	$78.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Pukwana - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		$1,146.00	$22.92
	Total for MAJOR GROUP 87	$1,146.00	$22.92
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$2,908.48	$58.17
	Total for MAJOR GROUP 89	$2,908.48	$58.17
	Total for DIVISION I	$21,618.52	$432.38

Pukwana - General Recap

D	Manufacturing	$2,350.36	$47.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,222.53	$904.45
F	Wholesale Trade	$64,632.51	$1,292.67
G	Retail Trade	$145,177.23	$2,903.57
I	Services	$21,618.52	$432.38
	Other	$1,669.91	$33.40
	Total for Pukwana - General	$280,671.06	$5,613.47

Pukwana Recap

D	Manufacturing	$47.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$904.45
F	Wholesale Trade	$1,292.67
G	Retail Trade	$2,903.57
I	Services	$432.38
	Other	$33.40
	Total for Pukwana	$5,613.47

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

Returns Filed: September 2023

	Taxable	Tax Due

ITEMS OF NOTE:

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

Quinn - 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: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2754 Commercial Printing, Gravure		$3.15	$0.03
2759 Commercial Printing, NEC		$63.00	$0.63
Other		$257.20	$2.57
	Total for MAJOR GROUP 27	$323.35	$3.23
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	$1,576.49	$15.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,878.78	$28.79
4841 Cable and Other Pay Television Services		$1,917.00	$19.17
Other		N/A	N/A
	Total for MAJOR GROUP 48	$5,825.78	$58.26
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	$17,463.78	$174.64
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	$138.85	$1.39
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$2,888.47	$31.81
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,970.47	$32.63
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			
5661 Shoe Stores		$830.85	$8.31
Other		N/A	N/A
	Total for MAJOR GROUP 56	$904.85	$9.05

Quinn - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
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	$8,841.04	$88.42
5999 Miscellaneous Retail Stores, NEC	$1,022.50	$10.23
Other	$450.69	$4.52
Total for MAJOR GROUP 59	$10,314.23	$103.17
Total for DIVISION G	$15,803.63	$160.99

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
Other	$971.53	$9.71
Total for MAJOR GROUP 73	$971.53	$9.71
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,998.56	$19.99
Total for MAJOR GROUP 87	$1,998.56	$19.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$6,311.82	$63.12

Quinn - General Recap

D	Manufacturing	$1,576.49	$15.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,463.78	$174.64
F	Wholesale Trade	$138.85	$1.39
G	Retail Trade	$15,803.63	$160.99
I	Services	$6,311.82	$63.12
	Total for Quinn - General	$41,294.57	$415.90

Quinn - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 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

Quinn - Gross Receipts Recap

Other	$2,561.71	$25.62
Total for Quinn - Gross Receipts	$2,561.71	$25.62

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

Returns Filed: September 2023

Quinn Recap

		Taxable	Tax Due
D	Manufacturing		$15.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$174.64
F	Wholesale Trade		$1.39
G	Retail Trade		$160.99
I	Services		$63.12
	Other		$25.62
	Total for Quinn		$441.52

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

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: 17 Construction Special Trade Contractors			
Other		$4,092.65	$83.43
	Total for MAJOR GROUP 17	$4,092.65	$83.43
	Total for DIVISION C	$4,092.65	$83.43
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: 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			
2759 Commercial Printing, NEC		$79.18	$1.58
2771 Greeting Cards		$59.27	$1.19
Other		$1,253.14	$25.06
	Total for MAJOR GROUP 27	$1,391.59	$27.83
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,503.11	$50.06
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			
4812 Radiotelephone Communications		$3,567.81	$71.36
4813 Telephone Communications, Except Radiotelephone		$3,560.00	$71.20
4841 Cable and Other Pay Television Services		$2,929.00	$58.58
4899 Communications Services, NEC		$112.00	$2.24
Other		N/A	N/A
	Total for MAJOR GROUP 48	$10,172.31	$203.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$19,229.04	$384.58
	Total for MAJOR GROUP 49	$19,229.04	$384.58
	Total for DIVISION E	$29,927.77	$598.56
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$423.50	$8.47
	Total for MAJOR GROUP 50	$423.50	$8.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$1,926.35	$38.53
	Total for MAJOR GROUP 51	$1,926.35	$38.53

Ramona - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$2,349.85	$47.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,861.58	$57.23
Other	$621.50	$12.43
Total for MAJOR GROUP 53	$3,483.08	$69.66
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	$1,373.91	$27.47
Total for MAJOR GROUP 55	$1,373.91	$27.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$670.56	$13.41
5661 Shoe Stores	$260.08	$5.20
Other	$354.00	$7.08
Total for MAJOR GROUP 56	$1,284.64	$25.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,256.94	$65.14
5734 Computer and Computer Software Stores	$172.95	$3.46
Other	$2,596.10	$51.92
Total for MAJOR GROUP 57	$6,025.99	$120.52
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		
5941 Sporting Goods Stores and Bicycle Shops	$2,161.99	$43.24
5961 Catalog and Mail-Order Houses	$23,367.10	$467.34
5963 Direct Selling Establishments	$1,846.53	$36.94
5999 Miscellaneous Retail Stores, NEC	$3,454.91	$69.10
Other	$438.62	$8.77
Total for MAJOR GROUP 59	$31,269.15	$625.39
Total for DIVISION G	$58,134.19	$1,162.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$1,045.99	$20.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Ramona - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	$957.07	$19.15
Total for MAJOR GROUP 72	$957.07	$19.15
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$358.50	$7.17
7372 Prepackaged Software	$1,042.07	$20.84
7374 Computer Processing and Data Preparation and Processing Services	$175.63	$3.52
7389 Miscellaneous Business Services	$6,691.67	$133.83
Other	$793.98	$15.88
Total for MAJOR GROUP 73	$9,061.85	$181.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$30,952.80	$619.06

Ramona - General Recap

		Taxable	Tax Due
C	Construction	$4,092.65	$83.43
D	Manufacturing	$2,503.11	$50.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,927.77	$598.56
F	Wholesale Trade	$2,349.85	$47.00
G	Retail Trade	$58,134.19	$1,162.68
H	Finance, Insurance, And Real Estate	$1,045.99	$20.92
I	Services	$30,952.80	$619.06
	Other	$769.00	$15.38
	Total for Ramona - General	$129,775.36	$2,597.09

Ramona Recap

		Tax Due
C	Construction	$83.43
D	Manufacturing	$50.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$598.56
F	Wholesale Trade	$47.00
G	Retail Trade	$1,162.68
H	Finance, Insurance, And Real Estate	$20.92
I	Services	$619.06
	Other	$15.38
	Total for Ramona	$2,597.09

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

Returns Filed: September 2023

Taxable	Tax Due

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Rapid City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$391.17	$7.82
Other	$36,456.35	$729.12
Total for MAJOR GROUP 01	$36,847.52	$736.94
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC	$21,593.31	$431.86
Other	$635.00	$12.70
Total for MAJOR GROUP 02	$22,228.31	$444.56
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$360,078.76	$7,201.57
0742 Veterinary Services for Animal Specialties	$1,762,654.03	$35,253.09
0752 Animal Specialty Services, Except Veterinary	$374,933.01	$7,498.67
0781 Landscape Counseling and Planning	$14,050.97	$281.02
0782 Lawn and Garden Services	$1,754,746.76	$35,094.96
0783 Ornamental Shrub and Tree Services	$223,882.92	$4,477.67
Other	$3,383.53	$67.67
Total for MAJOR GROUP 07	$4,493,729.98	$89,874.65
Total for DIVISION A	$4,552,805.81	$91,056.15
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	$919,473.54	$18,389.47
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$229,990.03	$4,599.81
1522 General Contractors - Residential Buildings Other Than Single-Family	$25,038.67	$500.78
1531 Operative Builders	$136,668.67	$3,300.18
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$20,971.89	$419.45
Other	N/A	N/A
Total for MAJOR GROUP 15	$455,050.26	$9,667.84
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$623,949.93	$12,479.00
1629 Heavy Construction, NEC	$39,065.41	$781.31
Other	N/A	N/A
Total for MAJOR GROUP 16	$701,154.10	$14,023.09
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$932,189.26	$18,643.77
1731 Electrical Work	$590,574.03	$11,811.49
1741 Masonry, Stone Setting, and Other Stone Work	$9,956.49	$199.13
1742 Plastering, Drywall, Acoustical, and Insulation Work	$27,016.87	$540.33
1743 Terrazzo, Tile, Marble, and Mosaic Work	$29,117.96	$612.22
1751 Carpentry Work	$259,682.20	$5,193.65
1752 Floor Laying and Other Floor Work, NEC	$524,102.86	$10,482.07
1761 Roofing, Siding, and Sheet Metal Work	$47,310.00	$946.20
1771 Concrete Work	$189,014.05	$3,780.29
1781 Water Well Drilling	$19,592.79	$391.85
1793 Glass and Glazing Work	$135,209.57	$2,704.19
1794 Excavation Work	$311,643.70	$6,232.88
1796 Installation or Erection of Building Equipment, NEC	$18,124.01	$362.48
1799 Special Trade Contractors, NEC	$666,290.95	$13,325.80
Other	$6,438.38	$128.76

Rapid City - General *continued...*

DIVISION: C Construction *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 17	$3,766,263.12	$75,355.11
Total for DIVISION C	$4,922,467.48	$99,046.04

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$2,645.00	$52.90
2047 Dog and Cat Food	$7,574.34	$151.49
2082 Malt Beverages	$138,425.08	$2,768.51
2086 Bottled and Canned Soft Drinks and Carbonated Water	$295,169.55	$5,903.39
Other	$141,047.35	$2,820.94
Total for MAJOR GROUP 20	$584,861.32	$11,697.23
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		
2299 Textile Goods, NEC	$7,635.46	$152.71
Other	N/A	N/A
Total for MAJOR GROUP 22	$7,979.96	$159.60
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$779.68	$15.59
2389 Apparel and Accessories, NEC	$22,861.49	$457.23
2396 Automotive Trimmings, Apparel Findings, and Related Products	$4,921.35	$98.43
Other	$7,190.38	$143.81
Total for MAJOR GROUP 23	$35,752.90	$715.06
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2426 Hardwood Dimension and Flooring Mills	$6,285.50	$125.71
2499 Wood Products, NEC	$22,399.50	$447.99
Other	($206,582.31)	($4,131.65)
Total for MAJOR GROUP 24	($177,897.31)	($3,557.95)
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$37,580.26	$751.60
Other	$28,538.76	$570.78
Total for MAJOR GROUP 25	$66,119.02	$1,322.38
MAJOR GROUP: 26 Paper And Allied Products		
2675 Die-Cut Paper and Paperboard and Cardboard	$817.00	$16.34
Other	N/A	N/A
Total for MAJOR GROUP 26	$1,338.00	$26.76
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$126,482.01	$2,529.63
2721 Periodicals: Publishing, or Publishing and Printing	$34,520.42	$690.41
2731 Books: Publishing, or Publishing and Printing	$33,830.73	$676.61
2741 Miscellaneous Publishing	$48,405.38	$968.10
2752 Commercial Printing, Lithographic	$281,478.78	$5,629.59
2754 Commercial Printing, Gravure	$30,926.19	$618.53
2759 Commercial Printing, NEC	$153,421.71	$3,068.44
2771 Greeting Cards	$2,545.28	$50.91
Other	$29,826.70	$596.53
Total for MAJOR GROUP 27	$741,437.20	$14,828.75
MAJOR GROUP: 28 Chemicals And Allied Products		
2821 Plastics Materials, Synthetic and Resins, and Nonvulcanizable Elastomers	$3,966.97	$79.34
2833 Medicinal Chemicals and Botanical Products	$12,319.00	$246.38
2834 Pharmaceutical Preparations	$51,545.50	$1,030.91
2841 Soaps and Other Detergents, Except Specialty Cleaners	$5,084.50	$101.69
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$8,786.50	$175.73
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products	$9,569.57	$191.39
2869 Industrial Organic Chemicals, NEC	$20,907.00	$418.14
Other	$232,579.28	$4,651.60

Rapid City - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 28	$344,758.32	$6,895.18
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	$1,092,657.70	$21,853.15
Total for MAJOR GROUP 29	$1,092,657.70	$21,853.15
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$76,792.10	$1,535.84
3086 Plastics Foam Products	$1,041.50	$20.83
3089 Plastics Products, NEC	$5,425.96	$108.52
Other	$83,168.00	$1,663.36
Total for MAJOR GROUP 30	$166,427.56	$3,328.55
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		
3272 Concrete Products, Except Block and Brick	$152,585.14	$3,051.71
3291 Abrasive Products	$9,772.00	$195.44
Other	$1,351,142.28	$27,022.84
Total for MAJOR GROUP 32	$1,513,499.42	$30,269.99
MAJOR GROUP: 33 Primary Metal Industries		
Other	$21,687.52	$433.75
Total for MAJOR GROUP 33	$21,687.52	$433.75
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$7,011.63	$140.23
3441 Fabricated Structural Metal	$8,864.01	$177.28
3444 Sheet Metal Work	$1,385.90	$27.72
3479 Coating, Engraving, and Allied Services, NEC	$12,799.18	$255.98
3482 Small Arms Ammunition	$292,287.17	$5,845.74
3484 Small Arms	$14,027.52	$280.55
Other	$358,265.92	$7,165.33
Total for MAJOR GROUP 34	$694,641.33	$13,892.83
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$1,879.00	$37.58
3531 Construction Machinery and Equipment	$1,468.08	$29.36
3559 Special Industry Machinery, NEC	$8,632.49	$172.65
3577 Computer Peripheral Equipment, NEC	($503.18)	($10.07)
3578 Calculating and Accounting Machines, Except Electronic Computers	$26,594.02	$531.88
3599 Industrial and Commercial Machinery and Equipment, NEC	$154,812.00	$3,096.24
Other	$382,690.36	$7,653.80
Total for MAJOR GROUP 35	$575,572.77	$11,511.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3641 Electric Lamp Bulbs and Tubes	$2,066.00	$41.32
3663 Radio and Television Broadcasting and Communications Equipment	$24,403.91	$488.08
3669 Communications Equipment, NEC	($540,807.68)	($10,816.16)
3679 Electronic Components, NEC	$16,507.02	$330.14
Other	$67,254.48	$1,345.09
Total for MAJOR GROUP 36	($430,576.27)	($8,611.53)
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$38,846.69	$776.93
3714 Motor Vehicle Parts and Accessories	$88,005.33	$1,760.11
3751 Motorcycles, Bicycles, and Parts	$5,113.54	$102.27
Other	$60,739.32	$1,214.79
Total for MAJOR GROUP 37	$192,704.88	$3,854.10
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$862.00	$17.24
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$11,084.39	$221.69
3829 Measuring and Controlling Devices, NEC	$5,913.91	$118.28

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3841 Surgical and Medical Instruments and Apparatus	$8,973.50	$179.47
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$6,002.22	$120.04
3843 Dental Equipment and Supplies	$25,775.50	$515.51
Other	$54,297.73	$1,085.96
Total for MAJOR GROUP 38	$112,909.25	$2,258.19
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$5,044.26	$100.89
3942 Dolls and Stuffed Toys	$1,731.00	$34.62
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$713.45	$14.27
3949 Sporting and Athletic Goods, NEC	$19,900.06	$398.00
3993 Signs and Advertising Specialties	$157,690.52	$3,153.82
3999 Manufacturing Industries, NEC	$82,676.84	$1,653.53
Other	$34,028.12	$680.56
Total for MAJOR GROUP 39	$301,784.25	$6,035.69
Total for DIVISION D	$5,939,860.33	$118,797.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$34,222.23	$684.44
4121 Taxicabs	$30,498.60	$609.97
Total for MAJOR GROUP 41	$64,720.83	$1,294.41
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$862,949.47	$17,259.00
4214 Local Trucking With Storage	$53,855.58	$1,077.12
4215 Courier Services, Except by Air	$24,023.00	$480.46
4225 General Warehousing and Storage	$103,997.38	$2,079.95
Other	$4,448.26	$88.97
Total for MAJOR GROUP 42	$1,049,273.69	$20,985.50
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$38,930.50	$778.61
Other	N/A	N/A
Total for MAJOR GROUP 44	$87,734.97	$1,754.70
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$682,730.76	$13,654.62
4581 Airports, Flying Fields, and Airport Terminal Services	$8,613.96	$172.28
Other	$34,093.47	$681.87
Total for MAJOR GROUP 45	$725,438.19	$14,508.77
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$28,319.30	$566.39
Other	$86,872.28	$1,737.45
Total for MAJOR GROUP 47	$115,191.58	$2,303.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,974,213.98	$59,484.28
4813 Telephone Communications, Except Radiotelephone	$435,447.20	$8,708.96
4833 Television Broadcasting Stations	$39,367.96	$787.35
4841 Cable and Other Pay Television Services	$3,591,083.15	$71,821.66
4899 Communications Services, NEC	$560,309.08	$11,206.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,603,300.22	$152,066.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,571,668.09	$31,433.36

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4953 Refuse Systems	$134,036.24	$2,680.72
4959 Sanitary Services, NEC	$33,462.77	$669.25
Other	$9,527,708.19	$190,554.17
Total for MAJOR GROUP 49	$11,266,875.29	$225,337.50
Total for DIVISION E	$20,961,444.79	$419,228.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$52,706.81	$1,054.14
5013 Motor Vehicle Supplies and New Parts	$750,437.52	$15,008.75
5014 Tires and Tubes	$720,002.40	$14,400.05
5015 Motor Vehicle Parts, Used	$28,483.20	$569.66
5021 Furniture	$59,262.00	$1,185.24
5023 Homefurnishings	$8,724.79	$174.50
5031 Lumber, Plywood, Millwork, and Wood Panels	$454,015.15	$9,080.31
5032 Brick, Stone, and Related Construction Materials	$900,403.89	$18,008.08
5033 Roofing, Siding, and Insulation Materials	$275,328.91	$5,506.58
5039 Construction Materials, NEC	$90,353.12	$1,807.07
5043 Photographic Equipment and Supplies	$47,094.00	$941.88
5044 Office Equipment	$315,994.38	$6,319.89
5045 Computers and Computer Peripheral Equipment and Software	$407,368.81	$8,147.37
5046 Commercial Equipment, NEC	$381,392.05	$7,627.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$824,483.05	$16,489.66
5048 Ophthalmic Goods	$1,886.50	$37.73
5049 Professional Equipment and Supplies, NEC	$35,913.77	$718.28
5051 Metals Service Centers and Offices	($3,354.09)	($67.08)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,039,793.95	$60,795.87
5064 Electrical Appliances, Television and Radio Sets	$85,975.67	$1,719.51
5065 Electronic Parts and Equipment, NEC	$108,073.06	$2,161.45
5072 Hardware	$100,643.56	$2,012.87
5074 Plumbing and Heating Equipment and Supplies	$4,021,786.34	$80,435.72
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,692,281.57	$53,845.62
5078 Refrigeration Equipment and Supplies	$54,992.79	$1,099.85
5082 Construction and Mining Machinery and Equipment	$1,070,759.69	$21,415.19
5083 Farm and Garden Machinery and Equipment	$17,075.74	$341.51
5084 Industrial Machinery and Equipment	$646,230.32	$12,924.63
5085 Industrial Supplies	$508,066.54	$10,161.34
5087 Service Establishment Equipment and Supplies	$304,215.39	$6,084.31
5091 Sporting and Recreational Goods and Supplies	$182,161.35	$3,643.25
5092 Toys and Hobby Goods and Supplies	$27,875.48	$557.51
5093 Scrap and Waste Materials	$80,342.57	$1,606.85
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$21,361.46	$427.24
5099 Durable Goods, NEC	$174,445.24	$3,488.91
Total for MAJOR GROUP 50	$18,486,576.98	$369,731.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$44,469.55	$889.39
5113 Industrial and Personal Service Paper	$32,675.84	$653.52
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$583,830.31	$12,041.60
5131 Piece Goods, Notions, and Other Dry Goods	$44,235.63	$884.71
5136 Men's and Boys' Clothing and Furnishings	$198,076.57	$3,961.53
5137 Women's, Children's, and Infants' Clothing and Accessories	$65,813.32	$1,316.27
5139 Footwear	$40,336.24	$806.73
5141 Groceries, General Line	$876,684.20	$17,533.69
5142 Packaged Frozen Foods	$57,189.82	$1,143.79
5143 Dairy Products, Except Dried or Canned	$1,287.10	$25.74
5145 Confectionery	$30,658.39	$613.17
5149 Groceries and Related Products, NEC	$120,166.97	$2,403.33
5153 Grain and Field Beans	$328,185.60	$6,563.71
5162 Plastics Materials and Basic Forms and Shapes	$25,106.50	$502.13

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5169 Chemicals and Allied Products, NEC	$30,031.53	$600.63
5171 Petroleum Bulk Stations and Terminals	$282,420.76	$5,648.41
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$69,184.42	$1,383.69
5181 Beer and Ale	$129,595.17	$2,591.90
5191 Farm Supplies	$127,906.42	$2,558.13
5192 Books, Periodicals, and Newspapers	$3,732.95	$74.65
5199 Nondurable Goods, NEC	$67,408.91	$1,348.19
Other	$131,924.85	$2,638.50
Total for MAJOR GROUP 51	$3,290,921.05	$66,183.41
Total for DIVISION F	$21,777,498.03	$435,915.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,452,606.34	$549,052.14
5231 Paint, Glass, and Wallpaper Stores	$1,156,458.02	$23,129.17
5251 Hardware Stores	$1,620,367.05	$32,407.36
5261 Retail Nurseries, Lawn and Garden Supply Stores	$453,840.30	$9,076.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,683,571.71	$613,671.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$48,574,828.96	$972,648.30
5331 Variety Stores	$1,213,291.40	$24,265.83
5399 Miscellaneous General Merchandise Stores	$3,909,046.51	$78,180.96
Total for MAJOR GROUP 53	$53,697,166.87	$1,075,095.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$16,778,879.99	$335,577.59
5421 Meat and Fish Markets, Including Freezer Provisioners	$640,737.87	$12,814.76
5431 Fruit and Vegetable Markets	$22,789.12	$455.78
5441 Candy, Nut, and Confectionery Stores	$100,341.07	$2,006.82
5461 Retail Bakeries	$201,986.93	$4,039.74
5499 Miscellaneous Food Stores	$728,792.92	$14,575.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$18,476,988.72	$369,539.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,763,084.68	$95,261.69
5521 Motor Vehicle Dealers	$470,772.65	$9,415.45
5531 Auto and Home Supply Stores	$6,110,755.43	$122,215.13
5541 Gasoline Service Station	$4,784,425.62	$95,688.49
5571 Motorcycle Dealers	$6,899,527.27	$137,990.54
5599 Automotive Dealers, NEC	$619,992.49	$12,399.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$23,929,823.59	$478,596.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$409,520.73	$8,190.42
5621 Women's Clothing Stores	$598,786.05	$11,975.73
5632 Women's Accessory and Specialty Stores	$636,452.50	$12,729.06
5641 Children's and Infants' Wear Stores	$241,065.97	$4,821.32
5651 Family Clothing Stores	$4,074,055.31	$81,481.11
5661 Shoe Stores	$2,112,487.23	$42,249.75
5699 Miscellaneous Apparel and Accessory Stores	$453,102.35	$9,062.05
Total for MAJOR GROUP 56	$8,525,470.14	$170,509.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,213,879.58	$44,277.59
5713 Floor Coverings Stores	$1,315,768.38	$26,315.37
5714 Drapery, Curtain, and Upholstery Stores	$77,615.09	$1,552.30
5719 Miscellaneous Homefurnishings Stores	$671,481.26	$13,516.67
5722 Household Appliance Stores	$1,113,404.10	$22,268.08
5731 Radio, Television, and Consumer Electronics Stores	$2,948,198.31	$58,963.95

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5734 Computer and Computer Software Stores		$1,048,495.53	$20,969.92
5736 Musical Instruments Stores		$434,865.13	$8,697.29
Other		N/A	N/A
	Total for MAJOR GROUP 57	$9,844,818.28	$196,983.39
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$30,533,387.26	$611,589.60
5813 Drinking Places		$2,166,268.81	$43,325.38
	Total for MAJOR GROUP 58	$32,699,656.07	$654,914.98
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$1,694,505.95	$33,890.12
5921 Liquor Stores		$1,747,749.34	$34,955.00
5932 Used Merchandise Stores		$1,036,904.67	$20,738.09
5941 Sporting Goods Stores and Bicycle Shops		$8,089,443.16	$161,788.85
5942 Book Stores		$388,743.34	$7,774.88
5943 Stationery Stores		$699,259.52	$13,985.19
5944 Jewelry Stores		$1,215,205.13	$24,304.10
5945 Hobby, Toy, and Game Stores		$1,137,790.25	$22,755.81
5947 Gift, Novelty, and Souvenir Shops		$824,822.20	$16,496.46
5948 Luggage and Leather Goods Stores		$59,816.55	$1,196.33
5949 Sewing, Needlework, and Piece Goods Stores		$165,685.92	$3,313.71
5961 Catalog and Mail-Order Houses		$14,493,932.03	$290,099.69
5962 Automatic Merchandise Machine Operators		$238,385.97	$4,767.72
5963 Direct Selling Establishments		$925,818.55	$18,516.37
5984 Liquefied Petroleum Gas Dealers		$114,799.62	$2,295.99
5992 Florists		$223,463.09	$4,469.27
5993 Tobacco Stores and Stands		$980,784.54	$19,615.69
5995 Optical Goods Stores		$4,202.73	$84.06
5999 Miscellaneous Retail Stores, NEC		$14,415,162.75	$288,324.05
Other		$70,630.01	$1,412.61
	Total for MAJOR GROUP 59	$48,527,105.32	$970,783.99
	Total for DIVISION G	$226,384,600.70	$4,530,094.60
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$34,665.39	$693.30
Other		$86,909.81	$1,738.20
	Total for MAJOR GROUP 60	$121,575.20	$2,431.50
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$36,353.44	$727.07
6159 Miscellaneous Business Credit Institutions		$251,290.18	$5,025.80
Other		N/A	N/A
	Total for MAJOR GROUP 61	$288,368.12	$5,767.36
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
6282 Investment Advice		$10,673.87	$213.48
Other		N/A	N/A
	Total for MAJOR GROUP 62	$12,173.87	$243.48
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		$13,639.30	$272.79
6399 Insurance Carriers, NEC		$181,316.76	$3,626.34
Other		$12,346.90	$246.94
	Total for MAJOR GROUP 63	$207,302.96	$4,146.07
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,447,451.79	$28,949.03
	Total for MAJOR GROUP 64	$1,447,451.79	$28,949.03
MAJOR GROUP: 65 Real Estate			
6513 Operators of Apartment Buildings		$47,399.85	$948.00
6531 Real Estate Agents and Managers		$3,124,566.05	$62,491.33
6541 Title Abstract Offices		$405,232.64	$8,104.66

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$49,168.11	$983.36
Total for MAJOR GROUP 65	$3,626,366.65	$72,527.35
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$375,427.90	$7,508.57
Other	$166,499.32	$3,329.99
Total for MAJOR GROUP 67	$541,927.22	$10,838.56
Total for DIVISION H	$6,245,165.81	$124,903.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$17,498,811.23	$349,976.24
7033 Recreational Vehicle Parks and Campsites	$625,139.93	$12,502.80
Other	N/A	N/A
Total for MAJOR GROUP 70	$18,128,046.16	$362,560.94
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$128,372.14	$2,567.44
7216 Drycleaning Plants, Except Rug Cleaning	$57,559.61	$1,151.19
7217 Carpet and Upholstery Cleaning	$238,274.24	$4,765.49
7221 Photographic Studios, Portrait	$212,010.62	$4,240.22
7231 Beauty Shops	$2,413,872.38	$48,277.44
7241 Barber Shops	$108,160.21	$2,163.19
7251 Shoe Repair Shops and Shoeshine Parlors	$92,202.11	$1,844.05
7261 Funeral Services and Crematories	$448,214.87	$8,964.30
7291 Tax Return Preparation Services	$71,290.54	$1,425.81
7299 Miscellaneous Personal Services, NEC	$1,079,886.61	$21,597.78
Other	$88,979.90	$1,779.59
Total for MAJOR GROUP 72	$4,938,823.23	$98,776.50
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$285,337.46	$5,706.75
7312 Outdoor Advertising Services	$59,414.97	$1,188.30
7322 Adjustment and Collection Services	$140,751.00	$2,815.03
7323 Credit Reporting Services	$15,874.89	$317.50
7331 Direct Mail Advertising Services	$3,178.43	$63.57
7334 Photocopying and Duplicating Services	$62,415.42	$1,248.30
7335 Commercial Photography	$43,747.99	$874.96
7336 Commercial Art and Graphic Design	$18,152.93	$363.07
7338 Secretarial and Court Reporting	$33,179.12	$663.59
7342 Disinfecting and Pest Control Services	$231,777.34	$4,635.57
7349 Building Cleaning and Maintenance Services, NEC	$1,671,674.66	$33,433.49
7352 Medical Equipment Rental and Leasing	$50,163.22	$1,003.27
7353 Heavy Construction Equipment Rental and Leasing	($26,873.90)	($537.48)
7359 Equipment Rental and Leasing, NEC	$1,896,867.49	$37,937.40
7361 Employment Agencies	$23,283.88	$465.68
7363 Help Supply Services	$3,106,991.43	$62,139.82
7371 Computer Programming Services	$404,189.92	$8,083.80
7372 Prepackaged Software	$2,289,996.02	$45,799.93
7373 Computer Integrated Systems Design	$72,741.13	$1,454.82
7374 Computer Processing and Data Preparation and Processing Services	$636,620.07	$12,732.41
7376 Computer Facilities Management Services	$51,271.94	$1,025.44
7377 Computer Rental and Leasing	$1,598,922.91	$31,978.46
7378 Computer Maintenance and Repair	$36,153.32	$723.06
7379 Computer Related Services, NEC	$481,601.50	$9,632.04
7381 Detective, Guard, and Armored Car Services	$427,000.83	$8,540.03
7382 Security Systems Services	$437,209.16	$8,744.18
7389 Miscellaneous Business Services	$1,921,207.43	$38,424.18
Other	$30,941.98	$618.84
Total for MAJOR GROUP 73	$16,003,792.54	$320,076.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$163,724.24	$3,274.48

Rapid City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7514 Passenger Car Rental		$4,474,360.41	$89,487.21
7515 Passenger Car Leasing		$25,489.48	$509.79
7519 Utility Trailers and Recreational Vehicle Rental		$505,429.94	$10,108.59
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$2,333,767.35	$46,675.34
7534 Tire Retreading and Repair Shops		$377,026.92	$7,540.54
7536 Automotive Glass Replacement Shops		$422,109.55	$8,442.19
7537 Automotive Transmission Repair Shops		$395,044.98	$7,900.90
7538 General Automotive Repair Shops		$3,272,710.21	$65,454.17
7539 Automotive Repair Shops, NEC		$1,351,189.64	$27,023.79
7542 Carwashes		$937,500.04	$18,750.01
7549 Automotive Services, Except Repair and Carwashes		$1,413,762.35	$28,275.24
Other		N/A	N/A
	Total for MAJOR GROUP 75	$15,719,994.83	$314,399.84
MAJOR GROUP: 76 Miscellaneous Repair Services			
7622 Radio and Television Repair Shops		$83,610.08	$1,672.21
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$100,584.67	$2,011.70
7629 Electrical and Electronic Repair Shops, NEC		$152,243.22	$3,044.87
7641 Reupholstery and Furniture Repair		$29,708.75	$594.17
7692 Welding Repair		$162,278.96	$3,245.58
7699 Repair Shops and Related Services, NEC		$1,019,464.22	$20,389.29
Other		N/A	N/A
	Total for MAJOR GROUP 76	$1,565,775.71	$31,315.54
MAJOR GROUP: 78 Motion Pictures			
7819 Services Allied to Motion Picture Production		$5,827.28	$116.55
7832 Motion Picture Theaters, Except Drive-In		$966,730.18	$19,334.60
Other		$14,622.43	$292.45
	Total for MAJOR GROUP 78	$987,179.89	$19,743.60
MAJOR GROUP: 79 Amusement And Recreation Services			
7911 Dance Studios, Schools, and Halls		$204,092.76	$4,081.86
7922 Theatrical Producers and Miscellaneous Theatrical Services		$54,708.70	$1,094.17
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$19,927.91	$398.56
7991 Physical Fitness Facilities		$427,075.23	$8,541.51
7993 Coin-Operated Amusement Devices		$108,832.55	$2,176.66
7997 Membership Sports and Recreation Clubs		$1,151,975.32	$23,039.52
7999 Amusement and Recreation Services, NEC		$1,176,777.56	$23,535.56
Other		$183,473.67	$3,669.48
	Total for MAJOR GROUP 79	$3,326,863.70	$66,537.32
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$561,964.94	$11,239.29
8021 Offices and Clinics of Dentists		$228,307.61	$4,566.14
8031 Offices and Clinics of Doctors of Osteopathy		$13,475.54	$269.51
8041 Offices and Clinics of Chiropractors		$53,730.36	$1,074.62
8042 Offices and Clinics of Optometrists		$40,613.18	$812.26
8049 Offices and Clinics of Health Practitioners, NEC		$101,023.44	$2,020.46
8051 Skilled Nursing Care Facilities		$68,288.02	$1,365.76
8062 General Medical and Surgical Hospitals		$993,517.31	$19,870.35
8069 Specialty Hospitals, Except Psychiatric		$8,761.75	$175.24
8071 Medical Laboratories		$30,023.18	$600.46
8099 Health and Allied Services, NEC		$2,151.00	$43.02
Other		$28,903.76	$578.08
	Total for MAJOR GROUP 80	$2,130,760.09	$42,615.19
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$4,219,838.75	$84,396.80
	Total for MAJOR GROUP 81	$4,219,838.75	$84,396.80
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$299,120.35	$5,982.41
8299 Schools and Educational Services NEC		$104,327.69	$2,086.56
Other		$408,717.18	$8,174.34

Rapid City - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 82	$812,165.22	$16,243.31
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$50,291.42	$1,005.83
Total for MAJOR GROUP 83	$50,291.42	$1,005.83
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$16,795.80	$335.91
8641 Civic, Social, and Fraternal Associations	$5,680.57	$113.62
8661 Religious Organizations	$29,079.56	$581.60
8699 Membership Organizations, NEC	$13,021.39	$260.43
Other	N/A	N/A
Total for MAJOR GROUP 86	$65,001.72	$1,300.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,306,933.66	$26,138.67
8712 Architectural Services	$397,060.64	$7,941.23
8713 Surveying Services	$136,082.02	$2,721.63
8721 Accounting, Auditing, and Bookkeeping Services	$1,823,095.85	$36,461.94
8734 Testing Laboratories	$289,678.74	$5,793.58
8741 Management Services	$1,746,627.03	$34,932.55
8742 Management Consulting Services	$647,001.48	$12,940.06
8744 Facilities Support Management Services	$59,054.75	$1,181.10
8748 Business Consulting Services, NEC	$250,035.12	$5,000.71
Other	$33,757.13	$675.14
Total for MAJOR GROUP 87	$6,689,326.42	$133,786.61
MAJOR GROUP: 88 Private Households		
8811 Private Households	$11,216.01	$224.32
Total for MAJOR GROUP 88	$11,216.01	$224.32
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,123,573.69	$22,471.49
Total for MAJOR GROUP 89	$1,123,573.69	$22,471.49
Total for DIVISION I	$75,794,930.08	$1,515,898.96

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

Rapid City - General Recap

A	Agriculture, Forestry, And Fishing	$4,552,805.81	$91,056.15
B	Mining	$919,473.54	$18,389.47
C	Construction	$4,922,467.48	$99,046.04
D	Manufacturing	$5,939,860.33	$118,797.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,961,444.79	$419,228.94
F	Wholesale Trade	$21,777,498.03	$435,915.00
G	Retail Trade	$226,384,600.70	$4,530,094.60
H	Finance, Insurance, And Real Estate	$6,245,165.81	$124,903.35
I	Services	$75,794,930.08	$1,515,898.96
	Other	$1,223.85	$24.48
	Total for Rapid City - General	$367,499,470.42	$7,353,354.21

Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*		
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: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2082 Malt Beverages	$122,092.29	$1,220.92
Other	N/A	N/A
Total for MAJOR GROUP 20	$124,795.89	$1,247.96
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$135,776.89	$1,357.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$205,848.96	$2,058.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$26,447.13	$264.47
Total for MAJOR GROUP 51	$26,447.13	$264.47
Total for DIVISION F	$27,398.84	$273.99
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,596,445.00	$15,964.45
Other	$101,369.32	$1,013.70
Total for MAJOR GROUP 53	$1,697,814.32	$16,978.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,183,635.68	$21,836.36
5461 Retail Bakeries	$164,997.07	$1,649.97
5499 Miscellaneous Food Stores	$51,087.08	$510.87
Other	$117,933.30	$1,179.32
Total for MAJOR GROUP 54	$2,517,653.13	$25,176.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,940,783.74	$19,407.84
Other	$199,981.05	$1,999.82
Total for MAJOR GROUP 55	$2,140,764.79	$21,407.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$29,515,545.30	$295,229.45
5813 Drinking Places	$2,056,757.42	$20,567.58
Total for MAJOR GROUP 58	$31,572,302.72	$315,797.03
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$272,017.80	$2,720.17
5921 Liquor Stores	$1,617,471.44	$16,174.72
5961 Catalog and Mail-Order Houses	$72,924.45	$729.25
5963 Direct Selling Establishments	$62,823.10	$628.23
5993 Tobacco Stores and Stands	$40,545.01	$405.45
5999 Miscellaneous Retail Stores, NEC	$753,794.19	$7,537.93
Other	$42,265.81	$422.66
Total for MAJOR GROUP 59	$2,861,841.80	$28,618.41
Total for DIVISION G	$40,790,676.76	$407,980.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$17,042,678.17	$170,426.77
7033 Recreational Vehicle Parks and Campsites	$576,986.21	$5,769.86
Total for MAJOR GROUP 70	$17,619,664.38	$176,196.63
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,331.06	$63.32
Other	N/A	N/A
Total for MAJOR GROUP 72	$9,669.27	$96.70
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	$44,868.44	$448.68
Total for MAJOR GROUP 75	$44,868.44	$448.68
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$50,571.63	$505.72
7997 Membership Sports and Recreation Clubs	$765,289.88	$7,652.90
7999 Amusement and Recreation Services, NEC	$342,320.98	$3,423.22
Other	$109,255.94	$1,092.57
Total for MAJOR GROUP 79	$1,267,438.43	$12,674.41
MAJOR GROUP: 80 Health Services		
Other	$263,546.42	$2,635.46
Total for MAJOR GROUP 80	$263,546.42	$2,635.46
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		

		Taxable	Tax Due
Rapid City - Gross Receipts *continued...*			
DIVISION: I Services *continued...*			
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$20,132,634.38	$201,326.36

Rapid City - Gross Receipts Recap

D	Manufacturing	$135,776.89	$1,357.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$205,848.96	$2,058.49
F	Wholesale Trade	$27,398.84	$273.99
G	Retail Trade	$40,790,676.76	$407,980.77
I	Services	$20,132,634.38	$201,326.36
	Other	$100,764.36	$1,007.64
	Total for Rapid City - Gross Receipts	$61,393,100.19	$614,005.02

Rapid City Recap

A	Agriculture, Forestry, And Fishing	$91,056.15
B	Mining	$18,389.47
C	Construction	$99,046.04
D	Manufacturing	$120,154.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$421,287.43
F	Wholesale Trade	$436,188.99
G	Retail Trade	$4,938,075.37
H	Finance, Insurance, And Real Estate	$124,903.35
I	Services	$1,717,225.32
	Other	$1,032.12
	Total for Rapid City	$7,967,359.23

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		$18,030.26	$360.61
0783 Ornamental Shrub and Tree Services		$29,326.86	$586.54
Other		$61,873.80	$1,237.47
	Total for MAJOR GROUP 07	$109,230.92	$2,184.62
	Total for DIVISION A	$109,513.45	$2,190.27
DIVISION: C Construction			
MAJOR GROUP: 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		$8,604.01	$172.08
1731 Electrical Work		$12,046.87	$240.94
Other		$8,071.73	$161.43
	Total for MAJOR GROUP 17	$28,722.61	$574.45
	Total for DIVISION C	$66,237.29	$1,324.74
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$6,110.26	$122.21
	Total for MAJOR GROUP 20	$6,110.26	$122.21
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		$960.50	$19.21
	Total for MAJOR GROUP 23	$960.50	$19.21
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$5,343.80	$106.87
2721 Periodicals: Publishing, or Publishing and Printing		$261.14	$5.22
2731 Books: Publishing, or Publishing and Printing		$1,035.50	$20.71
2741 Miscellaneous Publishing		$467.50	$9.35
2754 Commercial Printing, Gravure		$529.25	$10.59
2759 Commercial Printing, NEC		$2,215.36	$44.30
2771 Greeting Cards		$153.87	$3.08
Other		N/A	N/A
	Total for MAJOR GROUP 27	$10,985.92	$219.71
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$2,484.00	$49.68
	Total for MAJOR GROUP 28	$2,484.00	$49.68
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			

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3273 Ready-Mixed Concrete	$109,044.88	$2,180.90
Total for MAJOR GROUP 32	$109,044.88	$2,180.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,743.50	$34.87
Total for MAJOR GROUP 36	$1,743.50	$34.87
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$939.48	$18.79
Total for MAJOR GROUP 39	$939.48	$18.79
Total for DIVISION D	$137,160.15	$2,743.20
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	$27,925.06	$558.50
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,204.56	$564.09
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	$56,301.81	$1,126.04
4813 Telephone Communications, Except Radiotelephone	$24,789.39	$495.78
4841 Cable and Other Pay Television Services	$89,186.33	$1,783.73
4899 Communications Services, NEC	$1,339.90	$26.80
Other	$48.00	$0.96
Total for MAJOR GROUP 48	$171,665.43	$3,433.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$232,222.09	$4,644.44
Total for MAJOR GROUP 49	$232,222.09	$4,644.44
Total for DIVISION E	$436,335.08	$8,726.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$18,087.39	$361.75
5044 Office Equipment	$4,326.63	$86.54
5045 Computers and Computer Peripheral Equipment and Software	$4,056.60	$81.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,936.00	$138.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,165.60	$443.31
5072 Hardware	$3,265.50	$65.31
5074 Plumbing and Heating Equipment and Supplies	$118,442.67	$2,368.86
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$43,171.34	$863.43
5083 Farm and Garden Machinery and Equipment	$5,036.47	$100.73
5085 Industrial Supplies	$2,738.30	$54.77
5087 Service Establishment Equipment and Supplies	$363.50	$7.27
5091 Sporting and Recreational Goods and Supplies	$2,814.00	$56.28
5099 Durable Goods, NEC	$9,986.67	$199.74
Other	$25,985.74	$519.72
Total for MAJOR GROUP 50	$267,376.41	$5,347.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5112 Stationery and Office Supplies	$2,025.96	$40.52
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,971.00	$39.42
5136 Men's and Boys' Clothing and Furnishings	$581.55	$11.63
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,378.50	$27.57
5139 Footwear	$796.90	$15.94
5141 Groceries, General Line	$2,797.42	$55.95
5142 Packaged Frozen Foods	$2,451.00	$49.02
5199 Nondurable Goods, NEC	$4,018.76	$80.38
Other	$29,293.65	$585.87
Total for MAJOR GROUP 51	$45,314.74	$906.30
Total for DIVISION F	$312,691.15	$6,253.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$225,375.06	$4,507.51
5251 Hardware Stores	$215,944.37	$4,318.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$441,358.18	$8,827.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$33,625.21	$735.48
5331 Variety Stores	$217,492.20	$4,349.84
5399 Miscellaneous General Merchandise Stores	$312,264.93	$6,245.30
Total for MAJOR GROUP 53	$563,382.34	$11,330.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$439,725.31	$8,794.51
5499 Miscellaneous Food Stores	$2,052.54	$41.05
Other	$954.50	$19.09
Total for MAJOR GROUP 54	$442,732.35	$8,854.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$58,765.80	$1,175.94
5541 Gasoline Service Station	$390,475.65	$7,809.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$527,907.42	$10,558.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,225.61	$44.51
5632 Women's Accessory and Specialty Stores	$1,727.00	$34.54
5651 Family Clothing Stores	$8,753.31	$175.07
5661 Shoe Stores	$3,435.55	$68.71
5699 Miscellaneous Apparel and Accessory Stores	$5,849.39	$116.99
Other	$598.50	$11.97
Total for MAJOR GROUP 56	$22,589.36	$451.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$44,903.53	$898.08
5719 Miscellaneous Homefurnishings Stores	$934.50	$18.69
5722 Household Appliance Stores	$7,438.38	$148.77
5731 Radio, Television, and Consumer Electronics Stores	$6,266.62	$125.33
5734 Computer and Computer Software Stores	$21,228.59	$424.57
Other	$20,749.67	$414.99
Total for MAJOR GROUP 57	$101,521.29	$2,030.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$335,459.03	$6,709.18
5813 Drinking Places	$79,141.78	$1,582.84
Total for MAJOR GROUP 58	$414,600.81	$8,292.02
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,912.24	$178.24
5941 Sporting Goods Stores and Bicycle Shops	$29,332.59	$586.65
5942 Book Stores	$1,347.77	$26.96
5943 Stationery Stores	$4,478.76	$89.58

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$118.82	$2.38
5961 Catalog and Mail-Order Houses	$358,217.99	$7,164.40
5963 Direct Selling Establishments	$12,008.52	$240.17
5999 Miscellaneous Retail Stores, NEC	$73,934.53	$1,478.69
Other	$28,758.00	$575.16
Total for MAJOR GROUP 59	$517,109.22	$10,342.23
Total for DIVISION G	$3,031,200.97	$60,687.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$78,630.42	$1,572.61
Other	N/A	N/A
Total for MAJOR GROUP 65	$109,942.07	$2,198.84
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$6,623.87	$132.48
Total for MAJOR GROUP 67	$6,623.87	$132.48
Total for DIVISION H	$117,269.09	$2,345.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$66,322.81	$1,326.46
Total for MAJOR GROUP 70	$66,322.81	$1,326.46
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,017.58	$280.35
Other	$97,879.75	$1,957.60
Total for MAJOR GROUP 72	$111,897.33	$2,237.95
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$7,718.47	$154.37
7349 Building Cleaning and Maintenance Services, NEC	$14,287.55	$285.75
7359 Equipment Rental and Leasing, NEC	$14,747.04	$294.95
7371 Computer Programming Services	$4,359.15	$87.18
7372 Prepackaged Software	$80,712.31	$1,614.25
7374 Computer Processing and Data Preparation and Processing Services	$26,627.15	$532.55
7378 Computer Maintenance and Repair	$7,348.09	$146.97
7379 Computer Related Services, NEC	$4,889.03	$97.79
7381 Detective, Guard, and Armored Car Services	$1,634.15	$32.68
7382 Security Systems Services	$248.96	$4.98
7389 Miscellaneous Business Services	$23,931.54	$478.63
Other	$4,238.60	$84.78
Total for MAJOR GROUP 73	$190,742.04	$3,814.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$504.61	$10.09
7538 General Automotive Repair Shops	$46,306.89	$926.14
7539 Automotive Repair Shops, NEC	$43,743.46	$874.87
Other	$85,012.18	$1,700.24
Total for MAJOR GROUP 75	$175,567.14	$3,511.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$48,259.02	$965.20
Other	$44,096.40	$881.94

Redfield - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$92,355.42	$1,847.14
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		$10,653.18	$213.06
	Total for MAJOR GROUP 79	$10,653.18	$213.06
MAJOR GROUP: 80	Health Services		
Other		$11,419.96	$228.40
	Total for MAJOR GROUP 80	$11,419.96	$228.40
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$5,806.45	$116.13
8734 Testing Laboratories		$717.62	$14.35
Other		$16,803.61	$336.07
	Total for MAJOR GROUP 87	$23,327.68	$466.55
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$22,514.00	$450.28
	Total for MAJOR GROUP 89	$22,514.00	$450.28
	Total for DIVISION I	$773,433.21	$15,468.74

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$109,513.45	$2,190.27
C	Construction	$66,237.29	$1,324.74
D	Manufacturing	$137,160.15	$2,743.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$436,335.08	$8,726.70
F	Wholesale Trade	$312,691.15	$6,253.86
G	Retail Trade	$3,031,200.97	$60,687.69
H	Finance, Insurance, And Real Estate	$117,269.09	$2,345.38
I	Services	$773,433.21	$15,468.74
	Total for Redfield - General	$4,983,840.39	$99,740.58

Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: D Manufacturing

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

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Redfield - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
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		
5541 Gasoline Service Station	$134,360.78	$1,343.60
Total for MAJOR GROUP 55	$134,360.78	$1,343.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$322,925.56	$3,229.25
5813 Drinking Places	$78,380.31	$783.81
Total for MAJOR GROUP 58	$401,305.87	$4,013.06
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$610,806.88	$6,108.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$66,322.81	$663.23
Total for MAJOR GROUP 70	$66,322.81	$663.23
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$70,501.71	$705.02

Redfield - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$610,806.88	$6,108.06
I	Services	$70,501.71	$705.02
	Other	$5,896.97	$58.97
	Total for Redfield - Gross Receipts	$687,205.56	$6,872.05

Redfield Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$2,190.27
C	Construction	$1,324.74
D	Manufacturing	$2,743.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,726.70
F	Wholesale Trade	$6,253.86
G	Retail Trade	$66,795.75
H	Finance, Insurance, And Real Estate	$2,345.38
I	Services	$16,173.76
	Other	$58.97
	Total for Redfield	$106,612.63

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

Returns Filed: September 2023

	Taxable	Tax Due

ITEMS OF NOTE:

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

Reliance - General

	Taxable	Tax Due
DIVISION: 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	$6,324.47	$126.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$301.30	$6.02
2759 Commercial Printing, NEC	$541.61	$10.83
Other	$55.41	$1.11
Total for MAJOR GROUP 27	$898.32	$17.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,713.80	$34.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,451.05	$69.02
4813 Telephone Communications, Except Radiotelephone	$6,378.23	$127.56
4841 Cable and Other Pay Television Services	$3,892.00	$77.84
4899 Communications Services, NEC	$66.50	$1.33
Total for MAJOR GROUP 48	$13,787.78	$275.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,862.35	$697.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$838.00	$16.76
Total for MAJOR GROUP 50	$838.00	$16.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,952.83	$79.06
Total for MAJOR GROUP 51	$3,952.83	$79.06
Total for DIVISION F	$4,790.83	$95.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,727.53	$34.55

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$1,727.53	$34.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,218.75	$64.38
Other	$90,001.00	$1,800.02
Total for MAJOR GROUP 53	$93,219.75	$1,864.40
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	$1,133.47	$22.67
5661 Shoe Stores	$497.56	$9.95
Other	$472.00	$9.44
Total for MAJOR GROUP 56	$2,103.03	$42.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,957.16	$79.15
Total for MAJOR GROUP 57	$3,957.16	$79.15
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	$29,591.35	$591.82
5963 Direct Selling Establishments	$1,713.45	$34.27
5999 Miscellaneous Retail Stores, NEC	$10,364.31	$207.29
Other	$6,690.17	$133.81
Total for MAJOR GROUP 59	$48,359.28	$967.19
Total for DIVISION G	$292,516.81	$5,850.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,054.00	$81.08
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,506.25	$50.12
7359 Equipment Rental and Leasing, NEC	$464.50	$9.29
7389 Miscellaneous Business Services	$203.62	$4.07
Other	$3,586.54	$71.73
Total for MAJOR GROUP 73	$6,760.91	$135.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,010.86	$420.22
Total for MAJOR GROUP 75	$21,010.86	$420.22
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

		Taxable	Tax Due
Reliance - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,235.18	$24.70
	Total for MAJOR GROUP 87	$1,235.18	$24.70
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$1,706.47	$34.13
	Total for MAJOR GROUP 89	$1,706.47	$34.13
	Total for DIVISION I	$32,202.65	$644.04

Reliance - General Recap

C	Construction	$6,324.47	$126.49
D	Manufacturing	$1,713.80	$34.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,862.35	$697.24
F	Wholesale Trade	$4,790.83	$95.82
G	Retail Trade	$292,516.81	$5,850.35
H	Finance, Insurance, And Real Estate	$4,054.00	$81.08
I	Services	$32,202.65	$644.04
	Total for Reliance - General	$376,464.91	$7,529.29

Reliance - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	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	$79,102.31	$791.02
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

Reliance - Gross Receipts Recap

G	Retail Trade	$79,102.31	$791.02
	Other	$504.00	$5.04
	Total for Reliance - Gross Receipts	$79,606.31	$796.06

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

Returns Filed: September 2023

Reliance Recap

		Taxable	Tax Due
C	Construction		$126.49
D	Manufacturing		$34.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$697.24
F	Wholesale Trade		$95.82
G	Retail Trade		$6,641.37
H	Finance, Insurance, And Real Estate		$81.08
I	Services		$644.04
	Other		$5.04
	Total for Reliance		$8,325.35

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.

Revillo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($437,443.12)	($4,374.43)
Total for MAJOR GROUP 17	($437,443.12)	($4,374.43)
Total for DIVISION C	($437,443.12)	($4,374.43)
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	$117.14	$1.17
Other	$527.56	$5.28
Total for MAJOR GROUP 27	$644.70	$6.45
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$53,053.74	$530.54
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	$3,234.99	$32.35
4813 Telephone Communications, Except Radiotelephone	$4,912.00	$49.12
4841 Cable and Other Pay Television Services	$3,900.00	$39.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,066.99	$120.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$11,608.57	$116.08
Total for MAJOR GROUP 49	$11,608.57	$116.08
Total for DIVISION E	$25,100.56	$251.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,205.07	$262.05
Other	$32,695.37	$326.95
Total for MAJOR GROUP 50	$58,900.44	$589.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$339.00	$3.39
Other	$8,850.59	$88.50
Total for MAJOR GROUP 51	$9,189.59	$91.89
Total for DIVISION F	$68,090.03	$680.89
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,625.31	$26.25
5399 Miscellaneous General Merchandise Stores	$1,514.37	$15.14

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$4,139.68	$41.39
MAJOR GROUP: 54 Food Stores		
Other	$1,850.15	$18.50
Total for MAJOR GROUP 54	$1,850.15	$18.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,589.49	$25.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,989.49	$79.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$120.00	$1.20
5651 Family Clothing Stores	$1,648.17	$16.48
5699 Miscellaneous Apparel and Accessory Stores	$594.00	$5.94
Other	$363.00	$3.63
Total for MAJOR GROUP 56	$2,725.17	$27.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$922.81	$9.23
Total for MAJOR GROUP 57	$922.81	$9.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,616.24	$26.16
5961 Catalog and Mail-Order Houses	$18,287.39	$182.88
5999 Miscellaneous Retail Stores, NEC	$5,244.57	$52.45
Other	$577.73	$5.78
Total for MAJOR GROUP 59	$26,725.93	$267.27
Total for DIVISION G	$54,076.23	$540.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,625.50	$46.26
Total for MAJOR GROUP 72	$4,625.50	$46.26
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,462.00	$94.62
Other	$712.30	$7.12
Total for MAJOR GROUP 73	$10,174.30	$101.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$459.19	$4.59

Revillo - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$459.19	$4.59
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$18,592.10	$185.92

Revillo - General Recap

C	Construction	($437,443.12)	($4,374.43)
D	Manufacturing	$53,053.74	$530.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,100.56	$251.00
F	Wholesale Trade	$68,090.03	$680.89
G	Retail Trade	$54,076.23	$540.76
I	Services	$18,592.10	$185.92
	Other	$62.98	$0.63
	Total for Revillo - General	$-218,467.48	$-2,184.69

Revillo Recap

C	Construction	($4,374.43)
D	Manufacturing	$530.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$251.00
F	Wholesale Trade	$680.89
G	Retail Trade	$540.76
I	Services	$185.92
	Other	$0.63
	Total for Revillo	$-2,184.69

ITEMS OF NOTE:

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

Roscoe - General

	Taxable	Tax Due
DIVISION: 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	$2,531.94	$50.64
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$72,869.92	$1,457.40
Total for MAJOR GROUP 17	$72,869.92	$1,457.40
Total for DIVISION C	$72,869.92	$1,457.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$551.97	$11.04
Total for MAJOR GROUP 20	$551.97	$11.04
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$151.96	$3.03
2754 Commercial Printing, Gravure	$248.50	$4.97
Other	$1,520.91	$30.43
Total for MAJOR GROUP 27	$1,921.37	$38.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,010.50	$20.21
Total for MAJOR GROUP 28	$1,010.50	$20.21
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$45,360.29	$907.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,402.77	$28.06
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,487.77	$29.76
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	$5,448.71	$108.97
4813 Telephone Communications, Except Radiotelephone	$5,098.12	$101.96

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$13,668.91	$273.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,707.24	$494.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$67,041.55	$1,340.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,009.55	$80.19
5099 Durable Goods, NEC	$1,788.00	$35.76
Other	$9,572.70	$191.46
Total for MAJOR GROUP 50	$15,370.25	$307.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,570.75	$311.41
Total for MAJOR GROUP 51	$15,570.75	$311.41
Total for DIVISION F	$30,941.00	$618.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$18,168.47	$363.37
Other	$41,482.09	$829.64
Total for MAJOR GROUP 52	$59,650.56	$1,193.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,518.19	$50.36
5399 Miscellaneous General Merchandise Stores	$415.30	$8.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,071.99	$61.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$99,303.37	$1,986.07
5499 Miscellaneous Food Stores	$4,078.45	$81.57
Total for MAJOR GROUP 54	$103,381.82	$2,067.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$891.10	$17.82
Total for MAJOR GROUP 55	$891.10	$17.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$270.50	$5.41
5651 Family Clothing Stores	$755.98	$15.12
5661 Shoe Stores	$849.08	$16.98
Other	$23,152.11	$463.04
Total for MAJOR GROUP 56	$25,027.67	$500.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,905.29	$138.11
Other	$529.00	$10.58
Total for MAJOR GROUP 57	$7,434.29	$148.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$45,216.33	$904.33
Total for MAJOR GROUP 58	$45,216.33	$904.33
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$53,996.96	$1,079.95
5963 Direct Selling Establishments	$3,724.35	$74.50
5999 Miscellaneous Retail Stores, NEC	$79,182.69	$1,583.66
Other	$2,890.70	$57.82
Total for MAJOR GROUP 59	$139,794.70	$2,795.93
Total for DIVISION G	$384,468.46	$7,689.41

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$512.92	$10.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,227.50	$44.55
Total for MAJOR GROUP 72	$2,227.50	$44.55
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,657.39	$53.15
7359 Equipment Rental and Leasing, NEC	$10,103.75	$202.08
7371 Computer Programming Services	$255.00	$5.10
7372 Prepackaged Software	$6,290.82	$125.81
7374 Computer Processing and Data Preparation and Processing Services	$12,653.22	$253.06
7379 Computer Related Services, NEC	($206.87)	($4.14)
7389 Miscellaneous Business Services	$2,910.10	$58.20
Other	$15,756.27	$315.13
Total for MAJOR GROUP 73	$50,419.68	$1,008.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,364.59	$367.29
Total for MAJOR GROUP 76	$18,364.59	$367.29
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	$1,169.87	$23.40
Total for MAJOR GROUP 80	$1,169.87	$23.40
MAJOR GROUP: 86 Membership Organizations		
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	$18,402.88	$368.06
Other	$505.55	$10.11
Total for MAJOR GROUP 87	$18,908.43	$378.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$147,281.90	$2,945.64

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

Returns Filed: September 2023

Roscoe - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,531.94	$50.64
C	Construction	$72,869.92	$1,457.40
D	Manufacturing	$45,360.29	$907.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,041.55	$1,340.83
F	Wholesale Trade	$30,941.00	$618.82
G	Retail Trade	$384,468.46	$7,689.41
H	Finance, Insurance, And Real Estate	$512.92	$10.26
I	Services	$147,281.90	$2,945.64
	Total for Roscoe - General	$751,007.98	$15,020.21

Roscoe Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$50.64
C	Construction	$1,457.40
D	Manufacturing	$907.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,340.83
F	Wholesale Trade	$618.82
G	Retail Trade	$7,689.41
H	Finance, Insurance, And Real Estate	$10.26
I	Services	$2,945.64
	Total for Roscoe	$15,020.21

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

Rosholt - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$7,239.28	$144.79
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: 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	$460.74	$9.22
2731	Books: Publishing, or Publishing and Printing	$422.50	$8.45
2754	Commercial Printing, Gravure	$151.00	$3.02
2759	Commercial Printing, NEC	$314.56	$6.29
Other		$181.24	$3.63
	Total for MAJOR GROUP 27	$1,530.04	$30.61
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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		$626.00	$12.52
	Total for MAJOR GROUP 36	$626.00	$12.52
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$15,174.65	$303.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	$4,065.60	$81.31
Other		N/A	N/A
	Total for MAJOR GROUP 42	$4,159.10	$83.18
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	$5,982.86	$119.66
4813	Telephone Communications, Except Radiotelephone	$21,753.21	$435.06
4841	Cable and Other Pay Television Services	$5,858.00	$117.16

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$73.60	$1.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,689.17	$673.78
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	$79,483.27	$1,589.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5064 Electrical Appliances, Television and Radio Sets	$911.00	$18.22
5074 Plumbing and Heating Equipment and Supplies	$2,772.50	$55.45
5087 Service Establishment Equipment and Supplies	$339.00	$6.78
5091 Sporting and Recreational Goods and Supplies	$115.00	$2.30
Other	$6,487.71	$129.77
Total for MAJOR GROUP 50	$10,625.21	$212.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$462.30	$9.24
5137 Women's, Children's, and Infants' Clothing and Accessories	$315.50	$6.31
Other	$1,726.82	$34.53
Total for MAJOR GROUP 51	$2,504.62	$50.08
Total for DIVISION F	$13,129.83	$262.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,844.10	$1,036.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$59,631.57	$1,192.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,231.50	$164.63
Other	$622.50	$12.45
Total for MAJOR GROUP 53	$8,854.00	$177.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$102,304.35	$2,046.09
5499 Miscellaneous Food Stores	$1,591.20	$31.83
Total for MAJOR GROUP 54	$103,895.55	$2,077.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$125.83	$2.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,497.29	$149.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$797.93	$15.96
5651 Family Clothing Stores	$4,465.23	$89.30
5661 Shoe Stores	$718.50	$14.37
Other	$749.00	$14.98
Total for MAJOR GROUP 56	$6,730.66	$134.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$39,951.60	$799.04
5719 Miscellaneous Homefurnishings Stores	$527.00	$10.54
5731 Radio, Television, and Consumer Electronics Stores	$2,319.50	$46.39
Other	$1,435.50	$28.71
Total for MAJOR GROUP 57	$44,233.60	$884.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$49,599.13	$991.98
Total for MAJOR GROUP 58	$49,599.13	$991.98
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,666.50	$33.33

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$1,396.16	$27.92
5961 Catalog and Mail-Order Houses	$99,135.66	$1,982.73
5963 Direct Selling Establishments	$1,614.69	$32.29
5999 Miscellaneous Retail Stores, NEC	$61,261.49	$1,225.23
Other	$19,576.98	$391.54
Total for MAJOR GROUP 59	$184,651.48	$3,693.04
Total for DIVISION G	$465,093.28	$9,301.88
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
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	$1,693.75	$33.87
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,489.48	$109.79
Other	N/A	N/A
Total for MAJOR GROUP 72	$24,950.58	$499.01
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,399.50	$27.99
7372 Prepackaged Software	$1,544.27	$30.88
7374 Computer Processing and Data Preparation and Processing Services	$477.13	$9.54
7382 Security Systems Services	$277.40	$5.55
7389 Miscellaneous Business Services	$1,576.69	$31.53
Other	$4,633.17	$92.66
Total for MAJOR GROUP 73	$9,908.16	$198.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$49,414.58	$988.28
Total for MAJOR GROUP 75	$49,414.58	$988.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

		Taxable	Tax Due
Rosholt - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,689.48	$73.79
Other		$7,414.48	$148.29
	Total for MAJOR GROUP 87	$11,103.96	$222.08
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,438.39	$68.77
	Total for MAJOR GROUP 89	$3,438.39	$68.77
	Total for DIVISION I	$111,183.97	$2,223.66

Rosholt - General Recap

C	Construction	$7,239.28	$144.79
D	Manufacturing	$15,174.65	$303.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,483.27	$1,589.66
F	Wholesale Trade	$13,129.83	$262.60
G	Retail Trade	$465,093.28	$9,301.88
H	Finance, Insurance, And Real Estate	$1,693.75	$33.87
I	Services	$111,183.97	$2,223.66
	Total for Rosholt - General	$692,998.03	$13,859.96

Rosholt Recap

C	Construction	$144.79
D	Manufacturing	$303.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,589.66
F	Wholesale Trade	$262.60
G	Retail Trade	$9,301.88
H	Finance, Insurance, And Real Estate	$33.87
I	Services	$2,223.66
	Total for Rosholt	$13,859.96

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

Roslyn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$453.14	$13.59
2754 Commercial Printing, Gravure	$36.34	$1.09
2759 Commercial Printing, NEC	$107.00	$3.21
Other	$48.08	$1.44
Total for MAJOR GROUP 27	$644.56	$19.33
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$27,052.58	$811.57
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,879.69	$86.39
4813 Telephone Communications, Except Radiotelephone	$6,989.66	$209.69
4841 Cable and Other Pay Television Services	$3,338.53	$100.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,223.88	$396.72
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	$28,861.97	$865.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,698.06	$110.94
Other	$23,336.84	$700.11
Total for MAJOR GROUP 50	$27,034.90	$811.05

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$418.99	$12.57
Other	$2,080.91	$62.43
Total for MAJOR GROUP 51	$2,499.90	$75.00
Total for DIVISION F	$29,534.80	$886.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,130.81	$123.92
Other	$1,060.01	$31.80
Total for MAJOR GROUP 53	$5,190.82	$155.72
MAJOR GROUP: 54 Food Stores		
Other	$98,663.87	$2,959.92
Total for MAJOR GROUP 54	$98,663.87	$2,959.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$172.08	$5.16
5632 Women's Accessory and Specialty Stores	$198.33	$5.95
5651 Family Clothing Stores	$984.64	$29.54
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,528.05	$45.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,699.96	$201.00
Total for MAJOR GROUP 57	$6,699.96	$201.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$20,272.53	$608.17
5963 Direct Selling Establishments	$507.33	$15.22
5999 Miscellaneous Retail Stores, NEC	$2,175.38	$65.26
Other	$28,265.04	$847.95
Total for MAJOR GROUP 59	$51,220.28	$1,536.60
Total for DIVISION G	$179,357.65	$5,380.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,579.59	$47.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Roslyn - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$862.67	$25.89
	Total for MAJOR GROUP 72	$862.67	$25.89
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$526.44	$15.79
7359 Equipment Rental and Leasing, NEC		$521.67	$15.65
7372 Prepackaged Software		$2,138.75	$64.17
7374 Computer Processing and Data Preparation and Processing Services		$91.33	$2.74
Other		$2,194.83	$65.84
	Total for MAJOR GROUP 73	$5,473.02	$164.19
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$642.25	$19.27
	Total for MAJOR GROUP 76	$642.25	$19.27
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		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		$3,903.82	$117.11
	Total for MAJOR GROUP 87	$3,903.82	$117.11
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$28,482.90	$854.49

Roslyn - General Recap

D	Manufacturing	$27,052.58	$811.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,861.97	$865.86
F	Wholesale Trade	$29,534.80	$886.05
G	Retail Trade	$179,357.65	$5,380.72
H	Finance, Insurance, And Real Estate	$1,579.59	$47.39
I	Services	$28,482.90	$854.49
	Other	$1,708.82	$51.26
	Total for Roslyn - General	$296,578.31	$8,897.34

Roslyn Recap

D	Manufacturing	$811.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$865.86
F	Wholesale Trade	$886.05
G	Retail Trade	$5,380.72
H	Finance, Insurance, And Real Estate	$47.39
I	Services	$854.49
	Other	$51.26
	Total for Roslyn	$8,897.34

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

Returns Filed: September 2023

	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.

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$295.52	$5.91
Total for MAJOR GROUP 20	$295.52	$5.91
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$283.75	$5.67
Other	$317.82	$6.36
Total for MAJOR GROUP 27	$601.57	$12.03
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
Total for DIVISION D	$17,187.65	$343.75
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	$3,180.53	$63.61
4813 Telephone Communications, Except Radiotelephone	$266.50	$5.33
4841 Cable and Other Pay Television Services	$7,826.36	$156.53
Other	$132.00	$2.64
Total for MAJOR GROUP 48	$11,405.39	$228.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,102.45	$582.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,305.86	$166.12
Other	$209,024.23	$4,180.49
Total for MAJOR GROUP 50	$217,330.09	$4,346.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,525.59	$90.51
Total for MAJOR GROUP 51	$4,525.59	$90.51

Saint Lawrence - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$221,855.68	$4,437.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$855.42	$17.11
Total for MAJOR GROUP 52	$855.42	$17.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,502.62	$70.05
5399 Miscellaneous General Merchandise Stores	($155.14)	($3.10)
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,041.98	$80.84
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		
5531 Auto and Home Supply Stores	$4,149.76	$83.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,662.26	$93.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$535.50	$10.71
5651 Family Clothing Stores	$2,167.83	$43.36
5661 Shoe Stores	$370.13	$7.40
5699 Miscellaneous Apparel and Accessory Stores	$247.00	$4.94
Total for MAJOR GROUP 56	$3,320.46	$66.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,138.50	$22.77
Other	$13,168.88	$263.38
Total for MAJOR GROUP 57	$14,307.38	$286.15
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$32,851.00	$657.03
5963 Direct Selling Establishments	$1,124.72	$22.50
5999 Miscellaneous Retail Stores, NEC	$7,183.14	$143.66
Other	$7,247.94	$144.96
Total for MAJOR GROUP 59	$48,406.80	$968.15
Total for DIVISION G	$77,676.80	$1,553.56
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: 70 Hotels, Rooming Houses, 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		
7342 Disinfecting and Pest Control Services	$2,452.85	$49.05
7359 Equipment Rental and Leasing, NEC	$35,207.50	$704.15
7374 Computer Processing and Data Preparation and Processing Services	$129.88	$2.60
7379 Computer Related Services, NEC	$1,117.10	$22.34
Other	$1,515.47	$30.31
Total for MAJOR GROUP 73	$40,422.80	$808.45

		Taxable	Tax Due
Saint Lawrence - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$23,481.77	$469.63
	Total for MAJOR GROUP 75	$23,481.77	$469.63
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,449.01	$68.98
	Total for MAJOR GROUP 87	$3,449.01	$68.98
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$74,886.00	$1,497.71

Saint Lawrence - General Recap

D	Manufacturing	$17,187.65	$343.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,102.45	$582.05
F	Wholesale Trade	$221,855.68	$4,437.12
G	Retail Trade	$77,676.80	$1,553.56
I	Services	$74,886.00	$1,497.71
	Other	$16,953.89	$339.08
	Total for Saint Lawrence - General	$437,662.47	$8,753.27

Saint Lawrence Recap

D	Manufacturing	$343.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$582.05
F	Wholesale Trade	$4,437.12
G	Retail Trade	$1,553.56
I	Services	$1,497.71
	Other	$339.08
	Total for Saint Lawrence	$8,753.27

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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		
0782 Lawn and Garden Services	$33,668.58	$673.38
Other	$18,757.60	$375.16
Total for MAJOR GROUP 07	$52,426.18	$1,048.54
Total for DIVISION A	$56,936.00	$1,138.74
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
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	$34,676.85	$693.53
1731 Electrical Work	$1,591.63	$31.83
Other	$49,728.77	$994.56
Total for MAJOR GROUP 17	$85,997.25	$1,719.92
Total for DIVISION C	$151,830.88	$3,036.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,527.15	$130.54
Total for MAJOR GROUP 20	$6,527.15	$130.54
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: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,585.09	$111.70
2721 Periodicals: Publishing, or Publishing and Printing	$557.29	$11.15
2731 Books: Publishing, or Publishing and Printing	$785.50	$15.71
2741 Miscellaneous Publishing	$797.50	$15.95
2752 Commercial Printing, Lithographic	$1,852.43	$37.05
2754 Commercial Printing, Gravure	$78.04	$1.56
2759 Commercial Printing, NEC	$1,802.33	$36.05
Other	N/A	N/A
Total for MAJOR GROUP 27	$11,553.21	$231.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,576.00	$51.52
Total for MAJOR GROUP 28	$2,576.00	$51.52
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$48,746.51	$974.93
Other	N/A	N/A

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$54,300.51	$1,086.01
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$28,850.89	$577.02
Total for MAJOR GROUP 35	$28,850.89	$577.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	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	$110,834.12	$2,216.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,236.96	$344.74
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,500.96	$350.02
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,744.28	$634.89
4813 Telephone Communications, Except Radiotelephone	$58,811.55	$1,176.24
4841 Cable and Other Pay Television Services	$14,160.05	$283.20
4899 Communications Services, NEC	$307.18	$6.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$105,100.06	$2,102.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$145,353.44	$2,907.07
Total for MAJOR GROUP 49	$145,353.44	$2,907.07
Total for DIVISION E	$290,661.45	$5,813.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,734.37	$34.69
5013 Motor Vehicle Supplies and New Parts	$1,098.00	$21.96
5044 Office Equipment	$5,979.19	$119.59
5045 Computers and Computer Peripheral Equipment and Software	$3,263.98	$65.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,573.48	$51.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,290.59	$425.81
5072 Hardware	$1,798.18	$35.97
5083 Farm and Garden Machinery and Equipment	$5,003.98	$100.08
5087 Service Establishment Equipment and Supplies	$423.50	$8.47
5091 Sporting and Recreational Goods and Supplies	$1,028.00	$20.56
Other	$19,121.30	$382.43

Salem - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 50	$63,314.57	$1,266.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,142.00	$22.84
5136 Men's and Boys' Clothing and Furnishings	$516.43	$10.33
5137 Women's, Children's, and Infants' Clothing and Accessories	$199.50	$3.99
5139 Footwear	$643.50	$12.87
5141 Groceries, General Line	$23,806.58	$476.13
5142 Packaged Frozen Foods	$1,243.50	$24.87
5191 Farm Supplies	$16,477.56	$329.56
Other	$98,436.46	$1,968.73
Total for MAJOR GROUP 51	$142,465.53	$2,849.32
Total for DIVISION F	$205,780.10	$4,115.63

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$140,159.99	$2,803.20
5251 Hardware Stores	$37,084.12	$741.68
Total for MAJOR GROUP 52	$177,244.11	$3,544.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$39,303.38	$1,040.40
5399 Miscellaneous General Merchandise Stores	$10,012.47	$200.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$192,321.33	$4,100.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$362,280.13	$7,245.60
5499 Miscellaneous Food Stores	$4,306.57	$86.13
Other	$40,976.46	$819.53
Total for MAJOR GROUP 54	$407,563.16	$8,151.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$47,806.80	$956.14
Other	$119,818.10	$2,396.36
Total for MAJOR GROUP 55	$167,624.90	$3,352.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,443.80	$28.88
5632 Women's Accessory and Specialty Stores	$1,864.24	$37.28
5651 Family Clothing Stores	$5,550.55	$111.01
5661 Shoe Stores	$1,997.54	$39.95
5699 Miscellaneous Apparel and Accessory Stores	$1,458.50	$29.17
Other	$150.00	$3.00
Total for MAJOR GROUP 56	$12,464.63	$249.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,821.62	$336.43
5722 Household Appliance Stores	$12,573.69	$251.48
5731 Radio, Television, and Consumer Electronics Stores	$1,225.63	$24.51
5734 Computer and Computer Software Stores	$5,163.90	$103.28
Other	$6,004.50	$120.10
Total for MAJOR GROUP 57	$41,789.34	$835.80
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$129,549.43	$2,590.99
Other	N/A	N/A
Total for MAJOR GROUP 58	$156,564.65	$3,131.30
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,183.90	$163.68
5941 Sporting Goods Stores and Bicycle Shops	$11,165.00	$223.30
5942 Book Stores	($1,028.88)	($20.58)
5943 Stationery Stores	$344.94	$6.90
5961 Catalog and Mail-Order Houses	$189,042.24	$3,802.29
5962 Automatic Merchandise Machine Operators	$1,253.35	$25.07

Salem - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$13,189.07	$263.78
5999 Miscellaneous Retail Stores, NEC		$75,831.33	$1,516.64
Other		$7,516.98	$150.34
	Total for MAJOR GROUP 59	$305,497.93	$6,131.42
	Total for DIVISION G	$1,461,070.05	$29,497.21
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		$2,345.50	$46.91
	Total for MAJOR GROUP 61	$2,345.50	$46.91
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$49,516.49	$990.33
Other		N/A	N/A
	Total for MAJOR GROUP 65	$53,018.49	$1,060.37
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$58,498.85	$1,169.98
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$1,435.35	$28.70
7231 Beauty Shops		$11,936.00	$238.72
Other		$19,023.80	$380.47
	Total for MAJOR GROUP 72	$32,395.15	$647.89
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,140.05	$42.80
7359 Equipment Rental and Leasing, NEC		$5,865.30	$117.31
7371 Computer Programming Services		$2,554.00	$51.08
7372 Prepackaged Software		$7,308.02	$146.16
7374 Computer Processing and Data Preparation and Processing Services		$5,758.86	$115.18
7379 Computer Related Services, NEC		$1,088.36	$21.76
7382 Security Systems Services		$520.85	$10.42
7389 Miscellaneous Business Services		$5,643.21	$112.87
Other		$5,022.19	$100.46
	Total for MAJOR GROUP 73	$35,900.84	$718.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$99,717.65	$1,994.35
7549 Automotive Services, Except Repair and Carwashes		$689.98	$13.80
Other		$2,047.22	$40.95
	Total for MAJOR GROUP 75	$102,454.85	$2,049.10
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$3,697.25	$73.95
Other		$31,115.46	$622.30
	Total for MAJOR GROUP 76	$34,812.71	$696.25

Salem - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$18,225.24	$364.50
	Total for MAJOR GROUP 79	$18,225.24	$364.50
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		$136.30	$2.73
	Total for MAJOR GROUP 86	$136.30	$2.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$12,990.52	$259.81
8742 Management Consulting Services		$5,487.79	$109.76
Other		$12,007.99	$240.16
	Total for MAJOR GROUP 87	$30,486.30	$609.73
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		$18,888.28	$377.77
	Total for MAJOR GROUP 89	$18,888.28	$377.77
	Total for DIVISION I	$292,217.50	$5,844.37

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$56,936.00	$1,138.74
C	Construction	$151,830.88	$3,036.59
D	Manufacturing	$110,834.12	$2,216.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$290,661.45	$5,813.25
F	Wholesale Trade	$205,780.10	$4,115.63
G	Retail Trade	$1,461,070.05	$29,497.21
H	Finance, Insurance, And Real Estate	$58,498.85	$1,169.98
I	Services	$292,217.50	$5,844.37
	Other	$160.00	$3.20
	Total for Salem - General	$2,627,988.95	$52,835.66

Salem - 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

Salem - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 54	Food Stores		
Other		$21,205.39	$212.05
	Total for MAJOR GROUP 54	$21,205.39	$212.05
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5813 Drinking Places		$114,928.31	$1,149.29
Other		N/A	N/A
	Total for MAJOR GROUP 58	$141,873.03	$1,418.73
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$828.56	$8.29
	Total for MAJOR GROUP 59	$828.56	$8.29
	Total for DIVISION G	$219,760.40	$2,197.60
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: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$10,353.13	$103.53

Salem - Gross Receipts Recap

G	Retail Trade	$219,760.40	$2,197.60
I	Services	$10,353.13	$103.53
	Other	$168.00	$1.68
	Total for Salem - Gross Receipts	$230,281.53	$2,302.81

Salem Recap

A	Agriculture, Forestry, And Fishing	$1,138.74
C	Construction	$3,036.59
D	Manufacturing	$2,216.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,813.25
F	Wholesale Trade	$4,115.63
G	Retail Trade	$31,694.81
H	Finance, Insurance, And Real Estate	$1,169.98
I	Services	$5,947.90
	Other	$4.88
	Total for Salem	$55,138.47

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

Returns Filed: September 2023

	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.

Scotland - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$76,512.42	$1,530.25
	Total for MAJOR GROUP 07	$76,512.42	$1,530.25
	Total for DIVISION A	$76,512.42	$1,530.25
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$16,486.25	$338.41
	Total for MAJOR GROUP 17	$16,486.25	$338.41
	Total for DIVISION C	$16,499.25	$338.67
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$4,332.34	$86.65
	Total for MAJOR GROUP 20	$4,332.34	$86.65
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		$2,863.32	$57.27
2721 Periodicals: Publishing, or Publishing and Printing		$245.27	$4.91
2754 Commercial Printing, Gravure		$23.18	$0.47
2759 Commercial Printing, NEC		$800.07	$16.00
Other		$852.39	$17.05
	Total for MAJOR GROUP 27	$4,784.23	$95.70
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$50,990.42	$1,019.81
	Total for MAJOR GROUP 28	$50,990.42	$1,019.81
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And 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

Scotland - 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	$71,702.17	$1,434.07
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	$13,058.50	$261.17
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,538.50	$270.77
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,684.79	$333.70
4813 Telephone Communications, Except Radiotelephone	$32,880.26	$657.61
4841 Cable and Other Pay Television Services	$9,607.00	$192.14
4899 Communications Services, NEC	$190.50	$3.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,392.55	$1,187.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$185,346.91	$3,706.94
Total for MAJOR GROUP 49	$185,346.91	$3,706.94
Total for DIVISION E	$263,075.83	$5,261.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,643.88	$32.88
5045 Computers and Computer Peripheral Equipment and Software	$320.00	$6.40
5046 Commercial Equipment, NEC	$1,890.02	$37.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$961.20	$19.22
5049 Professional Equipment and Supplies, NEC	$12,973.54	$259.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$43,278.34	$865.57
5074 Plumbing and Heating Equipment and Supplies	$111,750.43	$2,235.01
5085 Industrial Supplies	$558.43	$11.17
5099 Durable Goods, NEC	$217.00	$4.34
Other	$27,466.64	$549.32
Total for MAJOR GROUP 50	$201,059.48	$4,021.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$947.50	$18.95
5137 Women's, Children's, and Infants' Clothing and Accessories	$553.16	$11.07
5139 Footwear	$508.50	$10.17
5142 Packaged Frozen Foods	$2,397.44	$47.95
Other	$11,463.57	$229.27
Total for MAJOR GROUP 51	$15,870.17	$317.41
Total for DIVISION F	$216,929.65	$4,338.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,098.52	$561.96

Scotland - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5251 Hardware Stores		$34,971.56	$699.42
Other		N/A	N/A
	Total for MAJOR GROUP 52	$64,897.28	$1,297.92
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$34,934.25	$698.69
5399 Miscellaneous General Merchandise Stores		$885.37	$17.71
Other		N/A	N/A
	Total for MAJOR GROUP 53	$36,986.62	$739.74
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$14,205.58	$284.11
Other		N/A	N/A
	Total for MAJOR GROUP 54	$112,692.62	$2,253.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$1,660.48	$33.20
5541 Gasoline Service Station		$153,626.63	$3,072.53
Other		N/A	N/A
	Total for MAJOR GROUP 55	$156,179.11	$3,123.57
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$526.50	$10.53
5632 Women’s Accessory and Specialty Stores		$764.28	$15.29
5651 Family Clothing Stores		$3,887.10	$77.74
5661 Shoe Stores		$2,402.85	$48.06
Other		$311.50	$6.23
	Total for MAJOR GROUP 56	$7,892.23	$157.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$1,885.00	$37.70
5731 Radio, Television, and Consumer Electronics Stores		$649.49	$12.99
5734 Computer and Computer Software Stores		$3,804.15	$76.08
5736 Musical Instruments Stores		$580.98	$11.63
Other		$19,346.83	$386.94
	Total for MAJOR GROUP 57	$26,266.45	$525.34
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$39,846.34	$796.93
Other		N/A	N/A
	Total for MAJOR GROUP 58	$41,201.34	$824.03
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$4,039.57	$80.79
5941 Sporting Goods Stores and Bicycle Shops		$1,638.00	$32.76
5943 Stationery Stores		$1,127.99	$22.56
5961 Catalog and Mail-Order Houses		$112,659.78	$2,253.19
5963 Direct Selling Establishments		$5,972.96	$119.46
5999 Miscellaneous Retail Stores, NEC		$408,628.61	$8,172.58
Other		$7,311.94	$146.24
	Total for MAJOR GROUP 59	$541,378.85	$10,827.58
	Total for DIVISION G	$987,494.50	$19,749.88
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$21,043.31	$420.87
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		
7231 Beauty Shops	$5,079.76	$101.60
Other	$76,404.41	$1,644.84
Total for MAJOR GROUP 72	$81,484.17	$1,746.44
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,123.50	$62.47
7349 Building Cleaning and Maintenance Services, NEC	$4,519.95	$90.40
7359 Equipment Rental and Leasing, NEC	$5,538.21	$110.76
7371 Computer Programming Services	$407.00	$8.14
7372 Prepackaged Software	$7,628.48	$152.58
7374 Computer Processing and Data Preparation and Processing Services	$7,855.71	$157.11
7379 Computer Related Services, NEC	$1,318.42	$26.37
7389 Miscellaneous Business Services	$10,101.50	$202.03
Other	$1,637.95	$32.76
Total for MAJOR GROUP 73	$42,130.72	$842.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,252.35	$25.05
Other	N/A	N/A
Total for MAJOR GROUP 75	$8,940.71	$178.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$41,240.15	$824.80
Total for MAJOR GROUP 79	$41,240.15	$824.80
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,859.81	$57.19
8734 Testing Laboratories	$3,441.50	$68.84
8742 Management Consulting Services	$63,303.11	$1,266.06
Other	$16,164.62	$323.29

Scotland - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$85,769.04	$1,715.38
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$8,271.86	$165.44
	Total for MAJOR GROUP 89	$8,271.86	$165.44
	Total for DIVISION I	$330,818.25	$6,733.13

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	$76,512.42	$1,530.25
C	Construction	$16,499.25	$338.67
D	Manufacturing	$71,702.17	$1,434.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$263,075.83	$5,261.53
F	Wholesale Trade	$216,929.65	$4,338.59
G	Retail Trade	$987,494.50	$19,749.88
H	Finance, Insurance, And Real Estate	$21,043.31	$420.87
I	Services	$330,818.25	$6,733.13
	Total for Scotland - General	$1,984,075.38	$39,806.99

Scotland Recap

A	Agriculture, Forestry, And Fishing	$1,530.25
C	Construction	$338.67
D	Manufacturing	$1,434.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,261.53
F	Wholesale Trade	$4,338.59
G	Retail Trade	$19,749.88
H	Finance, Insurance, And Real Estate	$420.87
I	Services	$6,733.13
	Total for Scotland	$39,806.99

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.

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$32,068.21	$641.36
Total for MAJOR GROUP 07	$32,068.21	$641.36
Total for DIVISION A	$32,068.21	$641.36
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,044.48	$60.89
Other	$4,767.71	$95.35
Total for MAJOR GROUP 17	$7,812.19	$156.24
Total for DIVISION C	$34,534.71	$690.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,066.33	$41.33
Total for MAJOR GROUP 20	$2,066.33	$41.33
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,735.42	$34.71
2731 Books: Publishing, or Publishing and Printing	$378.00	$7.56
2754 Commercial Printing, Gravure	$30.40	$0.61
2759 Commercial Printing, NEC	$801.41	$16.03
Other	$209.87	$4.20
Total for MAJOR GROUP 27	$3,155.10	$63.11
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	$637.00	$12.74
Total for MAJOR GROUP 36	$637.00	$12.74
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	$18,344.75	$366.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,426.50	$48.53
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,942.50	$58.85

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,039.44	$380.79
4813 Telephone Communications, Except Radiotelephone	$19,739.84	$394.80
4841 Cable and Other Pay Television Services	$11,639.99	$232.80
4899 Communications Services, NEC	$255.00	$5.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$50,690.27	$1,013.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$112,642.84	$2,252.86
Total for MAJOR GROUP 49	$112,642.84	$2,252.86
Total for DIVISION E	$166,292.61	$3,325.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,862.07	$37.24
5045 Computers and Computer Peripheral Equipment and Software	$361.85	$7.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,641.50	$32.83
5074 Plumbing and Heating Equipment and Supplies	$11,195.28	$223.90
5085 Industrial Supplies	$598.77	$11.98
Other	$43,368.57	$867.38
Total for MAJOR GROUP 50	$59,028.04	$1,180.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,541.50	$30.83
5142 Packaged Frozen Foods	$673.00	$13.46
Other	$21,809.68	$436.20
Total for MAJOR GROUP 51	$24,024.18	$480.49
Total for DIVISION F	$83,052.22	$1,661.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,204.69	$1,144.10
5251 Hardware Stores	$1,566.70	$31.33
Total for MAJOR GROUP 52	$58,771.39	$1,175.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,470.26	$209.41
5331 Variety Stores	$121,303.23	$2,426.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$131,973.49	$2,639.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,168.25	$43.37
Other	$5,386.66	$107.73
Total for MAJOR GROUP 54	$7,554.91	$151.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,195.70	$163.91
5541 Gasoline Service Station	$194,526.54	$3,890.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$242,049.09	$4,840.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$283.74	$5.68
5651 Family Clothing Stores	$2,482.79	$49.66
5661 Shoe Stores	$718.82	$14.38
5699 Miscellaneous Apparel and Accessory Stores	$506.00	$10.12
Other	$381.00	$7.62
Total for MAJOR GROUP 56	$4,372.35	$87.46

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,846.65	$156.93
5731 Radio, Television, and Consumer Electronics Stores	$1,263.54	$25.27
5734 Computer and Computer Software Stores	$6,891.82	$137.84
Other	$1,096.25	$21.93
Total for MAJOR GROUP 57	$17,098.26	$341.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$62,531.31	$1,250.63
Total for MAJOR GROUP 58	$62,531.31	$1,250.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,012.85	$120.26
5943 Stationery Stores	$896.01	$17.92
5961 Catalog and Mail-Order Houses	$84,117.68	$1,682.34
5963 Direct Selling Establishments	$7,959.44	$159.20
5999 Miscellaneous Retail Stores, NEC	$97,549.90	$1,951.01
Other	$5,275.42	$105.51
Total for MAJOR GROUP 59	$201,811.30	$4,036.24
Total for DIVISION G	$726,162.10	$14,523.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$515.86	$10.32
Total for MAJOR GROUP 60	$515.86	$10.32
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		
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	$10,084.35	$201.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,951.73	$159.04
Total for MAJOR GROUP 72	$7,951.73	$159.04
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,186.81	$63.74
7349 Building Cleaning and Maintenance Services, NEC	$2,792.45	$55.85
7359 Equipment Rental and Leasing, NEC	$12,987.71	$259.75
7371 Computer Programming Services	$3,984.23	$79.68
7372 Prepackaged Software	$7,974.34	$159.49
7374 Computer Processing and Data Preparation and Processing Services	$203.89	$4.08
7389 Miscellaneous Business Services	$21,914.66	$438.30
Other	$4,863.65	$97.27
Total for MAJOR GROUP 73	$57,907.74	$1,158.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,080.39	$181.61
Total for MAJOR GROUP 75	$9,080.39	$181.61

Selby - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$15,062.78	$301.25
	Total for MAJOR GROUP 79	$15,062.78	$301.25
MAJOR GROUP: 80 Health Services			
Other		$7,437.63	$148.75
	Total for MAJOR GROUP 80	$7,437.63	$148.75
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
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		$1,899.18	$37.98
Other		$32,877.31	$657.54
	Total for MAJOR GROUP 87	$34,776.49	$695.52
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		$3,355.67	$67.11
	Total for MAJOR GROUP 89	$3,355.67	$67.11
	Total for DIVISION I	$210,716.51	$4,214.32

Selby - General Recap

A	Agriculture, Forestry, And Fishing	$32,068.21	$641.36
C	Construction	$34,534.71	$690.69
D	Manufacturing	$18,344.75	$366.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,292.61	$3,325.86
F	Wholesale Trade	$83,052.22	$1,661.06
G	Retail Trade	$726,162.10	$14,523.29
H	Finance, Insurance, And Real Estate	$10,084.35	$201.70
I	Services	$210,716.51	$4,214.32
	Total for Selby - General	$1,281,255.46	$25,625.19

Selby Recap

A	Agriculture, Forestry, And Fishing	$641.36
C	Construction	$690.69
D	Manufacturing	$366.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,325.86
F	Wholesale Trade	$1,661.06
G	Retail Trade	$14,523.29
H	Finance, Insurance, And Real Estate	$201.70
I	Services	$4,214.32
	Total for Selby	$25,625.19

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

Returns Filed: September 2023

	Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: D 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	$203.11	$2.03
Other	$44.79	$0.45
Total for MAJOR GROUP 27	$247.90	$2.48
Total for DIVISION D	$483.50	$4.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$839.00	$8.39
Total for MAJOR GROUP 42	$839.00	$8.39
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,815.50	$28.16
4841 Cable and Other Pay Television Services	$433.00	$4.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,407.50	$44.08
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	$12,135.50	$121.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$14,268.78	$142.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,907.00	$19.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,182.00	$21.82
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	$1,164.31	$11.64
Total for MAJOR GROUP 56	$1,164.31	$11.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,800.71	$78.01
Total for MAJOR GROUP 57	$7,800.71	$78.01
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		
5961 Catalog and Mail-Order Houses	$18,071.03	$180.72

Sherman - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$1,165.61	$11.65
Other		$5,213.49	$52.13
	Total for MAJOR GROUP 59	$24,450.13	$244.50
	Total for DIVISION G	$43,914.13	$439.14
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$749.00	$7.49
	Total for MAJOR GROUP 72	$749.00	$7.49
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$1,271.49	$12.71
Other		$490.15	$4.90
	Total for MAJOR GROUP 73	$1,761.64	$17.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$5,651.94	$56.51

Sherman - General Recap

		Taxable	Tax Due
D	Manufacturing	$483.50	$4.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,135.50	$121.36
F	Wholesale Trade	$14,268.78	$142.69
G	Retail Trade	$43,914.13	$439.14
I	Services	$5,651.94	$56.51
	Other	$713.95	$7.14
	Total for Sherman - General	$77,167.80	$771.68

Sherman Recap

		Tax Due
D	Manufacturing	$4.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121.36
F	Wholesale Trade	$142.69
G	Retail Trade	$439.14
I	Services	$56.51
	Other	$7.14
	Total for Sherman	$771.68

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

Returns Filed: September 2023

	Taxable	Tax Due

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

Sioux Falls - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$44,402.00	$888.04
Other	$31,023.00	$620.47
Total for MAJOR GROUP 01	$75,425.00	$1,508.51
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$13,245.79	$264.91
Total for MAJOR GROUP 02	$13,245.79	$264.91
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$522,298.62	$10,445.96
0742 Veterinary Services for Animal Specialties	$2,380,747.07	$47,614.95
0752 Animal Specialty Services, Except Veterinary	$1,108,684.76	$22,173.71
0781 Landscape Counseling and Planning	$432,540.14	$8,650.81
0782 Lawn and Garden Services	$5,344,289.22	$106,885.83
0783 Ornamental Shrub and Tree Services	$444,120.51	$8,882.42
Other	$69,901.56	$1,398.03
Total for MAJOR GROUP 07	$10,302,581.88	$206,051.71
MAJOR GROUP: 08 Forestry		
Other	$24,759.53	$495.19
Total for MAJOR GROUP 08	$24,759.53	$495.19
Total for DIVISION A	$10,416,012.20	$208,320.32
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	$394,500.49	$7,890.01
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$350,962.99	$7,546.29
1522 General Contractors - Residential Buildings Other Than Single-Family	$295,311.66	$5,906.24
1531 Operative Builders	$53,337.13	$1,066.74
1541 General Contractors - Industrial Buildings and Warehouses	$335,715.54	$6,714.31
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$660,638.19	$13,358.97
Total for MAJOR GROUP 15	$1,695,965.51	$34,592.55
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$139,420.00	$2,788.40
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$75,296.85	$1,505.94
1629 Heavy Construction, NEC	($108,816.03)	($2,176.33)
Total for MAJOR GROUP 16	$105,900.82	$2,118.01
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,544,933.24	$70,945.76
1721 Painting and Paper Hanging	$166,769.80	$3,335.40
1731 Electrical Work	$2,570,074.80	$51,401.50
1741 Masonry, Stone Setting, and Other Stone Work	$155,565.12	$3,111.32
1742 Plastering, Drywall, Acoustical, and Insulation Work	$155,973.59	$3,119.49
1743 Terrazzo, Tile, Marble, and Mosaic Work	$1,541,812.99	$40,094.06
1751 Carpentry Work	$497,491.38	$9,949.83
1752 Floor Laying and Other Floor Work, NEC	$1,049,881.34	$20,997.64
1761 Roofing, Siding, and Sheet Metal Work	$404,742.16	$8,094.84
1771 Concrete Work	$2,212,079.71	$44,241.60
1791 Structural Steel Erection	$422,046.03	$8,440.92
1793 Glass and Glazing Work	$1,019,277.74	$20,385.56
1794 Excavation Work	$826,991.89	$16,539.84

	Taxable	Tax Due
Sioux Falls - General *continued...*		
DIVISION: C Construction *continued...*		
1796 Installation or Erection of Building Equipment, NEC	$241,868.23	$4,837.35
1799 Special Trade Contractors, NEC	$3,159,286.53	$63,185.77
Total for MAJOR GROUP 17	$17,968,794.55	$368,680.88
Total for DIVISION C	$19,770,660.88	$405,391.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$4,205.00	$84.10
2047 Dog and Cat Food	$8,758.40	$175.17
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$22,703.74	$454.08
2052 Cookies and Crackers	$5,969.91	$119.39
2082 Malt Beverages	$418,398.20	$8,367.96
2086 Bottled and Canned Soft Drinks and Carbonated Water	$288,035.91	$5,760.71
2099 Food Preparations, NEC	$288,110.63	$5,762.21
Other	$1,190,531.39	$23,810.63
Total for MAJOR GROUP 20	$2,226,713.18	$44,534.25
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$6,848.90	$136.98
Other	$119,903.07	$2,398.06
Total for MAJOR GROUP 22	$126,751.97	$2,535.04
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$103,993.00	$2,079.86
2394 Canvas and Related Products	$31,998.17	$639.97
2396 Automotive Trimmings, Apparel Findings, and Related Products	$9,490.88	$189.82
Other	$22,240.60	$444.81
Total for MAJOR GROUP 23	$167,722.65	$3,354.46
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2421 Sawmills and Planing Mills, General	$24,040.62	$480.81
2434 Wood Kitchen Cabinets	$732,986.27	$14,659.73
2439 Structural Wood Members, NEC	$3,578,040.71	$71,560.81
2499 Wood Products, NEC	$67,367.00	$1,347.34
Other	$47,858.84	$957.18
Total for MAJOR GROUP 24	$4,450,293.44	$89,005.87
MAJOR GROUP: 25 Furniture And Fixtures		
2515 Mattresses, Foundations, and Convertible Beds	$20,263.35	$405.27
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$29,882.09	$597.64
Other	$86,301.19	$1,726.02
Total for MAJOR GROUP 25	$136,446.63	$2,728.93
MAJOR GROUP: 26 Paper And Allied Products		
Other	$519,969.16	$10,399.39
Total for MAJOR GROUP 26	$519,969.16	$10,399.39
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$462,652.18	$9,253.06
2721 Periodicals: Publishing, or Publishing and Printing	$92,838.93	$1,856.78
2731 Books: Publishing, or Publishing and Printing	$218,162.62	$4,363.26
2741 Miscellaneous Publishing	$57,006.38	$1,140.13
2752 Commercial Printing, Lithographic	$125,980.75	$2,519.61
2754 Commercial Printing, Gravure	$133,487.04	$2,669.74
2759 Commercial Printing, NEC	$1,116,971.22	$22,339.43
2771 Greeting Cards	$130,248.97	$2,604.98
Other	$30,977.87	$619.56
Total for MAJOR GROUP 27	$2,368,325.96	$47,366.55
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$14,451.50	$289.03
2834 Pharmaceutical Preparations	$33,204.00	$664.08
2835 In Vitro and In Vivo Diagnostic Substances	$11,028.05	$220.56
2841 Soaps and Other Detergents, Except Specialty Cleaners	$89,390.19	$1,787.80
2842 Specialty Cleaning, Polishing, and Sanitation Preparations	$895.00	$17.90

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$17,866.25	$357.33
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products	$6,843.50	$136.87
2869 Industrial Organic Chemicals, NEC	$41,968.00	$839.36
Other	$760,867.82	$15,217.37
Total for MAJOR GROUP 28	$976,514.31	$19,530.30
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	$1,145,637.18	$22,912.74
Total for MAJOR GROUP 29	$1,145,637.18	$22,912.74
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$20,810.87	$416.22
3086 Plastics Foam Products	$96,429.57	$1,928.59
3088 Plastics Plumbing Fixtures	$100,233.50	$2,004.67
3089 Plastics Products, NEC	$130,693.89	$2,613.88
Other	$227,979.36	$4,559.59
Total for MAJOR GROUP 30	$576,147.19	$11,522.95
MAJOR GROUP: 31 Leather And Leather Products		
Other	$7,985.50	$159.71
Total for MAJOR GROUP 31	$7,985.50	$159.71
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$15,973,562.58	$319,471.26
3281 Cut Stone and Stone Products	$5,719.29	$698.56
3291 Abrasive Products	$118,290.50	$2,365.81
Other	$1,745,569.09	$34,911.38
Total for MAJOR GROUP 32	$17,843,141.46	$357,447.01
MAJOR GROUP: 33 Primary Metal Industries		
Other	$92,976.55	$1,859.53
Total for MAJOR GROUP 33	$92,976.55	$1,859.53
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$54,736.21	$1,094.72
3442 Metal Doors, Sash, Frames, Molding, and Trim	$60,749.80	$1,215.00
3444 Sheet Metal Work	$23,093.42	$461.87
3448 Prefabricated Metal Buildings and Components	$511,375.50	$10,227.51
3479 Coating, Engraving, and Allied Services, NEC	$3,172.50	$63.45
3499 Fabricated Metal Products, NEC	$174,569.21	$3,491.39
Other	$596,680.40	$11,933.61
Total for MAJOR GROUP 34	$1,424,377.04	$28,487.55
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$181,042.84	$3,620.85
3531 Construction Machinery and Equipment	$18,685.01	$373.69
3555 Printing Trades Machinery and Equipment	$97,387.96	$1,947.75
3556 Food Products Machinery	$179,959.17	$3,599.19
3559 Special Industry Machinery, NEC	$26,910.59	$538.21
3565 Packaging Machinery	$29,854.91	$597.10
3577 Computer Peripheral Equipment, NEC	$31,661.92	$633.23
3581 Automatic Vending Machines	$13,939.35	$278.79
3599 Industrial and Commercial Machinery and Equipment, NEC	$603,422.24	$12,068.44
Other	$1,060,577.25	$21,211.54
Total for MAJOR GROUP 35	$2,243,441.24	$44,868.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$135,079.00	$2,701.58
3661 Telephone and Telegraph Apparatus	$807,141.05	$16,142.82
3663 Radio and Television Broadcasting and Communications Equipment	$8,993.50	$179.87
3669 Communications Equipment, NEC	($1,214,537.90)	($24,290.76)
3679 Electronic Components, NEC	$97,386.25	$1,947.73
3699 Electrical Machinery, Equipment, and Supplies, NEC	$18,527.74	$370.55
Other	$1,766,878.17	$35,337.55
Total for MAJOR GROUP 36	$1,619,467.81	$32,389.34

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$65,333.10	$1,306.66
3714 Motor Vehicle Parts and Accessories	$10,024.08	$200.48
3715 Truck Trailers	$22,979.77	$459.59
3751 Motorcycles, Bicycles, and Parts	$58,494.25	$1,169.89
Other	$87,689.14	$1,753.79
Total for MAJOR GROUP 37	$244,520.34	$4,890.41
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments	$29,466.00	$589.32
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$17,407.05	$348.15
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$40,500.79	$810.02
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$169,546.92	$3,390.94
3829 Measuring and Controlling Devices, NEC	$27,337.53	$546.75
3841 Surgical and Medical Instruments and Apparatus	$42,706.00	$854.12
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$4,776.21	$95.53
3843 Dental Equipment and Supplies	$64,978.50	$1,299.57
Other	$13,742.23	$274.85
Total for MAJOR GROUP 38	$410,461.23	$8,209.25
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$3,792.50	$75.85
3914 Silverware, Plated Ware, and Stainless Steel Ware	$140,218.25	$2,804.36
3942 Dolls and Stuffed Toys	$824.50	$16.49
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$1,699.74	$33.99
3949 Sporting and Athletic Goods, NEC	$68,461.29	$1,369.22
3993 Signs and Advertising Specialties	$579,330.76	$11,586.62
3999 Manufacturing Industries, NEC	$88,651.68	$1,773.04
Other	$1,346.06	$26.92
Total for MAJOR GROUP 39	$884,324.78	$17,686.49
Total for DIVISION D	$37,465,217.62	$749,888.56
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		
4119 Local Passenger Transportation, NEC	$135,780.79	$2,715.62
4121 Taxicabs	$21,426.38	$428.52
Other	N/A	N/A
Total for MAJOR GROUP 41	$254,865.48	$5,097.30
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,040,676.64	$60,813.54
4213 Trucking, Except Local	$21,017.43	$420.35
4215 Courier Services, Except by Air	$48,994.50	$979.89
4222 Refrigerated Warehousing and Storage	$2,114,930.25	$42,298.61
4225 General Warehousing and Storage	$545,727.21	$10,914.54
Other	$780,078.60	$15,601.57
Total for MAJOR GROUP 42	$6,551,424.63	$131,028.50
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$90,882.50	$1,817.65
Total for MAJOR GROUP 44	$90,882.50	$1,817.65
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$182,405.49	$3,648.11
Other	$7,213.54	$144.27
Total for MAJOR GROUP 45	$189,619.03	$3,792.38
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	$88,658.10	$1,773.16

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*			
	Total for MAJOR GROUP 46	$88,658.10	$1,773.16
MAJOR GROUP: 47 Transportation Services			
4731 Arrangement of Transportation of Freight and Cargo		$319,887.59	$6,397.76
Other		$112,033.94	$2,240.68
	Total for MAJOR GROUP 47	$431,921.53	$8,638.44
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$6,631,251.95	$132,625.07
4813 Telephone Communications, Except Radiotelephone		$7,018,248.61	$140,364.97
4832 Radio Broadcasting Stations		$29,600.66	$592.01
4833 Television Broadcasting Stations		$67,234.55	$1,344.69
4841 Cable and Other Pay Television Services		$6,591,924.70	$131,838.50
4899 Communications Services, NEC		$1,054,566.19	$21,091.32
	Total for MAJOR GROUP 48	$21,392,826.66	$427,856.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4924 Natural Gas Distribution		$32,056.84	$641.14
4953 Refuse Systems		$841,325.21	$16,826.51
4959 Sanitary Services, NEC		$436,025.21	$8,720.50
Other		$30,774,424.77	$615,488.50
	Total for MAJOR GROUP 49	$32,083,832.03	$641,676.65
	Total for DIVISION E	$61,205,066.99	$1,224,101.38
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		$1,669,153.34	$33,383.07
5013 Motor Vehicle Supplies and New Parts		$1,016,862.83	$20,337.25
5014 Tires and Tubes		$736,485.05	$14,729.70
5015 Motor Vehicle Parts, Used		$67,038.10	$1,340.76
5021 Furniture		$429,604.62	$8,592.09
5023 Homefurnishings		$295,577.33	$5,911.54
5031 Lumber, Plywood, Millwork, and Wood Panels		$2,824,826.75	$56,496.54
5032 Brick, Stone, and Related Construction Materials		$4,663,956.13	$93,279.13
5033 Roofing, Siding, and Insulation Materials		$1,326,656.19	$26,533.13
5039 Construction Materials, NEC		$2,575,915.18	$51,518.30
5043 Photographic Equipment and Supplies		$32,526.14	$650.52
5044 Office Equipment		$1,609,529.01	$32,190.58
5045 Computers and Computer Peripheral Equipment and Software		$2,450,904.18	$52,267.94
5046 Commercial Equipment, NEC		$846,987.68	$16,939.76
5047 Medical, Dental, and Hospital Equipment and Supplies		$2,115,132.50	$42,302.64
5048 Ophthalmic Goods		$31,058.00	$621.16
5049 Professional Equipment and Supplies, NEC		$111,023.15	$2,220.46
5051 Metals Service Centers and Offices		$1,945,787.06	$38,915.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$6,737,658.95	$134,753.18
5064 Electrical Appliances, Television and Radio Sets		$139,969.95	$2,799.40
5065 Electronic Parts and Equipment, NEC		$2,030,270.26	$40,605.41
5072 Hardware		$140,208.57	$2,804.17
5074 Plumbing and Heating Equipment and Supplies		$8,152,489.23	$163,049.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$4,476,429.68	$89,528.59
5078 Refrigeration Equipment and Supplies		$312,200.98	$6,244.03
5082 Construction and Mining Machinery and Equipment		$3,887,502.21	$77,750.03
5083 Farm and Garden Machinery and Equipment		$402,127.41	$8,042.55
5084 Industrial Machinery and Equipment		$3,318,709.53	$66,374.21
5085 Industrial Supplies		$1,123,508.40	$22,470.17
5087 Service Establishment Equipment and Supplies		$641,191.68	$12,823.83
5088 Transportation Equipment and Supplies, Except Motor Vehicles		$11,801.00	$236.02
5091 Sporting and Recreational Goods and Supplies		$752,349.37	$15,046.98
5092 Toys and Hobby Goods and Supplies		$42,225.33	$844.51
5093 Scrap and Waste Materials		$195,357.06	$3,907.13
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$100,473.74	$2,009.48

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$632,916.78	$12,658.34
Total for MAJOR GROUP 50	$57,846,413.37	$1,160,178.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$292,985.15	$5,859.70
5113 Industrial and Personal Service Paper	$606,765.56	$12,135.31
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$725,146.52	$14,950.00
5131 Piece Goods, Notions, and Other Dry Goods	$16,667.48	$333.35
5136 Men's and Boys' Clothing and Furnishings	$166,683.21	$3,333.67
5137 Women's, Children's, and Infants' Clothing and Accessories	$713,100.05	$14,262.01
5139 Footwear	$155,852.19	$3,117.05
5141 Groceries, General Line	$2,684,802.28	$53,696.05
5142 Packaged Frozen Foods	$200,610.88	$4,012.23
5143 Dairy Products, Except Dried or Canned	$624.26	$12.49
5144 Poultry and Poultry Products	$640,044.50	$12,800.89
5145 Confectionery	$25,588.13	$511.77
5149 Groceries and Related Products, NEC	$189,446.22	$3,788.93
5153 Grain and Field Beans	$30,300.50	$606.01
5162 Plastics Materials and Basic Forms and Shapes	$5,879.00	$117.58
5169 Chemicals and Allied Products, NEC	$83,811.62	$1,676.24
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$460,028.55	$9,200.57
5181 Beer and Ale	$91,581.48	$1,831.63
5182 Wine and Distilled Alcoholic Beverages	$77,497.79	$1,549.97
5191 Farm Supplies	$672,670.59	$13,453.42
5192 Books, Periodicals, and Newspapers	$8,737.81	$174.76
5193 Flowers, Nursery Stock, and Florists' Supplies	$66,789.42	$1,335.78
5194 Tobacco and Tobacco Products	$19,152.20	$383.04
5198 Paints, Varnishes, and Supplies	$60,313.56	$1,206.27
5199 Nondurable Goods, NEC	$282,957.54	$5,659.14
Other	$171,854.70	$3,437.09
Total for MAJOR GROUP 51	$8,449,891.19	$169,444.95
Total for DIVISION F	$66,296,304.56	$1,329,623.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,280,804.26	$845,616.11
5231 Paint, Glass, and Wallpaper Stores	$1,958,406.80	$39,168.14
5251 Hardware Stores	$5,809,173.77	$116,183.46
5261 Retail Nurseries, Lawn and Garden Supply Stores	$847,651.90	$16,953.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$50,906,402.97	$1,018,128.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$87,613,663.50	$1,755,598.49
5331 Variety Stores	$3,182,789.10	$63,655.79
5399 Miscellaneous General Merchandise Stores	$4,846,143.83	$96,922.87
Total for MAJOR GROUP 53	$95,642,596.43	$1,916,177.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$36,619,045.19	$732,380.89
5421 Meat and Fish Markets, Including Freezer Provisioners	$65,292.18	$1,305.84
5431 Fruit and Vegetable Markets	$101,400.96	$2,028.02
5441 Candy, Nut, and Confectionery Stores	$108,330.89	$2,166.63
5461 Retail Bakeries	$1,408,232.62	$28,164.65
5499 Miscellaneous Food Stores	$2,501,026.05	$50,020.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$40,805,457.62	$816,109.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$10,835,370.28	$216,707.39
5521 Motor Vehicle Dealers	$121,747.42	$2,434.95
5531 Auto and Home Supply Stores	$7,178,145.06	$143,564.23

		Taxable	Tax Due
Sioux Falls - General *continued...*			
DIVISION: G Retail Trade *continued...*			
5541 Gasoline Service Station		$9,743,571.03	$194,871.43
5551 Boat Dealers		$169,223.28	$3,384.46
5561 Recreational Vehicle Dealers		$379,180.58	$7,583.61
5571 Motorcycle Dealers		$1,142,613.03	$22,852.26
5599 Automotive Dealers, NEC		$1,744,725.16	$34,894.51
	Total for MAJOR GROUP 55	$31,314,575.84	$626,292.84
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$1,067,403.06	$21,348.06
5621 Women's Clothing Stores		$2,348,039.00	$46,960.80
5632 Women's Accessory and Specialty Stores		$2,225,066.48	$44,501.33
5641 Children's and Infants' Wear Stores		$321,721.50	$6,434.43
5651 Family Clothing Stores		$10,573,494.55	$211,469.89
5661 Shoe Stores		$3,724,925.97	$74,498.52
5699 Miscellaneous Apparel and Accessory Stores		$2,288,677.35	$45,773.55
	Total for MAJOR GROUP 56	$22,549,327.91	$450,986.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$6,986,392.59	$139,727.85
5713 Floor Coverings Stores		$3,764,009.62	$75,280.21
5714 Drapery, Curtain, and Upholstery Stores		$471,662.55	$9,433.25
5719 Miscellaneous Homefurnishings Stores		$2,425,301.51	$48,506.02
5722 Household Appliance Stores		$3,479,108.04	$69,582.16
5731 Radio, Television, and Consumer Electronics Stores		$5,221,032.17	$104,420.65
5734 Computer and Computer Software Stores		$3,128,558.67	$62,571.15
5735 Record and Prerecorded Tape Stores		$36,718.25	$734.37
5736 Musical Instruments Stores		$758,464.73	$15,169.30
	Total for MAJOR GROUP 57	$26,271,248.13	$525,424.96
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$53,979,654.80	$1,081,905.00
5813 Drinking Places		$6,264,999.63	$125,300.03
	Total for MAJOR GROUP 58	$60,244,654.43	$1,207,205.03
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$2,099,894.80	$41,997.90
5921 Liquor Stores		$2,454,058.80	$49,081.19
5932 Used Merchandise Stores		$3,325,428.28	$66,508.58
5941 Sporting Goods Stores and Bicycle Shops		$16,753,942.47	$335,078.87
5942 Book Stores		$2,084,213.17	$43,521.43
5943 Stationery Stores		$1,865,634.63	$37,312.68
5944 Jewelry Stores		$2,507,237.18	$50,144.75
5945 Hobby, Toy, and Game Stores		$2,213,243.45	$44,264.87
5947 Gift, Novelty, and Souvenir Shops		$818,027.19	$16,360.54
5948 Luggage and Leather Goods Stores		$21,811.48	$436.23
5949 Sewing, Needlework, and Piece Goods Stores		$227,689.69	$4,553.80
5961 Catalog and Mail-Order Houses		$41,478,266.61	$829,565.52
5962 Automatic Merchandise Machine Operators		$602,145.56	$12,042.90
5963 Direct Selling Establishments		$1,896,363.57	$37,927.29
5983 Fuel Oil Dealers		$271,203.35	$5,424.06
5984 Liquefied Petroleum Gas Dealers		$118,364.98	$2,367.29
5992 Florists		$451,692.65	$9,033.85
5993 Tobacco Stores and Stands		$2,133,234.62	$42,664.70
5995 Optical Goods Stores		$93,126.40	$1,862.52
5999 Miscellaneous Retail Stores, NEC		$23,889,626.44	$478,523.21
Other		$137,318.38	$2,746.36
	Total for MAJOR GROUP 59	$105,442,523.70	$2,111,418.54
	Total for DIVISION G	$433,176,787.03	$8,671,742.32
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		$241,508.91	$4,830.18
6021 National Commercial Banks		$120,926.94	$2,418.54

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6022 State Commercial Banks	$171,370.08	$3,427.40
6099 Functions Related to Depository Banking, NEC	$131,880.65	$2,637.61
Other	$719,043.05	$14,380.86
Total for MAJOR GROUP 60	$1,384,729.63	$27,694.59
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$162,734.72	$3,254.69
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,214,046.08	$64,280.93
6159 Miscellaneous Business Credit Institutions	$401,144.09	$8,022.88
Other	N/A	N/A
Total for MAJOR GROUP 61	$3,778,424.89	$75,568.50
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$325,190.17	$6,503.80
Other	N/A	N/A
Total for MAJOR GROUP 62	$868,748.89	$17,374.98
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	$49,972.78	$999.45
6351 Surety Insurance	$237,919.62	$4,758.40
6371 Pension, Health, and Welfare Funds	$240,263.03	$4,805.27
Other	$388,838.30	$7,776.77
Total for MAJOR GROUP 63	$916,993.73	$18,339.89
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,724,480.16	$34,489.60
Total for MAJOR GROUP 64	$1,724,480.16	$34,489.60
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$275,499.18	$5,510.00
6513 Operators of Apartment Buildings	$329,210.13	$6,584.19
6531 Real Estate Agents and Managers	$10,898,736.35	$217,974.76
6541 Title Abstract Offices	$377,527.33	$7,550.55
Other	$3,973,271.65	$93,119.92
Total for MAJOR GROUP 65	$15,854,244.64	$330,739.42
MAJOR GROUP: 67 Holding And Other Investment Offices		
6732 Educational, Religious, and Charitable Trusts	$3,542.09	$70.84
6733 Trusts, Except Educational, Religious, and Charitable	$123,815.53	$2,476.32
6794 Patent Owners and Lessors	$539,145.90	$10,782.93
Other	$223,095.00	$4,461.90
Total for MAJOR GROUP 67	$889,598.52	$17,791.99
Total for DIVISION H	$25,417,220.46	$521,998.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$16,356,591.10	$327,131.83
Other	$227,917.85	$4,558.36
Total for MAJOR GROUP 70	$16,584,508.95	$331,690.19
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$88,405.73	$1,768.12
7215 Coin-Operated Laundry and Drycleaning	$10,572.08	$211.44
7216 Drycleaning Plants, Except Rug Cleaning	$102,981.39	$2,059.62
7217 Carpet and Upholstery Cleaning	$597,333.31	$11,987.09
7218 Industrial Launderers	$287,774.97	$5,755.50
7219 Laundry and Garment Services, NEC	$108,929.89	$2,178.59
7221 Photographic Studios, Portrait	$590,295.63	$11,805.93
7231 Beauty Shops	$5,633,914.78	$112,678.37
7241 Barber Shops	$334,097.79	$6,681.94
7251 Shoe Repair Shops and Shoeshine Parlors	$70,312.38	$1,406.24
7261 Funeral Services and Crematories	$1,054,534.55	$21,090.69
7291 Tax Return Preparation Services	$76,012.12	$1,520.26
7299 Miscellaneous Personal Services, NEC	$2,645,120.90	$52,902.49
Other	N/A	N/A

Sioux Falls - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$11,737,447.07	$234,789.52
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$939,864.34	$18,797.28
7312 Outdoor Advertising Services	$18,113.09	$362.26
7319 Advertising, NEC	$8,423.32	$168.46
7322 Adjustment and Collection Services	$332,623.61	$6,652.48
7323 Credit Reporting Services	$399,265.08	$7,985.30
7331 Direct Mail Advertising Services	$404,346.89	$8,086.92
7334 Photocopying and Duplicating Services	$210,405.93	$4,208.12
7335 Commercial Photography	$48,633.70	$972.68
7336 Commercial Art and Graphic Design	$130,106.72	$2,602.15
7338 Secretarial and Court Reporting	$78,183.74	$1,563.69
7342 Disinfecting and Pest Control Services	$852,429.97	$17,048.59
7349 Building Cleaning and Maintenance Services, NEC	$3,312,434.73	$66,250.05
7352 Medical Equipment Rental and Leasing	$381,553.01	$7,631.06
7353 Heavy Construction Equipment Rental and Leasing	$1,303,534.77	$26,070.70
7359 Equipment Rental and Leasing, NEC	$3,441,929.95	$68,838.64
7361 Employment Agencies	$709,047.27	$14,180.94
7363 Help Supply Services	$2,515,907.72	$50,318.16
7371 Computer Programming Services	$3,630,466.73	$72,609.33
7372 Prepackaged Software	$2,615,053.54	$52,301.06
7373 Computer Integrated Systems Design	$949,861.43	$18,997.25
7374 Computer Processing and Data Preparation and Processing Services	$3,974,695.95	$79,493.92
7375 Information Retrieval Services	$139,114.34	$2,782.29
7376 Computer Facilities Management Services	$91,670.72	$1,833.41
7377 Computer Rental and Leasing	$851,402.10	$17,028.05
7378 Computer Maintenance and Repair	$282,276.14	$5,645.52
7379 Computer Related Services, NEC	$2,665,730.30	$53,314.60
7381 Detective, Guard, and Armored Car Services	$1,189,722.02	$23,794.45
7382 Security Systems Services	$887,369.79	$17,747.40
7384 Photofinishing Laboratories	$213,142.51	$4,262.85
7389 Miscellaneous Business Services	$6,815,625.53	$136,312.56
Other	$25,869.00	$517.38
Total for MAJOR GROUP 73	$39,418,803.94	$788,377.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$689,479.42	$13,789.59
7514 Passenger Car Rental	$3,136,920.63	$62,738.41
7515 Passenger Car Leasing	$33,124.87	$662.50
7519 Utility Trailers and Recreational Vehicle Rental	$490,424.26	$9,808.48
7521 Automobile Parking	$4,658.87	$93.18
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,659,504.89	$33,190.10
7533 Automotive Exhaust System Repair Shops	$42,821.31	$856.42
7534 Tire Retreading and Repair Shops	$895,854.07	$17,917.09
7536 Automotive Glass Replacement Shops	$701,466.86	$14,029.32
7537 Automotive Transmission Repair Shops	$190,243.12	$3,804.86
7538 General Automotive Repair Shops	$7,299,009.42	$145,980.19
7539 Automotive Repair Shops, NEC	$749,995.36	$14,999.90
7542 Carwashes	$2,251,497.72	$45,029.94
7549 Automotive Services, Except Repair and Carwashes	$1,805,005.47	$36,100.12
Total for MAJOR GROUP 75	$19,950,006.27	$399,000.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$101,982.58	$2,039.64
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$203,057.47	$4,061.16
7629 Electrical and Electronic Repair Shops, NEC	$283,514.87	$5,670.30
7631 Watch, Clock, and Jewelry Repair	$3,437.50	$68.75
7641 Reupholstery and Furniture Repair	$6,795.00	$135.90
7692 Welding Repair	$124,569.12	$2,491.38
7699 Repair Shops and Related Services, NEC	$1,718,343.62	$34,405.63
Other	N/A	N/A

Sioux Falls - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 76	$2,896,280.46	$57,964.37
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$98,277.05	$1,965.54
7819 Services Allied to Motion Picture Production	$376,776.00	$7,535.52
7832 Motion Picture Theaters, Except Drive-In	$970,104.15	$19,402.08
Other	$119,628.53	$2,392.57
Total for MAJOR GROUP 78	$1,564,785.73	$31,295.71
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$130,773.56	$2,615.47
7922 Theatrical Producers and Miscellaneous Theatrical Services	$740,057.37	$14,801.15
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$193,727.98	$3,874.56
7933 Bowling Centers	$124,662.44	$2,493.25
7941 Professional Sports Clubs and Promoters	$730,237.58	$14,604.75
7991 Physical Fitness Facilities	$1,450,655.09	$29,013.09
7992 Public Golf Courses	$1,891,490.71	$37,829.82
7993 Coin-Operated Amusement Devices	$731,225.46	$14,624.50
7997 Membership Sports and Recreation Clubs	$1,708,022.51	$34,160.45
7999 Amusement and Recreation Services, NEC	$2,701,945.91	$54,038.88
Other	N/A	N/A
Total for MAJOR GROUP 79	$10,819,272.36	$216,385.40
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$2,473,759.33	$49,475.20
8021 Offices and Clinics of Dentists	$39,467.89	$789.37
8041 Offices and Clinics of Chiropractors	$90,779.27	$1,815.59
8042 Offices and Clinics of Optometrists	$287,110.13	$5,742.20
8049 Offices and Clinics of Health Practitioners, NEC	$62,032.04	$1,240.65
8051 Skilled Nursing Care Facilities	$441,281.56	$8,825.63
8059 Nursing and Personal Care Facilities, NEC	$28,901.16	$578.02
8062 General Medical and Surgical Hospitals	$1,608,350.73	$32,167.01
8069 Specialty Hospitals, Except Psychiatric	$423,316.74	$8,466.33
8071 Medical Laboratories	$485,770.92	$9,715.42
8082 Home Health Care Services	$45,212.81	$904.26
8099 Health and Allied Services, NEC	$117,286.80	$2,345.74
Other	$9,643.85	$192.88
Total for MAJOR GROUP 80	$6,112,913.23	$122,258.30
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,107,126.98	$222,142.61
Total for MAJOR GROUP 81	$11,107,126.98	$222,142.61
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$3,060,956.11	$61,219.13
8243 Data Processing Schools	$3,371.92	$67.44
8299 Schools and Educational Services NEC	$329,994.69	$6,599.91
Other	$234,886.82	$4,697.74
Total for MAJOR GROUP 82	$3,629,209.54	$72,584.22
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$33,655.42	$673.11
8351 Child Day Care Services	$1,814.79	$36.30
8361 Residential Care	$125,907.95	$2,518.16
Other	$29,534.95	$590.70
Total for MAJOR GROUP 83	$190,913.11	$3,818.27
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$24,723.28	$494.47
Other	N/A	N/A
Total for MAJOR GROUP 84	$194,177.57	$3,883.56
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$73,488.71	$1,469.78
8641 Civic, Social, and Fraternal Associations	$42,561.91	$851.25
8661 Religious Organizations	$60,962.35	$1,219.25

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8699 Membership Organizations, NEC	$133,971.90	$2,679.44
Other	$25,478.87	$509.57
Total for MAJOR GROUP 86	$336,463.74	$6,729.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,800,146.62	$56,002.95
8712 Architectural Services	$1,308,755.93	$26,175.14
8713 Surveying Services	$151,757.60	$3,035.15
8721 Accounting, Auditing, and Bookkeeping Services	$18,636,064.96	$402,457.23
8732 Commercial Economic, Sociological, and Educational Research	$63,010.72	$1,260.22
8734 Testing Laboratories	$555,260.91	$11,105.22
8741 Management Services	$1,424,151.57	$28,483.03
8742 Management Consulting Services	$3,735,892.49	$75,711.10
8744 Facilities Support Management Services	$3,086,007.93	$61,720.16
8748 Business Consulting Services, NEC	$2,294,437.90	$49,457.21
Other	$347,444.76	$6,948.90
Total for MAJOR GROUP 87	$34,402,931.39	$722,356.31
MAJOR GROUP: 88 Private Households		
8811 Private Households	$54,273.67	$1,085.49
Total for MAJOR GROUP 88	$54,273.67	$1,085.49
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,455,721.23	$49,114.42
Total for MAJOR GROUP 89	$2,455,721.23	$49,114.42
Total for DIVISION I	$161,454,835.24	$3,263,475.31
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	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	$66,307.06	$1,326.14

Sioux Falls - General Recap

A	Agriculture, Forestry, And Fishing	$10,416,012.20	$208,320.32
B	Mining	$394,500.49	$7,890.01
C	Construction	$19,770,660.88	$405,391.44
D	Manufacturing	$37,465,217.62	$749,888.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,205,066.99	$1,224,101.38
F	Wholesale Trade	$66,296,304.56	$1,329,623.06
G	Retail Trade	$433,176,787.03	$8,671,742.32
H	Finance, Insurance, And Real Estate	$25,417,220.46	$521,998.97
I	Services	$161,454,835.24	$3,263,475.31
J	Public Administration	$66,307.06	$1,326.14
	Total for Sioux Falls - General	$815,662,912.53	$16,383,757.51

Sioux Falls - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
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		
2082 Malt Beverages	$194,302.85	$1,943.03
Other	$51,507.92	$515.08
Total for MAJOR GROUP 20	$245,810.77	$2,458.11
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	$287,835.79	$2,878.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: 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	$224,395.71	$2,243.95
Total for MAJOR GROUP 51	$224,395.71	$2,243.95
Total for DIVISION F	$231,884.61	$2,318.84
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,099,722.02	$30,997.22
5399 Miscellaneous General Merchandise Stores	$144,737.22	$1,447.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,324,935.75	$33,249.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,544,499.58	$55,445.01
5461 Retail Bakeries	$918,287.78	$9,182.90
5499 Miscellaneous Food Stores	$701,697.66	$7,016.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,208,297.78	$72,083.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,803,765.71	$28,037.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,805,189.71	$28,051.90
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		
5812 Eating Places	$52,101,494.74	$521,014.95
5813 Drinking Places	$5,951,333.61	$59,513.36
Total for MAJOR GROUP 58	$58,052,828.35	$580,528.31
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$2,125,901.56	$21,259.01
5961 Catalog and Mail-Order Houses	$60,073.07	$600.73

Sioux Falls - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$508,654.73	$5,086.54
5993 Tobacco Stores and Stands		$131,793.88	$1,317.95
5999 Miscellaneous Retail Stores, NEC		$565,051.75	$5,650.52
Other		$978,721.68	$9,787.21
	Total for MAJOR GROUP 59	$4,370,196.67	$43,701.96
	Total for DIVISION G	$75,769,219.87	$757,692.26
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		$23,579.34	$235.79
	Total for MAJOR GROUP 65	$23,579.34	$235.79
	Total for DIVISION H	$40,635.34	$406.35
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$15,974,716.42	$159,747.13
Other		$213,635.95	$2,136.36
	Total for MAJOR GROUP 70	$16,188,352.37	$161,883.49
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$22,029.69	$220.29
Other		$8,797.33	$87.97
	Total for MAJOR GROUP 72	$30,827.02	$308.26
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$7,098.80	$70.99
7389 Miscellaneous Business Services		$2,893.00	$28.93
Other		$217,585.88	$2,175.85
	Total for MAJOR GROUP 73	$227,577.68	$2,275.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$30,922.18	$309.22
	Total for MAJOR GROUP 75	$30,922.18	$309.22
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			
7832 Motion Picture Theaters, Except Drive-In		$892,530.72	$8,925.31
	Total for MAJOR GROUP 78	$892,530.72	$8,925.31
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		$321,768.74	$3,217.69
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$31,834.13	$318.34
7933 Bowling Centers		$79,143.15	$791.43
7941 Professional Sports Clubs and Promoters		$495,282.65	$4,952.82
7992 Public Golf Courses		$957,641.63	$9,576.42
7993 Coin-Operated Amusement Devices		$517,725.60	$5,177.25
7997 Membership Sports and Recreation Clubs		$1,239,485.98	$12,394.85
7999 Amusement and Recreation Services, NEC		$1,120,123.12	$11,201.23
Other		$551,908.81	$5,519.09
	Total for MAJOR GROUP 79	$5,314,913.81	$53,149.12
MAJOR GROUP: 80 Health Services			
8062 General Medical and Surgical Hospitals		$645,171.00	$6,451.71
Other		$55,579.11	$555.79
	Total for MAJOR GROUP 80	$700,750.11	$7,007.50
MAJOR GROUP: 82 Educational Services			
Other		$3,145,478.43	$31,454.78
	Total for MAJOR GROUP 82	$3,145,478.43	$31,454.78

Sioux Falls - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	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			$88,952.65	$889.53
		Total for MAJOR GROUP 86	$88,952.65	$889.53
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,355,748.85	$23,557.49
		Total for MAJOR GROUP 87	$2,355,748.85	$23,557.49
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$29,113,364.81	$291,133.58

Sioux Falls - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$287,835.79	$2,878.36
F	Wholesale Trade	$231,884.61	$2,318.84
G	Retail Trade	$75,769,219.87	$757,692.26
H	Finance, Insurance, And Real Estate	$40,635.34	$406.35
I	Services	$29,113,364.81	$291,133.58
	Other	$8,980.84	$89.81
	Total for Sioux Falls - Gross Receipts	$105,451,921.26	$1,054,519.20

Sioux Falls Recap

A	Agriculture, Forestry, And Fishing	$208,320.32
B	Mining	$7,890.01
C	Construction	$405,391.44
D	Manufacturing	$752,766.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,224,101.38
F	Wholesale Trade	$1,331,941.90
G	Retail Trade	$9,429,434.58
H	Finance, Insurance, And Real Estate	$522,405.32
I	Services	$3,554,608.89
J	Public Administration	$1,326.14
	Other	$89.81
	Total for Sioux Falls	$17,438,276.71

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.

Sioux Falls - L - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$2,668.28	$26.68
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$13,737,175.89	$137,371.73
Other		$213,635.95	$2,136.36
	Total for MAJOR GROUP 70	$13,950,811.84	$139,508.09
	Total for DIVISION I	$13,950,811.84	$139,508.09

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$2,668.28	$26.68
I	Services	$13,950,811.84	$139,508.09
	Other	$975.00	$9.75
	Total for Sioux Falls - L - Gross Receipts	$13,954,455.12	$139,544.52

Sioux Falls - L Recap

G	Retail Trade	$26.68
I	Services	$139,508.09
	Other	$9.75
	Total for Sioux Falls - L	$139,544.52

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors' Excise Tax is not included 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		
0782 Lawn and Garden Services	$1,845.68	$36.91
Other	$59,951.13	$1,199.02
Total for MAJOR GROUP 07	$61,796.81	$1,235.93
Total for DIVISION A	$61,796.81	$1,235.93
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,538.02	$230.75
Other	$23,447.97	$468.96
Total for MAJOR GROUP 17	$34,985.99	$699.71
Total for DIVISION C	$49,429.25	$988.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$18,236.37	$364.73
Total for MAJOR GROUP 20	$18,236.37	$364.73
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: 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	$9,657.59	$193.15
2721 Periodicals: Publishing, or Publishing and Printing	$645.50	$12.91
2731 Books: Publishing, or Publishing and Printing	$1,431.00	$28.62
2741 Miscellaneous Publishing	$230.50	$4.61
2754 Commercial Printing, Gravure	$476.15	$9.52
2759 Commercial Printing, NEC	$3,940.90	$78.82
2771 Greeting Cards	$149.21	$2.98
Other	$2,789.22	$55.78
Total for MAJOR GROUP 27	$19,320.07	$386.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,249.95	$85.00
Total for MAJOR GROUP 28	$4,249.95	$85.00
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$11,774.75	$235.50
Total for MAJOR GROUP 32	$11,774.75	$235.50
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,742.50	$114.85
Total for MAJOR GROUP 36	$5,742.50	$114.85
MAJOR GROUP: 37 Transportation Equipment		
Other	$887.77	$17.76
Total for MAJOR GROUP 37	$887.77	$17.76
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$663.50	$13.27
Other	$34,846.78	$696.94
Total for MAJOR GROUP 39	$35,510.28	$710.21
Total for DIVISION D	$145,555.36	$2,911.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$50,994.56	$1,019.89
Other	$2,264.62	$45.29
Total for MAJOR GROUP 42	$53,259.18	$1,065.18
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	$49,806.46	$996.13
4813 Telephone Communications, Except Radiotelephone	$119,968.44	$2,399.36
4841 Cable and Other Pay Television Services	$36,433.28	$728.67
4899 Communications Services, NEC	$2,191.88	$43.84
Other	$191.95	$3.84
Total for MAJOR GROUP 48	$208,592.01	$4,171.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$197,835.77	$3,956.71
Total for MAJOR GROUP 49	$197,835.77	$3,956.71
Total for DIVISION E	$459,958.96	$9,199.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,862.38	$77.25
5044 Office Equipment	$10,737.50	$214.75
5045 Computers and Computer Peripheral Equipment and Software	$6,400.92	$128.01
5046 Commercial Equipment, NEC	$4,413.48	$88.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,178.85	$283.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,416.67	$788.33
5064 Electrical Appliances, Television and Radio Sets	$269.50	$5.39
5072 Hardware	$1,781.60	$35.63
5074 Plumbing and Heating Equipment and Supplies	$28,319.43	$566.39
5084 Industrial Machinery and Equipment	$15,046.62	$300.93
5085 Industrial Supplies	$2,591.80	$51.84
5087 Service Establishment Equipment and Supplies	$1,087.00	$21.74
5091 Sporting and Recreational Goods and Supplies	$962.50	$19.25
5092 Toys and Hobby Goods and Supplies	$628.50	$12.57
5099 Durable Goods, NEC	$3,456.50	$69.13
Other	($7,673.68)	($153.47)
Total for MAJOR GROUP 50	$125,479.57	$2,509.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,737.50	$54.75
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$800.90	$16.00

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5136 Men's and Boys' Clothing and Furnishings	$880.05	$17.60
5137 Women's, Children's, and Infants' Clothing and Accessories	$425.80	$8.52
5139 Footwear	$594.00	$11.88
5141 Groceries, General Line	$3,637.35	$72.75
5145 Confectionery	$2,017.80	$40.35
5169 Chemicals and Allied Products, NEC	$41,991.87	$839.84
5199 Nondurable Goods, NEC	$22,596.08	$451.92
Other	$85,362.19	$1,707.24
Total for MAJOR GROUP 51	$161,043.54	$3,220.85
Total for DIVISION F	$286,523.11	$5,730.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$237,607.41	$4,752.16
5251 Hardware Stores	$149,055.03	$2,981.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$391,736.73	$7,834.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$46,888.68	$1,031.26
5331 Variety Stores	$328,176.79	$6,563.54
5399 Miscellaneous General Merchandise Stores	$29,514.24	$590.28
Total for MAJOR GROUP 53	$404,579.71	$8,185.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,132,418.48	$22,648.37
5499 Miscellaneous Food Stores	$11,971.60	$239.43
Other	$141,107.31	$2,822.15
Total for MAJOR GROUP 54	$1,285,497.39	$25,709.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$325,331.58	$6,530.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$326,321.51	$6,549.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,613.02	$52.26
5632 Women's Accessory and Specialty Stores	$1,494.24	$29.88
5651 Family Clothing Stores	$12,039.85	$240.79
5661 Shoe Stores	$5,944.35	$118.88
5699 Miscellaneous Apparel and Accessory Stores	$20,384.99	$407.70
Other	$1,859.00	$37.18
Total for MAJOR GROUP 56	$44,335.45	$886.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,272.82	$625.45
5719 Miscellaneous Homefurnishings Stores	$2,056.00	$41.12
5731 Radio, Television, and Consumer Electronics Stores	$6,892.34	$137.84
5734 Computer and Computer Software Stores	($8,984.40)	($179.69)
5736 Musical Instruments Stores	$3,507.30	$70.15
Other	$9,357.64	$187.15
Total for MAJOR GROUP 57	$44,101.70	$882.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$432,857.76	$8,657.16
Other	N/A	N/A
Total for MAJOR GROUP 58	$465,770.78	$9,315.42
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$21,442.65	$428.85
5941 Sporting Goods Stores and Bicycle Shops	$5,866.74	$117.34
5942 Book Stores	$1,652.39	$33.05
5943 Stationery Stores	$5,722.16	$114.44
5945 Hobby, Toy, and Game Stores	$201.35	$4.03
5947 Gift, Novelty, and Souvenir Shops	$1,185.24	$23.71

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$311,370.59	$6,227.44
5963 Direct Selling Establishments	$20,572.79	$411.47
5999 Miscellaneous Retail Stores, NEC	$93,957.21	$1,879.15
Other	$329,046.88	$6,580.95
Total for MAJOR GROUP 59	$791,018.00	$15,820.43
Total for DIVISION G	$3,753,361.27	$75,184.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$562.14	$11.24
Other	N/A	N/A
Total for MAJOR GROUP 60	$931.56	$18.63
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,975.00	$59.50
Total for MAJOR GROUP 61	$2,975.00	$59.50
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$910.42	$18.21
Total for MAJOR GROUP 64	$910.42	$18.21
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,520.41	$250.41
Other	$26,032.93	$520.66
Total for MAJOR GROUP 65	$38,553.34	$771.07
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$43,615.08	$872.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$30,024.92	$600.50
7299 Miscellaneous Personal Services, NEC	$16,031.27	$320.64
Other	$57,028.41	$1,140.57
Total for MAJOR GROUP 72	$103,084.60	$2,061.71
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,487.80	$69.76
7349 Building Cleaning and Maintenance Services, NEC	$5,064.84	$101.30
7359 Equipment Rental and Leasing, NEC	$21,571.57	$431.44
7371 Computer Programming Services	$286.50	$5.73
7372 Prepackaged Software	$62,782.65	$1,255.66
7373 Computer Integrated Systems Design	$3,763.17	$75.27
7374 Computer Processing and Data Preparation and Processing Services	$7,193.26	$143.87
7379 Computer Related Services, NEC	$12,405.39	$248.12
7381 Detective, Guard, and Armored Car Services	$4,414.11	$88.28
7382 Security Systems Services	$248.00	$4.96
7389 Miscellaneous Business Services	$38,643.52	$772.89
Other	$3,757.38	$75.14
Total for MAJOR GROUP 73	$163,618.19	$3,272.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$186,984.39	$3,739.69
Total for MAJOR GROUP 75	$186,984.39	$3,739.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$809.34	$16.19
7699 Repair Shops and Related Services, NEC	$59,501.63	$1,190.03
Other	$3,789.90	$75.80

Sisseton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$64,100.87	$1,282.02
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$19,177.98	$383.56
	Total for MAJOR GROUP 79	$19,177.98	$383.56
MAJOR GROUP: 80 Health Services			
Other		$11,084.99	$221.70
	Total for MAJOR GROUP 80	$11,084.99	$221.70
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$119,337.93	$2,386.77
	Total for MAJOR GROUP 81	$119,337.93	$2,386.77
MAJOR GROUP: 82 Educational Services			
Other		$1,393.00	$27.86
	Total for MAJOR GROUP 82	$1,393.00	$27.86
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$11,604.33	$232.09
8741 Management Services		$4,591.83	$91.84
Other		$6,651.50	$133.03
	Total for MAJOR GROUP 87	$22,847.66	$456.96
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$29,325.90	$586.52
	Total for MAJOR GROUP 89	$29,325.90	$586.52
	Total for DIVISION I	$891,002.96	$17,820.16

Sisseton - General Recap

A	Agriculture, Forestry, And Fishing	$61,796.81	$1,235.93
C	Construction	$49,429.25	$988.58
D	Manufacturing	$145,555.36	$2,911.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$459,958.96	$9,199.17
F	Wholesale Trade	$286,523.11	$5,730.44
G	Retail Trade	$3,753,361.27	$75,184.32
H	Finance, Insurance, And Real Estate	$43,615.08	$872.31
I	Services	$891,002.96	$17,820.16
	Total for Sisseton - General	$5,691,242.80	$113,942.03

Sisseton - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: F Wholesale Trade

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

Sisseton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	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		$169,647.38	$1,696.47
	Total for MAJOR GROUP 54	$169,647.38	$1,696.47
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$432,857.47	$4,328.59
Other		N/A	N/A
	Total for MAJOR GROUP 58	$465,770.49	$4,657.72
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$120,250.52	$1,202.51
	Total for MAJOR GROUP 59	$120,250.52	$1,202.51
	Total for DIVISION G	$767,185.64	$7,671.87
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: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$102,836.06	$1,028.36

Sisseton - Gross Receipts Recap

G	Retail Trade	$767,185.64	$7,671.87
I	Services	$102,836.06	$1,028.36
	Other	$11,100.08	$111.01
	Total for Sisseton - Gross Receipts	$881,121.78	$8,811.24

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$1,235.93
C	Construction	$988.58
D	Manufacturing	$2,911.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,199.17
F	Wholesale Trade	$5,730.44
G	Retail Trade	$82,856.19
H	Finance, Insurance, And Real Estate	$872.31
I	Services	$18,848.52
	Other	$111.01
	Total for Sisseton	$122,753.27

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

Returns Filed: September 2023

	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.

South Shore - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 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			
2759 Commercial Printing, NEC		$210.00	$2.10
Other		$1,203.13	$12.04
	Total for MAJOR GROUP 27	$1,413.13	$14.14
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$3,181.88	$31.83
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: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$4,220.00	$42.20
4813 Telephone Communications, Except Radiotelephone		$8,719.00	$87.19
4841 Cable and Other Pay Television Services		$3,946.00	$39.46
Other		$124.00	$1.24
	Total for MAJOR GROUP 48	$17,009.00	$170.09
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	$37,568.26	$375.68
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$4,107.67	$41.08
	Total for MAJOR GROUP 50	$4,107.67	$41.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$609.69	$6.10
	Total for MAJOR GROUP 51	$609.69	$6.10
	Total for DIVISION F	$4,717.36	$47.18
DIVISION: G Retail Trade			

South Shore - 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	$2,098.33	$20.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,171.37	$21.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,949.50	$19.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,137.50	$21.38
MAJOR GROUP: 54 Food Stores		
Other	$6,705.66	$67.06
Total for MAJOR GROUP 54	$6,705.66	$67.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,162.24	$51.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,643.44	$56.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$178.00	$1.78
5651 Family Clothing Stores	$725.58	$7.26
5661 Shoe Stores	$286.00	$2.86
Other	$208.00	$2.08
Total for MAJOR GROUP 56	$1,397.58	$13.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,598.91	$15.99
Total for MAJOR GROUP 57	$1,598.91	$15.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$20,869.95	$208.69
5963 Direct Selling Establishments	$1,468.87	$14.69
5999 Miscellaneous Retail Stores, NEC	$2,068.72	$20.69
Other	$1,241.65	$12.43
Total for MAJOR GROUP 59	$25,649.19	$256.50
Total for DIVISION G	$63,847.90	$638.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$480.00	$4.80
7372 Prepackaged Software	$232.12	$2.32
7374 Computer Processing and Data Preparation and Processing Services	$125.77	$1.26
Other	$138.04	$1.38
Total for MAJOR GROUP 73	$975.93	$9.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

		Taxable	Tax Due
South Shore - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$7,784.58	$77.85
	Total for MAJOR GROUP 79	$7,784.58	$77.85
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$2,696.76	$26.97
	Total for MAJOR GROUP 89	$2,696.76	$26.97
	Total for DIVISION I	$12,421.97	$124.24

South Shore - General Recap

D	Manufacturing	$3,181.88	$31.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,568.26	$375.68
F	Wholesale Trade	$4,717.36	$47.18
G	Retail Trade	$63,847.90	$638.51
I	Services	$12,421.97	$124.24
	Other	$3,382.85	$33.83
	Total for South Shore - General	$125,120.22	$1,251.27

South Shore Recap

D	Manufacturing	$31.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$375.68
F	Wholesale Trade	$47.18
G	Retail Trade	$638.51
I	Services	$124.24
	Other	$33.83
	Total for South Shore	$1,251.27

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.

Spearfish - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$102.53	$2.05
Total for MAJOR GROUP 02	$102.53	$2.05
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$47,725.54	$954.52
0782 Lawn and Garden Services	$356,908.80	$7,138.20
0783 Ornamental Shrub and Tree Services	$170,827.53	$3,416.55
Other	$34,636.91	$692.73
Total for MAJOR GROUP 07	$610,098.78	$12,202.00
Total for DIVISION A	$610,201.31	$12,204.05
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	$122,505.21	$2,450.10
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$23,021.90	$460.44
Other	N/A	N/A
Total for MAJOR GROUP 15	$24,023.90	$480.48
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$197,392.15	$3,954.34
1731 Electrical Work	$22,985.14	$459.71
1751 Carpentry Work	$38,963.77	$779.28
1752 Floor Laying and Other Floor Work, NEC	$32,389.51	$647.78
1771 Concrete Work	$122,831.61	$2,456.63
1799 Special Trade Contractors, NEC	$353,326.97	$7,066.55
Other	$88,058.72	$1,761.17
Total for MAJOR GROUP 17	$855,947.87	$17,125.46
Total for DIVISION C	$914,202.53	$18,290.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$5,477.34	$109.55
2082 Malt Beverages	$65,445.88	$1,308.92
2086 Bottled and Canned Soft Drinks and Carbonated Water	$22,532.88	$450.66
Other	$26,892.89	$537.86
Total for MAJOR GROUP 20	$120,348.99	$2,406.99
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		
2389 Apparel and Accessories, NEC	$6,499.50	$129.99
Other	$2,382.24	$47.65
Total for MAJOR GROUP 23	$8,881.74	$177.64
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$23,111.00	$462.22
Total for MAJOR GROUP 24	$23,111.00	$462.22
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$4,520.26	$90.40

Spearfish - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 25	$4,520.26	$90.40
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	$36,142.84	$722.86
2721 Periodicals: Publishing, or Publishing and Printing	$3,997.27	$79.95
2731 Books: Publishing, or Publishing and Printing	$8,528.00	$170.56
2741 Miscellaneous Publishing	$4,200.16	$84.00
2752 Commercial Printing, Lithographic	$5,819.03	$116.38
2754 Commercial Printing, Gravure	$29,760.66	$595.21
2759 Commercial Printing, NEC	$39,509.28	$790.19
2771 Greeting Cards	$988.82	$19.78
Other	$3,361.84	$67.24
Total for MAJOR GROUP 27	$132,307.90	$2,646.17
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$3,258.50	$65.17
2834 Pharmaceutical Preparations	$6,586.50	$131.73
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,804.00	$36.08
Other	$46,408.56	$928.18
Total for MAJOR GROUP 28	$58,057.56	$1,161.16
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$2,515.18	$50.30
Other	$3,828.17	$76.56
Total for MAJOR GROUP 30	$6,343.35	$126.86
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$211,076.05	$4,221.53
Total for MAJOR GROUP 32	$211,076.05	$4,221.53
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3444 Sheet Metal Work	$18,827.87	$376.55
Other	$10,076.55	$201.52
Total for MAJOR GROUP 34	$28,904.42	$578.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$37,189.02	$743.77
Total for MAJOR GROUP 35	$37,189.02	$743.77
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$3,160.92	$63.22
Other	$15,287.00	$305.74
Total for MAJOR GROUP 36	$18,447.92	$368.96
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$29,556.64	$591.13
Other	$2,975.86	$59.52
Total for MAJOR GROUP 37	$32,532.50	$650.65
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$12,088.00	$241.76
Other	$7,798.86	$155.97
Total for MAJOR GROUP 38	$19,886.86	$397.73
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$5,932.28	$118.65
3993 Signs and Advertising Specialties	$99,890.50	$1,997.81

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3999 Manufacturing Industries, NEC	$1,242.50	$24.85
Other	$41,255.47	$825.11
Total for MAJOR GROUP 39	$148,320.75	$2,966.42
Total for DIVISION D	$871,996.22	$17,439.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$42,585.91	$851.71
Total for MAJOR GROUP 41	$42,585.91	$851.71
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$116,219.15	$2,324.38
Other	$10,238.80	$204.78
Total for MAJOR GROUP 42	$126,457.95	$2,529.16
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$6,374.00	$127.48
Total for MAJOR GROUP 44	$6,374.00	$127.48
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$414,816.97	$8,296.35
4813 Telephone Communications, Except Radiotelephone	$41,164.74	$823.29
4833 Television Broadcasting Stations	$955.00	$19.10
4841 Cable and Other Pay Television Services	$469,265.51	$9,385.31
4899 Communications Services, NEC	$7,793.22	$155.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$934,422.39	$18,688.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,743,336.32	$34,866.72
Total for MAJOR GROUP 49	$1,743,336.32	$34,866.72
Total for DIVISION E	$2,935,479.43	$58,709.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$7,928.99	$158.58
5013 Motor Vehicle Supplies and New Parts	$5,655.45	$113.11
5014 Tires and Tubes	$8,011.40	$160.23
5021 Furniture	$1,552.00	$31.04
5023 Homefurnishings	$2,866.00	$57.32
5031 Lumber, Plywood, Millwork, and Wood Panels	$15,430.75	$308.62
5032 Brick, Stone, and Related Construction Materials	$20,069.11	$401.38
5033 Roofing, Siding, and Insulation Materials	$106,566.11	$2,131.33
5043 Photographic Equipment and Supplies	$1,625.00	$32.50
5044 Office Equipment	$32,664.53	$653.30
5045 Computers and Computer Peripheral Equipment and Software	$40,125.03	$802.50
5046 Commercial Equipment, NEC	$75,804.50	$1,516.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$44,886.38	$897.73
5049 Professional Equipment and Supplies, NEC	$1,936.50	$38.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$227,156.15	$4,543.13
5064 Electrical Appliances, Television and Radio Sets	$3,436.89	$68.74
5065 Electronic Parts and Equipment, NEC	$86,711.96	$1,734.24
5072 Hardware	$6,418.50	$128.37
5074 Plumbing and Heating Equipment and Supplies	$345,894.61	$6,917.90
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$470,524.97	$9,410.51

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5082 Construction and Mining Machinery and Equipment		$7,360.88	$147.22
5083 Farm and Garden Machinery and Equipment		$1,215.73	$24.31
5084 Industrial Machinery and Equipment		$62,659.82	$1,253.18
5085 Industrial Supplies		$30,223.51	$604.47
5087 Service Establishment Equipment and Supplies		$4,016.95	$80.34
5091 Sporting and Recreational Goods and Supplies		$42,185.80	$843.72
5092 Toys and Hobby Goods and Supplies		$3,104.47	$62.09
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$1,744.45	$34.89
5099 Durable Goods, NEC		$24,233.53	$484.67
Other		N/A	N/A
	Total for MAJOR GROUP 50	$1,690,762.09	$33,815.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		$3,430.50	$68.61
5113 Industrial and Personal Service Paper		$10,107.38	$202.15
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$18,473.20	$378.86
5131 Piece Goods, Notions, and Other Dry Goods		$1,757.50	$35.15
5136 Men's and Boys' Clothing and Furnishings		$13,114.98	$262.30
5137 Women's, Children's, and Infants' Clothing and Accessories		$13,030.40	$260.61
5139 Footwear		$8,065.76	$161.32
5141 Groceries, General Line		$128,387.78	$2,567.76
5142 Packaged Frozen Foods		$21,184.38	$423.68
5145 Confectionery		$4,419.58	$88.39
5149 Groceries and Related Products, NEC		$38,459.98	$769.22
5153 Grain and Field Beans		$170.50	$3.41
5199 Nondurable Goods, NEC		$9,161.38	$183.24
Other		$17,535.93	$350.71
	Total for MAJOR GROUP 51	$287,299.25	$5,755.41
	Total for DIVISION F	$1,978,061.34	$39,570.70
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$4,316,695.24	$86,333.88
5231 Paint, Glass, and Wallpaper Stores		$191,242.86	$3,824.86
5251 Hardware Stores		$105,432.11	$2,108.64
Other		N/A	N/A
	Total for MAJOR GROUP 52	$4,618,896.92	$92,377.91
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$12,585,027.95	$251,769.40
5331 Variety Stores		$189,517.50	$3,790.35
5399 Miscellaneous General Merchandise Stores		$979,001.15	$19,580.00
	Total for MAJOR GROUP 53	$13,753,546.60	$275,139.75
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$4,468,385.78	$89,367.72
5421 Meat and Fish Markets, Including Freezer Provisioners		$105,175.63	$2,103.51
5441 Candy, Nut, and Confectionery Stores		$704.90	$14.10
5499 Miscellaneous Food Stores		$300,396.11	$6,007.92
Other		N/A	N/A
	Total for MAJOR GROUP 54	$4,876,328.22	$97,526.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$663,933.37	$13,278.68
5531 Auto and Home Supply Stores		$793,978.73	$15,879.60
5541 Gasoline Service Station		$778,848.21	$15,576.96
5599 Automotive Dealers, NEC		$89,958.35	$1,799.17
Other		$197,204.00	$3,944.08
	Total for MAJOR GROUP 55	$2,523,922.66	$50,478.49
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$53,176.99	$1,063.54
5621 Women's Clothing Stores		$233,034.55	$4,660.70

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5632 Women's Accessory and Specialty Stores		$23,452.40	$469.05
5641 Children's and Infants' Wear Stores		$10,255.09	$205.10
5651 Family Clothing Stores		$75,801.77	$1,516.04
5661 Shoe Stores		$194,889.39	$3,897.79
5699 Miscellaneous Apparel and Accessory Stores		$40,048.61	$800.98
	Total for MAJOR GROUP 56	$630,658.80	$12,613.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$318,964.95	$6,379.31
5713 Floor Coverings Stores		$409,861.68	$8,197.24
5714 Drapery, Curtain, and Upholstery Stores		$20,786.68	$415.73
5719 Miscellaneous Homefurnishings Stores		$40,952.37	$819.05
5722 Household Appliance Stores		$383,801.80	$7,676.03
5731 Radio, Television, and Consumer Electronics Stores		$61,317.57	$1,226.35
5734 Computer and Computer Software Stores		$27,524.45	$550.50
5736 Musical Instruments Stores		$62,692.56	$1,253.85
Other		N/A	N/A
	Total for MAJOR GROUP 57	$1,328,592.34	$26,571.87
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$5,476,619.10	$109,711.22
5813 Drinking Places		$115,611.01	$2,312.22
	Total for MAJOR GROUP 58	$5,592,230.11	$112,023.44
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$421,608.37	$8,432.17
5921 Liquor Stores		$287,620.04	$5,752.40
5932 Used Merchandise Stores		$68,990.51	$1,379.82
5941 Sporting Goods Stores and Bicycle Shops		$239,355.40	$4,787.11
5942 Book Stores		$8,619.18	$172.38
5943 Stationery Stores		$153,676.85	$3,073.54
5944 Jewelry Stores		$44,934.00	$898.68
5945 Hobby, Toy, and Game Stores		$23,061.33	$461.23
5947 Gift, Novelty, and Souvenir Shops		$70,568.71	$1,411.37
5948 Luggage and Leather Goods Stores		$1,274.00	$25.48
5961 Catalog and Mail-Order Houses		$2,970,588.84	$59,412.90
5962 Automatic Merchandise Machine Operators		$15,967.45	$319.36
5963 Direct Selling Establishments		$86,139.02	$1,722.80
5993 Tobacco Stores and Stands		$144,759.89	$2,895.20
5995 Optical Goods Stores		$1,177.48	$23.55
5999 Miscellaneous Retail Stores, NEC		$1,408,126.29	$28,162.58
Other		$52,834.38	$1,056.68
	Total for MAJOR GROUP 59	$5,999,301.74	$119,987.25
	Total for DIVISION G	$39,323,477.39	$786,718.48
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$4,831.66	$96.63
Other		$5,497.87	$109.96
	Total for MAJOR GROUP 60	$10,329.53	$206.59
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$4,969.30	$99.39
6159 Miscellaneous Business Credit Institutions		$12,817.33	$256.34
Other		N/A	N/A
	Total for MAJOR GROUP 61	$17,846.63	$356.93
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$16,441.37	$328.83
	Total for MAJOR GROUP 64	$16,441.37	$328.83
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$605,826.75	$12,116.55
6541 Title Abstract Offices		$76,913.67	$1,538.28
Other		N/A	N/A
	Total for MAJOR GROUP 65	$697,889.42	$13,957.81
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$56,449.51	$1,129.00
Other		$31,931.00	$638.62
	Total for MAJOR GROUP 67	$88,380.51	$1,767.62
	Total for DIVISION H	$832,941.30	$16,658.86
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,679,767.32	$53,595.33
Other		$989,857.25	$19,797.15
	Total for MAJOR GROUP 70	$3,669,624.57	$73,392.48
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$291,854.14	$5,837.10
7221 Photographic Studios, Portrait		$37,724.72	$754.49
7231 Beauty Shops		$442,087.20	$8,841.75
7241 Barber Shops		$64,281.72	$1,285.64
7299 Miscellaneous Personal Services, NEC		$266,110.88	$5,322.21
Other		$126,285.23	$2,525.71
	Total for MAJOR GROUP 72	$1,228,343.89	$24,566.90
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$23,028.54	$460.57
7322 Adjustment and Collection Services		$7,425.03	$148.50
7331 Direct Mail Advertising Services		$806.21	$16.13
7335 Commercial Photography		$8,431.00	$168.62
7342 Disinfecting and Pest Control Services		$42,068.83	$841.39
7349 Building Cleaning and Maintenance Services, NEC		$174,814.70	$3,496.28
7352 Medical Equipment Rental and Leasing		$3,330.27	$66.61
7353 Heavy Construction Equipment Rental and Leasing		$10,841.36	$216.83
7359 Equipment Rental and Leasing, NEC		$964,998.15	$19,299.98
7363 Help Supply Services		$23,182.82	$463.66
7371 Computer Programming Services		$39,597.23	$791.94
7372 Prepackaged Software		$256,604.53	$5,132.11
7373 Computer Integrated Systems Design		$47,302.50	$946.05
7374 Computer Processing and Data Preparation and Processing Services		$82,782.33	$1,655.65
7376 Computer Facilities Management Services		$18,407.27	$368.15
7377 Computer Rental and Leasing		$9,207.97	$184.16
7378 Computer Maintenance and Repair		$13,664.78	$273.30
7379 Computer Related Services, NEC		$91,104.64	$1,822.10
7381 Detective, Guard, and Armored Car Services		$36,069.69	$721.40
7382 Security Systems Services		$41,854.42	$837.10
7389 Miscellaneous Business Services		$239,383.90	$4,787.69
Other		$10,204.78	$204.10
	Total for MAJOR GROUP 73	$2,145,110.95	$42,902.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7515 Passenger Car Leasing		$9,759.03	$195.18
7519 Utility Trailers and Recreational Vehicle Rental		$92,234.93	$1,844.70
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$682,097.44	$13,641.95
7536 Automotive Glass Replacement Shops		$33,203.38	$664.07
7538 General Automotive Repair Shops		$360,509.12	$7,210.18
7539 Automotive Repair Shops, NEC		$429,538.14	$8,590.78

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7542 Carwashes	$202,038.14	$4,040.76
7549 Automotive Services, Except Repair and Carwashes	$66,165.54	$1,323.32
Other	$186,274.76	$3,725.49
Total for MAJOR GROUP 75	$2,061,820.48	$41,236.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,289.33	$85.79
7629 Electrical and Electronic Repair Shops, NEC	$2,364.87	$47.29
7699 Repair Shops and Related Services, NEC	$154,980.55	$3,100.65
Other	$34,198.11	$683.95
Total for MAJOR GROUP 76	$195,832.86	$3,917.68
MAJOR GROUP: 78 Motion Pictures		
Other	$73,813.95	$1,476.28
Total for MAJOR GROUP 78	$73,813.95	$1,476.28
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$2,406.83	$48.14
7991 Physical Fitness Facilities	$99,983.85	$1,999.67
7997 Membership Sports and Recreation Clubs	$188,401.94	$3,768.04
7999 Amusement and Recreation Services, NEC	$98,507.14	$1,970.14
Other	$332,079.88	$6,641.61
Total for MAJOR GROUP 79	$721,379.64	$14,427.60
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$17,862.18	$357.24
8021 Offices and Clinics of Dentists	$18,703.56	$374.07
8042 Offices and Clinics of Optometrists	$23,634.66	$472.70
Other	$37,554.35	$751.09
Total for MAJOR GROUP 80	$97,754.75	$1,955.10
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$375,784.38	$7,515.69
Total for MAJOR GROUP 81	$375,784.38	$7,515.69
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$22,349.02	$446.98
Other	$199,096.73	$3,981.93
Total for MAJOR GROUP 82	$221,445.75	$4,428.91
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	$23,828.30	$476.57
8641 Civic, Social, and Fraternal Associations	$198.48	$3.97
8661 Religious Organizations	$1,777.00	$35.54
Other	N/A	N/A
Total for MAJOR GROUP 86	$49,501.93	$990.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$73,267.23	$1,465.35
8712 Architectural Services	$131,740.58	$2,634.81
8713 Surveying Services	$23,950.56	$479.01
8721 Accounting, Auditing, and Bookkeeping Services	$243,190.53	$4,863.84
8734 Testing Laboratories	$5,294.09	$105.89
8741 Management Services	$90,949.44	$1,818.99
8742 Management Consulting Services	$6,442.05	$128.84
8748 Business Consulting Services, NEC	$90,103.76	$1,802.07
Other	$4,575.95	$91.52
Total for MAJOR GROUP 87	$669,514.19	$13,390.32
MAJOR GROUP: 89 Miscellaneous Services		

	Taxable	Tax Due
Spearfish - General *continued...*		
DIVISION: I Services *continued...*		
8999 Services, NEC	$111,839.37	$2,236.79
Total for MAJOR GROUP 89	$111,839.37	$2,236.79
Total for DIVISION I	$11,635,249.14	$232,706.19

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$610,201.31	$12,204.05
B	Mining	$122,505.21	$2,450.10
C	Construction	$914,202.53	$18,290.56
D	Manufacturing	$871,996.22	$17,439.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,935,479.43	$58,709.59
F	Wholesale Trade	$1,978,061.34	$39,570.70
G	Retail Trade	$39,323,477.39	$786,718.48
H	Finance, Insurance, And Real Estate	$832,941.30	$16,658.86
I	Services	$11,635,249.14	$232,706.19
	Total for Spearfish - General	$59,224,113.87	$1,184,748.46

Spearfish - 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: 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	$435,673.90	$4,356.74
Other	$18,193.56	$181.93
Total for MAJOR GROUP 54	$453,867.46	$4,538.67
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: 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	$5,500,425.73	$55,004.23
5813 Drinking Places	$115,318.88	$1,153.19
Total for MAJOR GROUP 58	$5,615,744.61	$56,157.42
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$274,126.38	$2,741.26

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$54,754.86	$547.56
5962 Automatic Merchandise Machine Operators	$1,689.05	$16.90
5963 Direct Selling Establishments	$6,318.02	$63.18
5999 Miscellaneous Retail Stores, NEC	$2,847.00	$28.47
Other	N/A	N/A
Total for MAJOR GROUP 59	$377,342.59	$3,773.44
Total for DIVISION G	$7,166,877.75	$71,668.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$34,633.95	$346.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,631,788.27	$26,317.88
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,428,426.27	$34,284.26
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	$285,858.90	$2,858.58
Total for MAJOR GROUP 79	$285,858.90	$2,858.58
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	$3,809,775.24	$38,097.74

Spearfish - Gross Receipts Recap

G	Retail Trade	$7,166,877.75	$71,668.76
H	Finance, Insurance, And Real Estate	$34,633.95	$346.34
I	Services	$3,809,775.24	$38,097.74
	Other	$238,027.21	$2,380.27
	Total for Spearfish - Gross Receipts	$11,249,314.15	$112,493.11

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

Returns Filed: September 2023

Spearfish Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$12,204.05
B	Mining		$2,450.10
C	Construction		$18,290.56
D	Manufacturing		$17,439.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$58,709.59
F	Wholesale Trade		$39,570.70
G	Retail Trade		$858,387.24
H	Finance, Insurance, And Real Estate		$17,005.20
I	Services		$270,803.93
	Other		$2,380.27
	Total for Spearfish		$1,297,241.57

ITEMS OF NOTE:

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

Spencer - 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	($3,623.91)	($72.48)
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: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$8.58	$0.17
2759 Commercial Printing, NEC		$121.50	$2.43
Other		$702.10	$14.04
	Total for MAJOR GROUP 27	$832.18	$16.64
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: 36	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	$3,749.73	$74.99
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		$3,934.65	$78.69
4813 Telephone Communications, Except Radiotelephone		$6,231.70	$124.63
4841 Cable and Other Pay Television Services		$1,757.00	$35.14
4899 Communications Services, NEC		$41.32	$0.83
Other		N/A	N/A
	Total for MAJOR GROUP 48	$11,996.62	$239.93
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	$22,858.76	$457.17
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$24,672.31	$493.45
	Total for MAJOR GROUP 50	$24,672.31	$493.45
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$25,783.70	$515.67
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$2,219.84	$44.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,312.34	$46.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,594.13	$51.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,795.83	$55.91
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$246.50	$4.93
5651 Family Clothing Stores	$283.92	$5.68
Other	$106.50	$2.13
Total for MAJOR GROUP 56	$636.92	$12.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	($752.51)	($15.05)
Other	$7,591.89	$151.84
Total for MAJOR GROUP 57	$6,839.38	$136.79
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$25,079.56	$501.60
5963 Direct Selling Establishments	$653.12	$13.07
5999 Miscellaneous Retail Stores, NEC	$4,094.43	$81.89
Other	$359.27	$7.19
Total for MAJOR GROUP 59	$30,186.38	$603.75
Total for DIVISION G	$44,833.78	$896.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$652.45	$13.05
Total for MAJOR GROUP 72	$652.45	$13.05
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,305.58	$46.11
7374 Computer Processing and Data Preparation and Processing Services	$73.24	$1.46
7379 Computer Related Services, NEC	$173.19	$3.47
7389 Miscellaneous Business Services	$345.53	$6.91
Other	$1,603.27	$32.07
Total for MAJOR GROUP 73	$4,500.81	$90.02
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

		Taxable	Tax Due
Spencer - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$4,768.22	$95.37
	Total for MAJOR GROUP 87	$4,768.22	$95.37
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$12,133.08	$242.67
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

Spencer - General Recap

		Taxable	Tax Due
C	Construction	($3,623.91)	($72.48)
D	Manufacturing	$3,749.73	$74.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,858.76	$457.17
F	Wholesale Trade	$25,783.70	$515.67
G	Retail Trade	$44,833.78	$896.70
I	Services	$12,133.08	$242.67
	Other	$233.98	$4.68
	Total for Spencer - General	$105,969.12	$2,119.40

Spencer Recap

		Tax Due
C	Construction	($72.48)
D	Manufacturing	$74.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$457.17
F	Wholesale Trade	$515.67
G	Retail Trade	$896.70
I	Services	$242.67
	Other	$4.68
	Total for Spencer	$2,119.40

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

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$6,967.58	$139.35
Other	$1,234.34	$24.68
Total for MAJOR GROUP 17	$8,201.92	$164.03
Total for DIVISION C	$53,815.74	$1,076.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,341.37	$26.83
Total for MAJOR GROUP 20	$1,341.37	$26.83
MAJOR GROUP: 23 Apparel And Other 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	$2,265.77	$45.32
2721 Periodicals: Publishing, or Publishing and Printing	$271.89	$5.44
2754 Commercial Printing, Gravure	$321.10	$6.42
2759 Commercial Printing, NEC	$1,246.51	$24.93
Other	$1,785.98	$35.72
Total for MAJOR GROUP 27	$5,891.25	$117.83
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,226.00	$24.52
Total for MAJOR GROUP 36	$1,226.00	$24.52
MAJOR GROUP: 37 Transportation Equipment		
Other	$136,864.09	$2,737.28
Total for MAJOR GROUP 37	$136,864.09	$2,737.28
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$264,574.49	$5,291.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,544.64	$270.90
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,899.90	$278.01

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,986.42	$439.73
4813 Telephone Communications, Except Radiotelephone	$33,435.23	$668.70
4841 Cable and Other Pay Television Services	$8,436.50	$168.73
4899 Communications Services, NEC	$70.00	$1.40
Other	$32.00	$0.64
Total for MAJOR GROUP 48	$63,960.15	$1,279.20
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	$148,783.03	$2,975.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,062.08	$21.24
5074 Plumbing and Heating Equipment and Supplies	$194.06	$3.88
5091 Sporting and Recreational Goods and Supplies	$582.67	$11.65
Other	$65,657.92	$1,313.16
Total for MAJOR GROUP 50	$67,496.73	$1,349.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$288.86	$5.78
5137 Women's, Children's, and Infants' Clothing and Accessories	$467.00	$9.34
Other	$6,831.87	$136.64
Total for MAJOR GROUP 51	$7,587.73	$151.76
Total for DIVISION F	$75,084.46	$1,501.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$144,282.62	$2,885.65
5251 Hardware Stores	$599.02	$11.98
Other	$452.14	$9.04
Total for MAJOR GROUP 52	$145,333.78	$2,906.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,406.29	$188.12
5399 Miscellaneous General Merchandise Stores	$1,048.69	$20.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,544.98	$210.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$111,605.81	$2,232.12
5499 Miscellaneous Food Stores	$1,196.00	$23.92
Total for MAJOR GROUP 54	$112,801.81	$2,256.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,238.00	$164.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$111,117.92	$2,222.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$580.50	$11.61
5651 Family Clothing Stores	$1,621.07	$32.42
5661 Shoe Stores	$782.55	$15.65
Other	$1,100.00	$22.00
Total for MAJOR GROUP 56	$4,084.12	$81.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,817.36	$136.35
5722 Household Appliance Stores	$459.50	$9.19
5731 Radio, Television, and Consumer Electronics Stores	($48.52)	($0.97)

Springfield - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$2,197.75	$43.96
	Total for MAJOR GROUP 57	$9,426.09	$188.53
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$13,477.95	$269.56
Other		N/A	N/A
	Total for MAJOR GROUP 58	$38,043.53	$760.87
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,854.56	$37.09
5942 Book Stores		$607.75	$12.16
5961 Catalog and Mail-Order Houses		$88,038.42	$1,760.78
5963 Direct Selling Establishments		$4,268.48	$85.37
5999 Miscellaneous Retail Stores, NEC		$130,252.33	$2,605.05
Other		$1,280.97	$25.62
	Total for MAJOR GROUP 59	$226,302.51	$4,526.07
	Total for DIVISION G	$657,654.74	$13,153.11
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$1,870.50	$37.41
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$29,369.98	$587.40
Other		N/A	N/A
	Total for MAJOR GROUP 70	$31,844.98	$636.90
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$7,723.54	$154.47
Other		$1,854.59	$37.09
	Total for MAJOR GROUP 72	$9,578.13	$191.56
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$1,309.76	$26.20
7359 Equipment Rental and Leasing, NEC		$1,185.37	$23.71
7371 Computer Programming Services		$977.50	$19.55
7372 Prepackaged Software		$4,466.51	$89.32
7374 Computer Processing and Data Preparation and Processing Services		$303.71	$6.07
7379 Computer Related Services, NEC		$285.79	$5.72
7389 Miscellaneous Business Services		$1,964.85	$39.31
Other		$6,679.35	$133.58
	Total for MAJOR GROUP 73	$17,172.84	$343.46
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			

		Taxable	Tax Due
Springfield - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$4,323.51	$86.47
	Total for MAJOR GROUP 79	$4,323.51	$86.47
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$4,582.40	$91.64
	Total for MAJOR GROUP 87	$4,582.40	$91.64
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,014.41	$160.29
	Total for MAJOR GROUP 89	$8,014.41	$160.29
	Total for DIVISION I	$99,623.63	$1,992.46
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Springfield - General Recap

C	Construction	$53,815.74	$1,076.31
D	Manufacturing	$264,574.49	$5,291.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,783.03	$2,975.67
F	Wholesale Trade	$75,084.46	$1,501.69
G	Retail Trade	$657,654.74	$13,153.11
H	Finance, Insurance, And Real Estate	$1,870.50	$37.41
I	Services	$99,623.63	$1,992.46
	Other	$4,393.89	$87.88
	Total for Springfield - General	$1,305,800.48	$26,116.03

Springfield Recap

C	Construction	$1,076.31
D	Manufacturing	$5,291.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,975.67
F	Wholesale Trade	$1,501.69
G	Retail Trade	$13,153.11
H	Finance, Insurance, And Real Estate	$37.41
I	Services	$1,992.46
	Other	$87.88
	Total for Springfield	$26,116.03

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

Returns Filed: September 2023

	Taxable	Tax Due

ITEMS OF NOTE:

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

Stickney - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$2,265.75	$45.32
	Total for MAJOR GROUP 07	$2,265.75	$45.32
	Total for DIVISION A	$2,265.75	$45.32
DIVISION: B Mining			
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than 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		$4,261.06	$85.22
	Total for MAJOR GROUP 17	$4,261.06	$85.22
	Total for DIVISION C	$6,045.30	$120.90
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2731 Books: Publishing, or Publishing and Printing		$514.00	$10.28
2759 Commercial Printing, NEC		$218.72	$4.37
Other		$2,811.70	$56.23
	Total for MAJOR GROUP 27	$3,544.42	$70.88
MAJOR GROUP: 34 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		$931.79	$18.64
	Total for MAJOR GROUP 36	$931.79	$18.64
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$5,262.70	$105.26
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: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$6,442.54	$128.85
4813 Telephone Communications, Except Radiotelephone		$11,172.39	$223.45
4841 Cable and Other Pay Television Services		$3,710.00	$74.20
4899 Communications Services, NEC		$136.50	$2.73
	Total for MAJOR GROUP 48	$21,461.43	$429.23
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	$51,955.93	$1,039.12

Stickney - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		$685.50	$13.71
Other		$2,721.28	$54.42
	Total for MAJOR GROUP 50	$3,406.78	$68.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5191 Farm Supplies		$501.91	$10.04
Other		$6,240.87	$124.81
	Total for MAJOR GROUP 51	$6,742.78	$134.85
	Total for DIVISION F	$10,149.56	$202.98
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$92,281.04	$1,845.62
Other		N/A	N/A
	Total for MAJOR GROUP 52	$94,619.54	$1,892.39
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$5,117.73	$102.35
Other		N/A	N/A
	Total for MAJOR GROUP 53	$5,071.68	$101.43
MAJOR GROUP: 54 Food Stores			
Other		$69,116.85	$1,382.34
	Total for MAJOR GROUP 54	$69,116.85	$1,382.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$10,919.60	$218.39
	Total for MAJOR GROUP 55	$10,919.60	$218.39
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$403.57	$8.07
5651 Family Clothing Stores		$1,185.24	$23.71
5661 Shoe Stores		$325.69	$6.51
5699 Miscellaneous Apparel and Accessory Stores		$1,123.00	$22.46
Other		$392.50	$7.85
	Total for MAJOR GROUP 56	$3,430.00	$68.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$1,737.57	$34.75
	Total for MAJOR GROUP 57	$1,737.57	$34.75
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$40,239.69	$804.80
	Total for MAJOR GROUP 58	$40,239.69	$804.80
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$999.50	$19.99
5943 Stationery Stores		$480.45	$9.61
5961 Catalog and Mail-Order Houses		$47,188.12	$943.78
5963 Direct Selling Establishments		$2,500.93	$50.02
5999 Miscellaneous Retail Stores, NEC		$31,905.27	$638.10
Other		$24,546.05	$490.92
	Total for MAJOR GROUP 59	$107,620.32	$2,152.42
	Total for DIVISION G	$332,755.25	$6,655.12
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A

Stickney - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$4,672.08	$93.44
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$3,280.47	$65.61
	Total for MAJOR GROUP 72	$3,280.47	$65.61
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$363.50	$7.27
7372 Prepackaged Software		$2,454.13	$49.08
7374 Computer Processing and Data Preparation and Processing Services		$642.82	$12.86
7389 Miscellaneous Business Services		$298.59	$5.97
Other		$2,033.68	$40.68
	Total for MAJOR GROUP 73	$5,792.72	$115.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$132,619.79	$2,652.40
	Total for MAJOR GROUP 75	$132,619.79	$2,652.40
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		$1,178.06	$23.56
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,699.56	$33.99
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$242,850.96	$4,857.03

Stickney - General Recap

A	Agriculture, Forestry, And Fishing	$2,265.75	$45.32
C	Construction	$6,045.30	$120.90
D	Manufacturing	$5,262.70	$105.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,955.93	$1,039.12
F	Wholesale Trade	$10,149.56	$202.98
G	Retail Trade	$332,755.25	$6,655.12
H	Finance, Insurance, And Real Estate	$4,672.08	$93.44
I	Services	$242,850.96	$4,857.03
	Other	$200.00	$4.00
	Total for Stickney - General	$656,157.53	$13,123.17

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

Returns Filed: September 2023

Stickney Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$45.32
C	Construction		$120.90
D	Manufacturing		$105.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,039.12
F	Wholesale Trade		$202.98
G	Retail Trade		$6,655.12
H	Finance, Insurance, And Real Estate		$93.44
I	Services		$4,857.03
	Other		$4.00
	Total for Stickney		$13,123.17

ITEMS OF NOTE:

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

Stratford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
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		
2754 Commercial Printing, Gravure	$3.94	$0.08
2759 Commercial Printing, NEC	$62.96	$1.26
Other	$120.74	$2.41
Total for MAJOR GROUP 27	$187.64	$3.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,021.44	$40.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,802.55	$36.05
4813 Telephone Communications, Except Radiotelephone	$2,692.00	$53.84
4841 Cable and Other Pay Television Services	$1,800.00	$36.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,305.55	$126.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,097.05	$261.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,837.15	$36.74
Total for MAJOR GROUP 50	$1,837.15	$36.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,074.90	$21.50
Total for MAJOR GROUP 51	$1,074.90	$21.50
Total for DIVISION F	$2,912.05	$58.24

Stratford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$625.00	$12.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$734.00	$14.68
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$444.07	$8.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,033.07	$20.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,482.40	$69.65
Total for MAJOR GROUP 55	$3,482.40	$69.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$244.40	$4.89
Other	$902.71	$18.05
Total for MAJOR GROUP 56	$1,147.11	$22.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,629.46	$92.59
Total for MAJOR GROUP 57	$4,629.46	$92.59
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$14,328.70	$286.58
5999 Miscellaneous Retail Stores, NEC	$491.50	$9.83
Other	$421.28	$8.43
Total for MAJOR GROUP 59	$15,241.48	$304.84
Total for DIVISION G	$26,267.52	$525.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$117.50	$2.35
Total for MAJOR GROUP 72	$117.50	$2.35
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$56.13	$1.12
7389 Miscellaneous Business Services	$285.53	$5.71
Other	$2,121.27	$42.43
Total for MAJOR GROUP 73	$2,462.93	$49.26
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,513.44	$30.27
Total for MAJOR GROUP 89	$1,513.44	$30.27
Total for DIVISION I	$91,997.43	$1,839.95

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

Returns Filed: September 2023

Stratford - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,021.44	$40.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,097.05	$261.94
F	Wholesale Trade	$2,912.05	$58.24
G	Retail Trade	$26,267.52	$525.36
I	Services	$91,997.43	$1,839.95
	Other	$31,219.55	$624.39
	Total for Stratford - General	$167,515.04	$3,350.31

Stratford Recap

		Tax Due
D	Manufacturing	$40.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$261.94
F	Wholesale Trade	$58.24
G	Retail Trade	$525.36
I	Services	$1,839.95
	Other	$624.39
	Total for Stratford	$3,350.31

ITEMS OF NOTE:

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

Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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	$335,801.54	$6,716.03
0752 Animal Specialty Services, Except Veterinary	$4,631.53	$92.63
0782 Lawn and Garden Services	$162,740.98	$3,254.81
Other	$147,131.17	$2,942.63
Total for MAJOR GROUP 07	$650,305.22	$13,006.10
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$651,391.53	$13,027.83
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	$305,143.91	$6,102.88
Other	N/A	N/A
Total for MAJOR GROUP 15	$305,962.16	$6,119.25
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$93,813.48	$1,876.27
1731 Electrical Work	$7,100.14	$142.00
1752 Floor Laying and Other Floor Work, NEC	$11,596.60	$231.93
1799 Special Trade Contractors, NEC	$20,437.00	$408.74
Other	$21,778.36	$435.57
Total for MAJOR GROUP 17	$154,725.58	$3,094.51
Total for DIVISION C	$460,687.74	$9,213.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$120.50	$2.41
2086 Bottled and Canned Soft Drinks and Carbonated Water	$34,463.05	$689.26
Other	$224,181.62	$4,483.64
Total for MAJOR GROUP 20	$258,765.17	$5,175.31
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		
2389 Apparel and Accessories, NEC	$214,270.04	$4,285.40
Other	$678.22	$13.57
Total for MAJOR GROUP 23	$214,948.26	$4,298.97
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$46,095.71	$921.91
Total for MAJOR GROUP 24	$46,095.71	$921.91
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A

Sturgis - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$6,383.26	$127.66
2721	Periodicals: Publishing, or Publishing and Printing	$2,992.62	$59.85
2731	Books: Publishing, or Publishing and Printing	$1,334.00	$26.68
2741	Miscellaneous Publishing	$1,653.00	$33.06
2752	Commercial Printing, Lithographic	$3,162.27	$63.25
2754	Commercial Printing, Gravure	$1,518.27	$30.37
2759	Commercial Printing, NEC	$6,489.74	$129.79
2771	Greeting Cards	$235.95	$4.72
Other		N/A	N/A
	Total for MAJOR GROUP 27	$25,027.11	$500.54
MAJOR GROUP: 28	Chemicals And Allied Products		
2833	Medicinal Chemicals and Botanical Products	$1,000.50	$20.01
2844	Perfumes, Cosmetics, and Other Toilet Preparations	$384.50	$7.69
Other		$10,009.39	$200.19
	Total for MAJOR GROUP 28	$11,394.39	$227.89
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$32,960.25	$659.21
	Total for MAJOR GROUP 32	$32,960.25	$659.21
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$18,387.07	$367.74
	Total for MAJOR GROUP 34	$18,387.07	$367.74
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$49,102.04	$982.04
	Total for MAJOR GROUP 35	$49,102.04	$982.04
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$10,318.50	$206.37
	Total for MAJOR GROUP 36	$10,318.50	$206.37
MAJOR GROUP: 37	Transportation Equipment		
3751	Motorcycles, Bicycles, and Parts	$6,280.66	$125.61
Other		$8,342.48	$166.85
	Total for MAJOR GROUP 37	$14,623.14	$292.46
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$18,766.50	$375.33
	Total for MAJOR GROUP 38	$18,766.50	$375.33
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$13,857.51	$277.15
	Total for MAJOR GROUP 39	$13,857.51	$277.15
	Total for DIVISION D	$726,968.29	$14,539.38

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

MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121	Taxicabs	$4,496.10	$89.92
Other		N/A	N/A
	Total for MAJOR GROUP 41	$92,740.76	$1,854.82
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$14,513.83	$290.27
Other	$5,244.52	$104.89
Total for MAJOR GROUP 42	$19,758.35	$395.16
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$195,356.24	$3,907.13
4813 Telephone Communications, Except Radiotelephone	$45,305.25	$906.11
4841 Cable and Other Pay Television Services	$254,095.92	$5,081.92
4899 Communications Services, NEC	$4,389.81	$87.80
Other	$429.44	$8.59
Total for MAJOR GROUP 48	$499,576.66	$9,991.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$993,098.28	$19,861.97
Total for MAJOR GROUP 49	$993,098.28	$19,861.97
Total for DIVISION E	$1,613,659.57	$32,273.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,724.00	$34.48
5013 Motor Vehicle Supplies and New Parts	$1,945,439.67	$38,908.79
5032 Brick, Stone, and Related Construction Materials	$48,729.50	$974.59
5043 Photographic Equipment and Supplies	$1,219.00	$24.38
5044 Office Equipment	$13,686.88	$273.73
5045 Computers and Computer Peripheral Equipment and Software	$7,206.71	$144.13
5046 Commercial Equipment, NEC	$5,380.53	$107.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,827.34	$436.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$60,551.57	$1,211.03
5064 Electrical Appliances, Television and Radio Sets	$1,060.15	$21.20
5072 Hardware	$7,671.65	$153.43
5074 Plumbing and Heating Equipment and Supplies	$47,616.75	$952.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$73,221.08	$1,464.42
5084 Industrial Machinery and Equipment	$368,489.33	$7,369.78
5085 Industrial Supplies	$8,233.22	$164.67
5087 Service Establishment Equipment and Supplies	$4,062.05	$81.24
5091 Sporting and Recreational Goods and Supplies	$9,679.79	$193.60
5092 Toys and Hobby Goods and Supplies	$1,082.00	$21.64
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,780.52	$35.61
5099 Durable Goods, NEC	$10,804.41	$216.09
Other	$24,200.24	$484.01
Total for MAJOR GROUP 50	$2,663,666.39	$53,273.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,153.68	$248.62
5136 Men's and Boys' Clothing and Furnishings	$3,946.70	$78.94
5137 Women's, Children's, and Infants' Clothing and Accessories	$9,998.01	$199.96
5139 Footwear	$3,043.50	$60.87
5141 Groceries, General Line	$170,157.11	$3,403.15
5142 Packaged Frozen Foods	$7,484.35	$149.68
5149 Groceries and Related Products, NEC	$3,552.74	$71.05
5199 Nondurable Goods, NEC	$33,191.30	$663.83

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$194,695.76	$3,893.92
Total for MAJOR GROUP 51	$438,223.15	$8,770.02
Total for DIVISION F	$3,101,889.54	$62,043.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$553,321.94	$11,066.46
5251 Hardware Stores	$367,250.46	$7,345.01
5261 Retail Nurseries, Lawn and Garden Supply Stores	$55,209.90	$1,104.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$980,677.44	$19,613.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$151,284.54	$3,709.90
5331 Variety Stores	$456,613.21	$9,132.26
5399 Miscellaneous General Merchandise Stores	$722,115.88	$14,442.31
Total for MAJOR GROUP 53	$1,330,013.63	$27,284.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,154,703.39	$63,094.07
5499 Miscellaneous Food Stores	$54,149.14	$1,082.98
Other	$6,223.40	$124.47
Total for MAJOR GROUP 54	$3,215,075.93	$64,301.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$920,085.40	$18,401.71
5541 Gasoline Service Station	$1,180,479.17	$23,609.58
5571 Motorcycle Dealers	$2,429,284.99	$48,585.71
Other	$302,188.35	$6,043.76
Total for MAJOR GROUP 55	$4,832,037.91	$96,640.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$270,572.55	$5,411.45
5621 Women's Clothing Stores	$140,969.04	$2,819.38
5632 Women's Accessory and Specialty Stores	$71,655.87	$1,433.12
5641 Children's and Infants' Wear Stores	$1,226.50	$24.53
5651 Family Clothing Stores	$828,464.69	$16,569.29
5661 Shoe Stores	$9,468.44	$189.37
5699 Miscellaneous Apparel and Accessory Stores	$695,157.89	$13,903.15
Total for MAJOR GROUP 56	$2,017,514.98	$40,350.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$42,803.50	$856.08
5713 Floor Coverings Stores	$14,676.87	$293.54
5719 Miscellaneous Homefurnishings Stores	$13,893.12	$277.86
5722 Household Appliance Stores	$68,069.95	$1,361.41
5731 Radio, Television, and Consumer Electronics Stores	$22,581.88	$451.64
5734 Computer and Computer Software Stores	$7,820.12	$156.40
5736 Musical Instruments Stores	$1,353.34	$27.07
Other	$6,719.46	$134.39
Total for MAJOR GROUP 57	$177,918.24	$3,558.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,914,737.98	$118,652.29
5813 Drinking Places	$3,148,692.44	$62,973.86
Total for MAJOR GROUP 58	$9,063,430.42	$181,626.15
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$17,302.79	$346.06
5921 Liquor Stores	$652,644.59	$13,052.89
5941 Sporting Goods Stores and Bicycle Shops	$14,114.00	$282.28
5942 Book Stores	$3,034.05	$60.68
5943 Stationery Stores	$60,223.20	$1,204.47
5944 Jewelry Stores	$804.50	$16.09
5945 Hobby, Toy, and Game Stores	$1,079.30	$21.59

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5947 Gift, Novelty, and Souvenir Shops		$318,287.71	$6,365.75
5948 Luggage and Leather Goods Stores		$540.02	$10.80
5949 Sewing, Needlework, and Piece Goods Stores		$123,985.74	$2,479.71
5961 Catalog and Mail-Order Houses		$1,359,558.22	$27,191.21
5962 Automatic Merchandise Machine Operators		$3,885.74	$77.72
5963 Direct Selling Establishments		$47,708.09	$954.18
5984 Liquefied Petroleum Gas Dealers		$5,374.75	$107.50
5995 Optical Goods Stores		$8,894.99	$177.90
5999 Miscellaneous Retail Stores, NEC		$1,009,434.91	$20,188.70
Other		N/A	N/A
	Total for MAJOR GROUP 59	$3,631,056.11	$72,621.20
	Total for DIVISION G	$25,247,724.66	$505,996.35
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$5,954.01	$119.08
Other		N/A	N/A
	Total for MAJOR GROUP 60	$6,108.51	$122.17
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$1,323.00	$26.46
6159 Miscellaneous Business Credit Institutions		$10,404.85	$208.10
	Total for MAJOR GROUP 61	$11,727.85	$234.56
MAJOR GROUP: 63 Insurance Carriers			
Other		$1,282.38	$25.65
	Total for MAJOR GROUP 63	$1,282.38	$25.65
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$4,798.50	$95.97
	Total for MAJOR GROUP 64	$4,798.50	$95.97
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$216,536.07	$4,330.73
6541 Title Abstract Offices		$45,973.98	$919.48
Other		N/A	N/A
	Total for MAJOR GROUP 65	$263,321.55	$5,266.44
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$296,440.81	$5,928.83
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,891,924.50	$37,838.49
7033 Recreational Vehicle Parks and Campsites		$1,273,326.57	$25,466.54
	Total for MAJOR GROUP 70	$3,165,251.07	$63,305.03
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$10,565.79	$211.32
7231 Beauty Shops		$127,609.72	$2,552.20
7299 Miscellaneous Personal Services, NEC		$423,331.79	$8,466.64
Other		$151,876.93	$3,037.54
	Total for MAJOR GROUP 72	$713,384.23	$14,267.70
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$3,874.38	$77.49
7322 Adjustment and Collection Services		$3,665.93	$73.31
7335 Commercial Photography		$185,286.00	$3,705.72
7342 Disinfecting and Pest Control Services		$22,521.99	$450.45
7349 Building Cleaning and Maintenance Services, NEC		$88,175.58	$1,763.50
7353 Heavy Construction Equipment Rental and Leasing		$279,669.26	$5,593.39
7359 Equipment Rental and Leasing, NEC		$398,064.32	$7,961.29
7363 Help Supply Services		$9,701.20	$194.03

Sturgis - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7371 Computer Programming Services		$28,021.71	$560.44
7372 Prepackaged Software		$94,767.28	$1,895.35
7373 Computer Integrated Systems Design		$766.34	$15.33
7374 Computer Processing and Data Preparation and Processing Services		$26,926.44	$538.55
7376 Computer Facilities Management Services		$2,369.47	$47.39
7378 Computer Maintenance and Repair		$910.00	$18.20
7379 Computer Related Services, NEC		$20,608.75	$412.17
7381 Detective, Guard, and Armored Car Services		$53,515.50	$1,070.31
7382 Security Systems Services		$19,479.19	$389.58
7389 Miscellaneous Business Services		$106,425.45	$2,128.52
Other		$24,153.69	$483.08
	Total for MAJOR GROUP 73	$1,368,902.48	$27,378.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$303,869.27	$6,077.38
7536 Automotive Glass Replacement Shops		$14,700.17	$294.01
7538 General Automotive Repair Shops		$127,454.45	$2,549.09
7549 Automotive Services, Except Repair and Carwashes		$259,943.13	$5,198.86
Other		$211,720.22	$4,234.40
	Total for MAJOR GROUP 75	$917,687.24	$18,353.74
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$695.44	$13.91
7699 Repair Shops and Related Services, NEC		$40,186.89	$803.73
Other		$4,614.56	$92.29
	Total for MAJOR GROUP 76	$45,496.89	$909.93
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7993 Coin-Operated Amusement Devices		$17,413.29	$348.26
7999 Amusement and Recreation Services, NEC		$162,433.54	$3,248.67
Other		$25,379.45	$507.59
	Total for MAJOR GROUP 79	$205,226.28	$4,104.52
MAJOR GROUP: 80 Health Services			
8042 Offices and Clinics of Optometrists		$3,897.00	$77.94
Other		$29,829.73	$596.60
	Total for MAJOR GROUP 80	$33,726.73	$674.54
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$93,800.28	$1,876.00
	Total for MAJOR GROUP 81	$93,800.28	$1,876.00
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$7,625.31	$152.51
Other		N/A	N/A
	Total for MAJOR GROUP 82	$8,055.31	$161.11
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$337.50	$6.75
Other		N/A	N/A
	Total for MAJOR GROUP 86	$781.03	$15.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$20,840.30	$416.81
8721 Accounting, Auditing, and Bookkeeping Services		$91,625.55	$1,832.51
8734 Testing Laboratories		$19,926.31	$398.53

		Taxable	Tax Due
Sturgis - General *continued...*			
DIVISION: I Services *continued...*			
8742 Management Consulting Services		$19,010.26	$380.20
8748 Business Consulting Services, NEC		$21,762.58	$435.25
Other		$15,129.34	$302.59
	Total for MAJOR GROUP 87	$188,294.34	$3,765.89
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$90,066.02	$1,801.33
	Total for MAJOR GROUP 89	$90,066.02	$1,801.33
	Total for DIVISION I	$6,917,857.94	$138,357.23
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$651,391.53	$13,027.83
C	Construction	$460,687.74	$9,213.76
D	Manufacturing	$726,968.29	$14,539.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,613,659.57	$32,273.21
F	Wholesale Trade	$3,101,889.54	$62,043.33
G	Retail Trade	$25,247,724.66	$505,996.35
H	Finance, Insurance, And Real Estate	$296,440.81	$5,928.83
I	Services	$6,917,857.94	$138,357.23
	Other	$126,662.20	$2,533.24
	Total for Sturgis - General	$39,143,282.28	$783,913.16

Sturgis - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$187,848.48	$1,878.48
	Total for MAJOR GROUP 20	$187,848.48	$1,878.48
	Total for DIVISION D	$187,848.48	$1,878.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$77,559.05	$775.59
	Total for MAJOR GROUP 53	$77,559.05	$775.59
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$394,113.06	$3,941.13
	Total for MAJOR GROUP 54	$394,113.06	$3,941.13

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$149,505.78	$1,495.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$194,275.78	$1,942.76
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	$5,121,442.32	$51,214.41
5813 Drinking Places	$2,767,364.10	$27,673.65
Total for MAJOR GROUP 58	$7,888,806.42	$78,888.06
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$598,342.18	$5,983.42
5961 Catalog and Mail-Order Houses	$31,489.17	$314.89
5963 Direct Selling Establishments	$13,088.58	$130.88
Other	N/A	N/A
Total for MAJOR GROUP 59	$643,792.72	$6,437.92
Total for DIVISION G	$9,207,763.86	$92,077.63
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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,886,549.12	$18,865.51
7033 Recreational Vehicle Parks and Campsites	$1,142,775.80	$11,427.76
Total for MAJOR GROUP 70	$3,029,324.92	$30,293.27
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$3,105,234.02	$31,052.36

Sturgis - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$187,848.48	$1,878.48
G	Retail Trade	$9,207,763.86	$92,077.63
I	Services	$3,105,234.02	$31,052.36
	Other	$5,053.39	$50.54
	Total for Sturgis - Gross Receipts	$12,505,899.75	$125,059.01

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

Returns Filed: September 2023

		Taxable	Tax Due
	Sturgis Recap		
A	Agriculture, Forestry, And Fishing		$13,027.83
C	Construction		$9,213.76
D	Manufacturing		$16,417.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$32,273.21
F	Wholesale Trade		$62,043.33
G	Retail Trade		$598,073.98
H	Finance, Insurance, And Real Estate		$5,928.83
I	Services		$169,409.59
	Other		$2,583.78
	Total for Sturgis		$908,972.17

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.

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$36,900.92	$738.03
Other	N/A	N/A
Total for MAJOR GROUP 07	$39,000.92	$780.03
Total for DIVISION A	$39,000.92	$780.03
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$6,004.71	$120.09
Other	N/A	N/A
Total for MAJOR GROUP 15	$6,104.71	$122.09
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$454.06	$9.08
1799 Special Trade Contractors, NEC	$4,593.43	$91.86
Other	$66,372.02	$1,327.44
Total for MAJOR GROUP 17	$71,419.51	$1,428.38
Total for DIVISION C	$77,524.22	$1,550.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,541.47	$30.83
Other	N/A	N/A
Total for MAJOR GROUP 20	$1,785.99	$35.72
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	$280.00	$5.60
Total for MAJOR GROUP 23	$280.00	$5.60
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,443.21	$28.86
2721 Periodicals: Publishing, or Publishing and Printing	$913.02	$18.26
2741 Miscellaneous Publishing	$779.00	$15.58
2754 Commercial Printing, Gravure	$1,155.96	$23.12
2759 Commercial Printing, NEC	$1,092.94	$21.86
2771 Greeting Cards	$79.32	$1.59
Other	$1,077.00	$21.54
Total for MAJOR GROUP 27	$6,540.45	$130.81
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,307.50	$26.15
Other	$469.00	$9.38
Total for MAJOR GROUP 28	$1,776.50	$35.53
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$70,800.29	$1,416.01
Total for MAJOR GROUP 30	$70,800.29	$1,416.01
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$2,829.35	$56.59
Total for MAJOR GROUP 34	$2,829.35	$56.59
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,096.00	$81.92
Total for MAJOR GROUP 36	$4,096.00	$81.92
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,092.49	$41.85
Total for MAJOR GROUP 37	$2,092.49	$41.85
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$44,315.00	$886.30
Total for MAJOR GROUP 39	$44,315.00	$886.30
Total for DIVISION D	$590,393.78	$11,807.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,288.81	$225.78
Other	$6,788.20	$135.76
Total for MAJOR GROUP 42	$18,077.01	$361.54
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$1,279.00	$25.58
Total for MAJOR GROUP 44	$1,279.00	$25.58
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,143.98	$982.88
4813 Telephone Communications, Except Radiotelephone	$14,814.82	$296.30
4841 Cable and Other Pay Television Services	$67,288.52	$1,345.77
4899 Communications Services, NEC	$930.25	$18.61
Other	$549.00	$10.98
Total for MAJOR GROUP 48	$132,726.57	$2,654.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$243,767.98	$4,875.36
Total for MAJOR GROUP 49	$243,767.98	$4,875.36
Total for DIVISION E	$395,889.56	$7,917.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$138,077.50	$2,761.55
5044 Office Equipment	$677.69	$13.56
5045 Computers and Computer Peripheral Equipment and Software	$1,187.92	$23.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$485.61	$9.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,562.90	$31.26
5064 Electrical Appliances, Television and Radio Sets	$309.00	$6.18
5085 Industrial Supplies	$5,349.88	$107.00
5087 Service Establishment Equipment and Supplies	$761.50	$15.23
5091 Sporting and Recreational Goods and Supplies	$4,995.50	$99.91
5092 Toys and Hobby Goods and Supplies	$364.00	$7.28
5099 Durable Goods, NEC	$887.00	$17.74
Other	$30,662.82	$613.26

Summerset - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 50	$185,321.32	$3,706.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,376.50	$107.53
5136 Men's and Boys' Clothing and Furnishings	$1,024.75	$20.50
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,752.37	$35.05
5139 Footwear	$1,390.50	$27.81
5141 Groceries, General Line	$4,166.83	$83.34
5142 Packaged Frozen Foods	$785.00	$15.70
5149 Groceries and Related Products, NEC	$616.24	$12.32
5199 Nondurable Goods, NEC	$131,423.00	$2,628.46
Other	$6,644.34	$132.89
Total for MAJOR GROUP 51	$153,179.53	$3,063.60
Total for DIVISION F	$338,500.85	$6,770.05

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$316,844.56	$6,336.90
5251 Hardware Stores	$6,099.23	$121.98
Total for MAJOR GROUP 52	$322,943.79	$6,458.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$50,363.15	$1,007.26
5399 Miscellaneous General Merchandise Stores	$3,260.06	$65.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$208,439.47	$4,168.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$915,278.96	$18,305.58
5499 Miscellaneous Food Stores	$5,105.46	$102.11
Other	$2,424.40	$48.49
Total for MAJOR GROUP 54	$922,808.82	$18,456.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,947.87	$238.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$211,919.37	$4,238.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$395.00	$7.90
5621 Women's Clothing Stores	$4,446.66	$88.93
5632 Women's Accessory and Specialty Stores	$2,312.00	$46.24
5651 Family Clothing Stores	$14,746.47	$294.93
5661 Shoe Stores	$3,129.23	$62.58
5699 Miscellaneous Apparel and Accessory Stores	$1,144.50	$22.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$27,450.36	$549.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,501.20	$490.02
5713 Floor Coverings Stores	$10,907.12	$218.14
5719 Miscellaneous Homefurnishings Stores	$2,815.00	$56.30
5722 Household Appliance Stores	$26,947.64	$538.96
5731 Radio, Television, and Consumer Electronics Stores	$7,596.00	$151.92
5734 Computer and Computer Software Stores	$496.44	$9.93
Other	$2,503.00	$50.06
Total for MAJOR GROUP 57	$75,766.40	$1,515.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$231,051.46	$4,621.03
Other	N/A	N/A
Total for MAJOR GROUP 58	$231,564.47	$4,631.29
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,743.00	$154.86
5942 Book Stores	$6,619.12	$132.39

Summerset - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5943 Stationery Stores		$1,312.50	$26.25
5945 Hobby, Toy, and Game Stores		$1,054.75	$21.10
5961 Catalog and Mail-Order Houses		$746,286.69	$14,925.76
5963 Direct Selling Establishments		$19,218.68	$384.37
5999 Miscellaneous Retail Stores, NEC		$287,394.26	$5,747.88
Other		$2,283.09	$45.66
	Total for MAJOR GROUP 59	$1,071,912.09	$21,438.27
	Total for DIVISION G	$3,072,804.77	$61,456.13
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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		$74,934.95	$1,498.70
	Total for MAJOR GROUP 65	$74,934.95	$1,498.70
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$76,527.29	$1,530.55
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$205,313.53	$4,106.27
	Total for MAJOR GROUP 70	$205,313.53	$4,106.27
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$3,609.90	$72.20
Other		$11,849.69	$237.00
	Total for MAJOR GROUP 72	$15,459.59	$309.20
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$3,253.48	$65.07
7349 Building Cleaning and Maintenance Services, NEC		$12,204.09	$244.08
7359 Equipment Rental and Leasing, NEC		$5,766.04	$115.32
7371 Computer Programming Services		$2,408.00	$48.16
7372 Prepackaged Software		$37,015.42	$740.31
7374 Computer Processing and Data Preparation and Processing Services		$4,440.55	$88.81
7379 Computer Related Services, NEC		$9,824.73	$196.50
7382 Security Systems Services		$9,019.53	$180.40
7389 Miscellaneous Business Services		$87,214.86	$1,744.30
Other		$3,822.56	$76.45
	Total for MAJOR GROUP 73	$174,969.26	$3,499.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$226,006.52	$4,520.14
	Total for MAJOR GROUP 75	$226,006.52	$4,520.14
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$38,090.73	$761.82
Other		N/A	N/A
	Total for MAJOR GROUP 76	$38,245.73	$764.92
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
7997 Membership Sports and Recreation Clubs	$47,215.80	$944.32
Other	$1,862.38	$37.25
Total for MAJOR GROUP 79	$49,078.18	$981.57
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$698.00	$13.96
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,038.00	$20.76
MAJOR GROUP: 86 Membership Organizations		
Other	$1,030.14	$20.60
Total for MAJOR GROUP 86	$1,030.14	$20.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,522.16	$310.44
Other	$38,070.19	$761.41
Total for MAJOR GROUP 87	$53,592.35	$1,071.85
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,301.01	$246.02
Total for MAJOR GROUP 89	$12,301.01	$246.02
Total for DIVISION I	$777,169.81	$15,543.44
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

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$39,000.92	$780.03
C	Construction	$77,524.22	$1,550.47
D	Manufacturing	$590,393.78	$11,807.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$395,889.56	$7,917.80
F	Wholesale Trade	$338,500.85	$6,770.05
G	Retail Trade	$3,072,804.77	$61,456.13
H	Finance, Insurance, And Real Estate	$76,527.29	$1,530.55
I	Services	$777,169.81	$15,543.44
	Other	$159,693.99	$3,193.88
	Total for Summerset - General	$5,527,505.19	$110,550.24

Summerset - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$235,051.88	$2,350.52
Other	N/A	N/A
Total for MAJOR GROUP 58	$235,556.43	$2,355.57
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$1,939.33	$19.39

Summerset - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	$1,939.33	$19.39
	Total for DIVISION G	$447,691.71	$4,476.93
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		$203,465.19	$2,034.66
	Total for MAJOR GROUP 70	$203,465.19	$2,034.66
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	$249,469.69	$2,494.71

Summerset - Gross Receipts Recap

G	Retail Trade	$447,691.71	$4,476.93
I	Services	$249,469.69	$2,494.71
	Other	$1,010.00	$10.10
	Total for Summerset - Gross Receipts	$698,171.40	$6,981.74

Summerset Recap

A	Agriculture, Forestry, And Fishing	$780.03
C	Construction	$1,550.47
D	Manufacturing	$11,807.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,917.80
F	Wholesale Trade	$6,770.05
G	Retail Trade	$65,933.06
H	Finance, Insurance, And Real Estate	$1,530.55
I	Services	$18,038.15
	Other	$3,203.98
	Total for Summerset	$117,531.98

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.

Summit - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$2,185.44	$43.70
	Total for MAJOR GROUP 17	$2,185.44	$43.70
	Total for DIVISION C	$2,185.44	$43.70
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$282.98	$5.65
	Total for MAJOR GROUP 20	$282.98	$5.65
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$199.43	$3.99
2721	Periodicals: Publishing, or Publishing and Printing	$197.28	$3.95
2759	Commercial Printing, NEC	$325.00	$6.50
Other		$373.58	$7.47
	Total for MAJOR GROUP 27	$1,095.29	$21.91
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: 36	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	$19,274.27	$385.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$900.65	$18.02
	Total for MAJOR GROUP 42	$900.65	$18.02
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$6,827.00	$136.54
4813	Telephone Communications, Except Radiotelephone	$8,212.50	$164.25
4841	Cable and Other Pay Television Services	$4,796.50	$95.93
Other		$574.44	$11.49
	Total for MAJOR GROUP 48	$20,410.44	$408.21
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	$52,704.59	$1,054.10
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$138,625.89	$2,772.50
	Total for MAJOR GROUP 50	$138,625.89	$2,772.50

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,144.77	$122.90
Total for MAJOR GROUP 51	$6,144.77	$122.90
Total for DIVISION F	$144,770.66	$2,895.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,592.41	$231.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,664.91	$233.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,346.68	$66.93
5399 Miscellaneous General Merchandise Stores	$299.50	$5.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$77,671.87	$1,553.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,384.52	$107.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,955.79	$119.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,767.74	$435.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$780,553.33	$15,611.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$458.50	$9.17
5651 Family Clothing Stores	$950.57	$19.01
5699 Miscellaneous Apparel and Accessory Stores	$382.00	$7.64
Other	$359.00	$7.18
Total for MAJOR GROUP 56	$2,150.07	$43.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,633.65	$32.68
Other	$4,667.93	$93.36
Total for MAJOR GROUP 57	$6,301.58	$126.04
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		
5912 Drug Stores and Proprietary Stores	$220.91	$4.42
5942 Book Stores	$608.80	$12.18
5943 Stationery Stores	$305.86	$6.12
5961 Catalog and Mail-Order Houses	$35,337.14	$706.75
5963 Direct Selling Establishments	$2,227.30	$44.54
5999 Miscellaneous Retail Stores, NEC	$60,887.30	$1,217.74
Other	$6,101.56	$122.03
Total for MAJOR GROUP 59	$105,688.87	$2,113.78
Total for DIVISION G	$992,922.76	$19,858.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

	Taxable	Tax Due
Summit - General *continued*...		
DIVISION: H Finance, Insurance, And Real Estate *continued*...		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$437.50	$8.75
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	$3,699.53	$73.99
Total for MAJOR GROUP 72	$3,699.53	$73.99
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,576.50	$71.53
7372 Prepackaged Software	$4,401.69	$88.03
7374 Computer Processing and Data Preparation and Processing Services	$320.58	$6.41
7389 Miscellaneous Business Services	$24,076.30	$481.52
Other	$29,717.50	$594.35
Total for MAJOR GROUP 73	$62,092.57	$1,241.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$164,553.12	$3,291.06
Other	$2,612.01	$52.24
Total for MAJOR GROUP 75	$167,165.13	$3,343.30
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$564.45	$11.29
Total for MAJOR GROUP 87	$564.45	$11.29
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,169.92	$63.40
Total for MAJOR GROUP 89	$3,169.92	$63.40
Total for DIVISION I	$248,726.69	$4,974.52

Summit - General Recap

C	Construction	$2,185.44	$43.70
D	Manufacturing	$19,274.27	$385.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,704.59	$1,054.10
F	Wholesale Trade	$144,770.66	$2,895.40
G	Retail Trade	$992,922.76	$19,858.46
H	Finance, Insurance, And Real Estate	$437.50	$8.75
I	Services	$248,726.69	$4,974.52
	Total for Summit - General	$1,461,021.91	$29,220.41

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

Returns Filed: September 2023

Summit Recap

		Taxable	Tax Due
C	Construction		$43.70
D	Manufacturing		$385.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,054.10
F	Wholesale Trade		$2,895.40
G	Retail Trade		$19,858.46
H	Finance, Insurance, And Real Estate		$8.75
I	Services		$4,974.52
	Total for Summit		$29,220.41

ITEMS OF NOTE:

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

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$253.53	$5.07
Total for MAJOR GROUP 07	$253.53	$5.07
Total for DIVISION A	$253.53	$5.07
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$20,855.25	$417.10
Total for MAJOR GROUP 17	$20,855.25	$417.10
Total for DIVISION C	$44,126.96	$882.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,049.49	$20.99
Total for MAJOR GROUP 20	$1,049.49	$20.99
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,193.87	$23.87
2754 Commercial Printing, Gravure	$57.39	$1.15
2759 Commercial Printing, NEC	$696.15	$13.92
Other	$953.33	$19.07
Total for MAJOR GROUP 27	$2,900.74	$58.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,824.50	$36.49
Total for MAJOR GROUP 28	$1,824.50	$36.49
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: 36 Electronic And 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	$7,070.77	$141.41
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,538.46	$150.77
4813 Telephone Communications, Except Radiotelephone	$9,588.00	$191.76
4841 Cable and Other Pay Television Services	$7,021.50	$140.43
4899 Communications Services, NEC	$188.00	$3.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,347.96	$486.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Tabor - 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	$146,677.94	$2,933.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($23,317.43)	($466.34)
5084 Industrial Machinery and Equipment	$26,911.73	$538.23
Other	($13,637.39)	($272.75)
Total for MAJOR GROUP 50	($10,043.09)	($200.86)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,651.60	$213.04
Total for MAJOR GROUP 51	$10,651.60	$213.04
Total for DIVISION F	$608.51	$12.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,651.41	$1,733.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$86,741.38	$1,734.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,782.42	$75.65
Other	$811.01	$16.22
Total for MAJOR GROUP 53	$4,593.43	$91.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$601.89	$12.04
Other	$1,999.75	$40.00
Total for MAJOR GROUP 54	$2,601.64	$52.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,873.14	$37.47
Total for MAJOR GROUP 55	$1,873.14	$37.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$280.50	$5.61
5651 Family Clothing Stores	$2,295.18	$45.90
5661 Shoe Stores	$1,063.81	$21.28
Other	$830.00	$16.60
Total for MAJOR GROUP 56	$4,469.49	$89.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$265.76	$5.32
Other	$14,280.15	$285.60
Total for MAJOR GROUP 57	$14,545.91	$290.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,292.12	$565.84
Total for MAJOR GROUP 58	$28,292.12	$565.84
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$272.00	$5.44
5942 Book Stores	$63.01	$1.26
5961 Catalog and Mail-Order Houses	$59,690.29	$1,193.82
5963 Direct Selling Establishments	$4,604.95	$92.10
5999 Miscellaneous Retail Stores, NEC	$12,108.46	$242.16
Other	$990.35	$19.81
Total for MAJOR GROUP 59	$77,729.06	$1,554.59
Total for DIVISION G	$220,846.17	$4,416.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Tabor - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$4,599.45	$91.99
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$2,651.99	$53.04
	Total for MAJOR GROUP 72	$2,651.99	$53.04
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$3,670.50	$73.41
7371 Computer Programming Services		$6,483.81	$129.68
7372 Prepackaged Software		$2,958.60	$59.17
7374 Computer Processing and Data Preparation and Processing Services		$712.76	$14.26
7389 Miscellaneous Business Services		$2,536.83	$50.74
Other		$1,750.18	$35.01
	Total for MAJOR GROUP 73	$18,112.68	$362.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$167,880.76	$3,357.61
	Total for MAJOR GROUP 75	$167,880.76	$3,357.61
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		$1,235.54	$24.71
	Total for MAJOR GROUP 79	$1,235.54	$24.71
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,245.82	$24.92
	Total for MAJOR GROUP 87	$1,245.82	$24.92
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$10,121.33	$202.43
	Total for MAJOR GROUP 89	$10,121.33	$202.43
	Total for DIVISION I	$217,328.98	$4,346.60

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

Returns Filed: September 2023

Tabor - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$253.53	$5.07
C	Construction	$44,126.96	$882.53
D	Manufacturing	$7,070.77	$141.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,677.94	$2,933.56
F	Wholesale Trade	$608.51	$12.18
G	Retail Trade	$220,846.17	$4,416.95
H	Finance, Insurance, And Real Estate	$4,599.45	$91.99
I	Services	$217,328.98	$4,346.60
	Total for Tabor - General	$641,512.31	$12,830.29

Tabor Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$5.07
C	Construction	$882.53
D	Manufacturing	$141.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,933.56
F	Wholesale Trade	$12.18
G	Retail Trade	$4,416.95
H	Finance, Insurance, And Real Estate	$91.99
I	Services	$4,346.60
	Total for Tabor	$12,830.29

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.

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: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$67,398.18	$1,347.96
0782 Lawn and Garden Services	$91,352.28	$1,827.06
0783 Ornamental Shrub and Tree Services	$3,850.00	$77.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$515,648.86	$10,312.99
Total for DIVISION A	$517,391.36	$10,347.84
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$8,275.75	$165.52
Other	N/A	N/A
Total for MAJOR GROUP 15	$73,187.40	$1,463.75
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$172,948.12	$3,458.96
Other	N/A	N/A
Total for MAJOR GROUP 16	$257,366.72	$5,147.33
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$301,498.92	$6,029.98
1731 Electrical Work	$57,060.92	$1,141.22
1751 Carpentry Work	$69,079.47	$1,381.60
1752 Floor Laying and Other Floor Work, NEC	$79,539.30	$1,590.78
1771 Concrete Work	$10,515.67	$210.31
1794 Excavation Work	$34,511.46	$690.23
1799 Special Trade Contractors, NEC	$28,761.54	$575.23
Other	$247,035.99	$6,269.04
Total for MAJOR GROUP 17	$828,003.27	$17,888.39
Total for DIVISION C	$1,158,557.39	$24,499.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$252.00	$5.04
2086 Bottled and Canned Soft Drinks and Carbonated Water	$7,471.00	$149.42
Other	$11,121.64	$222.43
Total for MAJOR GROUP 20	$18,844.64	$376.89
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		
2389 Apparel and Accessories, NEC	$6,167.50	$123.35
Other	$3,060.82	$61.21
Total for MAJOR GROUP 23	$9,228.32	$184.56
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$42,183.74	$843.67
Other	$105,133.40	$2,102.66
Total for MAJOR GROUP 24	$147,317.14	$2,946.33
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,156.13	$63.12
2721 Periodicals: Publishing, or Publishing and Printing	$1,328.79	$26.58

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
2731 Books: Publishing, or Publishing and Printing		$3,583.45	$71.67
2741 Miscellaneous Publishing		$880.50	$17.61
2752 Commercial Printing, Lithographic		$1,827.61	$36.55
2754 Commercial Printing, Gravure		$2,507.91	$50.16
2759 Commercial Printing, NEC		$7,638.14	$152.76
2771 Greeting Cards		$704.17	$14.08
Other		N/A	N/A
	Total for MAJOR GROUP 27	$22,582.20	$451.64
MAJOR GROUP: 28 Chemicals And Allied Products			
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$304.00	$6.08
Other		$38,351.77	$767.04
	Total for MAJOR GROUP 28	$38,655.77	$773.12
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3089 Plastics Products, NEC		$5,876.54	$117.53
Other		N/A	N/A
	Total for MAJOR GROUP 30	$6,124.54	$122.49
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$738,048.88	$14,760.98
Other		$80,911.98	$1,625.59
	Total for MAJOR GROUP 32	$818,960.86	$16,386.57
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$6,467.29	$129.35
	Total for MAJOR GROUP 34	$6,467.29	$129.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$9,962.94	$199.27
	Total for MAJOR GROUP 35	$9,962.94	$199.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$5,864.42	$117.29
	Total for MAJOR GROUP 36	$5,864.42	$117.29
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles and Passenger Car Bodies		$247,477.49	$4,949.55
Other		$1,425.98	$28.52
	Total for MAJOR GROUP 37	$248,903.47	$4,978.07
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$760.50	$15.21
	Total for MAJOR GROUP 38	$760.50	$15.21
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		$5,140.48	$102.81
3999 Manufacturing Industries, NEC		$50,711.75	$1,014.23
Other		N/A	N/A
	Total for MAJOR GROUP 39	$56,053.69	$1,121.07
	Total for DIVISION D	$1,538,727.41	$30,781.89
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		$79,809.06	$1,596.18
Other		$1,702.88	$34.06

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$81,511.94	$1,630.24
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$2,850.50	$57.01
Total for MAJOR GROUP 44	$2,850.50	$57.01
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$46,353.50	$927.07
Total for MAJOR GROUP 47	$46,353.50	$927.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$125,095.23	$2,501.90
4813 Telephone Communications, Except Radiotelephone	$11,433.36	$228.67
4841 Cable and Other Pay Television Services	$162,136.43	$3,242.73
4899 Communications Services, NEC	$8,357.01	$167.14
Other	$399.85	$8.00
Total for MAJOR GROUP 48	$307,421.88	$6,148.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$31,114.02	$622.28
Other	$644,973.67	$12,899.47
Total for MAJOR GROUP 49	$676,087.69	$13,521.75
Total for DIVISION E	$1,119,084.50	$22,381.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$140,334.50	$2,806.69
5021 Furniture	$14,394.46	$287.89
5031 Lumber, Plywood, Millwork, and Wood Panels	$60,166.71	$1,203.33
5032 Brick, Stone, and Related Construction Materials	$166,675.47	$3,333.51
5044 Office Equipment	$14,965.75	$299.31
5045 Computers and Computer Peripheral Equipment and Software	$43,857.58	$877.16
5046 Commercial Equipment, NEC	$2,935.50	$58.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$96,697.95	$1,933.96
5049 Professional Equipment and Supplies, NEC	$649.32	$12.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$404,929.69	$8,098.59
5064 Electrical Appliances, Television and Radio Sets	$3,871.68	$77.43
5072 Hardware	$6,071.15	$121.42
5074 Plumbing and Heating Equipment and Supplies	$18,494.28	$369.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$164,647.16	$3,292.94
5082 Construction and Mining Machinery and Equipment	$17,292.54	$345.86
5084 Industrial Machinery and Equipment	$41,102.94	$822.07
5085 Industrial Supplies	$12,016.22	$240.33
5087 Service Establishment Equipment and Supplies	$13,028.00	$260.56
5091 Sporting and Recreational Goods and Supplies	$10,004.98	$200.10
5092 Toys and Hobby Goods and Supplies	$1,888.50	$37.77
5099 Durable Goods, NEC	$24,263.30	$485.27
Other	$601,161.80	$12,023.24
Total for MAJOR GROUP 50	$1,859,449.48	$37,189.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$926.95	$18.54
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,746.50	$114.93
5136 Men's and Boys' Clothing and Furnishings	$2,808.85	$56.18
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,485.97	$109.72
5139 Footwear	$4,278.95	$85.58
5142 Packaged Frozen Foods	$6,465.50	$129.31
5149 Groceries and Related Products, NEC	$1,859.74	$37.20
5169 Chemicals and Allied Products, NEC	$17,985.85	$359.72

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$12,216.33	$244.32
5192 Books, Periodicals, and Newspapers	$384.14	$7.68
5199 Nondurable Goods, NEC	$11,547.01	$230.94
Other	$603,159.43	$12,063.20
Total for MAJOR GROUP 51	$672,865.22	$13,457.32
Total for DIVISION F	$2,532,314.70	$50,646.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,003,535.82	$20,070.72
5231 Paint, Glass, and Wallpaper Stores	$435,674.96	$8,713.50
5251 Hardware Stores	$512,001.59	$10,240.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,995,981.35	$39,919.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$176,913.12	$3,538.26
5399 Miscellaneous General Merchandise Stores	$4,577.69	$91.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$311,678.82	$6,233.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$745,648.89	$14,912.97
5421 Meat and Fish Markets, Including Freezer Provisioners	$431.55	$8.63
5461 Retail Bakeries	$28,132.20	$562.65
5499 Miscellaneous Food Stores	$16,076.85	$321.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$790,626.61	$15,812.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$136,413.16	$2,728.27
5541 Gasoline Service Station	$755,781.94	$15,115.64
Other	$162,659.05	$3,253.18
Total for MAJOR GROUP 55	$1,054,854.15	$21,097.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,276.50	$25.53
5621 Women's Clothing Stores	$145,476.93	$2,909.54
5632 Women's Accessory and Specialty Stores	$107,645.69	$2,152.91
5651 Family Clothing Stores	$37,517.78	$750.37
5661 Shoe Stores	$11,369.84	$227.40
5699 Miscellaneous Apparel and Accessory Stores	$7,109.60	$142.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$311,529.84	$6,230.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$143,771.10	$2,875.43
5714 Drapery, Curtain, and Upholstery Stores	$33,619.63	$672.40
5719 Miscellaneous Homefurnishings Stores	$7,250.45	$145.01
5722 Household Appliance Stores	$52,889.26	$1,057.78
5731 Radio, Television, and Consumer Electronics Stores	$29,618.71	$592.37
5734 Computer and Computer Software Stores	$7,148.72	$142.98
5736 Musical Instruments Stores	$4,644.41	$92.89
Other	$216,668.76	$4,333.38
Total for MAJOR GROUP 57	$495,611.04	$9,912.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$956,916.38	$19,138.35
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,004,287.87	$20,085.78
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,610.85	$32.22
5941 Sporting Goods Stores and Bicycle Shops	$40,104.49	$802.09
5942 Book Stores	$120,110.19	$2,402.20

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$8,102.50	$162.05
5945 Hobby, Toy, and Game Stores	$3,087.33	$61.75
5947 Gift, Novelty, and Souvenir Shops	$136.35	$2.73
5948 Luggage and Leather Goods Stores	$803.50	$16.07
5961 Catalog and Mail-Order Houses	$1,344,040.15	$26,880.84
5962 Automatic Merchandise Machine Operators	$3,128.62	$62.58
5963 Direct Selling Establishments	$27,562.30	$551.26
5999 Miscellaneous Retail Stores, NEC	$256,587.51	$5,213.52
Other	$4,923.23	$98.46
Total for MAJOR GROUP 59	$1,810,197.02	$36,285.77
Total for DIVISION G	$7,774,766.70	$155,577.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,687.17	$73.74
Total for MAJOR GROUP 60	$3,687.17	$73.74
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$4,100.02	$82.00
Other	$3,875.00	$77.50
Total for MAJOR GROUP 61	$7,975.02	$159.50
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,391.00	$127.82
Total for MAJOR GROUP 64	$6,391.00	$127.82
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$348,687.19	$6,973.75
Total for MAJOR GROUP 65	$348,687.19	$6,973.75
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$26,643.47	$532.87
Total for MAJOR GROUP 67	$26,643.47	$532.87
Total for DIVISION H	$411,499.85	$8,230.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,065.16	$161.30
7218 Industrial Launderers	$5,271.71	$105.43
7231 Beauty Shops	$62,588.74	$1,251.77
7299 Miscellaneous Personal Services, NEC	$26,995.84	$539.93
Other	$31,184.23	$623.68
Total for MAJOR GROUP 72	$134,105.68	$2,682.11
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,465.34	$169.31
7322 Adjustment and Collection Services	$4,981.92	$99.64
7331 Direct Mail Advertising Services	$2,254.71	$45.09
7342 Disinfecting and Pest Control Services	$11,056.74	$221.13
7349 Building Cleaning and Maintenance Services, NEC	$50,342.25	$1,006.84
7359 Equipment Rental and Leasing, NEC	$34,677.95	$693.56
7363 Help Supply Services	$72,426.58	$1,448.54
7371 Computer Programming Services	$16,686.00	$333.72
7372 Prepackaged Software	$99,534.80	$1,990.69

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7373 Computer Integrated Systems Design	$2,251.16	$45.02
7374 Computer Processing and Data Preparation and Processing Services	$44,991.61	$899.83
7377 Computer Rental and Leasing	$1,684.69	$33.69
7378 Computer Maintenance and Repair	$5,314.99	$106.30
7379 Computer Related Services, NEC	$64,671.22	$1,293.42
7381 Detective, Guard, and Armored Car Services	$2,582.70	$51.66
7382 Security Systems Services	$18,835.97	$376.72
7389 Miscellaneous Business Services	$561,304.88	$11,226.11
Other	$14,921.12	$298.42
Total for MAJOR GROUP 73	$1,016,984.63	$20,339.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$1,512.90	$30.26
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$20,480.78	$409.62
7536 Automotive Glass Replacement Shops	$9,024.82	$180.50
7538 General Automotive Repair Shops	$598,790.36	$11,975.83
7539 Automotive Repair Shops, NEC	$147,136.57	$2,942.73
7542 Carwashes	$19,363.90	$387.28
7549 Automotive Services, Except Repair and Carwashes	$125,190.62	$2,503.82
Other	$248,586.65	$4,971.73
Total for MAJOR GROUP 75	$1,170,086.60	$23,401.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$68,202.00	$1,364.04
7629 Electrical and Electronic Repair Shops, NEC	$2,505.85	$50.12
7699 Repair Shops and Related Services, NEC	$29,925.96	$598.52
Other	$22,609.99	$452.20
Total for MAJOR GROUP 76	$123,243.80	$2,464.88
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		
7991 Physical Fitness Facilities	$33,365.42	$667.31
7999 Amusement and Recreation Services, NEC	$18,383.18	$367.66
Other	$9,244.47	$184.89
Total for MAJOR GROUP 79	$60,993.07	$1,219.86
MAJOR GROUP: 80 Health Services		
Other	$1,247.17	$24.95
Total for MAJOR GROUP 80	$1,247.17	$24.95
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,450.27	$109.01
Other	N/A	N/A
Total for MAJOR GROUP 82	$6,479.27	$129.59
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$722.50	$14.45
Total for MAJOR GROUP 86	$722.50	$14.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$125,192.76	$2,503.86
8712 Architectural Services	$23,551.25	$471.03
8713 Surveying Services	$5,195.80	$103.91
8721 Accounting, Auditing, and Bookkeeping Services	$88,248.54	$1,764.97
8741 Management Services	$4,550.89	$91.02
8742 Management Consulting Services	$38,896.66	$777.93

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$4,039.97	$80.80
	Total for MAJOR GROUP 87	$289,675.87	$5,793.52
MAJOR GROUP: 88 Private Households			
8811 Private Households		$2,664.65	$53.29
	Total for MAJOR GROUP 88	$2,664.65	$53.29
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$186,436.02	$3,728.72
	Total for MAJOR GROUP 89	$186,436.02	$3,728.72
	Total for DIVISION I	$3,151,259.25	$63,025.23

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$517,391.36	$10,347.84
C	Construction	$1,158,557.39	$24,499.47
D	Manufacturing	$1,538,727.41	$30,781.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,119,084.50	$22,381.69
F	Wholesale Trade	$2,532,314.70	$50,646.34
G	Retail Trade	$7,774,766.70	$155,577.22
H	Finance, Insurance, And Real Estate	$411,499.85	$8,230.01
I	Services	$3,151,259.25	$63,025.23
	Other	$46.50	$0.93
	Total for Tea - General	$18,203,647.66	$365,490.62

Tea - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$111,675.50	$1,116.76
	Total for MAJOR GROUP 51	$111,675.50	$1,116.76
	Total for DIVISION F	$112,047.97	$1,120.48
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		$112,099.27	$1,120.99
	Total for MAJOR GROUP 54	$112,099.27	$1,120.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$830,385.70	$8,303.87
Other		N/A	N/A
	Total for MAJOR GROUP 58	$857,773.46	$8,577.75
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$32,451.68	$324.52
Other		N/A	N/A

Tea - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 59	$32,567.90	$325.68
	Total for DIVISION G	$1,287,310.63	$12,873.12

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
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			$6,566.87	$65.67
		Total for MAJOR GROUP 79	$6,566.87	$65.67
		Total for DIVISION I	$179,502.77	$1,795.03

Tea - Gross Receipts Recap

		Taxable	Tax Due
F	Wholesale Trade	$112,047.97	$1,120.48
G	Retail Trade	$1,287,310.63	$12,873.12
I	Services	$179,502.77	$1,795.03
	Other	$1,523.00	$15.23
	Total for Tea - Gross Receipts	$1,580,384.37	$15,803.86

Tea Recap

A	Agriculture, Forestry, And Fishing	$10,347.84
C	Construction	$24,499.47
D	Manufacturing	$30,781.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,381.69
F	Wholesale Trade	$51,766.82
G	Retail Trade	$168,450.34
H	Finance, Insurance, And Real Estate	$8,230.01
I	Services	$64,820.26
	Other	$16.16
	Total for Tea	$381,294.48

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

Returns Filed: September 2023

	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.

Telecom Excise Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$6,269,178.66	$250,767.14
4813 Telephone Communications, Except Radiotelephone		$1,074,263.94	$42,970.57
4899 Communications Services, NEC		$3,167.10	$126.68
	Total for MAJOR GROUP 48	$7,346,609.70	$293,864.39
	Total for DIVISION E	$7,346,609.70	$293,864.39
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: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$7,455.14	$298.21
	Total for MAJOR GROUP 57	$7,455.14	$298.21
	Total for DIVISION G	$7,455.14	$298.21
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$35,789.63	$1,431.59
	Total for MAJOR GROUP 73	$35,789.63	$1,431.59
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
	Total for DIVISION I	$36,289.63	$1,451.59

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,346,609.70	$293,864.39
G	Retail Trade	$7,455.14	$298.21
I	Services	$36,289.63	$1,451.59
	Other	$225.00	$9.00
	Total for Telecom Excise Tax- Gross Receipts	$7,390,579.47	$295,623.19

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$293,864.39
G	Retail Trade	$298.21
I	Services	$1,451.59
	Other	$9.00
	Total for Telecom Excise Tax	$295,623.19

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

Returns Filed: September 2023

	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.

Timber Lake - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$7,570.55	$151.41
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$63,231.81	$1,264.65
	Total for MAJOR GROUP 17	$63,231.81	$1,264.65
	Total for DIVISION C	$63,231.81	$1,264.65
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,777.46	$55.55
	Total for MAJOR GROUP 20	$2,777.46	$55.55
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$286.44	$5.73
2721 Periodicals: Publishing, or Publishing and Printing		$771.73	$15.43
2754 Commercial Printing, Gravure		$29.81	$0.60
2759 Commercial Printing, NEC		$1,306.00	$26.12
Other		$635.19	$12.70
	Total for MAJOR GROUP 27	$3,029.17	$60.58
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$896.00	$17.92
	Total for MAJOR GROUP 28	$896.00	$17.92
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$812.50	$16.25
	Total for MAJOR GROUP 36	$812.50	$16.25
MAJOR GROUP: 37	Transportation Equipment		
Other		$7,030.24	$140.60
	Total for MAJOR GROUP 37	$7,030.24	$140.60
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$41,866.60	$837.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$6,866.14	$137.32
	Total for MAJOR GROUP 42	$6,866.14	$137.32
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$20,796.90	$415.93

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$7,379.51	$147.60
4841 Cable and Other Pay Television Services	$16,274.00	$325.48
4899 Communications Services, NEC	$1,022.83	$20.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,491.24	$909.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$33,689.31	$673.79
Total for MAJOR GROUP 49	$33,689.31	$673.79
Total for DIVISION E	$86,653.69	$1,733.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$783.84	$15.68
5074 Plumbing and Heating Equipment and Supplies	$30,037.90	$600.76
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$17,691.88	$353.84
Other	$110,467.28	$2,209.35
Total for MAJOR GROUP 50	$158,980.90	$3,179.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$680.50	$13.61
5136 Men's and Boys' Clothing and Furnishings	$523.47	$10.47
5137 Women's, Children's, and Infants' Clothing and Accessories	$679.00	$13.58
5142 Packaged Frozen Foods	$802.00	$16.04
Other	$44,554.61	$891.07
Total for MAJOR GROUP 51	$47,239.58	$944.77
Total for DIVISION F	$206,220.48	$4,124.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,196.14	$363.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,339.00	$366.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,737.43	$598.44
5399 Miscellaneous General Merchandise Stores	$438.92	$8.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$24,510.85	$613.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$158,600.16	$3,172.00
5499 Miscellaneous Food Stores	$1,644.23	$32.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$161,306.38	$3,226.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$153,472.59	$3,069.46
Other	$183,353.04	$3,667.06
Total for MAJOR GROUP 55	$336,825.63	$6,736.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,133.78	$22.68
5651 Family Clothing Stores	$4,194.15	$83.89
5661 Shoe Stores	$747.62	$14.95
5699 Miscellaneous Apparel and Accessory Stores	$5,496.12	$109.92
Other	$218.31	$4.37
Total for MAJOR GROUP 56	$11,789.98	$235.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	($581.44)	($11.64)
5731 Radio, Television, and Consumer Electronics Stores	$3,505.85	$70.12
Other	$28,465.15	$569.31
Total for MAJOR GROUP 57	$31,389.56	$627.79
MAJOR GROUP: 58 Eating And Drinking Places		

Timber Lake - 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		$7,241.49	$144.83
5943 Stationery Stores		($99.41)	($1.99)
5961 Catalog and Mail-Order Houses		$85,200.81	$1,704.04
5963 Direct Selling Establishments		$1,377.67	$27.56
5999 Miscellaneous Retail Stores, NEC		$4,264.22	$85.28
Other		$12,218.31	$244.36
	Total for MAJOR GROUP 59	$110,203.09	$2,204.08
	Total for DIVISION G	$725,244.49	$14,628.63
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$7,658.81	$153.18
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$13,829.58	$276.59
	Total for MAJOR GROUP 72	$13,829.58	$276.59
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$22,341.06	$446.82
7371 Computer Programming Services		$11,808.61	$236.17
7372 Prepackaged Software		$14,554.21	$291.08
7374 Computer Processing and Data Preparation and Processing Services		$319.48	$6.39
7389 Miscellaneous Business Services		$654.28	$13.09
Other		$1,507.89	$30.17
	Total for MAJOR GROUP 73	$51,185.53	$1,023.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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

Timber Lake - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$32,084.90	$641.70
8721	Accounting, Auditing, and Bookkeeping Services	$4,440.48	$88.81
Other		N/A	N/A
	Total for MAJOR GROUP 87	$42,450.38	$849.01
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$8,065.93	$161.32
	Total for MAJOR GROUP 89	$8,065.93	$161.32
	Total for DIVISION I	$146,348.81	$2,926.99

Timber Lake - General Recap

A	Agriculture, Forestry, And Fishing	$7,570.55	$151.41
C	Construction	$63,231.81	$1,264.65
D	Manufacturing	$41,866.60	$837.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,653.69	$1,733.08
F	Wholesale Trade	$206,220.48	$4,124.40
G	Retail Trade	$725,244.49	$14,628.63
H	Finance, Insurance, And Real Estate	$7,658.81	$153.18
I	Services	$146,348.81	$2,926.99
	Total for Timber Lake - General	$1,284,795.24	$25,819.66

Timber Lake Recap

A	Agriculture, Forestry, And Fishing	$151.41
C	Construction	$1,264.65
D	Manufacturing	$837.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,733.08
F	Wholesale Trade	$4,124.40
G	Retail Trade	$14,628.63
H	Finance, Insurance, And Real Estate	$153.18
I	Services	$2,926.99
	Total for Timber Lake	$25,819.66

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.

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
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$15,259.92	$305.20
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 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		$1,999.06	$39.98
	Total for MAJOR GROUP 20	$1,999.06	$39.98
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And 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		$66.14	$1.32
2721 Periodicals: Publishing, or Publishing and Printing		$164.81	$3.30
2731 Books: Publishing, or Publishing and Printing		$394.45	$7.89
2754 Commercial Printing, Gravure		$12.21	$0.24
2759 Commercial Printing, NEC		$206.18	$4.12
Other		$176.87	$3.54
	Total for MAJOR GROUP 27	$1,020.66	$20.41
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$22,281.61	$445.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$2,289.97	$45.80
	Total for MAJOR GROUP 42	$2,289.97	$45.80
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,902.88	$78.06

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$9,059.87	$181.20
4841 Cable and Other Pay Television Services	$3,691.00	$73.82
4899 Communications Services, NEC	$61.00	$1.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,798.75	$335.98
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	$40,150.22	$803.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$245.50	$4.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,380.02	$167.60
5074 Plumbing and Heating Equipment and Supplies	$46,843.21	$936.86
Other	$193,455.84	$3,869.12
Total for MAJOR GROUP 50	$248,924.57	$4,978.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,930.76	$338.61
Total for MAJOR GROUP 51	$16,930.76	$338.61
Total for DIVISION F	$265,855.33	$5,317.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,750.61	$35.01
5251 Hardware Stores	$547.75	$10.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,366.86	$127.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,464.71	$69.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,596.21	$71.92
MAJOR GROUP: 54 Food Stores		
Other	$93,500.58	$1,870.01
Total for MAJOR GROUP 54	$93,500.58	$1,870.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$782.00	$15.64
Other	$94,058.29	$1,881.17
Total for MAJOR GROUP 55	$94,840.29	$1,896.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$161.25	$3.23
5651 Family Clothing Stores	$568.07	$11.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,449.32	$28.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$878.30	$17.57
5731 Radio, Television, and Consumer Electronics Stores	$1,016.01	$20.32
Other	$4,749.27	$94.98
Total for MAJOR GROUP 57	$6,643.58	$132.87
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		
5961 Catalog and Mail-Order Houses	$28,605.59	$572.13
5963 Direct Selling Establishments	$773.68	$15.47
5999 Miscellaneous Retail Stores, NEC	$91,427.12	$1,828.53
Other	$1,328.43	$26.58

Toronto - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	$122,134.82	$2,442.71
	Total for DIVISION G	$356,972.41	$7,139.47
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
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	$777.71	$15.55
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$5,580.32	$111.61
	Total for MAJOR GROUP 72	$5,580.32	$111.61
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$613.50	$12.27
7359 Equipment Rental and Leasing, NEC		$2,654.11	$53.08
7372 Prepackaged Software		$3,063.61	$61.27
7374 Computer Processing and Data Preparation and Processing Services		$458.48	$9.17
7379 Computer Related Services, NEC		$11,728.06	$234.56
Other		$8,270.63	$165.41
	Total for MAJOR GROUP 73	$26,788.39	$535.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$1,282.02	$25.64
	Total for MAJOR GROUP 75	$1,282.02	$25.64
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,415.37	$28.31
	Total for MAJOR GROUP 79	$1,415.37	$28.31
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$10,987.44	$219.75
	Total for MAJOR GROUP 87	$10,987.44	$219.75
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$2,533.72	$50.67
	Total for MAJOR GROUP 89	$2,533.72	$50.67
	Total for DIVISION I	$51,770.26	$1,035.40

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

Returns Filed: September 2023

Toronto - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,259.92	$305.20
D	Manufacturing	$22,281.61	$445.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,150.22	$803.01
F	Wholesale Trade	$265,855.33	$5,317.10
G	Retail Trade	$356,972.41	$7,139.47
H	Finance, Insurance, And Real Estate	$777.71	$15.55
I	Services	$51,770.26	$1,035.40
	Other	$57,126.33	$1,142.53
	Total for Toronto - General	$810,193.79	$16,203.89

Toronto Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$305.20
D	Manufacturing	$445.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$803.01
F	Wholesale Trade	$5,317.10
G	Retail Trade	$7,139.47
H	Finance, Insurance, And Real Estate	$15.55
I	Services	$1,035.40
	Other	$1,142.53
	Total for Toronto	$16,203.89

ITEMS OF NOTE:

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

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$110,689.76	$1,660.35
Total for MAJOR GROUP 02	$110,689.76	$1,660.35
MAJOR GROUP: 07 Agricultural Services		
Other	$39,429.41	$591.44
Total for MAJOR GROUP 07	$39,429.41	$591.44
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$938,790.10	$14,081.85
Other	$44,203.56	$663.06
Total for MAJOR GROUP 09	$982,993.66	$14,744.91
Total for DIVISION A	$1,133,112.83	$16,996.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$52,074.94	$781.14
Total for MAJOR GROUP 20	$52,074.94	$781.14
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$308,769.69	$4,631.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$148,998.23	$2,234.98
Other	N/A	N/A
Total for MAJOR GROUP 41	$176,816.41	$2,652.26
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,012.02	$165.19
Total for MAJOR GROUP 42	$11,012.02	$165.19
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$51,529.42	$772.93
Other	N/A	N/A
Total for MAJOR GROUP 45	$89,021.12	$1,335.31
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$73,633.02	$1,104.50
Total for MAJOR GROUP 47	$73,633.02	$1,104.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$14,945.77	$224.19
4931 Electric and Other Services Combined	$3,081.66	$46.23
4939 Combination Utilities, NEC	$156,522.29	$2,347.84
Other	$37,247.84	$558.71
Total for MAJOR GROUP 49	$211,797.56	$3,176.97
Total for DIVISION E	$772,573.40	$11,588.63
DIVISION: F Wholesale Trade		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,280,214.19	$19,203.24
Total for MAJOR GROUP 50	$1,280,214.19	$19,203.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$356,540.16	$5,348.11
Total for MAJOR GROUP 51	$356,540.16	$5,348.11
Total for DIVISION F	$1,636,754.35	$24,551.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$196,018.21	$2,940.27
5331 Variety Stores	$2,867,061.98	$43,005.94
5399 Miscellaneous General Merchandise Stores	$281,741.59	$4,226.12
Total for MAJOR GROUP 53	$3,344,821.78	$50,172.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$271,682.65	$4,075.25
5421 Meat and Fish Markets, Including Freezer Provisioners	$30,745.46	$461.19
5441 Candy, Nut, and Confectionery Stores	$254,245.23	$3,813.68
5499 Miscellaneous Food Stores	$164,318.50	$2,464.78
Other	$35,449.26	$531.75
Total for MAJOR GROUP 54	$756,441.10	$11,346.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$127,537.30	$1,913.07
5521 Motor Vehicle Dealers	$18,493.58	$277.41
5531 Auto and Home Supply Stores	$765,169.43	$11,477.54
5561 Recreational Vehicle Dealers	$18,769.99	$281.56
5571 Motorcycle Dealers	$3,361,448.06	$50,421.73
Other	$93,684.87	$1,405.27
Total for MAJOR GROUP 55	$4,385,103.23	$65,776.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$383,240.14	$5,748.60
5621 Women's Clothing Stores	$279,645.70	$4,194.69
5632 Women's Accessory and Specialty Stores	$401,514.04	$6,022.71
5651 Family Clothing Stores	$1,232,126.10	$18,481.89
5699 Miscellaneous Apparel and Accessory Stores	$987,582.72	$14,813.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,300,818.16	$49,512.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$16,619.40	$249.30
Other	$90,142.31	$1,352.14
Total for MAJOR GROUP 57	$106,761.71	$1,601.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,785,726.84	$71,786.02
5813 Drinking Places	$2,716,760.07	$40,751.42
Total for MAJOR GROUP 58	$7,502,486.91	$112,537.44
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$276,744.25	$4,151.15
5941 Sporting Goods Stores and Bicycle Shops	$131,904.34	$1,978.57
5942 Book Stores	$481,653.86	$7,224.81
5944 Jewelry Stores	$1,680,252.00	$25,203.78
5945 Hobby, Toy, and Game Stores	$11,418.65	$171.28
5947 Gift, Novelty, and Souvenir Shops	$8,711,440.68	$130,671.65
5948 Luggage and Leather Goods Stores	$225,709.31	$3,385.65
5961 Catalog and Mail-Order Houses	$739,785.50	$11,096.78
5963 Direct Selling Establishments	$208,937.11	$3,134.08

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$2,574,337.19	$38,615.63
Other	$138,022.74	$2,070.34
Total for MAJOR GROUP 59	$15,180,205.63	$227,703.72
Total for DIVISION G	$34,584,794.97	$518,772.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,654,013.63	$24,810.21
Other	$73,673.85	$1,105.12
Total for MAJOR GROUP 65	$1,727,687.48	$25,915.33
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,734,240.22	$26,013.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$89,839,473.15	$1,347,592.43
7021 Rooming and Boarding Houses	$82,376.31	$1,235.64
7032 Sporting and Recreational Camps	$1,911,524.25	$28,672.91
7033 Recreational Vehicle Parks and Campsites	$16,657,664.90	$249,865.05
7041 Organization Hotels and Lodging Houses, on Membership Basis	$367,931.96	$5,518.98
Total for MAJOR GROUP 70	$108,858,970.57	$1,632,885.01
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$16,817.75	$252.26
7231 Beauty Shops	$13,346.90	$200.21
7299 Miscellaneous Personal Services, NEC	$419,380.85	$6,290.71
Total for MAJOR GROUP 72	$449,545.50	$6,743.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$342,921.01	$5,143.83
7389 Miscellaneous Business Services	$55,913.85	$838.72
Other	$189,034.06	$2,835.51
Total for MAJOR GROUP 73	$587,868.92	$8,818.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$7,843,351.70	$117,650.29
7519 Utility Trailers and Recreational Vehicle Rental	$483,867.81	$7,258.01
Other	$39,051.34	$585.77
Total for MAJOR GROUP 75	$8,366,270.85	$125,494.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$119,845.01	$1,797.68
Other	N/A	N/A
Total for MAJOR GROUP 76	$128,188.34	$1,922.83
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		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$384,460.64	$5,766.91
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$35,161.59	$527.43
7941 Professional Sports Clubs and Promoters	$722,178.20	$10,832.67
7948 Racing, Including Track Operations	$406,052.03	$6,090.78
7991 Physical Fitness Facilities	$49,373.60	$740.60
7992 Public Golf Courses	$92,542.81	$1,388.14
7993 Coin-Operated Amusement Devices	$459,767.59	$6,896.52
7996 Amusement Parks	$2,156,416.46	$32,346.25
7997 Membership Sports and Recreation Clubs	$412,816.82	$6,192.25
7999 Amusement and Recreation Services, NEC	$13,092,258.59	$196,383.97
Other	N/A	N/A
Total for MAJOR GROUP 79	$17,828,449.83	$267,426.84

Tourism - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 80	Health Services		
Other		$993.16	$14.90
	Total for MAJOR GROUP 80	$993.16	$14.90
MAJOR GROUP: 82	Educational Services		
8221	Colleges, Universities, and Professional Schools	$79,143.81	$1,187.16
Other		N/A	N/A
	Total for MAJOR GROUP 82	$83,103.70	$1,246.56
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
8412	Museums and Art Galleries	$616,280.11	$9,244.21
8422	Arboreta and Botanical or Zoological Gardens	$154,504.21	$2,317.56
	Total for MAJOR GROUP 84	$770,784.32	$11,561.77
MAJOR GROUP: 86	Membership Organizations		
8641	Civic, Social, and Fraternal Associations	$131,841.43	$1,977.62
8661	Religious Organizations	$207,181.44	$3,107.72
8699	Membership Organizations, NEC	$25,377.11	$380.66
Other		N/A	N/A
	Total for MAJOR GROUP 86	$376,232.33	$5,643.49
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,739,766.25	$41,096.50
	Total for MAJOR GROUP 87	$2,739,766.25	$41,096.50
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$86,807.37	$1,302.12
	Total for MAJOR GROUP 89	$86,807.37	$1,302.12
	Total for DIVISION I	$140,282,971.06	$2,104,245.18
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Tourism - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,133,112.83	$16,996.70
D	Manufacturing	$308,769.69	$4,631.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$772,573.40	$11,588.63
F	Wholesale Trade	$1,636,754.35	$24,551.35
G	Retail Trade	$34,584,794.97	$518,772.81
H	Finance, Insurance, And Real Estate	$1,734,240.22	$26,013.62
I	Services	$140,282,971.06	$2,104,245.18
	Other	$3,181.26	$47.72
	Total for Tourism - Gross Receipts	$180,456,397.78	$2,706,847.56

Tourism Recap

A	Agriculture, Forestry, And Fishing	$16,996.70
D	Manufacturing	$4,631.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,588.63
F	Wholesale Trade	$24,551.35
G	Retail Trade	$518,772.81
H	Finance, Insurance, And Real Estate	$26,013.62
I	Services	$2,104,245.18
	Other	$47.72
	Total for Tourism	$2,706,847.56

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

Returns Filed: September 2023

	Taxable	Tax Due

ITEMS OF NOTE:

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

Trent - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B Mining			
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$5,039.35	$111.44
	Total for MAJOR GROUP 17	$5,039.35	$111.44
	Total for DIVISION C	$5,167.35	$114.00
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		$153.59	$3.07
2754 Commercial Printing, Gravure		$10.31	$0.21
2759 Commercial Printing, NEC		$240.47	$4.81
Other		N/A	N/A
	Total for MAJOR GROUP 27	$533.00	$10.66
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$6,168.21	$123.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$44,130.08	$882.60
Other		N/A	N/A
	Total for MAJOR GROUP 42	$44,220.58	$884.41
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$4,458.95	$89.18
4813 Telephone Communications, Except Radiotelephone		$6,407.80	$128.16
4841 Cable and Other Pay Television Services		$3,063.00	$61.26
Other		N/A	N/A
	Total for MAJOR GROUP 48	$13,959.75	$279.20

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,757.98	$395.16
Total for MAJOR GROUP 49	$19,757.98	$395.16
Total for DIVISION E	$77,938.31	$1,558.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$89,323.75	$1,786.48
Total for MAJOR GROUP 50	$89,323.75	$1,786.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$197.50	$3.95
Other	$620.65	$12.41
Total for MAJOR GROUP 51	$818.15	$16.36
Total for DIVISION F	$90,141.90	$1,802.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$411.60	$8.23
Total for MAJOR GROUP 52	$411.60	$8.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,772.96	$35.46
Other	$113.49	$2.27
Total for MAJOR GROUP 53	$1,886.45	$37.73
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	$4,234.39	$84.69
Total for MAJOR GROUP 55	$4,234.39	$84.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$204.00	$4.08
5651 Family Clothing Stores	$963.74	$19.27
Other	$467.50	$9.35
Total for MAJOR GROUP 56	$1,635.24	$32.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$507.20	$10.14
Total for MAJOR GROUP 57	$507.20	$10.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$56,608.83	$1,132.18
5963 Direct Selling Establishments	$1,869.75	$37.40
5999 Miscellaneous Retail Stores, NEC	$1,177.45	$23.54
Other	$4,316.21	$86.33
Total for MAJOR GROUP 59	$63,972.24	$1,279.45
Total for DIVISION G	$109,840.05	$2,196.80
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
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

Trent - 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	$137.00	$2.74

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	$531.37	$10.63
Total for MAJOR GROUP 72	$531.37	$10.63
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$716.60	$14.33
7372 Prepackaged Software	$1,331.18	$26.63
7379 Computer Related Services, NEC	$93.84	$1.88
7389 Miscellaneous Business Services	$55.16	$1.10
Other	$7,262.27	$145.25
Total for MAJOR GROUP 73	$9,459.05	$189.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$3,078.00	$61.56
Total for MAJOR GROUP 87	$3,078.00	$61.56
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	$20,145.25	$402.91

Trent - General Recap

		Taxable	Tax Due
C	Construction	$5,167.35	$114.00
D	Manufacturing	$6,168.21	$123.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,938.31	$1,558.77
F	Wholesale Trade	$90,141.90	$1,802.84
G	Retail Trade	$109,840.05	$2,196.80
H	Finance, Insurance, And Real Estate	$137.00	$2.74
I	Services	$20,145.25	$402.91
	Other	$443.47	$8.87
	Total for Trent - General	$309,981.54	$6,210.29

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

Returns Filed: September 2023

Trent Recap

		Taxable	Tax Due
C	Construction		$114.00
D	Manufacturing		$123.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,558.77
F	Wholesale Trade		$1,802.84
G	Retail Trade		$2,196.80
H	Finance, Insurance, And Real Estate		$2.74
I	Services		$402.91
	Other		$8.87
	Total for Trent		$6,210.29

ITEMS OF NOTE:

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

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,312.83	$66.26
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,610.83	$132.22
Total for DIVISION A	$6,610.83	$132.22
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,088.28	$101.77
Total for MAJOR GROUP 17	$5,088.28	$101.77
Total for DIVISION C	$5,363.47	$107.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,946.75	$38.94
Other	$290.34	$5.80
Total for MAJOR GROUP 20	$2,237.09	$44.74
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,213.50	$24.27
2754 Commercial Printing, Gravure	$29.39	$0.59
2759 Commercial Printing, NEC	$1,438.90	$28.78
2771 Greeting Cards	$101.23	$2.02
Other	$330.58	$6.62
Total for MAJOR GROUP 27	$3,113.60	$62.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,974.89	$219.51
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

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,588.22	$231.76
4813 Telephone Communications, Except Radiotelephone	$22,555.88	$451.12
4841 Cable and Other Pay Television Services	$6,892.00	$137.84
4899 Communications Services, NEC	$184.35	$3.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,229.45	$824.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$95,042.99	$1,900.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,176.39	$283.53
5074 Plumbing and Heating Equipment and Supplies	$2,989.38	$59.79
5099 Durable Goods, NEC	$7,868.97	$157.38
Other	$2,107.90	$42.16
Total for MAJOR GROUP 50	$27,142.64	$542.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$516.38	$10.33
5137 Women's, Children's, and Infants' Clothing and Accessories	$531.95	$10.64
5142 Packaged Frozen Foods	$127.00	$2.54
Other	$14,555.16	$291.10
Total for MAJOR GROUP 51	$15,730.49	$314.61
Total for DIVISION F	$42,873.13	$857.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,203.27	$664.07
Other	$3,808.94	$76.18
Total for MAJOR GROUP 52	$37,012.21	$740.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,278.45	$205.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,825.45	$216.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,762.19	$75.24
Other	$94,852.93	$1,897.06
Total for MAJOR GROUP 54	$98,615.12	$1,972.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$494.96	$9.90
5632 Women's Accessory and Specialty Stores	$242.50	$4.85
5651 Family Clothing Stores	$1,463.34	$29.27
5661 Shoe Stores	$1,955.55	$39.11
Other	$983.00	$19.66
Total for MAJOR GROUP 56	$5,139.35	$102.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$925.10	$18.50
5722 Household Appliance Stores	$8,439.87	$168.80
Other	$18,822.12	$376.45

Tripp - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$28,187.09	$563.75
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		$296.00	$5.92
5942 Book Stores		$406.66	$8.14
5961 Catalog and Mail-Order Houses		$67,286.42	$1,345.75
5963 Direct Selling Establishments		$4,900.53	$98.01
5999 Miscellaneous Retail Stores, NEC		$6,230.71	$124.60
Other		$1,596.90	$31.94
	Total for MAJOR GROUP 59	$80,717.22	$1,614.36
	Total for DIVISION G	$287,632.99	$5,752.68
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$5,698.18	$113.96
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$5,489.97	$109.80
Other		$10,731.89	$214.64
	Total for MAJOR GROUP 72	$16,221.86	$324.44
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$741.50	$14.83
7372 Prepackaged Software		$4,842.68	$96.86
7374 Computer Processing and Data Preparation and Processing Services		$188.44	$3.77
7379 Computer Related Services, NEC		$204.39	$4.09
7389 Miscellaneous Business Services		$346.75	$6.94
Other		$2,561.77	$54.14
	Total for MAJOR GROUP 73	$8,885.53	$180.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$30,383.69	$607.67
	Total for MAJOR GROUP 75	$30,383.69	$607.67
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$520.00	$10.40
	Total for MAJOR GROUP 76	$520.00	$10.40
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,935.97	$58.72
	Total for MAJOR GROUP 79	$2,935.97	$58.72
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A

		Taxable	Tax Due
Tripp - General *continued...*			
DIVISION: I Services *continued...*			
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	$95,960.86	$1,922.14

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$6,610.83	$132.22
C	Construction	$5,363.47	$107.27
D	Manufacturing	$10,974.89	$219.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,042.99	$1,900.86
F	Wholesale Trade	$42,873.13	$857.47
G	Retail Trade	$287,632.99	$5,752.68
H	Finance, Insurance, And Real Estate	$5,698.18	$113.96
I	Services	$95,960.86	$1,922.14
	Total for Tripp - General	$550,157.34	$11,006.11

Tripp Recap

A	Agriculture, Forestry, And Fishing	$132.22
C	Construction	$107.27
D	Manufacturing	$219.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,900.86
F	Wholesale Trade	$857.47
G	Retail Trade	$5,752.68
H	Finance, Insurance, And Real Estate	$113.96
I	Services	$1,922.14
	Total for Tripp	$11,006.11

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.

Tulare - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$5,963.34	$59.63
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: 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	$598.19	$5.98
2759 Commercial Printing, NEC	$144.42	$1.44
Other	$483.91	$4.85
Total for MAJOR GROUP 27	$1,226.52	$12.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$667.00	$6.67
Total for MAJOR GROUP 28	$667.00	$6.67
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$63,627.92	$636.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,141.00	$51.41
Total for MAJOR GROUP 42	$5,141.00	$51.41
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,784.06	$77.84
4813 Telephone Communications, Except Radiotelephone	$10,114.81	$101.16
4841 Cable and Other Pay Television Services	$3,204.00	$32.04
4899 Communications Services, NEC	$151.00	$1.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,135.38	$211.37

Tulare - 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	$305,091.52	$3,050.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies	$463.00	$4.63
Other	$57,909.40	$579.09
Total for MAJOR GROUP 50	$58,372.40	$583.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$808.00	$8.08
5136 Men's and Boys' Clothing and Furnishings	$773.00	$7.73
5142 Packaged Frozen Foods	$280.00	$2.80
5199 Nondurable Goods, NEC	$464.69	$4.65
Other	$41,553.60	$415.54
Total for MAJOR GROUP 51	$43,879.29	$438.80
Total for DIVISION F	$102,251.69	$1,022.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$818.18	$8.17
Total for MAJOR GROUP 52	$818.18	$8.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,852.62	$28.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,897.62	$28.98
MAJOR GROUP: 54 Food Stores		
Other	$131,486.65	$1,314.87
Total for MAJOR GROUP 54	$131,486.65	$1,314.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,065.02	$10.65
5661 Shoe Stores	$857.65	$8.58
5699 Miscellaneous Apparel and Accessory Stores	$1,547.36	$15.47
Other	$144.40	$1.44
Total for MAJOR GROUP 56	$3,614.43	$36.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$236.51	$2.36
Other	($733.00)	($7.33)
Total for MAJOR GROUP 57	($496.49)	($4.97)
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		
5942 Book Stores	$1,399.79	$14.00
5961 Catalog and Mail-Order Houses	$34,194.80	$341.95
5963 Direct Selling Establishments	$1,088.12	$10.88
5999 Miscellaneous Retail Stores, NEC	$550,358.26	$5,503.59
Other	$2,758.99	$27.58
Total for MAJOR GROUP 59	$589,799.96	$5,898.00
Total for DIVISION G	$787,668.59	$7,876.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Tulare - 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	$9,829.50	$98.30
	Total for MAJOR GROUP 65	$9,829.50	$98.30
	Total for DIVISION H	$9,865.50	$98.66

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 72	Personal Services		
Other		$1,725.17	$17.25
	Total for MAJOR GROUP 72	$1,725.17	$17.25
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$467.81	$4.68
7371	Computer Programming Services	$1,133.86	$11.34
7372	Prepackaged Software	$4,150.12	$41.50
7374	Computer Processing and Data Preparation and Processing Services	$1,125.63	$11.26
7379	Computer Related Services, NEC	$12,177.19	$121.77
Other		$762.21	$7.62
	Total for MAJOR GROUP 73	$19,816.82	$198.17
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		$1,837.70	$18.38
	Total for MAJOR GROUP 87	$1,837.70	$18.38
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$28,266.48	$282.67

Tulare - General Recap

		Taxable	Tax Due
C	Construction	$5,963.34	$59.63
D	Manufacturing	$63,627.92	$636.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$305,091.52	$3,050.93
F	Wholesale Trade	$102,251.69	$1,022.52
G	Retail Trade	$787,668.59	$7,876.67
H	Finance, Insurance, And Real Estate	$9,865.50	$98.66
I	Services	$28,266.48	$282.67
	Other	$1,047.12	$10.47
	Total for Tulare - General	$1,303,782.16	$13,037.84

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

Returns Filed: September 2023

Tulare Recap

		Taxable	Tax Due
C	Construction		$59.63
D	Manufacturing		$636.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,050.93
F	Wholesale Trade		$1,022.52
G	Retail Trade		$7,876.67
H	Finance, Insurance, And Real Estate		$98.66
I	Services		$282.67
	Other		$10.47
	Total for Tulare		$13,037.84

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

Tyndall - 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	$20,034.13	$400.69
Total for MAJOR GROUP 07	$20,034.13	$400.69
Total for DIVISION A	$20,066.33	$401.33
DIVISION: C Construction		
MAJOR GROUP: 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	$5,916.21	$118.33
1731 Electrical Work	$17,954.03	$359.08
1799 Special Trade Contractors, NEC	($22,478.68)	($449.57)
Other	$7,454.44	$151.51
Total for MAJOR GROUP 17	$8,846.00	$179.35
Total for DIVISION C	$8,876.00	$179.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,789.83	$35.80
Total for MAJOR GROUP 20	$1,789.83	$35.80
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$2,977.07	$59.53
2721 Periodicals: Publishing, or Publishing and Printing	$202.49	$4.06
2741 Miscellaneous Publishing	$19.50	$0.39
2752 Commercial Printing, Lithographic	$2,449.89	$49.00
2754 Commercial Printing, Gravure	$512.19	$10.24
2759 Commercial Printing, NEC	$1,116.56	$22.33
2771 Greeting Cards	$296.76	$5.94
Other	N/A	N/A
Total for MAJOR GROUP 27	$8,345.96	$166.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,093.95	$21.88
Total for MAJOR GROUP 28	$1,093.95	$21.88
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	$30,689.25	$613.79
Total for MAJOR GROUP 32	$30,689.25	$613.79
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,429.50	$28.59
Total for MAJOR GROUP 36	$1,429.50	$28.59
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$490.00	$9.80
Total for MAJOR GROUP 39	$490.00	$9.80
Total for DIVISION D	$52,969.99	$1,059.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,015.07	$260.30
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,965.73	$279.31
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,963.31	$499.26
4813 Telephone Communications, Except Radiotelephone	$30,062.87	$601.26
4841 Cable and Other Pay Television Services	$11,749.00	$234.98
4899 Communications Services, NEC	$400.00	$8.00
Other	$61.95	$1.24
Total for MAJOR GROUP 48	$67,237.13	$1,344.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$169,529.93	$3,390.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,511.00	$50.22
5044 Office Equipment	$2,638.18	$52.76
5045 Computers and Computer Peripheral Equipment and Software	$1,296.74	$25.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$520.00	$10.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,345.50	$286.91
5074 Plumbing and Heating Equipment and Supplies	$2,222.77	$44.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,362.45	$107.25
5085 Industrial Supplies	$2,802.99	$56.06
Other	$29,447.41	$588.95
Total for MAJOR GROUP 50	$61,147.04	$1,222.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,730.85	$34.59
5137 Women's, Children's, and Infants' Clothing and Accessories	$409.00	$8.18
5141 Groceries, General Line	$5,058.43	$101.17
5142 Packaged Frozen Foods	$791.00	$15.82
Other	$21,783.62	$435.67
Total for MAJOR GROUP 51	$29,772.90	$595.43
Total for DIVISION F	$90,919.94	$1,818.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,045.09	$1,180.90
5251 Hardware Stores	$69,813.19	$1,396.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$131,290.23	$2,625.80
MAJOR GROUP: 53 General Merchandise Stores		

Tyndall - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5311 Department Stores		$14,036.34	$280.73
5331 Variety Stores		$202,723.57	$4,054.47
5399 Miscellaneous General Merchandise Stores		$943.20	$18.87
	Total for MAJOR GROUP 53	$217,703.11	$4,354.07
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$332,889.28	$6,657.78
5499 Miscellaneous Food Stores		$2,129.32	$42.59
Other		N/A	N/A
	Total for MAJOR GROUP 54	$350,772.23	$7,015.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$47,886.41	$957.73
Other		N/A	N/A
	Total for MAJOR GROUP 55	$274,133.63	$5,482.67
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$42,930.81	$858.62
5632 Women's Accessory and Specialty Stores		$787.04	$15.74
5651 Family Clothing Stores		$3,617.10	$72.34
5661 Shoe Stores		$704.50	$14.09
5699 Miscellaneous Apparel and Accessory Stores		$4,842.90	$96.86
Other		N/A	N/A
	Total for MAJOR GROUP 56	$53,233.35	$1,064.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$1,155.00	$23.10
5734 Computer and Computer Software Stores		$233.87	$4.68
5736 Musical Instruments Stores		$1,406.69	$28.13
Other		$13,360.02	$267.21
	Total for MAJOR GROUP 57	$16,155.58	$323.12
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$56,835.49	$1,136.71
	Total for MAJOR GROUP 58	$56,835.49	$1,136.71
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$9,517.09	$190.34
5941 Sporting Goods Stores and Bicycle Shops		$5,201.59	$104.03
5942 Book Stores		$287.36	$5.75
5944 Jewelry Stores		$1,045.98	$20.92
5961 Catalog and Mail-Order Houses		$158,067.11	$3,161.38
5963 Direct Selling Establishments		$3,363.91	$67.27
5999 Miscellaneous Retail Stores, NEC		$23,570.35	$471.41
Other		$35,130.43	$702.61
	Total for MAJOR GROUP 59	$236,183.82	$4,723.71
	Total for DIVISION G	$1,336,307.44	$26,726.19
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$590.88	$11.82
	Total for MAJOR GROUP 60	$590.88	$11.82
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		$1,707.84	$34.16
	Total for MAJOR GROUP 64	$1,707.84	$34.16
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

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$21,217.22	$424.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$39,211.11	$784.23
Total for MAJOR GROUP 72	$39,211.11	$784.23
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$842.90	$16.86
7349 Building Cleaning and Maintenance Services, NEC	$2,576.91	$52.25
7359 Equipment Rental and Leasing, NEC	$11,483.00	$229.66
7371 Computer Programming Services	$829.10	$16.58
7372 Prepackaged Software	$6,089.28	$121.79
7374 Computer Processing and Data Preparation and Processing Services	$4,746.89	$94.94
7379 Computer Related Services, NEC	$2,201.88	$44.04
7381 Detective, Guard, and Armored Car Services	$502.60	$10.05
7389 Miscellaneous Business Services	$983.15	$19.67
Other	$6,461.30	$129.23
Total for MAJOR GROUP 73	$36,717.01	$735.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$30,390.33	$607.80
Other	N/A	N/A
Total for MAJOR GROUP 75	$30,731.78	$614.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,637.84	$232.76
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,977.17	$239.55
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	$1,399.43	$27.98
Total for MAJOR GROUP 79	$1,399.43	$27.98
MAJOR GROUP: 80 Health Services		
Other	$21,024.99	$420.49
Total for MAJOR GROUP 80	$21,024.99	$420.49
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$64,313.13	$1,286.26
Total for MAJOR GROUP 87	$64,313.13	$1,286.26
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,641.37	$212.83

Tyndall - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	$10,641.37	$212.83
	Total for DIVISION I	$246,439.04	$4,929.50

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	$20,066.33	$401.33
C	Construction	$8,876.00	$179.95
D	Manufacturing	$52,969.99	$1,059.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,529.93	$3,390.59
F	Wholesale Trade	$90,919.94	$1,818.37
G	Retail Trade	$1,336,307.44	$26,726.19
H	Finance, Insurance, And Real Estate	$21,217.22	$424.35
I	Services	$246,439.04	$4,929.50
	Total for Tyndall - General	$1,946,325.89	$38,929.69

Tyndall Recap

A	Agriculture, Forestry, And Fishing	$401.33
C	Construction	$179.95
D	Manufacturing	$1,059.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,390.59
F	Wholesale Trade	$1,818.37
G	Retail Trade	$26,726.19
H	Finance, Insurance, And Real Estate	$424.35
I	Services	$4,929.50
	Total for Tyndall	$38,929.69

ITEMS OF NOTE:

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

Utica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$373.91	$3.74
Total for MAJOR GROUP 20	$373.91	$3.74
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$407.67	$4.07
Other	$184.07	$1.85
Total for MAJOR GROUP 27	$591.74	$5.92
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$246.00	$2.46
Total for MAJOR GROUP 36	$246.00	$2.46
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
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	$4,606.84	$46.07
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	$1,799.00	$17.99
4813 Telephone Communications, Except Radiotelephone	$955.04	$9.55
4841 Cable and Other Pay Television Services	$2,692.00	$26.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,491.04	$54.91
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	$11,191.84	$111.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,449.24	$54.50

Utica - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$5,449.24	$54.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$319.35	$3.19
Total for MAJOR GROUP 51	$319.35	$3.19
Total for DIVISION F	$5,768.59	$57.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$759.51	$7.60
Total for MAJOR GROUP 52	$759.51	$7.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,589.50	$15.90
Other	$1,140.46	$11.40
Total for MAJOR GROUP 53	$2,729.96	$27.30
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	$1,113.35	$11.13
Other	$668.00	$6.68
Total for MAJOR GROUP 56	$1,781.35	$17.81
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	$13,346.24	$133.46
5963 Direct Selling Establishments	$265.40	$2.65
5999 Miscellaneous Retail Stores, NEC	$3,091.34	$30.91
Other	$415.83	$4.15
Total for MAJOR GROUP 59	$17,118.81	$171.17
Total for DIVISION G	$25,379.47	$253.78
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	$1,904.83	$19.04
Total for MAJOR GROUP 73	$1,904.83	$19.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

		Taxable	Tax Due
Utica - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$6,507.24	$65.06

Utica - General Recap

D	Manufacturing	$4,606.84	$46.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,191.84	$111.92
F	Wholesale Trade	$5,768.59	$57.69
G	Retail Trade	$25,379.47	$253.78
I	Services	$6,507.24	$65.06
	Other	$3,767.22	$37.67
	Total for Utica - General	$57,221.20	$572.19

Utica Recap

D	Manufacturing	$46.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111.92
F	Wholesale Trade	$57.69
G	Retail Trade	$253.78
I	Services	$65.06
	Other	$37.67
	Total for Utica	$572.19

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

Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$26,042.05	$520.85
Total for MAJOR GROUP 07	$26,042.05	$520.85
Total for DIVISION A	$26,042.05	$520.85
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,388.08	$47.77
Other	$12,514.98	$265.28
Total for MAJOR GROUP 17	$14,903.06	$313.05
Total for DIVISION C	$14,923.06	$313.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$911.85	$18.24
Total for MAJOR GROUP 20	$911.85	$18.24
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	$943.14	$18.87
2731 Books: Publishing, or Publishing and Printing	$229.00	$4.58
2741 Miscellaneous Publishing	$27.50	$0.55
2754 Commercial Printing, Gravure	$43.03	$0.86
2759 Commercial Printing, NEC	$796.84	$15.93
2771 Greeting Cards	$52.67	$1.05
Other	$369.41	$7.39
Total for MAJOR GROUP 27	$2,461.59	$49.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$369.50	$7.39
Total for MAJOR GROUP 28	$369.50	$7.39
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$17,143.47	$342.87
Total for MAJOR GROUP 32	$17,143.47	$342.87
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$417.75	$8.36
Total for MAJOR GROUP 37	$417.75	$8.36
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$132.50	$2.65

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$132.50	$2.65
Total for DIVISION D	$33,499.19	$669.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,679.61	$353.60
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,738.61	$354.78
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	$22,278.72	$445.57
4813 Telephone Communications, Except Radiotelephone	$22,658.63	$453.18
4841 Cable and Other Pay Television Services	$9,319.00	$186.38
4899 Communications Services, NEC	$342.89	$6.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,680.24	$1,093.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$65,745.16	$1,314.90
Total for MAJOR GROUP 49	$65,745.16	$1,314.90
Total for DIVISION E	$138,827.51	$2,776.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$782.50	$15.65
5045 Computers and Computer Peripheral Equipment and Software	$2,874.06	$57.48
5046 Commercial Equipment, NEC	$9,958.90	$199.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,936.08	$378.72
5087 Service Establishment Equipment and Supplies	$253.00	$5.06
Other	$43,039.72	$860.79
Total for MAJOR GROUP 50	$75,844.26	$1,516.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$556.00	$11.12
5136 Men's and Boys' Clothing and Furnishings	$561.19	$11.22
5142 Packaged Frozen Foods	$337.63	$6.75
5199 Nondurable Goods, NEC	$206.12	$4.12
Other	$9,654.07	$193.08
Total for MAJOR GROUP 51	$11,315.01	$226.29
Total for DIVISION F	$87,159.27	$1,743.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,473.29	$1,089.46
5251 Hardware Stores	$6,072.91	$121.46
Total for MAJOR GROUP 52	$60,546.20	$1,210.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,126.62	$800.79
5399 Miscellaneous General Merchandise Stores	$476.08	$9.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$31,033.20	$818.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,438.25	$48.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,698.75	$73.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,267.64	$65.35

Valley Springs - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 55	$3,267.64	$65.35
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$984.44	$19.69
5632 Women's Accessory and Specialty Stores		$1,539.50	$30.79
5651 Family Clothing Stores		$3,687.44	$73.75
5661 Shoe Stores		$2,136.66	$42.73
Other		N/A	N/A
	Total for MAJOR GROUP 56	$8,455.54	$169.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$39,682.79	$793.66
5722 Household Appliance Stores		$20,148.90	$402.98
5731 Radio, Television, and Consumer Electronics Stores		$1,419.51	$28.39
Other		$1,307.09	$26.14
	Total for MAJOR GROUP 57	$62,558.29	$1,251.17
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$46,183.53	$923.67
	Total for MAJOR GROUP 58	$46,183.53	$923.67
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,361.00	$27.22
5942 Book Stores		$550.08	$11.00
5943 Stationery Stores		$613.44	$12.27
5961 Catalog and Mail-Order Houses		$138,117.55	$2,762.37
5963 Direct Selling Establishments		$4,109.13	$82.18
5984 Liquefied Petroleum Gas Dealers		$941.99	$18.84
5999 Miscellaneous Retail Stores, NEC		$23,789.86	$475.79
Other		$498.33	$9.97
	Total for MAJOR GROUP 59	$169,981.38	$3,399.64
	Total for DIVISION G	$385,724.53	$7,912.76

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$15,428.35	$308.57
	Total for MAJOR GROUP 65	$15,428.35	$308.57
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$17,890.13	$357.81

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$749.00	$14.98
Other		$4,907.92	$98.15
	Total for MAJOR GROUP 72	$5,656.92	$113.13
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$108.87	$2.17

Valley Springs - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7342	Disinfecting and Pest Control Services	$678.00	$13.56
7359	Equipment Rental and Leasing, NEC	$7,972.08	$159.44
7371	Computer Programming Services	$220.00	$4.40
7372	Prepackaged Software	$11,121.48	$222.43
7374	Computer Processing and Data Preparation and Processing Services	$442.98	$8.86
7379	Computer Related Services, NEC	$694.27	$13.89
7382	Security Systems Services	$1,415.20	$28.30
7389	Miscellaneous Business Services	$5,037.85	$100.76
Other		$7,044.87	$140.89
	Total for MAJOR GROUP 73	$34,735.60	$694.70
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$191,121.72	$3,822.43
	Total for MAJOR GROUP 75	$191,121.72	$3,822.43
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$15,207.41	$304.14
	Total for MAJOR GROUP 76	$15,207.41	$304.14
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
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	$958.47	$19.17
Other		N/A	N/A
	Total for MAJOR GROUP 87	$18,232.72	$364.66
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$11,378.96	$227.59
	Total for MAJOR GROUP 89	$11,378.96	$227.59
	Total for DIVISION I	$280,252.54	$5,605.03

Valley Springs - General Recap

A	Agriculture, Forestry, And Fishing	$26,042.05	$520.85
C	Construction	$14,923.06	$313.45
D	Manufacturing	$33,499.19	$669.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,827.51	$2,776.56
F	Wholesale Trade	$87,159.27	$1,743.17
G	Retail Trade	$385,724.53	$7,912.76
H	Finance, Insurance, And Real Estate	$17,890.13	$357.81
I	Services	$280,252.54	$5,605.03
	Total for Valley Springs - General	$984,318.28	$19,899.62

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

Returns Filed: September 2023

Valley Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$520.85
C	Construction		$313.45
D	Manufacturing		$669.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,776.56
F	Wholesale Trade		$1,743.17
G	Retail Trade		$7,912.76
H	Finance, Insurance, And Real Estate		$357.81
I	Services		$5,605.03
	Total for Valley Springs		$19,899.62

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

Veblen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$683.32	$13.67
Other	$6,713.43	$134.27
Total for MAJOR GROUP 27	$7,396.75	$147.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$10,148.11	$202.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,272.00	$145.44
4813 Telephone Communications, Except Radiotelephone	$7,198.08	$143.96
4841 Cable and Other Pay Television Services	$4,610.00	$92.20
4899 Communications Services, NEC	$63.50	$1.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,147.08	$382.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$38,664.58	$773.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$42,119.45	$842.39
Total for MAJOR GROUP 50	$42,119.45	$842.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$479.50	$9.59

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$3,698.88	$73.98
Total for MAJOR GROUP 51	$4,178.38	$83.57
Total for DIVISION F	$46,297.83	$925.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,448.79	$408.98
Total for MAJOR GROUP 52	$20,448.79	$408.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,032.03	$120.64
Total for MAJOR GROUP 53	$6,032.03	$120.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$77,553.76	$1,551.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$78,174.10	$1,563.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$589.97	$11.80
5661 Shoe Stores	$827.00	$16.54
Other	$489.50	$9.79
Total for MAJOR GROUP 56	$1,906.47	$38.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,314.92	$26.30
Other	$7,097.21	$141.95
Total for MAJOR GROUP 57	$8,412.13	$168.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$27,647.78	$552.96
5963 Direct Selling Establishments	$1,679.80	$33.60
5999 Miscellaneous Retail Stores, NEC	$931.99	$18.64
Other	$509.20	$10.19
Total for MAJOR GROUP 59	$30,768.77	$615.39
Total for DIVISION G	$185,290.74	$3,705.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$157.66	$3.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,085.90	$41.72
Total for MAJOR GROUP 72	$2,085.90	$41.72
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$79,238.50	$1,584.77
7372 Prepackaged Software	$6,776.11	$135.52

Veblen - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
7374		Computer Processing and Data Preparation and Processing Services	$66.77	$1.34
Other			$6,152.59	$123.05
		Total for MAJOR GROUP 73	$92,233.97	$1,844.68
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$17,801.75	$356.04
		Total for MAJOR GROUP 79	$17,801.75	$356.04
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	$169,797.05	$3,395.95

Veblen - General Recap

		Taxable	Tax Due
D	Manufacturing	$10,148.11	$202.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,664.58	$773.29
F	Wholesale Trade	$46,297.83	$925.96
G	Retail Trade	$185,290.74	$3,705.84
H	Finance, Insurance, And Real Estate	$157.66	$3.15
I	Services	$169,797.05	$3,395.95
	Other	$23,028.28	$460.56
	Total for Veblen - General	$473,384.25	$9,467.71

Veblen Recap

		Tax Due
D	Manufacturing	$202.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$773.29
F	Wholesale Trade	$925.96
G	Retail Trade	$3,705.84
H	Finance, Insurance, And Real Estate	$3.15
I	Services	$3,395.95
	Other	$460.56
	Total for Veblen	$9,467.71

ITEMS OF NOTE:

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

Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$84,316.63	$1,686.33
0782 Lawn and Garden Services	$55,301.17	$1,106.04
Other	$34,525.95	$690.52
Total for MAJOR GROUP 07	$174,143.75	$3,482.89
Total for DIVISION A	$174,237.25	$3,484.76
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	$16,808.46	$336.17
Total for MAJOR GROUP 15	$16,808.46	$336.17
MAJOR GROUP: 16 Heavy Construction Other Than 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	$153,406.40	$3,068.14
1731 Electrical Work	$2,184.04	$43.68
1751 Carpentry Work	$69,707.35	$1,394.15
1791 Structural Steel Erection	$14,725.40	$294.51
1796 Installation or Erection of Building Equipment, NEC	$1,069.00	$21.38
1799 Special Trade Contractors, NEC	$69,746.25	$1,394.92
Other	$127,038.68	$2,650.74
Total for MAJOR GROUP 17	$437,877.12	$8,867.52
Total for DIVISION C	$466,112.38	$9,432.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$41,466.77	$829.33
Total for MAJOR GROUP 20	$41,466.77	$829.33
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$752.75	$15.06
Total for MAJOR GROUP 22	$752.75	$15.06
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2396 Automotive Trimmings, Apparel Findings, and Related Products	($436.66)	($8.73)
Other	$180,889.50	$3,617.79
Total for MAJOR GROUP 23	$180,452.84	$3,609.06
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$13,348.27	$266.97
Total for MAJOR GROUP 24	$13,348.27	$266.97
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
MAJOR GROUP: 26 Paper And Allied Products			
Other		$3,730.09	$74.60
	Total for MAJOR GROUP 26	$3,730.09	$74.60
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$10,936.80	$218.74
2721 Periodicals: Publishing, or Publishing and Printing		$6,975.68	$139.50
2731 Books: Publishing, or Publishing and Printing		$6,644.90	$132.90
2741 Miscellaneous Publishing		$1,361.50	$27.23
2752 Commercial Printing, Lithographic		$17,608.36	$352.17
2754 Commercial Printing, Gravure		$2,651.59	$53.04
2759 Commercial Printing, NEC		$11,118.31	$222.37
2771 Greeting Cards		$322.94	$6.46
Other		N/A	N/A
	Total for MAJOR GROUP 27	$58,146.58	$1,162.94
MAJOR GROUP: 28 Chemicals And Allied Products			
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$775.00	$15.50
2869 Industrial Organic Chemicals, NEC		$370.50	$7.41
Other		$39,960.13	$799.20
	Total for MAJOR GROUP 28	$41,105.63	$822.11
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		$1,191.00	$23.82
	Total for MAJOR GROUP 30	$1,191.00	$23.82
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$252,903.00	$5,058.06
Other		N/A	N/A
	Total for MAJOR GROUP 32	$256,913.23	$5,138.26
MAJOR GROUP: 33 Primary Metal Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$48,277.10	$965.54
	Total for MAJOR GROUP 35	$48,277.10	$965.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3651 Household Audio and Video Equipment		$5,041.50	$100.83
Other		$1,982.00	$39.64
	Total for MAJOR GROUP 36	$7,023.50	$140.47
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles and Passenger Car Bodies		$15,603.43	$312.07
Other		$717.02	$14.34
	Total for MAJOR GROUP 37	$16,320.45	$326.41
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$5,179.40	$103.59
	Total for MAJOR GROUP 38	$5,179.40	$103.59
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		$7,037.96	$140.76
3999 Manufacturing Industries, NEC		$260.50	$5.21
Other		$2,159.69	$43.20
	Total for MAJOR GROUP 39	$9,458.15	$189.17
	Total for DIVISION D	$810,365.70	$16,207.33
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

Vermillion - 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	$56,503.78	$1,130.08
Other	$3,301.55	$66.03
Total for MAJOR GROUP 42	$59,805.33	$1,196.11
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$4,596.50	$91.93
Total for MAJOR GROUP 44	$4,596.50	$91.93
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$278,343.69	$5,566.87
4813 Telephone Communications, Except Radiotelephone	($4,393.38)	($87.86)
4841 Cable and Other Pay Television Services	$220,446.85	$4,408.93
4899 Communications Services, NEC	$4,268.52	$85.37
Other	$470.50	$9.41
Total for MAJOR GROUP 48	$499,136.18	$9,982.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$807,820.66	$16,156.41
Total for MAJOR GROUP 49	$807,820.66	$16,156.41
Total for DIVISION E	$1,374,981.74	$27,499.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,243.31	$44.87
5013 Motor Vehicle Supplies and New Parts	$214,348.12	$4,286.96
5032 Brick, Stone, and Related Construction Materials	$212,542.19	$4,250.85
5044 Office Equipment	$14,803.66	$296.07
5045 Computers and Computer Peripheral Equipment and Software	$19,780.16	$395.60
5046 Commercial Equipment, NEC	$237,110.48	$4,742.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$57,770.71	$1,155.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$127,176.08	$2,543.53
5064 Electrical Appliances, Television and Radio Sets	$435.40	$8.71
5072 Hardware	$4,347.47	$86.95
5074 Plumbing and Heating Equipment and Supplies	$164,592.99	$3,291.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$68,906.12	$1,378.13
5082 Construction and Mining Machinery and Equipment	$9,183.90	$183.68
5084 Industrial Machinery and Equipment	$50,085.98	$1,001.72
5085 Industrial Supplies	$4,559.66	$91.20
5087 Service Establishment Equipment and Supplies	$28,867.67	$577.35
5091 Sporting and Recreational Goods and Supplies	$8,861.74	$177.24
5092 Toys and Hobby Goods and Supplies	$1,264.48	$25.29
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$2,505.00	$50.10
5099 Durable Goods, NEC	$22,714.00	$454.28
Other	$71,101.44	$1,422.03
Total for MAJOR GROUP 50	$1,323,200.56	$26,464.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$915.99	$18.32
5113 Industrial and Personal Service Paper	$3,841.18	$76.82
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,945.41	$159.15
5131 Piece Goods, Notions, and Other Dry Goods	$539.50	$10.79
5136 Men's and Boys' Clothing and Furnishings	$38,583.86	$771.68
5137 Women's, Children's, and Infants' Clothing and Accessories	$27,335.20	$546.70
5139 Footwear	$16,684.65	$333.69

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5141 Groceries, General Line		$16,761.34	$335.23
5142 Packaged Frozen Foods		$3,131.21	$62.62
5145 Confectionery		$723.85	$14.48
5149 Groceries and Related Products, NEC		$4,442.94	$88.86
5192 Books, Periodicals, and Newspapers		$385.85	$7.72
5199 Nondurable Goods, NEC		$8,243.16	$164.86
Other		$62,062.38	$1,241.24
	Total for MAJOR GROUP 51	$191,596.52	$3,832.16
	Total for DIVISION F	$1,514,797.08	$30,296.19
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$421,823.77	$8,436.47
5251 Hardware Stores		$314,306.12	$6,286.12
Other		$6,735.32	$134.71
	Total for MAJOR GROUP 52	$742,865.21	$14,857.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$5,207,362.53	$104,451.34
5331 Variety Stores		$87,154.50	$1,743.09
5399 Miscellaneous General Merchandise Stores		$566,806.57	$11,336.13
	Total for MAJOR GROUP 53	$5,861,323.60	$117,530.56
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,062,628.31	$21,252.56
5421 Meat and Fish Markets, Including Freezer Provisioners		$2,544.00	$50.88
5461 Retail Bakeries		$9,929.06	$198.59
5499 Miscellaneous Food Stores		$12,658.01	$253.17
Other		$2,878.40	$57.57
	Total for MAJOR GROUP 54	$1,090,637.78	$21,812.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$192,860.06	$3,857.21
5531 Auto and Home Supply Stores		$185,246.41	$3,704.93
5541 Gasoline Service Station		$907,207.42	$18,144.14
Other		N/A	N/A
	Total for MAJOR GROUP 55	$1,286,805.43	$25,736.11
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$4,430.44	$88.61
5621 Women's Clothing Stores		$15,819.55	$316.40
5632 Women's Accessory and Specialty Stores		$20,119.24	$402.38
5641 Children's and Infants' Wear Stores		$895.50	$17.91
5651 Family Clothing Stores		$40,333.43	$806.67
5661 Shoe Stores		$16,118.81	$322.37
5699 Miscellaneous Apparel and Accessory Stores		$22,685.21	$453.70
	Total for MAJOR GROUP 56	$120,402.18	$2,408.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$105,207.78	$2,104.17
5713 Floor Coverings Stores		$69,015.02	$1,380.30
5714 Drapery, Curtain, and Upholstery Stores		$11,267.40	$225.35
5719 Miscellaneous Homefurnishings Stores		$46,009.50	$920.19
5722 Household Appliance Stores		$144,489.52	$2,889.79
5731 Radio, Television, and Consumer Electronics Stores		$98,370.36	$1,967.41
5734 Computer and Computer Software Stores		$6,323.10	$126.46
5736 Musical Instruments Stores		$14,081.41	$281.63
Other		N/A	N/A
	Total for MAJOR GROUP 57	$495,946.59	$9,918.95
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,964,127.98	$39,282.58
5813 Drinking Places		$331,973.56	$6,639.47
	Total for MAJOR GROUP 58	$2,296,101.54	$45,922.05

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$16,285.62	$325.72
5941 Sporting Goods Stores and Bicycle Shops	$45,811.33	$916.23
5942 Book Stores	$303,438.87	$6,068.78
5943 Stationery Stores	$18,558.25	$371.17
5945 Hobby, Toy, and Game Stores	$1,897.01	$37.94
5947 Gift, Novelty, and Souvenir Shops	$15,988.23	$319.77
5961 Catalog and Mail-Order Houses	$1,580,966.38	$31,619.35
5962 Automatic Merchandise Machine Operators	$24,620.10	$492.41
5963 Direct Selling Establishments	$39,618.20	$792.37
5999 Miscellaneous Retail Stores, NEC	$590,120.10	$11,802.40
Other	$187,368.28	$3,747.36
Total for MAJOR GROUP 59	$2,824,672.37	$56,493.50
Total for DIVISION G	$14,718,754.70	$294,679.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,160.81	$123.22
Total for MAJOR GROUP 60	$6,160.81	$123.22
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,265.56	$45.31
Other	$3,300.00	$66.00
Total for MAJOR GROUP 61	$5,565.56	$111.31
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,471.50	$69.43
Total for MAJOR GROUP 63	$3,471.50	$69.43
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,366.50	$67.33
Total for MAJOR GROUP 64	$3,366.50	$67.33
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$231,180.46	$4,623.60
Other	N/A	N/A
Total for MAJOR GROUP 65	$242,584.88	$4,851.69
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$11,081.42	$221.62
Other	$57,586.11	$1,151.72
Total for MAJOR GROUP 67	$68,667.53	$1,373.34
Total for DIVISION H	$335,316.78	$6,706.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$376,102.81	$7,522.06
Other	N/A	N/A
Total for MAJOR GROUP 70	$376,477.90	$7,529.56
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$34,753.52	$695.07
7218 Industrial Launderers	$10,906.35	$218.13
7231 Beauty Shops	$95,717.10	$1,914.35
7261 Funeral Services and Crematories	$60,619.60	$1,212.39
7299 Miscellaneous Personal Services, NEC	$51,574.30	$1,031.48
Other	$19,018.02	$380.37
Total for MAJOR GROUP 72	$272,588.89	$5,451.79
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,252.08	$45.04
7322 Adjustment and Collection Services	$3,043.66	$60.87

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7331	Direct Mail Advertising Services	$168.97	$3.37
7334	Photocopying and Duplicating Services	$144.02	$2.88
7342	Disinfecting and Pest Control Services	$17,133.88	$342.67
7349	Building Cleaning and Maintenance Services, NEC	$37,206.50	$744.14
7359	Equipment Rental and Leasing, NEC	$65,664.91	$1,313.31
7363	Help Supply Services	$69,922.07	$1,398.43
7371	Computer Programming Services	$13,169.94	$263.40
7372	Prepackaged Software	$126,529.92	$2,530.59
7373	Computer Integrated Systems Design	$14,649.42	$292.99
7374	Computer Processing and Data Preparation and Processing Services	$31,052.58	$621.06
7378	Computer Maintenance and Repair	$2,335.33	$46.71
7379	Computer Related Services, NEC	$56,389.89	$1,127.80
7381	Detective, Guard, and Armored Car Services	$4,047.21	$80.94
7382	Security Systems Services	$39,750.83	$795.02
7389	Miscellaneous Business Services	$50,714.60	$1,014.29
Other		$23,583.01	$471.67
	Total for MAJOR GROUP 73	$557,758.82	$11,155.18
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$224,391.45	$4,487.83
7536	Automotive Glass Replacement Shops	$93,901.90	$1,878.03
7538	General Automotive Repair Shops	$68,201.22	$1,364.02
7549	Automotive Services, Except Repair and Carwashes	$33,079.28	$661.59
Other		$74,759.77	$1,495.19
	Total for MAJOR GROUP 75	$494,333.62	$9,886.66
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$34,421.00	$688.42
7629	Electrical and Electronic Repair Shops, NEC	$10,324.69	$206.50
7699	Repair Shops and Related Services, NEC	$15,969.26	$319.39
Other		$9,420.81	$188.42
	Total for MAJOR GROUP 76	$70,135.76	$1,402.73
MAJOR GROUP: 78	Motion Pictures		
Other		$42,915.42	$858.31
	Total for MAJOR GROUP 78	$42,915.42	$858.31
MAJOR GROUP: 79	Amusement And Recreation Services		
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,083.69	$81.67
7999	Amusement and Recreation Services, NEC	$32,060.88	$641.22
Other		$234,419.69	$4,688.39
	Total for MAJOR GROUP 79	$270,564.26	$5,411.28
MAJOR GROUP: 80	Health Services		
8011	Offices and Clinics of Doctors of Medicine	$10,404.64	$208.09
8042	Offices and Clinics of Optometrists	$3,879.92	$77.60
8099	Health and Allied Services, NEC	$1,934.53	$38.69
Other		$81,718.05	$1,634.36
	Total for MAJOR GROUP 80	$97,937.14	$1,958.74
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$34,453.95	$689.08
	Total for MAJOR GROUP 81	$34,453.95	$689.08
MAJOR GROUP: 82	Educational Services		
8221	Colleges, Universities, and Professional Schools	$394,758.75	$7,895.18
8299	Schools and Educational Services NEC	$5,090.62	$101.81
Other		N/A	N/A
	Total for MAJOR GROUP 82	$400,176.87	$8,003.54
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	$692.50	$13.85

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,149.15	$22.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,137.80	$282.76
8712 Architectural Services	$10,120.00	$202.40
8713 Surveying Services	$7,992.58	$159.85
8721 Accounting, Auditing, and Bookkeeping Services	$34,550.74	$691.01
8741 Management Services	$8,329.25	$166.59
8742 Management Consulting Services	$2,053.31	$41.06
8748 Business Consulting Services, NEC	$2,838.75	$56.78
Other	$2,449.26	$48.98
Total for MAJOR GROUP 87	$82,471.69	$1,649.43
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	$71,781.19	$1,435.62
Total for MAJOR GROUP 89	$71,781.19	$1,435.62
Total for DIVISION I	$2,774,049.16	$55,480.99
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$174,237.25	$3,484.76
C	Construction	$466,112.38	$9,432.23
D	Manufacturing	$810,365.70	$16,207.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,374,981.74	$27,499.63
F	Wholesale Trade	$1,514,797.08	$30,296.19
G	Retail Trade	$14,718,754.70	$294,679.28
H	Finance, Insurance, And Real Estate	$335,316.78	$6,706.32
I	Services	$2,774,049.16	$55,480.99
	Other	$2,767.80	$56.20
	Total for Vermillion - General	$22,171,382.59	$443,842.93

Vermillion - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		

Vermillion - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$185,488.84	$1,854.88
Other		N/A	N/A
	Total for MAJOR GROUP 54	$189,162.28	$1,891.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$229,294.85	$2,292.95
	Total for MAJOR GROUP 55	$229,294.85	$2,292.95
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,994,535.73	$19,945.37
5813 Drinking Places		$298,578.18	$2,985.79
	Total for MAJOR GROUP 58	$2,293,113.91	$22,931.16
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$176,169.09	$1,761.67
	Total for MAJOR GROUP 59	$176,169.09	$1,761.67
	Total for DIVISION G	$3,010,094.13	$30,100.93
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		$359,140.81	$3,591.41
Other		N/A	N/A
	Total for MAJOR GROUP 70	$359,515.90	$3,595.16
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$86,934.08	$869.34
	Total for MAJOR GROUP 79	$86,934.08	$869.34
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	Total for DIVISION I	$470,229.50	$4,702.29

Vermillion - Gross Receipts Recap

G	Retail Trade	$3,010,094.13	$30,100.93
I	Services	$470,229.50	$4,702.29
	Other	$24,280.61	$242.81
	Total for Vermillion - Gross Receipts	$3,504,604.24	$35,046.03

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

Returns Filed: September 2023

Vermillion Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$3,484.76
C	Construction		$9,432.23
D	Manufacturing		$16,207.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$27,499.63
F	Wholesale Trade		$30,296.19
G	Retail Trade		$324,780.21
H	Finance, Insurance, And Real Estate		$6,706.32
I	Services		$60,183.28
	Other		$299.01
	Total for Vermillion		$478,888.96

ITEMS OF NOTE:

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

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,419.65	$68.39
0783 Ornamental Shrub and Tree Services	$7,081.25	$141.63
Other	N/A	N/A
Total for MAJOR GROUP 07	$114,296.03	$2,285.92
Total for DIVISION A	$114,296.03	$2,285.92
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$796.26	$15.93
1751 Carpentry Work	$11,223.64	$224.47
Other	($441,632.71)	($8,832.64)
Total for MAJOR GROUP 17	($429,612.81)	($8,592.24)
Total for DIVISION C	($429,612.81)	($8,592.24)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,910.03	$38.20
Total for MAJOR GROUP 20	$1,910.03	$38.20
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$839.91	$16.80
2754 Commercial Printing, Gravure	$51.50	$1.03
2759 Commercial Printing, NEC	$1,057.98	$21.16
Other	$1,670.42	$33.41
Total for MAJOR GROUP 27	$3,619.81	$72.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$608.00	$12.16
Total for MAJOR GROUP 28	$608.00	$12.16
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,548.44	$210.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,866.08	$157.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,191.08	$163.82
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	$17,183.38	$343.67
4813 Telephone Communications, Except Radiotelephone	$4,161.94	$83.24
4841 Cable and Other Pay Television Services	$29,419.22	$588.38
4899 Communications Services, NEC	$127.64	$2.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$50,897.18	$1,017.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$141,911.32	$2,838.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,484.09	$29.69
5045 Computers and Computer Peripheral Equipment and Software	$525.00	$10.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$64,233.74	$1,284.67
5074 Plumbing and Heating Equipment and Supplies	$14,566.19	$291.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,935.72	$38.71
5099 Durable Goods, NEC	$10,509.80	$210.20
Other	$42,834.25	$856.69
Total for MAJOR GROUP 50	$136,088.79	$2,721.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$552.50	$11.05
5141 Groceries, General Line	$1,300.23	$26.00
5142 Packaged Frozen Foods	$777.50	$15.55
Other	$8,289.37	$165.78
Total for MAJOR GROUP 51	$10,919.60	$218.38
Total for DIVISION F	$147,008.39	$2,940.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$151,986.28	$3,039.74
5251 Hardware Stores	$92,012.45	$1,840.25
Total for MAJOR GROUP 52	$243,998.73	$4,879.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,094.54	$341.89
Other	$5,641.83	$112.84
Total for MAJOR GROUP 53	$22,736.37	$454.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$310,864.07	$6,217.28
5499 Miscellaneous Food Stores	$1,555.14	$31.11
Other	$7,229.09	$144.59
Total for MAJOR GROUP 54	$319,648.30	$6,392.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,727.62	$34.55

Viborg - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	$2,191.42	$43.83
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$666.52	$13.33
5621 Women's Clothing Stores		$1,481.20	$29.62
5651 Family Clothing Stores		$4,130.76	$82.61
5661 Shoe Stores		$1,930.08	$38.60
Other		$1,620.49	$32.41
	Total for MAJOR GROUP 56	$9,829.05	$196.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$3,013.32	$60.27
5722 Household Appliance Stores		$1,500.62	$30.01
5731 Radio, Television, and Consumer Electronics Stores		$159.49	$3.19
Other		$4,786.63	$95.73
	Total for MAJOR GROUP 57	$9,460.06	$189.20
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$948.00	$18.96
5942 Book Stores		$896.17	$17.93
5961 Catalog and Mail-Order Houses		$115,470.53	$2,309.43
5963 Direct Selling Establishments		$2,893.81	$57.89
5984 Liquefied Petroleum Gas Dealers		$5,658.63	$113.17
5999 Miscellaneous Retail Stores, NEC		$34,787.46	$695.74
Other		$2,514.33	$50.28
	Total for MAJOR GROUP 59	$163,168.93	$3,263.40
	Total for DIVISION G	$787,925.45	$15,758.55
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$1,041.84	$20.84
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$5,605.15	$112.10
	Total for MAJOR GROUP 72	$5,605.15	$112.10
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,519.85	$50.39
7349 Building Cleaning and Maintenance Services, NEC		$2,213.85	$44.28

Viborg - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7359	Equipment Rental and Leasing, NEC	$14,309.00	$286.18
7371	Computer Programming Services	$522.50	$10.45
7372	Prepackaged Software	$8,057.48	$161.15
7374	Computer Processing and Data Preparation and Processing Services	$418.66	$8.37
7379	Computer Related Services, NEC	$1,540.52	$30.81
7382	Security Systems Services	$1,374.48	$27.49
7389	Miscellaneous Business Services	$1,074.42	$21.48
Other		$1,586.28	$31.73
	Total for MAJOR GROUP 73	$33,617.04	$672.33
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$51,197.42	$1,023.94
Other		$22,709.31	$454.17
	Total for MAJOR GROUP 75	$73,906.73	$1,478.11
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,600.37	$52.02
	Total for MAJOR GROUP 87	$2,600.37	$52.02
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$14,802.43	$296.05
	Total for MAJOR GROUP 89	$14,802.43	$296.05
	Total for DIVISION I	$213,974.93	$4,279.48

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	$114,296.03	$2,285.92
C	Construction	($429,612.81)	($8,592.24)
D	Manufacturing	$10,548.44	$210.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,911.32	$2,838.22
F	Wholesale Trade	$147,008.39	$2,940.17
G	Retail Trade	$787,925.45	$15,758.55
H	Finance, Insurance, And Real Estate	$1,041.84	$20.84
I	Services	$213,974.93	$4,279.48
	Other	$28,050.00	$561.00
	Total for Viborg - General	$1,015,143.59	$20,302.92

Viborg - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Viborg - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$72,390.63	$723.91
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: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	N/A	N/A

Viborg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$72,390.63	$723.91
	Other	$12,191.21	$121.91
	Total for Viborg - Gross Receipts	$84,581.84	$845.82

Viborg Recap

A	Agriculture, Forestry, And Fishing	$2,285.92
C	Construction	($8,592.24)
D	Manufacturing	$210.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,838.22
F	Wholesale Trade	$2,940.17
G	Retail Trade	$16,482.46
H	Finance, Insurance, And Real Estate	$20.84
I	Services	$4,279.48
	Other	$682.91
	Total for Viborg	$21,148.74

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

Returns Filed: September 2023

	Taxable	Tax Due

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$30,692.70	$613.85
Other	$5,832.54	$116.65
Total for MAJOR GROUP 07	$36,525.24	$730.50
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$43,222.26	$864.44
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,708.93	$274.18
Other	$23,007.96	$460.17
Total for MAJOR GROUP 17	$36,716.89	$734.35
Total for DIVISION C	$38,477.25	$769.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,011.72	$60.23
Total for MAJOR GROUP 20	$3,011.72	$60.23
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	$1,068.50	$21.37
Total for MAJOR GROUP 23	$1,068.50	$21.37
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,620.42	$72.42
2721 Periodicals: Publishing, or Publishing and Printing	$269.34	$5.39
2731 Books: Publishing, or Publishing and Printing	$1,834.00	$36.68
2741 Miscellaneous Publishing	$974.00	$19.48
2754 Commercial Printing, Gravure	$629.24	$12.59
2759 Commercial Printing, NEC	$1,240.72	$24.81
Other	$967.63	$19.35
Total for MAJOR GROUP 27	$9,535.35	$190.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,869.50	$57.39
Total for MAJOR GROUP 28	$2,869.50	$57.39
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$36,309.75	$726.20
Total for MAJOR GROUP 32	$36,309.75	$726.20
MAJOR GROUP: 33 Primary Metal Industries		

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$7,181.37	$143.63
	Total for MAJOR GROUP 35	$7,181.37	$143.63
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,821.00	$56.42
	Total for MAJOR GROUP 36	$2,821.00	$56.42
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$1,468.00	$29.36
	Total for MAJOR GROUP 39	$1,468.00	$29.36
	Total for DIVISION D	$72,075.36	$1,441.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$13,430.00	$268.60
	Total for MAJOR GROUP 42	$13,430.00	$268.60
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$44,200.08	$884.00
4813 Telephone Communications, Except Radiotelephone		$7,807.65	$156.14
4841 Cable and Other Pay Television Services		$73,183.11	$1,463.66
4899 Communications Services, NEC		$499.27	$9.99
Other		$132.00	$2.64
	Total for MAJOR GROUP 48	$125,822.11	$2,516.43
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$213,983.94	$4,279.67
	Total for MAJOR GROUP 49	$213,983.94	$4,279.67
	Total for DIVISION E	$391,612.16	$7,832.22
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$3,965.81	$79.32
5013 Motor Vehicle Supplies and New Parts		$1,268.50	$25.37
5032 Brick, Stone, and Related Construction Materials		$7,998.63	$159.97
5044 Office Equipment		$1,116.80	$22.34
5045 Computers and Computer Peripheral Equipment and Software		$3,471.52	$69.43
5049 Professional Equipment and Supplies, NEC		$2,799.53	$55.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$27,277.85	$545.56

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	($10,222.26)	($204.45)
5084 Industrial Machinery and Equipment	$6,503.58	$130.08
5085 Industrial Supplies	$2,652.20	$53.05
5087 Service Establishment Equipment and Supplies	$184.50	$3.69
5091 Sporting and Recreational Goods and Supplies	$2,239.50	$44.79
5092 Toys and Hobby Goods and Supplies	$410.00	$8.20
5099 Durable Goods, NEC	$5,470.50	$109.41
Other	$50,738.97	$1,014.78
Total for MAJOR GROUP 50	$105,875.63	$2,117.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,714.00	$74.28
5136 Men's and Boys' Clothing and Furnishings	$797.85	$15.96
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,133.91	$122.68
5139 Footwear	$1,953.50	$39.07
5142 Packaged Frozen Foods	$869.50	$17.39
5153 Grain and Field Beans	$129,737.21	$2,594.75
5199 Nondurable Goods, NEC	$4,075.26	$81.51
Other	$60,309.26	$1,206.18
Total for MAJOR GROUP 51	$207,590.49	$4,151.82
Total for DIVISION F	$313,466.12	$6,269.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$211,600.89	$4,232.01
5251 Hardware Stores	$143,659.77	$2,873.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$355,416.16	$7,108.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$40,701.63	$882.87
5399 Miscellaneous General Merchandise Stores	$2,307.79	$46.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$226,467.11	$4,598.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,709.00	$94.18
5499 Miscellaneous Food Stores	$60,796.67	$1,215.93
Other	$4,765.46	$95.31
Total for MAJOR GROUP 54	$70,271.13	$1,405.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,568.19	$551.36
5541 Gasoline Service Station	$416,057.97	$8,321.15
Other	$18,374.23	$367.49
Total for MAJOR GROUP 55	$462,000.39	$9,240.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,297.50	$25.95
5621 Women's Clothing Stores	$4,063.78	$81.28
5632 Women's Accessory and Specialty Stores	$3,573.12	$71.46
5641 Children's and Infants' Wear Stores	$734.00	$14.68
5651 Family Clothing Stores	$10,674.62	$213.51
5661 Shoe Stores	$9,781.03	$195.62
5699 Miscellaneous Apparel and Accessory Stores	$6,442.00	$128.84
Total for MAJOR GROUP 56	$36,566.05	$731.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,707.25	$34.15
5731 Radio, Television, and Consumer Electronics Stores	$22,821.43	$456.43
5734 Computer and Computer Software Stores	$2,553.95	$51.08
Other	$41,725.12	$834.49
Total for MAJOR GROUP 57	$68,807.75	$1,376.15
MAJOR GROUP: 58 Eating And Drinking Places		

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$246,764.29	$4,935.29
Other		N/A	N/A
	Total for MAJOR GROUP 58	$270,246.47	$5,404.93
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$10,374.55	$207.49
5942 Book Stores		$4,441.24	$88.82
5943 Stationery Stores		$5,301.74	$106.03
5947 Gift, Novelty, and Souvenir Shops		$143.24	$2.87
5961 Catalog and Mail-Order Houses		$356,305.56	$7,126.14
5963 Direct Selling Establishments		$15,699.06	$313.98
5999 Miscellaneous Retail Stores, NEC		$144,802.08	$2,896.06
Other		$3,833.71	$76.68
	Total for MAJOR GROUP 59	$540,901.18	$10,818.07
	Total for DIVISION G	$2,030,676.24	$40,682.40
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$2,601.11	$52.02
	Total for MAJOR GROUP 60	$2,601.11	$52.02
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		$26,002.85	$520.06
	Total for MAJOR GROUP 65	$26,002.85	$520.06
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$30,370.50	$607.41
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$15,775.51	$315.51
Other		$31,307.11	$626.13
	Total for MAJOR GROUP 72	$47,082.62	$941.64
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$1,287.00	$25.74
7342 Disinfecting and Pest Control Services		$9,815.88	$196.32
7349 Building Cleaning and Maintenance Services, NEC		$4,081.72	$81.64
7359 Equipment Rental and Leasing, NEC		$33,637.50	$672.75
7371 Computer Programming Services		$2,849.00	$56.98
7372 Prepackaged Software		$23,780.71	$475.62
7374 Computer Processing and Data Preparation and Processing Services		$1,592.88	$31.86
7379 Computer Related Services, NEC		$2,087.63	$41.75
7381 Detective, Guard, and Armored Car Services		$501.82	$10.04
7382 Security Systems Services		$449.81	$9.00
7389 Miscellaneous Business Services		$50,034.32	$1,000.69
Other		$4,738.76	$94.77
	Total for MAJOR GROUP 73	$134,857.03	$2,697.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7515 Passenger Car Leasing		$87.90	$1.76
Other		$20,741.97	$414.84

Volga - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$20,829.87	$416.60
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$52,848.79	$1,056.98
Other		$1,239.65	$24.79
	Total for MAJOR GROUP 76	$54,088.44	$1,081.77
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$101,157.40	$2,023.14
	Total for MAJOR GROUP 79	$101,157.40	$2,023.14
MAJOR GROUP: 80 Health Services			
Other		$499.50	$9.99
	Total for MAJOR GROUP 80	$499.50	$9.99
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$44.00	$0.88
Other		N/A	N/A
	Total for MAJOR GROUP 86	$2,993.40	$59.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$6,276.15	$125.53
8721 Accounting, Auditing, and Bookkeeping Services		$24,211.41	$484.23
Other		$5,766.98	$115.34
	Total for MAJOR GROUP 87	$36,254.54	$725.10
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$11,988.80	$239.78
	Total for MAJOR GROUP 89	$11,988.80	$239.78
	Total for DIVISION I	$415,148.36	$8,302.99

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$43,222.26	$864.44
C	Construction	$38,477.25	$769.56
D	Manufacturing	$72,075.36	$1,441.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$391,612.16	$7,832.22
F	Wholesale Trade	$313,466.12	$6,269.35
G	Retail Trade	$2,030,676.24	$40,682.40
H	Finance, Insurance, And Real Estate	$30,370.50	$607.41
I	Services	$415,148.36	$8,302.99
	Total for Volga - General	$3,335,048.25	$66,769.89

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

Returns Filed: September 2023

Volga Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$864.44
C	Construction		$769.56
D	Manufacturing		$1,441.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$7,832.22
F	Wholesale Trade		$6,269.35
G	Retail Trade		$40,682.40
H	Finance, Insurance, And Real Estate		$607.41
I	Services		$8,302.99
	Total for Volga		$66,769.89

ITEMS OF NOTE:

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

Volin - 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	$390.50	$7.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$719.97	$14.39
Total for MAJOR GROUP 20	$719.97	$14.39
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$8.72	$0.17
2759 Commercial Printing, NEC	$134.00	$2.68
Other	$407.63	$8.15
Total for MAJOR GROUP 27	$550.35	$11.00
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$549.50	$10.99
Total for MAJOR GROUP 36	$549.50	$10.99
Total for DIVISION D	$2,081.79	$41.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,596.98	$91.94
4813 Telephone Communications, Except Radiotelephone	$127.66	$2.55
4841 Cable and Other Pay Television Services	$5,696.72	$113.93
4899 Communications Services, NEC	$563.85	$11.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,019.21	$220.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,435.71	$528.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,442.14	$128.84
Total for MAJOR GROUP 50	$6,442.14	$128.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$456.00	$9.12
Total for MAJOR GROUP 51	$456.00	$9.12
Total for DIVISION F	$6,898.14	$137.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$666.95	$13.34
Total for MAJOR GROUP 52	$666.95	$13.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,922.16	$58.44
5399 Miscellaneous General Merchandise Stores	$565.24	$11.30
Total for MAJOR GROUP 53	$3,487.40	$69.74
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	$451.00	$9.02
5632 Women's Accessory and Specialty Stores	$1,078.00	$21.56
5651 Family Clothing Stores	$1,317.52	$26.35
5661 Shoe Stores	$566.94	$11.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,522.46	$70.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,324.00	$206.48
Total for MAJOR GROUP 57	$10,324.00	$206.48
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,969.77	$39.39
5943 Stationery Stores	$132.83	$2.66
5961 Catalog and Mail-Order Houses	$27,739.85	$554.80
5963 Direct Selling Establishments	$793.23	$15.86
5999 Miscellaneous Retail Stores, NEC	$1,713.10	$34.26
Other	$2,744.90	$54.90
Total for MAJOR GROUP 59	$35,093.68	$701.87
Total for DIVISION G	$54,686.93	$1,093.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,251.68	$45.03
Total for MAJOR GROUP 65	$2,251.68	$45.03
Total for DIVISION H	$3,276.68	$65.53
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	$629.50	$12.59
7371 Computer Programming Services	$37.50	$0.75
7374 Computer Processing and Data Preparation and Processing Services	$403.98	$8.08
7379 Computer Related Services, NEC	$184.67	$3.70
7389 Miscellaneous Business Services	$29.29	$0.59
Other	$302.18	$6.04
Total for MAJOR GROUP 73	$1,587.12	$31.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Volin - General *continued...*

			Taxable	Tax Due
DIVISION: I		**Services** *continued...*		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	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		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$8,740.98	$174.82
		Total for MAJOR GROUP 89	$8,740.98	$174.82
		Total for DIVISION I	$12,843.40	$256.88

Volin - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$390.50	$7.81
D	Manufacturing	$2,081.79	$41.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,435.71	$528.71
F	Wholesale Trade	$6,898.14	$137.96
G	Retail Trade	$54,686.93	$1,093.73
H	Finance, Insurance, And Real Estate	$3,276.68	$65.53
I	Services	$12,843.40	$256.88
	Total for Volin - General	$106,613.15	$2,132.24

Volin Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$7.81
D	Manufacturing	$41.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$528.71
F	Wholesale Trade	$137.96
G	Retail Trade	$1,093.73
H	Finance, Insurance, And Real Estate	$65.53
I	Services	$256.88
	Total for Volin	$2,132.24

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.

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,012.67	$300.26
0783 Ornamental Shrub and Tree Services	$3,422.22	$68.44
Other	$78,003.25	$1,560.06
Total for MAJOR GROUP 07	$96,438.14	$1,928.76
Total for DIVISION A	$96,438.14	$1,928.76
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		
1711 Plumbing, Heating, and Air-Conditioning	$2,620.38	$52.41
1731 Electrical Work	$9,830.50	$196.61
Other	$44,678.71	$929.07
Total for MAJOR GROUP 17	$57,129.59	$1,178.09
Total for DIVISION C	$60,909.59	$1,253.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,783.73	$235.67
Total for MAJOR GROUP 20	$11,783.73	$235.67
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,218.16	$84.37
2721 Periodicals: Publishing, or Publishing and Printing	$790.01	$15.80
2731 Books: Publishing, or Publishing and Printing	$3,224.00	$64.48
2741 Miscellaneous Publishing	$99.00	$1.98
2752 Commercial Printing, Lithographic	$1,371.63	$27.43
2754 Commercial Printing, Gravure	$1,934.00	$38.68
2759 Commercial Printing, NEC	$1,746.63	$34.93
2771 Greeting Cards	$188.42	$3.77
Other	N/A	N/A
Total for MAJOR GROUP 27	$13,597.85	$271.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$204.50	$4.09
Total for MAJOR GROUP 28	$204.50	$4.09
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,085.00	$61.70
Total for MAJOR GROUP 36	$3,085.00	$61.70
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$585.00	$11.70
Total for MAJOR GROUP 39	$585.00	$11.70
Total for DIVISION D	$34,640.22	$692.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,690.02	$393.80
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,081.06	$401.62
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,974.45	$639.49
4813 Telephone Communications, Except Radiotelephone	$41,015.05	$820.30
4841 Cable and Other Pay Television Services	$24,921.50	$498.43
4899 Communications Services, NEC	$320.92	$6.42
Other	$58.50	$1.17
Total for MAJOR GROUP 48	$98,290.42	$1,965.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$132,753.10	$2,655.06
Total for MAJOR GROUP 49	$132,753.10	$2,655.06
Total for DIVISION E	$251,475.78	$5,029.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$436.50	$8.73
5044 Office Equipment	$9,761.40	$195.23
5045 Computers and Computer Peripheral Equipment and Software	$1,212.51	$24.25
5046 Commercial Equipment, NEC	$3,193.15	$63.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,343.46	$26.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,632.19	$812.65
5074 Plumbing and Heating Equipment and Supplies	$12,131.04	$242.62
5087 Service Establishment Equipment and Supplies	$7,218.11	$144.36
5091 Sporting and Recreational Goods and Supplies	$357.00	$7.14
Other	$49,007.45	$980.14
Total for MAJOR GROUP 50	$125,292.81	$2,505.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,648.67	$32.97
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,664.02	$33.28
5139 Footwear	$382.00	$7.64
5141 Groceries, General Line	$7,528.33	$150.56

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5142 Packaged Frozen Foods	$1,700.16	$34.00
5199 Nondurable Goods, NEC	$724.49	$14.49
Other	$18,215.27	$364.31
Total for MAJOR GROUP 51	$31,862.94	$637.25
Total for DIVISION F	$157,155.75	$3,143.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$733,275.08	$14,665.50
Other	$6,824.38	$136.48
Total for MAJOR GROUP 52	$740,099.46	$14,801.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,027.12	$478.81
5331 Variety Stores	$250,702.37	$5,014.05
5399 Miscellaneous General Merchandise Stores	$313,158.42	$6,263.17
Total for MAJOR GROUP 53	$586,887.91	$11,756.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$456,744.39	$9,134.89
5499 Miscellaneous Food Stores	$15,399.33	$307.99
Total for MAJOR GROUP 54	$472,143.72	$9,442.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,314.68	$126.29
5541 Gasoline Service Station	$416,447.24	$8,328.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$424,769.42	$8,495.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,130.25	$42.61
5632 Women’s Accessory and Specialty Stores	$75,237.15	$1,504.74
5651 Family Clothing Stores	$4,500.83	$90.02
5661 Shoe Stores	$3,261.24	$65.22
5699 Miscellaneous Apparel and Accessory Stores	$1,180.50	$23.61
Other	$1,002.50	$20.05
Total for MAJOR GROUP 56	$87,312.47	$1,746.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,730.39	$254.60
5722 Household Appliance Stores	$1,551.94	$31.04
5731 Radio, Television, and Consumer Electronics Stores	$2,178.37	$43.57
5734 Computer and Computer Software Stores	$260.00	$5.20
Other	$4,273.74	$85.47
Total for MAJOR GROUP 57	$20,994.44	$419.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$192,708.84	$3,854.18
Other	N/A	N/A
Total for MAJOR GROUP 58	$210,284.09	$4,205.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$22,167.05	$443.35
5942 Book Stores	$1,239.44	$24.80
5943 Stationery Stores	$740.50	$14.82
5961 Catalog and Mail-Order Houses	$197,374.49	$3,947.49
5963 Direct Selling Establishments	$8,362.73	$167.25
5999 Miscellaneous Retail Stores, NEC	$94,105.03	$1,882.10
Other	$157,071.07	$3,141.42
Total for MAJOR GROUP 59	$481,060.31	$9,621.23
Total for DIVISION G	$3,023,551.82	$60,489.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,180.13	$163.60

Wagner - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 60	$8,180.13	$163.60
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$10,736.45	$214.73
	Total for MAJOR GROUP 65	$10,736.45	$214.73
	Total for DIVISION H	$19,715.53	$394.31
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$26,261.00	$525.22
	Total for MAJOR GROUP 70	$26,261.00	$525.22
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$15,409.00	$308.19
Other		$10,293.93	$205.88
	Total for MAJOR GROUP 72	$25,702.93	$514.07
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$3,938.37	$78.77
7349 Building Cleaning and Maintenance Services, NEC		$8,084.32	$161.68
7359 Equipment Rental and Leasing, NEC		$6,354.77	$127.09
7371 Computer Programming Services		$4,326.50	$86.53
7372 Prepackaged Software		$37,794.66	$755.89
7374 Computer Processing and Data Preparation and Processing Services		$39,590.42	$791.81
7379 Computer Related Services, NEC		$27,963.71	$559.28
7381 Detective, Guard, and Armored Car Services		$2,399.15	$47.98
7389 Miscellaneous Business Services		$5,856.64	$117.13
Other		$11,968.60	$239.37
	Total for MAJOR GROUP 73	$148,277.14	$2,965.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$7,704.93	$154.10
Other		$237,772.81	$4,755.46
	Total for MAJOR GROUP 75	$245,477.74	$4,909.56
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$8,281.30	$165.63
Other		N/A	N/A
	Total for MAJOR GROUP 76	$8,716.31	$174.33
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		$7,855.66	$157.11
	Total for MAJOR GROUP 79	$7,855.66	$157.11
MAJOR GROUP: 80 Health Services			
Other		$9,544.24	$190.89
	Total for MAJOR GROUP 80	$9,544.24	$190.89
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			

		Taxable	Tax Due
Wagner - General *continued*...			
DIVISION: I Services *continued*...			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$68,706.53	$1,374.13
8742 Management Consulting Services		$1,281.00	$26.02
Other		$5,676.99	$113.54
	Total for MAJOR GROUP 87	$75,664.52	$1,513.69
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,779.39	$135.59
	Total for MAJOR GROUP 89	$6,779.39	$135.59
	Total for DIVISION I	$566,928.14	$11,338.97

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$96,438.14	$1,928.76
C	Construction	$60,909.59	$1,253.69
D	Manufacturing	$34,640.22	$692.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$251,475.78	$5,029.51
F	Wholesale Trade	$157,155.75	$3,143.10
G	Retail Trade	$3,023,551.82	$60,489.32
H	Finance, Insurance, And Real Estate	$19,715.53	$394.31
I	Services	$566,928.14	$11,338.97
	Other	$88.00	$1.76
	Total for Wagner - General	$4,210,902.97	$84,272.21

Wagner Recap

A	Agriculture, Forestry, And Fishing	$1,928.76
C	Construction	$1,253.69
D	Manufacturing	$692.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,029.51
F	Wholesale Trade	$3,143.10
G	Retail Trade	$60,489.32
H	Finance, Insurance, And Real Estate	$394.31
I	Services	$11,338.97
	Other	$1.76
	Total for Wagner	$84,272.21

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

Returns Filed: September 2023

	Taxable	Tax Due

ITEMS OF NOTE:

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

Wakonda - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$216.30	$4.32
Total for MAJOR GROUP 17	$216.30	$4.32
Total for DIVISION C	$216.30	$4.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$352.66	$7.05
2721 Periodicals: Publishing, or Publishing and Printing	$52.46	$1.05
Other	$406.99	$8.14
Total for MAJOR GROUP 27	$812.11	$16.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$508.00	$10.16
Total for MAJOR GROUP 36	$508.00	$10.16
Total for DIVISION D	$23,791.75	$475.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,263.37	$105.27
Total for MAJOR GROUP 42	$5,263.37	$105.27
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	$5,947.98	$118.96
4813 Telephone Communications, Except Radiotelephone	$140.06	$2.80
4841 Cable and Other Pay Television Services	$11,966.33	$239.33
4899 Communications Services, NEC	$129.00	$2.58
Other	$22.00	$0.44
Total for MAJOR GROUP 48	$18,205.37	$364.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$51,980.24	$1,039.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$457.38	$9.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,838.55	$96.77
5074 Plumbing and Heating Equipment and Supplies	$820.68	$16.41
Other	$25,764.05	$515.28
Total for MAJOR GROUP 50	$31,880.66	$637.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,565.83	$91.32
Total for MAJOR GROUP 51	$4,565.83	$91.32
Total for DIVISION F	$36,446.49	$728.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,216.08	$804.32
5251 Hardware Stores	$5,885.89	$117.72
Total for MAJOR GROUP 52	$46,101.97	$922.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,399.70	$87.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,525.20	$90.50
MAJOR GROUP: 54 Food Stores		
Other	$16,199.87	$324.00
Total for MAJOR GROUP 54	$16,199.87	$324.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$446.00	$8.92
5661 Shoe Stores	$715.77	$14.32
Other	$555.61	$11.11
Total for MAJOR GROUP 56	$1,717.38	$34.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,831.47	$116.63
Total for MAJOR GROUP 57	$5,831.47	$116.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$417.58	$8.35
5961 Catalog and Mail-Order Houses	$42,644.55	$852.90
5963 Direct Selling Establishments	$422.23	$8.45
5999 Miscellaneous Retail Stores, NEC	$2,742.44	$54.85
Other	$1,813.10	$36.26
Total for MAJOR GROUP 59	$48,039.90	$960.81
Total for DIVISION G	$148,501.29	$2,970.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$6,469.95	$129.40
Total for MAJOR GROUP 65	$6,469.95	$129.40
Total for DIVISION H	$7,021.36	$140.42

Wakonda - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$3,747.30	$74.94
	Total for MAJOR GROUP 72	$3,747.30	$74.94
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$924.00	$18.48
7359 Equipment Rental and Leasing, NEC		$2,382.00	$47.64
7371 Computer Programming Services		$219.00	$4.38
7372 Prepackaged Software		$4,536.54	$90.73
7374 Computer Processing and Data Preparation and Processing Services		$230.47	$4.61
7389 Miscellaneous Business Services		$665,715.60	$13,314.31
Other		$3,738.60	$74.77
	Total for MAJOR GROUP 73	$677,746.21	$13,554.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$23,122.32	$462.45
	Total for MAJOR GROUP 75	$23,122.32	$462.45
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			
8721 Accounting, Auditing, and Bookkeeping Services		$4,603.47	$92.07
Other		$1,996.25	$39.93
	Total for MAJOR GROUP 87	$6,599.72	$132.00
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,923.48	$78.47
	Total for MAJOR GROUP 89	$3,923.48	$78.47
	Total for DIVISION I	$719,758.13	$14,395.17

Wakonda - General Recap

C	Construction	$216.30	$4.32
D	Manufacturing	$23,791.75	$475.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,980.24	$1,039.61
F	Wholesale Trade	$36,446.49	$728.93
G	Retail Trade	$148,501.29	$2,970.04
H	Finance, Insurance, And Real Estate	$7,021.36	$140.42
I	Services	$719,758.13	$14,395.17
	Other	$183.50	$3.67
	Total for Wakonda - General	$987,899.06	$19,757.99

Wakonda Recap

C	Construction	$4.32
D	Manufacturing	$475.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,039.61
F	Wholesale Trade	$728.93
G	Retail Trade	$2,970.04
H	Finance, Insurance, And Real Estate	$140.42
I	Services	$14,395.17
	Other	$3.67
	Total for Wakonda	$19,757.99

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

Returns Filed: September 2023

	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.

Wall - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$77,566.73	$1,551.34
	Total for MAJOR GROUP 07	$77,566.73	$1,551.34
	Total for DIVISION A	$77,566.73	$1,551.34
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$2,838.03	$56.76
	Total for MAJOR GROUP 15	$2,838.03	$56.76
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$6,944.76	$138.89
1731	Electrical Work	$11,445.69	$228.91
Other		$772.56	$15.45
	Total for MAJOR GROUP 17	$19,163.01	$383.25
	Total for DIVISION C	$22,001.04	$440.01
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,559.97	$51.20
	Total for MAJOR GROUP 20	$2,559.97	$51.20
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$2,956.15	$59.12
2754	Commercial Printing, Gravure	$178.50	$3.57
2759	Commercial Printing, NEC	$1,192.84	$23.86
Other		$295.40	$5.91
	Total for MAJOR GROUP 27	$4,622.89	$92.46
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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		$7,956.94	$159.14
	Total for MAJOR GROUP 35	$7,956.94	$159.14
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$23,189.57	$463.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,130.29	$562.61
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,572.79	$571.46
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,712.38	$474.25
4813 Telephone Communications, Except Radiotelephone	$58,418.50	$1,168.37
4841 Cable and Other Pay Television Services	$25,828.31	$516.57
4899 Communications Services, NEC	$587.21	$11.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$108,592.90	$2,171.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$259,597.52	$5,191.95
Total for MAJOR GROUP 49	$259,597.52	$5,191.95
Total for DIVISION E	$396,982.21	$7,939.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,051.39	$101.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$244,637.75	$4,892.76
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,981.50	$199.63
5091 Sporting and Recreational Goods and Supplies	$610.50	$12.21
Other	$2,635,728.02	$52,714.57
Total for MAJOR GROUP 50	$2,896,009.16	$57,920.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,616.00	$32.32
5136 Men's and Boys' Clothing and Furnishings	$657.34	$13.15
5137 Women's, Children's, and Infants' Clothing and Accessories	$9,823.00	$196.46
5141 Groceries, General Line	$29,931.26	$598.62
5142 Packaged Frozen Foods	$1,661.00	$33.22
5171 Petroleum Bulk Stations and Terminals	$10,499.47	$209.99
Other	$27,195.84	$543.91
Total for MAJOR GROUP 51	$81,383.91	$1,627.67
Total for DIVISION F	$2,977,393.07	$59,547.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$202,722.79	$4,054.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$202,970.47	$4,059.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,566.64	$774.14
5331 Variety Stores	$2,698,389.17	$53,967.79

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$25,776.11	$515.52
Total for MAJOR GROUP 53	$2,754,731.92	$55,257.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$602,975.50	$12,059.51
5499 Miscellaneous Food Stores	$2,113.61	$42.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$620,864.09	$12,417.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$124,110.95	$2,482.22
Other	$665,531.07	$13,310.62
Total for MAJOR GROUP 55	$789,642.02	$15,792.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,045.35	$20.91
5632 Women's Accessory and Specialty Stores	$2,283.50	$45.67
5651 Family Clothing Stores	$6,198.36	$123.96
5661 Shoe Stores	$1,587.62	$31.75
5699 Miscellaneous Apparel and Accessory Stores	$853.13	$17.06
Other	$1,153.50	$23.07
Total for MAJOR GROUP 56	$13,121.46	$262.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,150.94	$263.02
5731 Radio, Television, and Consumer Electronics Stores	$3,850.71	$77.02
Other	$14,209.05	$284.17
Total for MAJOR GROUP 57	$31,210.70	$624.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$423,104.03	$8,462.08
Other	N/A	N/A
Total for MAJOR GROUP 58	$955,286.22	$19,105.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,676.00	$53.52
5942 Book Stores	$5,912.84	$118.26
5943 Stationery Stores	$795.01	$15.90
5947 Gift, Novelty, and Souvenir Shops	$508,609.53	$10,172.19
5961 Catalog and Mail-Order Houses	$172,123.25	$3,442.48
5963 Direct Selling Establishments	$17,763.21	$355.29
5999 Miscellaneous Retail Stores, NEC	$80,176.77	$1,603.54
Other	$327,217.59	$6,544.34
Total for MAJOR GROUP 59	$1,115,274.20	$22,305.52
Total for DIVISION G	$6,483,101.08	$129,824.85
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		
6159 Miscellaneous Business Credit Institutions	$8,435.35	$168.71
Total for MAJOR GROUP 61	$8,435.35	$168.71
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,222.40	$364.45
Other	N/A	N/A
Total for MAJOR GROUP 65	$19,039.90	$380.80
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$26,978.06	$539.56
Other	N/A	N/A

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 67	$58,658.06	$1,173.16
Total for DIVISION H	$87,358.46	$1,747.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,330,383.84	$26,607.67
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,425,645.36	$28,512.90
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,436.71	$108.73
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,777.25	$135.54
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$900.25	$18.01
7342 Disinfecting and Pest Control Services	$2,718.60	$54.37
7349 Building Cleaning and Maintenance Services, NEC	$30,875.86	$617.51
7359 Equipment Rental and Leasing, NEC	$2,256.84	$45.14
7371 Computer Programming Services	$21,512.03	$430.24
7372 Prepackaged Software	$19,626.15	$392.53
7374 Computer Processing and Data Preparation and Processing Services	$1,310.45	$26.20
7379 Computer Related Services, NEC	$373.07	$7.46
7382 Security Systems Services	$2,118.50	$42.37
7389 Miscellaneous Business Services	$8,697.95	$173.96
Other	$23,347.81	$466.96
Total for MAJOR GROUP 73	$113,737.51	$2,274.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$31,271.89	$625.44
Total for MAJOR GROUP 75	$31,271.89	$625.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,966.59	$59.33
Total for MAJOR GROUP 76	$2,966.59	$59.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$14,384.79	$287.70
Other	$10,241.01	$204.82
Total for MAJOR GROUP 79	$24,625.80	$492.52
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$531,072.41	$10,621.45
8721 Accounting, Auditing, and Bookkeeping Services	$33,367.24	$667.35
Other	$8,656.13	$173.13
Total for MAJOR GROUP 87	$573,095.78	$11,461.93
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,047.40	$160.95
Total for MAJOR GROUP 89	$8,047.40	$160.95
Total for DIVISION I	$2,189,076.08	$43,781.53

Wall - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$77,566.73	$1,551.34
C	Construction	$22,001.04	$440.01
D	Manufacturing	$23,189.57	$463.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$396,982.21	$7,939.65
F	Wholesale Trade	$2,977,393.07	$59,547.87
G	Retail Trade	$6,483,101.08	$129,824.85
H	Finance, Insurance, And Real Estate	$87,358.46	$1,747.17
I	Services	$2,189,076.08	$43,781.53
	Other	$13,926.04	$278.52
	Total for Wall - General	$12,270,594.28	$245,574.74

Wall - Gross Receipts

DIVISION: D Manufacturing

		Taxable	Tax Due
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$109,543.59	$1,095.44
	Total for MAJOR GROUP 54	$109,543.59	$1,095.44
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$422,803.64	$4,228.04
Other		N/A	N/A
	Total for MAJOR GROUP 58	$954,594.52	$9,545.95
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$42,913.78	$429.14
	Total for MAJOR GROUP 59	$42,913.78	$429.14
	Total for DIVISION G	$1,953,329.97	$19,533.31

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$1,322,145.72	$13,221.46
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,414,808.07	$14,148.08
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$1,422,080.34	$14,220.80

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

Returns Filed: September 2023

Wall - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,953,329.97	$19,533.31
I	Services	$1,422,080.34	$14,220.80
	Other	$171.01	$1.71
	Total for Wall - Gross Receipts	$3,375,581.32	$33,755.82

Wall Recap

A	Agriculture, Forestry, And Fishing	$1,551.34
C	Construction	$440.01
D	Manufacturing	$463.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,939.65
F	Wholesale Trade	$59,547.87
G	Retail Trade	$149,358.16
H	Finance, Insurance, And Real Estate	$1,747.17
I	Services	$58,002.33
	Other	$280.23
	Total for Wall	$279,330.56

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.

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	$3,043.04	$30.43
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		
2759 Commercial Printing, NEC	$87.00	$0.87
Other	$76.40	$0.76
Total for MAJOR GROUP 27	$163.40	$1.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$339.40	$3.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$850.99	$8.51
4841 Cable and Other Pay Television Services	$763.00	$7.63
Other	$2,631.00	$26.31
Total for MAJOR GROUP 48	$4,244.99	$42.45
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	$13,747.82	$137.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($206.05)	($2.06)
Total for MAJOR GROUP 50	($206.05)	($2.06)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,648.80	$16.49
Total for MAJOR GROUP 51	$1,648.80	$16.49
Total for DIVISION F	$1,442.75	$14.43
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	$603.00	$6.03
Total for MAJOR GROUP 53	$603.00	$6.03
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	$841.81	$8.42
Other	$732.40	$7.32

Wallace - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	$1,574.21	$15.74
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	$11,236.40	$112.37
5963 Direct Selling Establishments	$1,366.59	$13.67
5999 Miscellaneous Retail Stores, NEC	$6,250.25	$62.49
Other	$676.58	$6.77
Total for MAJOR GROUP 59	$19,529.82	$195.30
Total for DIVISION G	$63,436.78	$634.37

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,034.08	$10.34
7374 Computer Processing and Data Preparation and Processing Services	$31.38	$0.32
7379 Computer Related Services, NEC	$46.92	$0.47
7389 Miscellaneous Business Services	$243.96	$2.44
Other	$274.00	$2.74
Total for MAJOR GROUP 73	$1,630.34	$16.31
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,206.38	$42.07

Wallace - General Recap

		Taxable	Tax Due
C	Construction	$3,043.04	$30.43
D	Manufacturing	$339.40	$3.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,747.82	$137.48
F	Wholesale Trade	$1,442.75	$14.43
G	Retail Trade	$63,436.78	$634.37
I	Services	$4,206.38	$42.07
	Other	$139.00	$1.39
	Total for Wallace - General	$86,355.17	$863.56

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

Returns Filed: September 2023

		Taxable	Tax Due
	Wallace Recap		
C	Construction		$30.43
D	Manufacturing		$3.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$137.48
F	Wholesale Trade		$14.43
G	Retail Trade		$634.37
I	Services		$42.07
	Other		$1.39
	Total for Wallace		$863.56

ITEMS OF NOTE:

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

Ward - General

		Taxable	Tax Due
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: D 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		$364.50	$7.29
	Total for MAJOR GROUP 27	$364.50	$7.29
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	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	$18,381.00	$367.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,004.28	$20.09
Other		$478.88	$9.58
	Total for MAJOR GROUP 48	$1,483.16	$29.67
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	$6,696.66	$133.94
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$9,367.50	$187.35
	Total for MAJOR GROUP 50	$9,367.50	$187.35
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$493.00	$9.86
	Total for MAJOR GROUP 51	$493.00	$9.86
	Total for DIVISION F	$9,860.50	$197.21
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$717.00	$14.34
	Total for MAJOR GROUP 56	$717.00	$14.34
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A

Ward - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$6,395.04	$127.91
5963 Direct Selling Establishments		$783.99	$15.68
Other		N/A	N/A
	Total for MAJOR GROUP 59	$7,722.62	$154.47
	Total for DIVISION G	$66,284.82	$1,325.71
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: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$29,935.20	$598.70
	Total for MAJOR GROUP 73	$29,935.20	$598.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$78,013.49	$1,560.26

Ward - General Recap

D	Manufacturing	$18,381.00	$367.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,696.66	$133.94
F	Wholesale Trade	$9,860.50	$197.21
G	Retail Trade	$66,284.82	$1,325.71
I	Services	$78,013.49	$1,560.26
	Other	$136.27	$2.73
	Total for Ward - General	$179,372.74	$3,587.47

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

Returns Filed: September 2023

Ward Recap

		Taxable	Tax Due
D	Manufacturing		$367.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$133.94
F	Wholesale Trade		$197.21
G	Retail Trade		$1,325.71
I	Services		$1,560.26
	Other		$2.73
	Total for Ward		$3,587.47

ITEMS OF NOTE:

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

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,797.90	$55.96
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,423.90	$88.48
Total for DIVISION A	$4,423.90	$88.48
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$27,066.13	$541.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$807.99	$16.15
2754 Commercial Printing, Gravure	$18.10	$0.36
2759 Commercial Printing, NEC	$245.39	$4.90
Other	$943.02	$18.86
Total for MAJOR GROUP 27	$2,014.50	$40.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$201.50	$4.03
Total for MAJOR GROUP 28	$201.50	$4.03
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$3,888.37	$77.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$942.11	$18.84
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,137.61	$22.75
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,463.06	$209.26
4813 Telephone Communications, Except Radiotelephone	$382.35	$7.65
4841 Cable and Other Pay Television Services	$18,113.66	$362.27

Warner - General *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*			
4899 Communications Services, NEC		$163.50	$3.27
Other		N/A	N/A
	Total for MAJOR GROUP 48	$29,137.57	$582.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$60,446.43	$1,208.93
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5091 Sporting and Recreational Goods and Supplies		$534.00	$10.68
Other		$19,547.56	$390.95
	Total for MAJOR GROUP 50	$20,081.56	$401.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5137 Women's, Children's, and Infants' Clothing and Accessories		$259.95	$5.20
Other		$9,380.00	$187.60
	Total for MAJOR GROUP 51	$9,639.95	$192.80
	Total for DIVISION F	$29,721.51	$594.43
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$15,559.71	$311.20
	Total for MAJOR GROUP 52	$15,559.71	$311.20
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$6,904.60	$138.10
5399 Miscellaneous General Merchandise Stores		$471.45	$9.43
Other		N/A	N/A
	Total for MAJOR GROUP 53	$7,442.55	$148.86
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$902.46	$18.05
Other		N/A	N/A
	Total for MAJOR GROUP 54	$4,752.96	$95.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$16,684.23	$333.69
	Total for MAJOR GROUP 55	$16,684.23	$333.69
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,814.60	$36.29
5632 Women's Accessory and Specialty Stores		$350.50	$7.01
5651 Family Clothing Stores		$3,159.47	$63.19
5661 Shoe Stores		$574.00	$11.48
Other		$302.50	$6.05
	Total for MAJOR GROUP 56	$6,201.07	$124.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$8,687.61	$173.75
	Total for MAJOR GROUP 57	$8,687.61	$173.75
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			
5942 Book Stores		$927.41	$18.54
5943 Stationery Stores		$564.00	$11.28
5961 Catalog and Mail-Order Houses		$64,170.67	$1,283.43
5963 Direct Selling Establishments		$1,268.46	$25.37
5999 Miscellaneous Retail Stores, NEC		$20,728.88	$414.57
Other		$3,178.24	$63.57
	Total for MAJOR GROUP 59	$90,837.66	$1,816.76
	Total for DIVISION G	$152,451.30	$3,049.05

Warner - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$317.50	$6.35
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$12,938.40	$258.77
	Total for MAJOR GROUP 72	$12,938.40	$258.77
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$7,060.98	$141.22
7359 Equipment Rental and Leasing, NEC		$796.50	$15.93
7372 Prepackaged Software		$5,412.99	$108.26
7374 Computer Processing and Data Preparation and Processing Services		$1,243.96	$24.88
7389 Miscellaneous Business Services		$2,413.51	$48.27
Other		$2,150.19	$43.00
	Total for MAJOR GROUP 73	$19,078.13	$381.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$17,617.60	$352.36
	Total for MAJOR GROUP 75	$17,617.60	$352.36
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,070.90	$81.42
	Total for MAJOR GROUP 89	$4,070.90	$81.42
	Total for DIVISION I	$61,281.79	$1,225.64

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

Returns Filed: September 2023

Warner - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,423.90	$88.48
C	Construction	$27,066.13	$541.32
D	Manufacturing	$3,888.37	$77.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,446.43	$1,208.93
F	Wholesale Trade	$29,721.51	$594.43
G	Retail Trade	$152,451.30	$3,049.05
H	Finance, Insurance, And Real Estate	$317.50	$6.35
I	Services	$61,281.79	$1,225.64
	Total for Warner - General	$339,596.93	$6,791.95

Warner Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$88.48
C	Construction	$541.32
D	Manufacturing	$77.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,208.93
F	Wholesale Trade	$594.43
G	Retail Trade	$3,049.05
H	Finance, Insurance, And Real Estate	$6.35
I	Services	$1,225.64
	Total for Warner	$6,791.95

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Wasta - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D 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	$177.49	$1.78
Other	$38.72	$0.39
Total for MAJOR GROUP 27	$216.21	$2.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$691.87	$6.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,014.24	$30.14
Total for MAJOR GROUP 42	$3,014.24	$30.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,834.39	$18.34
4813 Telephone Communications, Except Radiotelephone	$1,379.00	$13.79
4841 Cable and Other Pay Television Services	$2,145.00	$21.45
4899 Communications Services, NEC	$231.00	$2.31
Total for MAJOR GROUP 48	$5,589.39	$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	$18,962.63	$189.62
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	$3,336.35	$33.36
Total for MAJOR GROUP 51	$3,336.35	$33.36
Total for DIVISION F	$3,865.63	$38.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,138.96	$11.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,263.96	$12.64
MAJOR GROUP: 54 Food Stores		
Other	$1,450.00	$14.50
Total for MAJOR GROUP 54	$1,450.00	$14.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Wasta - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$832.38	$8.32
Total for MAJOR GROUP 56	$832.38	$8.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$253.00	$2.53
Total for MAJOR GROUP 57	$253.00	$2.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$8,033.64	$80.35
5999 Miscellaneous Retail Stores, NEC	$864.71	$8.65
Other	N/A	N/A
Total for MAJOR GROUP 59	$14,140.60	$141.42
Total for DIVISION G	$29,462.94	$294.64
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: 73 Business Services		
7372 Prepackaged Software	$517.16	$5.17
Other	$1,189.18	$11.90
Total for MAJOR GROUP 73	$1,706.34	$17.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$14,354.48	$143.56

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

Returns Filed: September 2023

Wasta - General Recap

		Taxable	Tax Due
D	Manufacturing	$691.87	$6.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,962.63	$189.62
F	Wholesale Trade	$3,865.63	$38.65
G	Retail Trade	$29,462.94	$294.64
I	Services	$14,354.48	$143.56
	Other	$958.00	$9.58
	Total for Wasta - General	$68,295.55	$682.98

Wasta Recap

		Tax Due
D	Manufacturing	$6.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189.62
F	Wholesale Trade	$38.65
G	Retail Trade	$294.64
I	Services	$143.56
	Other	$9.58
	Total for Wasta	$682.98

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

Watertown - General

	Taxable	Tax Due
DIVISION: 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	$1,843.40	$36.87
Total for MAJOR GROUP 02	$1,843.40	$36.87
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$101,842.16	$2,036.84
0742 Veterinary Services for Animal Specialties	$341,150.85	$6,823.02
0752 Animal Specialty Services, Except Veterinary	$142,399.98	$2,848.01
0782 Lawn and Garden Services	$343,971.15	$6,879.41
0783 Ornamental Shrub and Tree Services	$63,905.00	$1,278.11
Other	N/A	N/A
Total for MAJOR GROUP 07	$993,963.14	$19,879.27
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$1,003,346.92	$20,066.95
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	$360,453.26	$8,235.11
Total for MAJOR GROUP 13	$360,453.26	$8,235.11
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	$365,068.82	$8,327.42
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,605.29	$92.10
1531 Operative Builders	$42,229.76	$912.40
1541 General Contractors - Industrial Buildings and Warehouses	$394,582.08	$7,891.64
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$125,029.08	$2,500.58
Other	N/A	N/A
Total for MAJOR GROUP 15	$568,492.88	$11,437.65
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$27,090.31	$541.80
1629 Heavy Construction, NEC	$118,724.24	$2,374.49
Other	N/A	N/A
Total for MAJOR GROUP 16	$191,123.99	$3,822.48
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$221,891.27	$4,437.81
1731 Electrical Work	$146,160.99	$2,923.22
1751 Carpentry Work	$81,777.48	$1,635.55
1752 Floor Laying and Other Floor Work, NEC	$77,580.55	$1,551.61
1771 Concrete Work	$144,944.52	$2,898.90
1793 Glass and Glazing Work	$284,563.60	$5,691.27
1794 Excavation Work	$20,159.18	$403.19
1796 Installation or Erection of Building Equipment, NEC	$112,269.67	$2,245.39
1799 Special Trade Contractors, NEC	$241,217.48	$4,824.34
Other	$9,293.95	$198.12
Total for MAJOR GROUP 17	$1,339,858.69	$26,809.40

Watertown - General *continued...*

	Taxable	Tax Due
Total for DIVISION C	$2,099,475.56	$42,069.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$750.50	$15.01
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$12,444.77	$248.90
2086 Bottled and Canned Soft Drinks and Carbonated Water	$7,359.58	$147.19
Other	$35,369.48	$707.39
Total for MAJOR GROUP 20	$55,924.33	$1,118.49
MAJOR GROUP: 22 Textile Mill Products		
Other	$2,440.91	$48.82
Total for MAJOR GROUP 22	$2,440.91	$48.82
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$7,672.50	$153.45
2394 Canvas and Related Products	$3,046.64	$60.94
Other	$3,134.78	$62.70
Total for MAJOR GROUP 23	$13,853.92	$277.09
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$50,080.24	$1,001.61
Total for MAJOR GROUP 24	$50,080.24	$1,001.61
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$56,128.17	$1,122.57
Total for MAJOR GROUP 25	$56,128.17	$1,122.57
MAJOR GROUP: 26 Paper And Allied Products		
Other	$17,872.40	$357.45
Total for MAJOR GROUP 26	$17,872.40	$357.45
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$23,480.77	$469.62
2721 Periodicals: Publishing, or Publishing and Printing	$7,354.40	$147.08
2731 Books: Publishing, or Publishing and Printing	$22,867.50	$457.35
2741 Miscellaneous Publishing	$2,156.00	$43.12
2752 Commercial Printing, Lithographic	$40,581.82	$811.63
2754 Commercial Printing, Gravure	$4,327.65	$86.56
2759 Commercial Printing, NEC	$66,840.42	$1,336.81
2771 Greeting Cards	$20,727.68	$414.56
Other	$6,675.68	$133.51
Total for MAJOR GROUP 27	$195,011.92	$3,900.24
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$418,755.00	$8,375.10
2833 Medicinal Chemicals and Botanical Products	$4,574.50	$91.49
2834 Pharmaceutical Preparations	$49,818.50	$996.37
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$876.00	$17.52
2869 Industrial Organic Chemicals, NEC	$18,615.00	$372.30
Other	$30,384.15	$607.69
Total for MAJOR GROUP 28	$523,023.15	$10,460.47
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3086 Plastics Foam Products	$91,173.45	$1,823.47
3089 Plastics Products, NEC	$3,830.50	$76.61
Other	$23,295.25	$465.91
Total for MAJOR GROUP 30	$118,299.20	$2,365.99
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$1,435,280.59	$28,705.61

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3291 Abrasive Products	$4,549.50	$90.99
Other	$99,294.41	$1,985.89
Total for MAJOR GROUP 32	$1,539,124.50	$30,782.49
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$17,200.69	$344.02
3442 Metal Doors, Sash, Frames, Molding, and Trim	$2,352.51	$47.05
3443 Fabricated Plate Work	$10,840.81	$216.82
3444 Sheet Metal Work	$6,836.17	$136.72
3479 Coating, Engraving, and Allied Services, NEC	$1,410.46	$28.21
Other	$356,608.39	$7,132.17
Total for MAJOR GROUP 34	$395,249.03	$7,904.99
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$140,047.41	$2,800.94
3531 Construction Machinery and Equipment	$382,299.45	$7,645.99
3559 Special Industry Machinery, NEC	$12,932.84	$258.66
3599 Industrial and Commercial Machinery and Equipment, NEC	$71,730.09	$1,434.60
Other	$113,141.02	$2,262.81
Total for MAJOR GROUP 35	$720,150.81	$14,403.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3663 Radio and Television Broadcasting and Communications Equipment	$412.50	$8.25
3679 Electronic Components, NEC	$214,379.25	$4,287.59
Other	$171,356.90	$3,427.15
Total for MAJOR GROUP 36	$386,148.65	$7,722.99
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$13,827.38	$276.54
3714 Motor Vehicle Parts and Accessories	$213,489.78	$4,269.80
3751 Motorcycles, Bicycles, and Parts	$3,219.00	$64.38
Other	$1,827.87	$36.55
Total for MAJOR GROUP 37	$232,364.03	$4,647.27
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3829 Measuring and Controlling Devices, NEC	$3,015.06	$60.30
3843 Dental Equipment and Supplies	$9,626.50	$192.53
Other	$14,327.83	$286.56
Total for MAJOR GROUP 38	$26,969.39	$539.39
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,727.00	$54.54
3999 Manufacturing Industries, NEC	$187,463.67	$3,749.28
Other	$32,245.42	$644.91
Total for MAJOR GROUP 39	$222,436.09	$4,448.73
Total for DIVISION D	$4,709,551.97	$94,191.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$102,041.45	$2,040.83
Total for MAJOR GROUP 41	$102,041.45	$2,040.83
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$275,015.83	$5,500.32
4225 General Warehousing and Storage	$4,497.83	$89.96
Other	$16,521.51	$330.44
Total for MAJOR GROUP 42	$296,035.17	$5,920.72
MAJOR GROUP: 44 Water Transportation		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4499 Water Transportation Services, NEC	$7,318.00	$146.36
Total for MAJOR GROUP 44	$7,318.00	$146.36
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		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$5,620.30	$112.41
Other	N/A	N/A
Total for MAJOR GROUP 47	$6,896.23	$137.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$489,344.39	$9,786.90
4813 Telephone Communications, Except Radiotelephone	$343,276.78	$6,865.55
4833 Television Broadcasting Stations	$4,064.50	$81.29
4841 Cable and Other Pay Television Services	$902,606.78	$18,052.13
4899 Communications Services, NEC	$11,195.16	$223.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,751,073.00	$35,021.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$29,179.65	$583.60
4959 Sanitary Services, NEC	$26,232.29	$524.65
Other	$3,378,004.71	$67,560.09
Total for MAJOR GROUP 49	$3,433,416.65	$68,668.34
Total for DIVISION E	$5,725,090.13	$114,501.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$250,666.73	$5,013.34
5013 Motor Vehicle Supplies and New Parts	$197,830.81	$3,956.62
5014 Tires and Tubes	$17,394.40	$347.88
5021 Furniture	$58,499.99	$1,170.00
5023 Homefurnishings	$119,290.66	$2,385.82
5031 Lumber, Plywood, Millwork, and Wood Panels	$14,080.74	$281.62
5032 Brick, Stone, and Related Construction Materials	$290,047.10	$5,800.95
5043 Photographic Equipment and Supplies	$3,113.50	$62.27
5044 Office Equipment	$33,250.77	$665.01
5045 Computers and Computer Peripheral Equipment and Software	$134,096.32	$2,681.92
5046 Commercial Equipment, NEC	$55,436.60	$1,108.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$369,660.94	$7,393.22
5049 Professional Equipment and Supplies, NEC	$15,704.25	$314.09
5051 Metals Service Centers and Offices	$222,571.54	$4,451.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$668,141.03	$13,362.82
5064 Electrical Appliances, Television and Radio Sets	$18,991.56	$379.83
5065 Electronic Parts and Equipment, NEC	$4,712.50	$94.25
5072 Hardware	$5,492.21	$109.85
5074 Plumbing and Heating Equipment and Supplies	$1,133,753.70	$22,675.08
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$141,516.92	$2,830.34
5078 Refrigeration Equipment and Supplies	$23,982.26	$479.64
5082 Construction and Mining Machinery and Equipment	$34,862.51	$697.25
5083 Farm and Garden Machinery and Equipment	$239,625.10	$4,792.50
5084 Industrial Machinery and Equipment	$258,030.19	$5,160.60
5085 Industrial Supplies	$134,115.99	$2,682.32
5087 Service Establishment Equipment and Supplies	$52,628.70	$1,052.57
5091 Sporting and Recreational Goods and Supplies	$32,304.06	$646.08
5092 Toys and Hobby Goods and Supplies	$1,967.00	$39.34

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5093 Scrap and Waste Materials	$847,399.02	$16,947.98
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$3,560.92	$71.22
5099 Durable Goods, NEC	$87,560.10	$1,751.20
Other	$106,004.41	$2,120.08
Total for MAJOR GROUP 50	$5,576,292.53	$111,525.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$37,108.63	$742.17
5113 Industrial and Personal Service Paper	$32,299.44	$645.99
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$71,490.98	$1,448.35
5131 Piece Goods, Notions, and Other Dry Goods	$566.00	$11.32
5136 Men's and Boys' Clothing and Furnishings	$26,565.82	$531.31
5137 Women's, Children's, and Infants' Clothing and Accessories	$13,871.44	$277.44
5139 Footwear	$13,868.00	$277.36
5141 Groceries, General Line	$56,856.03	$1,137.12
5142 Packaged Frozen Foods	$17,060.35	$341.21
5149 Groceries and Related Products, NEC	$7,292.39	$145.86
5153 Grain and Field Beans	$13,095.52	$261.91
5162 Plastics Materials and Basic Forms and Shapes	$18,880.23	$377.60
5169 Chemicals and Allied Products, NEC	$17,030.85	$340.62
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$1,000,950.92	$20,019.02
5191 Farm Supplies	$91,477.94	$1,829.56
5192 Books, Periodicals, and Newspapers	$516.97	$10.34
5199 Nondurable Goods, NEC	$61,787.50	$1,235.75
Other	$409,275.04	$8,185.49
Total for MAJOR GROUP 51	$1,889,994.05	$37,818.42
Total for DIVISION F	$7,466,286.58	$149,344.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,445,543.78	$148,910.89
5231 Paint, Glass, and Wallpaper Stores	$292,217.78	$5,844.35
5251 Hardware Stores	$1,136,662.64	$22,733.25
5261 Retail Nurseries, Lawn and Garden Supply Stores	$94,286.73	$1,885.74
Total for MAJOR GROUP 52	$8,968,710.93	$179,374.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,268,598.24	$246,039.10
5331 Variety Stores	$519,949.51	$10,398.99
5399 Miscellaneous General Merchandise Stores	$2,339,742.98	$46,794.88
Total for MAJOR GROUP 53	$15,128,290.73	$303,232.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,051,810.12	$121,036.20
5421 Meat and Fish Markets, Including Freezer Provisioners	$121,988.15	$2,439.76
5431 Fruit and Vegetable Markets	$25,998.91	$519.98
5441 Candy, Nut, and Confectionery Stores	$1,474.45	$29.49
5461 Retail Bakeries	$3,375.15	$67.51
5499 Miscellaneous Food Stores	$84,847.40	$1,696.94
Total for MAJOR GROUP 54	$6,289,494.18	$125,789.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,534,657.03	$30,693.14
5531 Auto and Home Supply Stores	$1,744,037.77	$34,918.56
5541 Gasoline Service Station	$1,684,891.13	$33,697.82
5551 Boat Dealers	$175,216.62	$3,504.34
5571 Motorcycle Dealers	$95,477.10	$1,909.54
Other	$79,320.51	$1,586.41
Total for MAJOR GROUP 55	$5,313,600.16	$106,309.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$19,270.88	$385.42
5621 Women's Clothing Stores	$173,138.01	$3,462.77

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$55,050.07	$1,101.00
5641 Children's and Infants' Wear Stores	$4,866.50	$97.33
5651 Family Clothing Stores	$198,010.18	$3,960.20
5661 Shoe Stores	$325,475.58	$6,509.52
5699 Miscellaneous Apparel and Accessory Stores	$568,698.52	$11,373.98
Total for MAJOR GROUP 56	$1,344,509.74	$26,890.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$502,092.28	$10,041.86
5713 Floor Coverings Stores	$18,250.80	$365.01
5714 Drapery, Curtain, and Upholstery Stores	$11,752.45	$235.05
5719 Miscellaneous Homefurnishings Stores	$27,753.67	$555.07
5722 Household Appliance Stores	$623,519.08	$12,470.38
5731 Radio, Television, and Consumer Electronics Stores	$341,964.64	$6,839.29
5734 Computer and Computer Software Stores	$323,286.83	$6,465.73
5736 Musical Instruments Stores	$33,691.21	$673.83
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,887,876.82	$37,757.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,652,580.80	$133,051.62
5813 Drinking Places	$475,831.75	$9,516.66
Total for MAJOR GROUP 58	$7,128,412.55	$142,568.28
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$337,521.52	$6,750.43
5921 Liquor Stores	$813,058.14	$16,261.17
5932 Used Merchandise Stores	$123,604.05	$2,472.08
5941 Sporting Goods Stores and Bicycle Shops	$561,907.66	$11,238.16
5942 Book Stores	$12,484.92	$249.69
5943 Stationery Stores	$134,414.39	$2,688.29
5944 Jewelry Stores	$254,994.62	$5,099.89
5945 Hobby, Toy, and Game Stores	$395,705.31	$7,914.12
5947 Gift, Novelty, and Souvenir Shops	$372,217.94	$7,444.36
5961 Catalog and Mail-Order Houses	$3,546,455.35	$70,929.23
5962 Automatic Merchandise Machine Operators	$239,124.46	$4,782.49
5963 Direct Selling Establishments	$219,815.85	$4,396.32
5993 Tobacco Stores and Stands	$501,522.92	$10,030.46
5995 Optical Goods Stores	$4,136.32	$82.73
5999 Miscellaneous Retail Stores, NEC	$3,297,919.71	$65,958.49
Other	$15,385.74	$307.71
Total for MAJOR GROUP 59	$10,830,268.90	$216,605.62
Total for DIVISION G	$56,891,164.01	$1,138,528.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$9,217.85	$184.36
Other	$9,268.00	$185.36
Total for MAJOR GROUP 60	$18,485.85	$369.72
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$44,258.61	$885.17
6159 Miscellaneous Business Credit Institutions	$19,710.31	$394.21
Other	$25,434.00	$508.68
Total for MAJOR GROUP 61	$89,402.92	$1,788.06
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$4,205.16	$84.11
Total for MAJOR GROUP 63	$4,205.16	$84.11
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

	Taxable	Tax Due
Watertown - General *continued*...		
DIVISION: H Finance, Insurance, And Real Estate *continued*...		
6411 Insurance Agents, Brokers, and Service	$23,281.91	$465.64
Total for MAJOR GROUP 64	$23,281.91	$465.64
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$635,647.08	$12,712.95
6541 Title Abstract Offices	$69,113.77	$1,382.28
Total for MAJOR GROUP 65	$704,760.85	$14,095.23
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$82,103.27	$1,642.07
Other	$17,656.00	$353.12
Total for MAJOR GROUP 67	$99,759.27	$1,995.19
Total for DIVISION H	$951,046.28	$19,020.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,386,804.39	$27,736.10
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,523,680.04	$30,473.61
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$58,755.65	$1,175.11
7221 Photographic Studios, Portrait	$120,051.15	$2,401.04
7231 Beauty Shops	$692,441.29	$13,848.84
7261 Funeral Services and Crematories	$175,926.00	$3,518.52
7299 Miscellaneous Personal Services, NEC	$276,833.43	$5,536.67
Other	$102,390.76	$2,047.81
Total for MAJOR GROUP 72	$1,426,398.28	$28,527.99
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$26,870.66	$537.41
7322 Adjustment and Collection Services	$9,674.83	$193.50
7331 Direct Mail Advertising Services	$98,057.47	$1,961.15
7334 Photocopying and Duplicating Services	$725.74	$14.51
7335 Commercial Photography	$11,741.00	$234.82
7336 Commercial Art and Graphic Design	$71,345.66	$1,426.92
7338 Secretarial and Court Reporting	$773.75	$15.48
7342 Disinfecting and Pest Control Services	$232,469.77	$4,649.38
7349 Building Cleaning and Maintenance Services, NEC	$135,756.97	$2,715.15
7353 Heavy Construction Equipment Rental and Leasing	$33,625.62	$672.52
7359 Equipment Rental and Leasing, NEC	$733,203.06	$14,664.08
7363 Help Supply Services	$63,402.57	$1,268.07
7371 Computer Programming Services	$96,532.28	$1,930.65
7372 Prepackaged Software	$413,435.06	$8,268.71
7373 Computer Integrated Systems Design	$8,610.84	$172.22
7374 Computer Processing and Data Preparation and Processing Services	$80,812.32	$1,616.25
7376 Computer Facilities Management Services	$4,392.50	$87.85
7377 Computer Rental and Leasing	$21,925.93	$438.52
7378 Computer Maintenance and Repair	$18,921.08	$378.42
7379 Computer Related Services, NEC	$133,556.39	$2,671.14
7381 Detective, Guard, and Armored Car Services	$27,360.48	$547.20
7382 Security Systems Services	$23,636.78	$472.73
7384 Photofinishing Laboratories	$5,326.46	$106.53
7389 Miscellaneous Business Services	$344,473.65	$6,889.47
Other	$43,388.09	$867.76
Total for MAJOR GROUP 73	$2,640,018.96	$52,800.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$20,368.31	$407.37
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$407,216.59	$8,144.34
7534 Tire Retreading and Repair Shops	$306,250.86	$6,125.02
7536 Automotive Glass Replacement Shops	$79,432.22	$1,588.64
7538 General Automotive Repair Shops	$1,002,045.69	$20,040.91

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7539 Automotive Repair Shops, NEC	$162,667.96	$3,253.35
7542 Carwashes	$304,517.77	$6,090.36
7549 Automotive Services, Except Repair and Carwashes	$206,406.96	$4,128.13
Other	$290,036.38	$5,800.74
Total for MAJOR GROUP 75	$2,778,942.74	$55,578.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$13,127.86	$262.55
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$22,905.40	$458.10
7629 Electrical and Electronic Repair Shops, NEC	$45,668.87	$913.38
7699 Repair Shops and Related Services, NEC	$660,107.74	$13,202.16
Other	$268,005.10	$5,360.10
Total for MAJOR GROUP 76	$1,009,814.97	$20,196.29
MAJOR GROUP: 78 Motion Pictures		
Other	$172,201.26	$3,444.03
Total for MAJOR GROUP 78	$172,201.26	$3,444.03
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$21,353.15	$427.06
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,629.79	$192.60
7991 Physical Fitness Facilities	$84,053.29	$1,681.08
7997 Membership Sports and Recreation Clubs	$169,338.06	$3,386.76
7999 Amusement and Recreation Services, NEC	$144,328.49	$2,886.56
Other	$55,906.09	$1,118.12
Total for MAJOR GROUP 79	$484,608.87	$9,692.18
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$22,158.42	$443.17
8021 Offices and Clinics of Dentists	$34,236.86	$684.74
8041 Offices and Clinics of Chiropractors	$10,715.04	$214.30
8042 Offices and Clinics of Optometrists	$7,659.24	$153.19
8049 Offices and Clinics of Health Practitioners, NEC	$27,900.49	$558.01
Other	$80,479.59	$1,609.59
Total for MAJOR GROUP 80	$183,149.64	$3,663.00
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$633,268.20	$12,665.37
Total for MAJOR GROUP 81	$633,268.20	$12,665.37
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,245.50	$44.91
Other	$534,867.92	$10,697.36
Total for MAJOR GROUP 82	$537,113.42	$10,742.27
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$30,355.37	$607.11
8641 Civic, Social, and Fraternal Associations	$8,192.33	$163.85
8661 Religious Organizations	$3,049.91	$61.00
Other	N/A	N/A
Total for MAJOR GROUP 86	$45,805.51	$916.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$127,483.30	$2,549.69
8712 Architectural Services	$177,288.69	$3,545.77
8721 Accounting, Auditing, and Bookkeeping Services	$569,036.41	$11,380.77
8734 Testing Laboratories	$148,455.03	$2,969.10
8741 Management Services	$20,116.09	$402.32
8742 Management Consulting Services	$18,013.08	$360.27
8744 Facilities Support Management Services	$4,155.07	$83.10
8748 Business Consulting Services, NEC	($193,755.68)	($3,875.12)
Other	N/A	N/A

		Taxable	Tax Due
Watertown - General *continued*...			
DIVISION: I Services *continued*...			
	Total for MAJOR GROUP 87	$893,782.79	$17,875.72
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$386,251.77	$7,725.05
	Total for MAJOR GROUP 89	$386,251.77	$7,725.05
	Total for DIVISION I	$12,715,799.45	$254,316.19

Watertown - General Recap

A	Agriculture, Forestry, And Fishing	$1,003,346.92	$20,066.95
B	Mining	$365,068.82	$8,327.42
C	Construction	$2,099,475.56	$42,069.53
D	Manufacturing	$4,709,551.97	$94,191.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,725,090.13	$114,501.86
F	Wholesale Trade	$7,466,286.58	$149,344.28
G	Retail Trade	$56,891,164.01	$1,138,528.55
H	Finance, Insurance, And Real Estate	$951,046.28	$19,020.96
I	Services	$12,715,799.45	$254,316.19
	Total for Watertown - General	$91,926,829.72	$1,840,366.83

Watertown - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
	Total for DIVISION D	$20,748.74	$207.49
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
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		$138,896.00	$1,388.96
	Total for MAJOR GROUP 53	$138,896.00	$1,388.96
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$594,043.39	$5,940.44
Other		N/A	N/A
	Total for MAJOR GROUP 54	$650,959.38	$6,509.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			

		Taxable	Tax Due
Watertown - Gross Receipts *continued...*			
DIVISION: G Retail Trade *continued...*			
5541 Gasoline Service Station		$468,054.79	$4,680.55
	Total for MAJOR GROUP 55	$468,054.79	$4,680.55
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$6,429,926.16	$64,299.27
5813 Drinking Places		$475,240.27	$4,752.40
	Total for MAJOR GROUP 58	$6,905,166.43	$69,051.67
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$739,490.46	$7,394.91
5961 Catalog and Mail-Order Houses		$8,592.49	$85.93
Other		$202,414.19	$2,024.15
	Total for MAJOR GROUP 59	$950,497.14	$9,504.99
	Total for DIVISION G	$9,113,573.74	$91,135.77
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,357,719.97	$13,577.19
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,491,666.56	$14,916.66
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
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		$57,828.17	$578.28
Other		$164,863.39	$1,648.65
	Total for MAJOR GROUP 79	$222,691.56	$2,226.93
MAJOR GROUP: 80 Health Services			
Other		$8,343.26	$83.43
	Total for MAJOR GROUP 80	$8,343.26	$83.43
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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	$1,941,855.67	$19,418.57

Watertown - Gross Receipts Recap

D	Manufacturing	$20,748.74	$207.49
G	Retail Trade	$9,113,573.74	$91,135.77
I	Services	$1,941,855.67	$19,418.57
	Other	$119,163.92	$1,191.64
	Total for Watertown - Gross Receipts	$11,195,342.07	$111,953.47

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

Returns Filed: September 2023

Watertown Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$20,066.95
B	Mining		$8,327.42
C	Construction		$42,069.53
D	Manufacturing		$94,398.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$114,501.86
F	Wholesale Trade		$149,344.28
G	Retail Trade		$1,229,664.32
H	Finance, Insurance, And Real Estate		$19,020.96
I	Services		$273,734.76
	Other		$1,191.64
	Total for Watertown		$1,952,320.30

ITEMS OF NOTE:

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

Waubay - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$53,286.54	$1,065.73
	Total for MAJOR GROUP 07	$53,286.54	$1,065.73
	Total for DIVISION A	$53,286.54	$1,065.73
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$149,278.60	$2,985.57
1751 Carpentry Work		$12,846.16	$256.93
Other		$3,838.19	$76.77
	Total for MAJOR GROUP 17	$165,962.95	$3,319.27
	Total for DIVISION C	$166,037.95	$3,320.77
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$790.60	$15.81
	Total for MAJOR GROUP 20	$790.60	$15.81
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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		$1,405.08	$28.11
2721 Periodicals: Publishing, or Publishing and Printing		$91.13	$1.83
2754 Commercial Printing, Gravure		$21.05	$0.42
2759 Commercial Printing, NEC		$355.83	$7.12
Other		$427.22	$8.54
	Total for MAJOR GROUP 27	$2,300.31	$46.02
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$977.00	$19.54
	Total for MAJOR GROUP 28	$977.00	$19.54
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$22,662.31	$453.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$4,732.00	$94.64
Other		N/A	N/A
	Total for MAJOR GROUP 42	$4,921.95	$98.44
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,584.85	$251.70
4813 Telephone Communications, Except Radiotelephone	$14,443.08	$288.86
4841 Cable and Other Pay Television Services	$18,872.65	$377.45
4899 Communications Services, NEC	$58.69	$1.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,970.27	$919.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,727.50	$894.55
Total for MAJOR GROUP 49	$44,727.50	$894.55
Total for DIVISION E	$95,748.72	$1,914.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$971.10	$19.42
Other	$13,264.86	$265.30
Total for MAJOR GROUP 50	$14,235.96	$284.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,058.39	$161.17
Total for MAJOR GROUP 51	$8,058.39	$161.17
Total for DIVISION F	$22,294.35	$445.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$182,364.88	$3,647.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$183,761.38	$3,675.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,496.40	$109.92
5399 Miscellaneous General Merchandise Stores	$296.44	$5.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$121,616.17	$2,432.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$156,466.08	$3,129.32
5499 Miscellaneous Food Stores	$1,423.59	$28.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$248,886.96	$4,977.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,208.84	$224.17
Other	$13,297.80	$265.96
Total for MAJOR GROUP 55	$24,506.64	$490.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$455.00	$9.10
5641 Children's and Infants' Wear Stores	$483.00	$9.66
5651 Family Clothing Stores	$2,085.92	$41.71
5661 Shoe Stores	$335.15	$6.70
Other	$1,043.00	$20.86
Total for MAJOR GROUP 56	$4,402.07	$88.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$258.50	$5.17
5731 Radio, Television, and Consumer Electronics Stores	$1,437.54	$28.75
Other	$27,857.43	$557.15
Total for MAJOR GROUP 57	$29,553.47	$591.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Waubay - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$12,677.30	$253.54
5943 Stationery Stores		$1,087.57	$21.75
5961 Catalog and Mail-Order Houses		$79,088.88	$1,581.77
5963 Direct Selling Establishments		$4,223.21	$84.46
5999 Miscellaneous Retail Stores, NEC		$7,543.86	$150.87
Other		$2,034.97	$40.70
	Total for MAJOR GROUP 59	$106,655.79	$2,133.09
	Total for DIVISION G	$726,046.48	$14,520.88
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
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	$949.51	$18.99
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$13,891.80	$277.84
	Total for MAJOR GROUP 70	$13,891.80	$277.84
MAJOR GROUP: 72 Personal Services			
Other		$3,719.50	$74.39
	Total for MAJOR GROUP 72	$3,719.50	$74.39
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$764.83	$15.30
7359 Equipment Rental and Leasing, NEC		$1,488.85	$29.78
7372 Prepackaged Software		$4,303.06	$86.06
7374 Computer Processing and Data Preparation and Processing Services		$561.81	$11.24
7379 Computer Related Services, NEC		$330.55	$6.61
7382 Security Systems Services		$202.00	$4.04
7389 Miscellaneous Business Services		$5,778.48	$115.57
Other		$379.50	$7.59
	Total for MAJOR GROUP 73	$13,809.08	$276.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$13,600.41	$272.01
	Total for MAJOR GROUP 76	$13,600.41	$272.01
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$6,077.36	$121.55
	Total for MAJOR GROUP 79	$6,077.36	$121.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,358.33	$107.17
	Total for MAJOR GROUP 89	$5,358.33	$107.17

Waubay - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$70,470.90	$1,409.44

Waubay - General Recap

A	Agriculture, Forestry, And Fishing	$53,286.54	$1,065.73
C	Construction	$166,037.95	$3,320.77
D	Manufacturing	$22,662.31	$453.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,748.72	$1,914.97
F	Wholesale Trade	$22,294.35	$445.89
G	Retail Trade	$726,046.48	$14,520.88
H	Finance, Insurance, And Real Estate	$949.51	$18.99
I	Services	$70,470.90	$1,409.44
	Total for Waubay - General	$1,157,496.76	$23,149.93

Waubay Recap

A	Agriculture, Forestry, And Fishing	$1,065.73
C	Construction	$3,320.77
D	Manufacturing	$453.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,914.97
F	Wholesale Trade	$445.89
G	Retail Trade	$14,520.88
H	Finance, Insurance, And Real Estate	$18.99
I	Services	$1,409.44
	Total for Waubay	$23,149.93

ITEMS OF NOTE:

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

Webster - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$5,031.75	$100.64
Other		N/A	N/A
	Total for MAJOR GROUP 07	$5,849.43	$116.99
	Total for DIVISION A	$5,849.43	$116.99
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$99,875.52	$1,997.50
1731 Electrical Work		$25,271.56	$505.43
Other		$32,086.46	$641.73
	Total for MAJOR GROUP 17	$157,233.54	$3,144.66
	Total for DIVISION C	$203,008.16	$4,060.15
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$3,956.37	$79.13
	Total for MAJOR GROUP 20	$3,956.37	$79.13
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$10,711.82	$214.24
2721 Periodicals: Publishing, or Publishing and Printing		$796.18	$15.92
2731 Books: Publishing, or Publishing and Printing		$1,159.00	$23.18
2752 Commercial Printing, Lithographic		$1,446.49	$28.93
2754 Commercial Printing, Gravure		$341.85	$6.84
2759 Commercial Printing, NEC		$3,298.32	$65.97
2771 Greeting Cards		$125.20	$2.50
Other		N/A	N/A
	Total for MAJOR GROUP 27	$17,949.36	$358.99
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$2,382.60	$47.65
	Total for MAJOR GROUP 28	$2,382.60	$47.65
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$43,471.13	$869.43
	Total for MAJOR GROUP 32	$43,471.13	$869.43
MAJOR GROUP: 33 Primary Metal Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$1,567.50	$31.35

Webster - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 36	$1,567.50	$31.35
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles and Passenger Car Bodies		$1,967.98	$39.36
Other		N/A	N/A
	Total for MAJOR GROUP 37	$2,134.92	$42.70
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$464.95	$9.30
	Total for MAJOR GROUP 39	$464.95	$9.30
	Total for DIVISION D	$159,018.06	$3,180.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40 Railroad Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$16,349.00	$326.97
Other		N/A	N/A
	Total for MAJOR GROUP 42	$16,479.50	$329.58
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC		$905.00	$18.10
	Total for MAJOR GROUP 44	$905.00	$18.10
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$24,878.39	$497.56
4813 Telephone Communications, Except Radiotelephone		$64,366.72	$1,287.33
4841 Cable and Other Pay Television Services		$50,275.35	$1,005.51
4899 Communications Services, NEC		$3,150.06	$63.00
Other		N/A	N/A
	Total for MAJOR GROUP 48	$142,708.02	$2,854.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$236,782.93	$4,735.66
	Total for MAJOR GROUP 49	$236,782.93	$4,735.66
	Total for DIVISION E	$397,177.51	$7,943.53
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5032 Brick, Stone, and Related Construction Materials		$101,892.16	$2,037.84
5044 Office Equipment		$2,083.68	$41.67
5045 Computers and Computer Peripheral Equipment and Software		$1,349.76	$27.00
5046 Commercial Equipment, NEC		$2,751.36	$55.03
5047 Medical, Dental, and Hospital Equipment and Supplies		$3,782.98	$75.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$22,449.74	$449.00
5072 Hardware		$1,892.51	$37.85
5074 Plumbing and Heating Equipment and Supplies		$356,960.59	$7,139.21
5083 Farm and Garden Machinery and Equipment		$840.48	$16.80
5084 Industrial Machinery and Equipment		$14,842.26	$296.85
5085 Industrial Supplies		$16,273.39	$325.47
5087 Service Establishment Equipment and Supplies		$2,093.50	$41.87
5091 Sporting and Recreational Goods and Supplies		$2,655.00	$53.10
5099 Durable Goods, NEC		$6,051.35	$121.03
Other		$12,060.43	$241.22
	Total for MAJOR GROUP 50	$547,979.19	$10,959.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		$421.00	$8.42
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$2,386.00	$47.72

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5136 Men's and Boys' Clothing and Furnishings	$479.81	$9.60
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,073.79	$21.48
5139 Footwear	$909.40	$18.19
5142 Packaged Frozen Foods	$4,621.50	$92.43
5199 Nondurable Goods, NEC	$4,792.91	$95.86
Other	$16,051.66	$321.04
Total for MAJOR GROUP 51	$30,736.07	$614.74
Total for DIVISION F	$578,715.26	$11,574.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$115,728.29	$2,314.56
5251 Hardware Stores	$180,161.57	$3,603.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$296,029.36	$5,920.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,564.76	$591.29
5399 Miscellaneous General Merchandise Stores	$2,916.12	$58.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$206,881.57	$4,137.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$658,500.56	$13,170.02
5461 Retail Bakeries	$81,068.03	$1,621.37
5499 Miscellaneous Food Stores	$2,935.06	$58.70
Other	$153.94	$3.08
Total for MAJOR GROUP 54	$742,657.59	$14,853.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$241,185.10	$4,823.70
5531 Auto and Home Supply Stores	$372,111.89	$7,444.65
Other	$230,023.53	$4,600.47
Total for MAJOR GROUP 55	$843,320.52	$16,868.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$24,109.27	$482.18
5632 Women's Accessory and Specialty Stores	$2,385.50	$47.71
5651 Family Clothing Stores	$8,933.50	$178.68
5661 Shoe Stores	$3,633.46	$72.67
5699 Miscellaneous Apparel and Accessory Stores	$6,149.08	$122.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$45,470.31	$909.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,711.46	$414.23
5719 Miscellaneous Homefurnishings Stores	$25,595.04	$511.90
5722 Household Appliance Stores	$26,198.46	$523.97
5731 Radio, Television, and Consumer Electronics Stores	$10,008.61	$200.17
5734 Computer and Computer Software Stores	$2,009.46	$40.19
Other	$1,406.28	$28.13
Total for MAJOR GROUP 57	$85,929.31	$1,718.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$341,882.82	$6,837.66
5813 Drinking Places	$71,234.62	$1,424.70
Total for MAJOR GROUP 58	$413,117.44	$8,262.36
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$13,430.25	$268.61
5941 Sporting Goods Stores and Bicycle Shops	$44,534.27	$890.69
5942 Book Stores	$2,370.58	$47.41
5943 Stationery Stores	$7,260.79	$145.22
5961 Catalog and Mail-Order Houses	$327,425.58	$6,797.58
5963 Direct Selling Establishments	$28,606.10	$572.14

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$146,198.01	$2,923.96
Other	$126,765.77	$2,535.33
Total for MAJOR GROUP 59	$696,591.35	$14,180.94
Total for DIVISION G	$3,329,997.45	$66,851.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$9,290.30	$185.81
Total for MAJOR GROUP 60	$9,290.30	$185.81
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,634.00	$32.68
Total for MAJOR GROUP 61	$1,634.00	$32.68
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$11,434.40	$228.69
Other	N/A	N/A
Total for MAJOR GROUP 65	$22,317.54	$446.35
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$34,252.30	$685.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$232,079.94	$4,641.60
Total for MAJOR GROUP 70	$232,079.94	$4,641.60
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$17,589.47	$351.79
7231 Beauty Shops	$40,756.38	$815.13
7299 Miscellaneous Personal Services, NEC	$16,372.53	$327.45
Other	$30,978.87	$619.58
Total for MAJOR GROUP 72	$105,697.25	$2,113.95
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,809.28	$56.19
7349 Building Cleaning and Maintenance Services, NEC	$2,508.07	$50.16
7359 Equipment Rental and Leasing, NEC	$3,846.02	$76.92
7371 Computer Programming Services	$15,471.93	$309.44
7372 Prepackaged Software	$24,208.37	$484.17
7374 Computer Processing and Data Preparation and Processing Services	$2,417.29	$48.34
7378 Computer Maintenance and Repair	$1,346.53	$26.93
7379 Computer Related Services, NEC	$724.79	$14.49
7381 Detective, Guard, and Armored Car Services	$2,167.10	$43.34
7382 Security Systems Services	$734.96	$14.70
7389 Miscellaneous Business Services	$53,217.59	$1,064.35
Other	$3,438.29	$68.76
Total for MAJOR GROUP 73	$112,890.22	$2,257.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$137,172.69	$2,743.45
Total for MAJOR GROUP 75	$137,172.69	$2,743.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$470.87	$9.42
7699 Repair Shops and Related Services, NEC	$27,555.79	$551.11

	Taxable	Tax Due
Webster - General *continued...*		
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 76	$28,937.25	$578.74
MAJOR GROUP: 78 Motion Pictures		
Other	$6,588.50	$131.77
Total for MAJOR GROUP 78	$6,588.50	$131.77
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$77,386.39	$1,547.73
Total for MAJOR GROUP 79	$77,386.39	$1,547.73
MAJOR GROUP: 80 Health Services		
Other	$32,871.88	$657.43
Total for MAJOR GROUP 80	$32,871.88	$657.43
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	$135.94	$2.72
Total for MAJOR GROUP 86	$135.94	$2.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,445.23	$368.91
8734 Testing Laboratories	$2,260.66	$45.21
Other	$6,915.83	$138.32
Total for MAJOR GROUP 87	$27,621.72	$552.44
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,792.21	$95.85
Total for MAJOR GROUP 89	$4,792.21	$95.85
Total for DIVISION I	$838,855.55	$16,777.10

Webster - General Recap

A	Agriculture, Forestry, And Fishing	$5,849.43	$116.99
C	Construction	$203,008.16	$4,060.15
D	Manufacturing	$159,018.06	$3,180.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$397,177.51	$7,943.53
F	Wholesale Trade	$578,715.26	$11,574.34
G	Retail Trade	$3,329,997.45	$66,851.49
H	Finance, Insurance, And Real Estate	$34,252.30	$685.05
I	Services	$838,855.55	$16,777.10
	Total for Webster - General	$5,546,873.72	$111,189.04

Webster - 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

Webster - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$102,480.36	$1,024.81
Other		N/A	N/A
	Total for MAJOR GROUP 54	$114,448.39	$1,144.49
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$218,845.60	$2,188.45
5813 Drinking Places		$71,008.49	$710.08
	Total for MAJOR GROUP 58	$289,854.09	$2,898.53
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$111,012.42	$1,110.12
	Total for MAJOR GROUP 59	$111,012.42	$1,110.12
	Total for DIVISION G	$571,862.14	$5,718.62

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$231,728.89	$2,317.29
	Total for MAJOR GROUP 70	$231,728.89	$2,317.29
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/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	$302,753.10	$3,027.54

Webster - Gross Receipts Recap

G	Retail Trade	$571,862.14	$5,718.62
I	Services	$302,753.10	$3,027.54
	Other	$278.40	$2.78
	Total for Webster - Gross Receipts	$874,893.64	$8,748.94

Webster Recap

A	Agriculture, Forestry, And Fishing	$116.99
C	Construction	$4,060.15
D	Manufacturing	$3,180.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,943.53
F	Wholesale Trade	$11,574.34
G	Retail Trade	$72,570.11
H	Finance, Insurance, And Real Estate	$685.05
I	Services	$19,804.64
	Other	$2.78
	Total for Webster	$119,937.98

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

Returns Filed: September 2023

	Taxable	Tax Due

ITEMS OF NOTE:

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

Wentworth - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 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		$3,440.50	$68.81
Other		N/A	N/A
	Total for MAJOR GROUP 07	$3,458.35	$69.17
	Total for DIVISION A	$3,636.35	$72.73
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$3,138.68	$62.77
	Total for MAJOR GROUP 17	$3,138.68	$62.77
	Total for DIVISION C	$4,207.75	$84.15
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$1,135.55	$22.71
	Total for MAJOR GROUP 20	$1,135.55	$22.71
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		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		$2,484.79	$49.69
2731 Books: Publishing, or Publishing and Printing		$688.50	$13.77
2754 Commercial Printing, Gravure		$177.50	$3.55
2759 Commercial Printing, NEC		$209.11	$4.18
Other		$344.16	$6.88
	Total for MAJOR GROUP 27	$3,904.06	$78.07
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: 32 Stone, Clay, Glass, And Concrete Products			
Other		$18,063.50	$361.27
	Total for MAJOR GROUP 32	$18,063.50	$361.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$633.00	$12.66
	Total for MAJOR GROUP 36	$633.00	$12.66
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A

Wentworth - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$34,237.90	$684.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,218.28	$64.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,321.13	$66.43
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	$5,379.54	$107.59
4813 Telephone Communications, Except Radiotelephone	$4,223.67	$84.47
4841 Cable and Other Pay Television Services	$11,136.50	$222.73
4899 Communications Services, NEC	$236.94	$4.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,990.65	$419.81
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	$36,198.78	$723.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5064 Electrical Appliances, Television and Radio Sets	$73.21	$1.46
Other	$17,343.27	$346.86
Total for MAJOR GROUP 50	$17,416.48	$348.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$488.90	$9.78
Total for MAJOR GROUP 51	$488.90	$9.78
Total for DIVISION F	$17,905.38	$358.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,801.00	$936.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,830.50	$936.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,610.58	$152.21
5399 Miscellaneous General Merchandise Stores	$727.48	$14.55
Total for MAJOR GROUP 53	$8,338.06	$166.76
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	$9,399.50	$187.99
Total for MAJOR GROUP 55	$9,399.50	$187.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,633.99	$32.68
5632 Women's Accessory and Specialty Stores	$1,259.65	$25.19
5651 Family Clothing Stores	$4,102.32	$82.05
5661 Shoe Stores	$797.27	$15.95
Other	$598.08	$11.96
Total for MAJOR GROUP 56	$8,391.31	$167.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,535.00	$50.70
5722 Household Appliance Stores	$18,184.20	$363.68
Other	$2,569.34	$51.39
Total for MAJOR GROUP 57	$23,288.54	$465.77

Wentworth - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$820.55	$16.41
5942 Book Stores		$1,213.70	$24.28
5961 Catalog and Mail-Order Houses		$62,866.56	$1,257.34
5963 Direct Selling Establishments		$1,529.90	$30.60
5999 Miscellaneous Retail Stores, NEC		$32,008.28	$640.17
Other		$1,840.87	$36.82
	Total for MAJOR GROUP 59	$100,279.86	$2,005.62
	Total for DIVISION G	$198,290.77	$3,965.84
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$4,269.60	$85.39
	Total for MAJOR GROUP 65	$4,269.60	$85.39
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$6,901.73	$138.03
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$2,459.04	$49.18
	Total for MAJOR GROUP 72	$2,459.04	$49.18
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$3,754.71	$75.09
7349 Building Cleaning and Maintenance Services, NEC		$2,275.00	$45.50
7359 Equipment Rental and Leasing, NEC		$5,880.03	$117.60
7372 Prepackaged Software		$2,875.37	$57.50
7374 Computer Processing and Data Preparation and Processing Services		$444.23	$8.88
7379 Computer Related Services, NEC		$743.34	$14.86
7382 Security Systems Services		$2,015.50	$40.31
7389 Miscellaneous Business Services		$444.43	$8.89
Other		$7,352.70	$147.06
	Total for MAJOR GROUP 73	$25,785.31	$515.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$318.83	$6.38
	Total for MAJOR GROUP 75	$318.83	$6.38
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,912.99	$58.26

Wentworth - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$2,912.99	$58.26
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$6,629.19	$132.58
Other		N/A	N/A
	Total for MAJOR GROUP 87	$8,103.75	$162.07
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$6,961.38	$139.23
	Total for MAJOR GROUP 89	$6,961.38	$139.23
	Total for DIVISION I	$48,351.07	$967.01

Wentworth - General Recap

A	Agriculture, Forestry, And Fishing	$3,636.35	$72.73
C	Construction	$4,207.75	$84.15
D	Manufacturing	$34,237.90	$684.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,198.78	$723.98
F	Wholesale Trade	$17,905.38	$358.10
G	Retail Trade	$198,290.77	$3,965.84
H	Finance, Insurance, And Real Estate	$6,901.73	$138.03
I	Services	$48,351.07	$967.01
	Total for Wentworth - General	$349,729.73	$6,994.58

Wentworth Recap

A	Agriculture, Forestry, And Fishing	$72.73
C	Construction	$84.15
D	Manufacturing	$684.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$723.98
F	Wholesale Trade	$358.10
G	Retail Trade	$3,965.84
H	Finance, Insurance, And Real Estate	$138.03
I	Services	$967.01
	Total for Wentworth	$6,994.58

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

Returns Filed: September 2023

	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.

Wessington - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$2,275.47	$45.51
	Total for MAJOR GROUP 07	$2,275.47	$45.51
	Total for DIVISION A	$2,275.47	$45.51
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		$1,756.59	$35.14
	Total for MAJOR GROUP 20	$1,756.59	$35.14
MAJOR GROUP: 23	Apparel And Other 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	$708.85	$14.17
2759	Commercial Printing, NEC	$72.61	$1.45
Other		$545.51	$10.91
	Total for MAJOR GROUP 27	$1,326.97	$26.53
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	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		$804.23	$16.08
	Total for MAJOR GROUP 36	$804.23	$16.08
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$6,886.93	$137.74
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		

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$5,777.97	$115.56
4813 Telephone Communications, Except Radiotelephone	$9,173.00	$183.46
4841 Cable and Other Pay Television Services	$3,197.50	$63.95
4899 Communications Services, NEC	$21.00	$0.42
Total for MAJOR GROUP 48	$18,169.47	$363.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$35,538.61	$710.77
Total for MAJOR GROUP 49	$35,538.61	$710.77
Total for DIVISION E	$60,041.85	$1,200.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,224.23	$224.48
Total for MAJOR GROUP 50	$11,224.23	$224.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$732.50	$14.65
5142 Packaged Frozen Foods	$283.00	$5.66
Other	$7,521.01	$150.42
Total for MAJOR GROUP 51	$8,536.51	$170.73
Total for DIVISION F	$19,760.74	$395.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$204,284.08	$4,085.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$204,343.08	$4,086.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,065.76	$81.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,213.26	$84.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$84.97	$1.70
Other	$11,083.46	$221.67
Total for MAJOR GROUP 54	$11,168.43	$223.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,492.52	$29.85
Other	$79,547.69	$1,590.95
Total for MAJOR GROUP 55	$81,040.21	$1,620.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$742.50	$14.85
5651 Family Clothing Stores	$1,165.58	$23.31
Other	$704.32	$14.09
Total for MAJOR GROUP 56	$2,612.40	$52.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,118.50	$42.37
Other	$2,732.25	$54.65
Total for MAJOR GROUP 57	$4,850.75	$97.02
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		
5947 Gift, Novelty, and Souvenir Shops	$301.45	$6.03
5961 Catalog and Mail-Order Houses	$40,625.40	$812.53
5963 Direct Selling Establishments	$3,763.81	$75.27
5999 Miscellaneous Retail Stores, NEC	$3,410.68	$68.22
Other	$1,637.46	$32.75
Total for MAJOR GROUP 59	$49,738.80	$994.80

Wessington - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$397,139.36	$7,942.82
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	$8,420.49	$168.41
Total for MAJOR GROUP 72	$8,420.49	$168.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$21,008.16	$420.16
7372 Prepackaged Software	$2,854.77	$57.10
7374 Computer Processing and Data Preparation and Processing Services	$2,675.81	$53.52
7379 Computer Related Services, NEC	$301.89	$6.04
7389 Miscellaneous Business Services	$5,718.17	$114.37
Other	$1,721.00	$34.42
Total for MAJOR GROUP 73	$34,279.80	$685.61
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: 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	$20,168.67	$403.38
Total for MAJOR GROUP 87	$20,168.67	$403.38
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,172.44	$43.45
Total for MAJOR GROUP 89	$2,172.44	$43.45
Total for DIVISION I	$110,273.05	$2,205.48

Wessington - General Recap

A	Agriculture, Forestry, And Fishing	$2,275.47	$45.51
D	Manufacturing	$6,886.93	$137.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,041.85	$1,200.84
F	Wholesale Trade	$19,760.74	$395.21
G	Retail Trade	$397,139.36	$7,942.82
I	Services	$110,273.05	$2,205.48
	Other	($4,945.49)	($98.91)
	Total for Wessington - General	$591,431.91	$11,828.69

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

Returns Filed: September 2023

		Taxable	Tax Due
	Wessington Recap		
A	Agriculture, Forestry, And Fishing		$45.51
D	Manufacturing		$137.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,200.84
F	Wholesale Trade		$395.21
G	Retail Trade		$7,942.82
I	Services		$2,205.48
	Other		($98.91)
	Total for Wessington		$11,828.69

ITEMS OF NOTE:

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

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$108,535.58	$2,170.72
Total for MAJOR GROUP 07	$108,535.58	$2,170.72
Total for DIVISION A	$108,535.58	$2,170.72
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,372.75	$67.46
Other	$13,118.01	$262.36
Total for MAJOR GROUP 17	$16,490.76	$329.82
Total for DIVISION C	$19,876.54	$397.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,658.00	$93.16
Other	$1,417.96	$28.36
Total for MAJOR GROUP 20	$6,075.96	$121.52
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,494.65	$109.90
2721 Periodicals: Publishing, or Publishing and Printing	($4,205.91)	($84.12)
2752 Commercial Printing, Lithographic	$4,129.83	$82.60
2754 Commercial Printing, Gravure	$30.60	$0.62
2759 Commercial Printing, NEC	$3,007.53	$60.15
Other	$548.31	$10.97
Total for MAJOR GROUP 27	$9,005.01	$180.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,113.00	$22.26
Total for MAJOR GROUP 28	$1,113.00	$22.26
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,279.50	$25.59
Total for MAJOR GROUP 36	$1,279.50	$25.59
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$39,658.50	$793.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,677.45	$73.55

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 42	$3,737.45	$74.75
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,824.86	$316.50
4813 Telephone Communications, Except Radiotelephone	$43,440.88	$868.82
4841 Cable and Other Pay Television Services	$7,421.50	$148.43
4899 Communications Services, NEC	$94.00	$1.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,802.24	$1,336.05
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	$164,424.18	$3,288.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	($131.00)	($2.62)
5044 Office Equipment	$1,003.14	$20.06
5045 Computers and Computer Peripheral Equipment and Software	$3,802.35	$76.05
5046 Commercial Equipment, NEC	$1,861.41	$37.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,097.37	$121.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,794.43	$155.89
5085 Industrial Supplies	$6,609.50	$132.19
Other	$15,486.43	$309.73
Total for MAJOR GROUP 50	$42,523.63	$850.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,464.50	$29.29
5137 Women's, Children's, and Infants' Clothing and Accessories	$698.15	$13.97
5142 Packaged Frozen Foods	$154.00	$3.08
Other	$113,350.94	$2,267.01
Total for MAJOR GROUP 51	$115,667.59	$2,313.35
Total for DIVISION F	$158,191.22	$3,163.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,095.04	$981.90
5251 Hardware Stores	$17,740.98	$354.82
Total for MAJOR GROUP 52	$66,836.02	$1,336.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,255.05	$185.10
5399 Miscellaneous General Merchandise Stores	$6,760.42	$135.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$120,236.28	$2,404.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$268,115.39	$5,362.31
5499 Miscellaneous Food Stores	$437.50	$8.75
Other	$16,655.27	$333.11
Total for MAJOR GROUP 54	$285,208.16	$5,704.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,071.69	$21.44
Other	$384.95	$7.70

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$1,456.64	$29.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$310.00	$6.20
5651 Family Clothing Stores	$1,943.42	$38.87
5661 Shoe Stores	$1,059.32	$21.19
5699 Miscellaneous Apparel and Accessory Stores	$309.50	$6.19
Other	$324.50	$6.49
Total for MAJOR GROUP 56	$3,946.74	$78.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,256.00	$25.12
5722 Household Appliance Stores	$2,087.33	$41.75
Other	$9,413.54	$188.27
Total for MAJOR GROUP 57	$12,756.87	$255.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$114,766.82	$2,295.33
Other	N/A	N/A
Total for MAJOR GROUP 58	$149,492.71	$2,989.85
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,366.00	$27.32
5942 Book Stores	$573.29	$11.47
5943 Stationery Stores	$2,752.24	$55.05
5961 Catalog and Mail-Order Houses	$104,018.29	$2,080.39
5963 Direct Selling Establishments	$4,084.85	$81.70
5999 Miscellaneous Retail Stores, NEC	$56,686.98	$1,133.74
Other	$23,867.20	$477.34
Total for MAJOR GROUP 59	$193,348.85	$3,867.01
Total for DIVISION G	$833,282.27	$16,665.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,380.98	$27.62
Total for MAJOR GROUP 60	$1,380.98	$27.62
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,745.48	$94.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,945.12	$158.90
Total for MAJOR GROUP 70	$7,945.12	$158.90
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,534.00	$190.68
Other	$45,796.66	$915.93
Total for MAJOR GROUP 72	$55,330.66	$1,106.61
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$309.51	$6.19
7342 Disinfecting and Pest Control Services	$4,138.83	$82.77
7359 Equipment Rental and Leasing, NEC	$1,927.27	$38.55
7371 Computer Programming Services	$1,067.00	$21.34
7372 Prepackaged Software	$80,229.44	$1,604.59

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$114,433.71	$2,288.67
7379 Computer Related Services, NEC	$3,500.32	$70.01
7389 Miscellaneous Business Services	$17,967.74	$359.36
Other	$5,131.11	$102.62
Total for MAJOR GROUP 73	$228,704.93	$4,574.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$64,956.35	$1,299.13
Other	N/A	N/A
Total for MAJOR GROUP 75	$88,222.61	$1,764.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,368.42	$127.37
Other	N/A	N/A
Total for MAJOR GROUP 76	$49,773.58	$995.47
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$29,903.27	$598.06
Total for MAJOR GROUP 79	$29,903.27	$598.06
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$2,776.55	$55.53
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,781.55	$55.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$409.90	$8.20
Other	$2,450.46	$49.01
Total for MAJOR GROUP 87	$2,860.36	$57.21
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,640.24	$172.81
Total for MAJOR GROUP 89	$8,640.24	$172.81
Total for DIVISION I	$485,776.86	$9,715.54

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$108,535.58	$2,170.72
C	Construction	$19,876.54	$397.54
D	Manufacturing	$39,658.50	$793.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,424.18	$3,288.49
F	Wholesale Trade	$158,191.22	$3,163.83
G	Retail Trade	$833,282.27	$16,665.70
H	Finance, Insurance, And Real Estate	$4,745.48	$94.91
I	Services	$485,776.86	$9,715.54
	Total for Wessington Springs - General	$1,814,490.63	$36,289.92

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

Returns Filed: September 2023

Wessington Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$2,170.72
C	Construction		$397.54
D	Manufacturing		$793.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,288.49
F	Wholesale Trade		$3,163.83
G	Retail Trade		$16,665.70
H	Finance, Insurance, And Real Estate		$94.91
I	Services		$9,715.54
	Total for Wessington Springs		$36,289.92

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.

Westport - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	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			
2759 Commercial Printing, NEC		$95.63	$1.92
Other		$169.26	$3.39
	Total for MAJOR GROUP 27	$264.89	$5.31
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$10,846.63	$216.94
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		$2,538.03	$50.76
4813 Telephone Communications, Except Radiotelephone		$507.86	$10.16
4841 Cable and Other Pay Television Services		$3,607.00	$72.14
Other		$60.00	$1.20
	Total for MAJOR GROUP 48	$6,712.89	$134.26
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	$16,220.08	$324.40
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$11,764.09	$235.28
	Total for MAJOR GROUP 50	$11,764.09	$235.28
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	$12,120.27	$242.40
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

Westport - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,109.34	$62.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,153.34	$63.07
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
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$365.00	$7.30
Other	$496.50	$9.93
Total for MAJOR GROUP 56	$861.50	$17.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,507.89	$130.16
Total for MAJOR GROUP 57	$6,507.89	$130.16
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$37,943.38	$758.88
5999 Miscellaneous Retail Stores, NEC	$3,160.53	$63.21
Other	$1,241.18	$24.83
Total for MAJOR GROUP 59	$42,345.09	$846.92
Total for DIVISION G	$54,614.13	$1,092.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,794.23	$35.88
7389 Miscellaneous Business Services	$664.65	$13.29
Other	$2,124.05	$42.49
Total for MAJOR GROUP 73	$4,582.93	$91.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$744.12	$14.88
Total for MAJOR GROUP 75	$744.12	$14.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,413.62	$148.27
Total for MAJOR GROUP 87	$7,413.62	$148.27
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$14,422.66	$288.45

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

Returns Filed: September 2023

Westport - General Recap

		Taxable	Tax Due
D	Manufacturing	$10,846.63	$216.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,220.08	$324.40
F	Wholesale Trade	$12,120.27	$242.40
G	Retail Trade	$54,614.13	$1,092.31
I	Services	$14,422.66	$288.45
	Other	$878.00	$17.56
	Total for Westport - General	$109,101.77	$2,182.06

Westport Recap

		Tax Due
D	Manufacturing	$216.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$324.40
F	Wholesale Trade	$242.40
G	Retail Trade	$1,092.31
I	Services	$288.45
	Other	$17.56
	Total for Westport	$2,182.06

ITEMS OF NOTE:

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

White - 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	$602.25	$12.05
Total for MAJOR GROUP 07	$602.25	$12.05
Total for DIVISION A	$622.25	$12.45
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,504.75	$30.10
Total for MAJOR GROUP 17	$1,504.75	$30.10
Total for DIVISION C	$1,504.75	$30.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,240.92	$84.82
Total for MAJOR GROUP 20	$4,240.92	$84.82
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$638.17	$12.76
2754 Commercial Printing, Gravure	$187.11	$3.74
2759 Commercial Printing, NEC	$667.46	$13.35
2771 Greeting Cards	$121.68	$2.43
Other	$1,022.68	$20.45
Total for MAJOR GROUP 27	$2,637.10	$52.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$30,079.30	$601.58

White - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,045.49	$220.91
4813 Telephone Communications, Except Radiotelephone	$15,634.06	$312.68
4841 Cable and Other Pay Television Services	$8,797.06	$175.94
4899 Communications Services, NEC	$213.21	$4.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,712.82	$714.25
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	$78,482.60	$1,569.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$409.00	$8.18
5045 Computers and Computer Peripheral Equipment and Software	$1,173.77	$23.47
5087 Service Establishment Equipment and Supplies	($1.50)	($0.03)
5091 Sporting and Recreational Goods and Supplies	$1,216.00	$24.32
Other	$15,650.41	$313.01
Total for MAJOR GROUP 50	$18,447.68	$368.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,530.00	$30.60
5137 Women's, Children's, and Infants' Clothing and Accessories	$377.40	$7.55
5142 Packaged Frozen Foods	$619.50	$12.39
Other	$9,379.47	$187.59
Total for MAJOR GROUP 51	$11,906.37	$238.13
Total for DIVISION F	$30,354.05	$607.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,864.44	$157.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,191.94	$163.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,128.74	$162.58
5399 Miscellaneous General Merchandise Stores	$1,923.44	$38.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,185.18	$203.71
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$231.94	$4.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,167.54	$83.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,647.88	$72.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$15,439.38	$308.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,463.89	$49.28
5632 Women's Accessory and Specialty Stores	$2,030.00	$40.60
5651 Family Clothing Stores	$2,074.31	$41.49
5661 Shoe Stores	$1,598.56	$31.97
5699 Miscellaneous Apparel and Accessory Stores	$214.00	$4.28
Other	$804.00	$16.08
Total for MAJOR GROUP 56	$9,184.76	$183.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

White - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5719 Miscellaneous Homefurnishings Stores		$492.82	$9.86
5722 Household Appliance Stores		$6,299.90	$126.00
5731 Radio, Television, and Consumer Electronics Stores		$494.49	$9.89
5734 Computer and Computer Software Stores		$305.24	$6.10
Other		$2,008.28	$40.16
	Total for MAJOR GROUP 57	$9,600.73	$192.01
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			
5912 Drug Stores and Proprietary Stores		$276.41	$5.53
5941 Sporting Goods Stores and Bicycle Shops		$1,623.50	$32.47
5961 Catalog and Mail-Order Houses		$104,498.90	$2,090.00
5963 Direct Selling Establishments		$5,362.63	$107.25
5999 Miscellaneous Retail Stores, NEC		$17,165.26	$343.30
Other		$959.18	$19.19
	Total for MAJOR GROUP 59	$129,885.88	$2,597.74
	Total for DIVISION G	$202,467.67	$4,049.41
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$3,416.64	$68.33
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$4,418.27	$88.36
	Total for MAJOR GROUP 72	$4,418.27	$88.36
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,572.28	$31.45
7371 Computer Programming Services		$688.00	$13.76
7374 Computer Processing and Data Preparation and Processing Services		$983.78	$19.68
7379 Computer Related Services, NEC		$275.31	$5.51
7389 Miscellaneous Business Services		$559.30	$11.19
Other		$5,251.40	$105.03
	Total for MAJOR GROUP 73	$9,330.07	$186.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$21,437.58	$428.75
	Total for MAJOR GROUP 75	$21,437.58	$428.75
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$9,900.52	$198.01
Other		N/A	N/A
	Total for MAJOR GROUP 76	$10,211.52	$204.23
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$32,237.36	$644.75
	Total for MAJOR GROUP 79	$32,237.36	$644.75
MAJOR GROUP: 82 Educational Services			

			Taxable	Tax Due
White - General *continued...*				
DIVISION: I Services *continued...*				
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$1,299.36	$25.99
		Total for MAJOR GROUP 86	$1,299.36	$25.99
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,181.17	$23.63
		Total for MAJOR GROUP 87	$1,181.17	$23.63
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$81,172.81	$1,623.48

White - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$622.25	$12.45
C	Construction	$1,504.75	$30.10
D	Manufacturing	$30,079.30	$601.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,482.60	$1,569.65
F	Wholesale Trade	$30,354.05	$607.08
G	Retail Trade	$202,467.67	$4,049.41
H	Finance, Insurance, And Real Estate	$3,416.64	$68.33
I	Services	$81,172.81	$1,623.48
	Total for White - General	$428,100.07	$8,562.08

White Recap

A	Agriculture, Forestry, And Fishing	$12.45
C	Construction	$30.10
D	Manufacturing	$601.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,569.65
F	Wholesale Trade	$607.08
G	Retail Trade	$4,049.41
H	Finance, Insurance, And Real Estate	$68.33
I	Services	$1,623.48
	Total for White	$8,562.08

ITEMS OF NOTE:

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

White Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$7,260.54	$145.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,394.70	$67.89
Other	N/A	N/A
Total for MAJOR GROUP 20	$3,960.37	$79.21
MAJOR GROUP: 23 Apparel And Other 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	$1,069.96	$21.40
2759 Commercial Printing, NEC	$254.44	$5.09
Other	$2,050.82	$41.02
Total for MAJOR GROUP 27	$3,375.22	$67.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$473.87	$9.48
Total for MAJOR GROUP 36	$473.87	$9.48
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,063.86	$221.30
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,793.00	$215.86
4813 Telephone Communications, Except Radiotelephone	$15,281.13	$305.62
4841 Cable and Other Pay Television Services	$5,175.00	$103.50
4899 Communications Services, NEC	$225.00	$4.50
Other	N/A	N/A

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$31,487.63	$629.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,118.39	$742.37
Total for MAJOR GROUP 49	$37,118.39	$742.37
Total for DIVISION E	$71,485.78	$1,429.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,214.00	$84.28
5087 Service Establishment Equipment and Supplies	$185.77	$3.72
Other	$16,403.40	$328.06
Total for MAJOR GROUP 50	$20,803.17	$416.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$920.00	$18.40
Other	$4,620.63	$92.42
Total for MAJOR GROUP 51	$5,540.63	$110.82
Total for DIVISION F	$26,343.80	$526.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,807.23	$276.14
5251 Hardware Stores	$198.00	$3.96
Total for MAJOR GROUP 52	$14,005.23	$280.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,479.03	$109.59
Other	$390.50	$7.81
Total for MAJOR GROUP 53	$5,869.53	$117.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$108,450.55	$2,169.01
5499 Miscellaneous Food Stores	$1,412.35	$28.25
Other	$630.00	$12.60
Total for MAJOR GROUP 54	$110,492.90	$2,209.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,832.21	$116.64
Total for MAJOR GROUP 55	$5,832.21	$116.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,702.10	$34.04
5661 Shoe Stores	$1,225.00	$24.50
Other	$646.94	$12.94
Total for MAJOR GROUP 56	$3,574.04	$71.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$349.00	$6.98
Other	$3,587.16	$71.74
Total for MAJOR GROUP 57	$3,936.16	$78.72
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	$414.50	$8.29
5942 Book Stores	$739.31	$14.79
5961 Catalog and Mail-Order Houses	$48,438.80	$968.80
5963 Direct Selling Establishments	$341.50	$6.83
5999 Miscellaneous Retail Stores, NEC	$4,196.37	$83.94
Other	$2,824.30	$56.49
Total for MAJOR GROUP 59	$56,954.78	$1,139.14
Total for DIVISION G	$231,171.37	$4,623.48

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$357.49	$7.15
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	$3,392.87	$67.86
Total for MAJOR GROUP 72	$3,392.87	$67.86
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$574.94	$11.50
7359 Equipment Rental and Leasing, NEC	$1,900.22	$38.00
7372 Prepackaged Software	$4,876.56	$97.53
7374 Computer Processing and Data Preparation and Processing Services	$150.60	$3.01
7379 Computer Related Services, NEC	$2,311.50	$46.23
7389 Miscellaneous Business Services	$63.28	$1.27
Other	$184.00	$3.68
Total for MAJOR GROUP 73	$10,061.10	$201.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,852.10	$277.05
Total for MAJOR GROUP 76	$13,852.10	$277.05
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,314.03	$26.28
Total for MAJOR GROUP 79	$1,314.03	$26.28
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,697.25	$113.95
Total for MAJOR GROUP 87	$5,697.25	$113.95
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,117.98	$42.36
Total for MAJOR GROUP 89	$2,117.98	$42.36
Total for DIVISION I	$42,277.32	$845.56

White Lake - General Recap

		Taxable	Tax Due
C	Construction	$7,260.54	$145.21
D	Manufacturing	$11,063.86	$221.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,485.78	$1,429.72
F	Wholesale Trade	$26,343.80	$526.88
G	Retail Trade	$231,171.37	$4,623.48
H	Finance, Insurance, And Real Estate	$357.49	$7.15
I	Services	$42,277.32	$845.56
	Other	$76.77	$1.54
	Total for White Lake - General	$390,036.93	$7,800.84

White Lake - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

	Taxable	Tax Due
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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$41,216.44	$412.17

DIVISION: I Services

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

	Taxable	Tax Due
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

		Taxable	Tax Due
G	Retail Trade	$41,216.44	$412.17
	Other	$3,909.66	$39.10
	Total for White Lake - Gross Receipts	$45,126.10	$451.27

White Lake Recap

		Tax Due
C	Construction	$145.21
D	Manufacturing	$221.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,429.72
F	Wholesale Trade	$526.88
G	Retail Trade	$5,035.65
H	Finance, Insurance, And Real Estate	$7.15
I	Services	$845.56
	Other	$40.64
	Total for White Lake	$8,252.11

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

Returns Filed: September 2023

Taxable	Tax Due

ITEMS OF NOTE:

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

White River - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$27,735.47	$554.71
Total for MAJOR GROUP 17	$27,735.47	$554.71
Total for DIVISION C	$27,735.47	$554.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,199.62	$84.00
Total for MAJOR GROUP 20	$4,199.62	$84.00
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$220.41	$4.40
2721 Periodicals: Publishing, or Publishing and Printing	$90.57	$1.81
Other	$526.08	$10.52
Total for MAJOR GROUP 27	$837.06	$16.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$144.50	$2.89
Total for MAJOR GROUP 28	$144.50	$2.89
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$12,336.78	$246.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$976.10	$19.53
Total for MAJOR GROUP 42	$976.10	$19.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,980.18	$279.60
4813 Telephone Communications, Except Radiotelephone	$19,727.05	$394.54
4841 Cable and Other Pay Television Services	$7,591.50	$151.83
4899 Communications Services, NEC	$545.50	$10.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,866.23	$837.32
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	$90,630.53	$1,812.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

White River - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$5,295.12	$105.90
Other	$17,861.56	$357.23
Total for MAJOR GROUP 50	$23,156.68	$463.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$961.50	$19.23
Other	$13,754.90	$275.10
Total for MAJOR GROUP 51	$14,716.40	$294.33
Total for DIVISION F	$37,873.08	$757.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$10,242.80	$204.86
Total for MAJOR GROUP 52	$10,242.80	$204.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,678.73	$173.57
5331 Variety Stores	$160,479.17	$3,209.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$169,350.90	$3,387.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$257,324.27	$5,146.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$258,281.27	$5,165.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,473.99	$49.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$10,887.82	$217.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$629.75	$12.60
5651 Family Clothing Stores	$1,536.31	$30.73
5661 Shoe Stores	$1,031.43	$20.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,621.49	$72.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$430.38	$8.61
5731 Radio, Television, and Consumer Electronics Stores	$983.05	$19.66
Other	$2,552.99	$51.06
Total for MAJOR GROUP 57	$3,966.42	$79.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,342.72	$26.86
5941 Sporting Goods Stores and Bicycle Shops	$1,103.00	$22.06
5961 Catalog and Mail-Order Houses	$77,962.05	$1,559.26
5963 Direct Selling Establishments	$799.71	$15.99
5999 Miscellaneous Retail Stores, NEC	$6,864.22	$137.29
Other	$37,552.36	$751.04
Total for MAJOR GROUP 59	$125,624.06	$2,512.50
Total for DIVISION G	$660,519.59	$13,210.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$736.03	$14.72
Total for MAJOR GROUP 60	$736.03	$14.72
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

White River - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$771.03	$15.42
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$3,508.67	$70.17
Other		N/A	N/A
	Total for MAJOR GROUP 72	$3,532.17	$70.64
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$385.40	$7.71
7349	Building Cleaning and Maintenance Services, NEC	$3,077.08	$61.54
7359	Equipment Rental and Leasing, NEC	$1,226.31	$24.52
7372	Prepackaged Software	$10,046.83	$200.94
7374	Computer Processing and Data Preparation and Processing Services	$512.88	$10.26
7379	Computer Related Services, NEC	$467.42	$9.34
7389	Miscellaneous Business Services	$726.93	$14.54
Other		$3,910.00	$78.20
	Total for MAJOR GROUP 73	$20,352.85	$407.05
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
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		$327.48	$6.55
	Total for MAJOR GROUP 87	$327.48	$6.55
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	$6,265.46	$125.31
	Total for MAJOR GROUP 89	$6,265.46	$125.31
	Total for DIVISION I	$35,791.50	$715.82

White River - General Recap

C	Construction	$27,735.47	$554.71
D	Manufacturing	$12,336.78	$246.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,630.53	$1,812.61
F	Wholesale Trade	$37,873.08	$757.46
G	Retail Trade	$660,519.59	$13,210.42
H	Finance, Insurance, And Real Estate	$771.03	$15.42
I	Services	$35,791.50	$715.82
	Other	$69.45	$1.39
	Total for White River - General	$865,727.43	$17,314.56

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

Returns Filed: September 2023

White River Recap

		Taxable	Tax Due
C	Construction		$554.71
D	Manufacturing		$246.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,812.61
F	Wholesale Trade		$757.46
G	Retail Trade		$13,210.42
H	Finance, Insurance, And Real Estate		$15.42
I	Services		$715.82
	Other		$1.39
	Total for White River		$17,314.56

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

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,272.99	$165.47
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,343.46	$166.88
Total for DIVISION A	$8,372.02	$167.45
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,389.33	$67.79
1731 Electrical Work	$565.30	$11.31
Other	N/A	N/A
Total for MAJOR GROUP 17	$14,887.01	$297.75
Total for DIVISION C	$18,244.70	$364.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$158.02	$3.16
Other	N/A	N/A
Total for MAJOR GROUP 20	$2,542.91	$50.86
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$519.50	$10.39
Total for MAJOR GROUP 23	$519.50	$10.39
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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		
2741 Miscellaneous Publishing	$157.50	$3.15
2754 Commercial Printing, Gravure	$54.32	$1.09
2759 Commercial Printing, NEC	$896.64	$17.93
2771 Greeting Cards	$52.19	$1.04
Other	$1,836.52	$36.73
Total for MAJOR GROUP 27	$2,997.17	$59.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$576.00	$11.52
Total for MAJOR GROUP 28	$576.00	$11.52
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,674.50	$33.49
Total for MAJOR GROUP 36	$1,674.50	$33.49
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	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	$35,383.92	$707.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,174.01	$243.48
Total for MAJOR GROUP 42	$12,174.01	$243.48
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,158.64	$403.18
4813 Telephone Communications, Except Radiotelephone	$3,872.55	$77.45
4841 Cable and Other Pay Television Services	$22,758.76	$455.18
4899 Communications Services, NEC	$1,120.94	$22.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,965.89	$959.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$94,023.25	$1,880.46
Total for MAJOR GROUP 49	$94,023.25	$1,880.46
Total for DIVISION E	$154,556.15	$3,091.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$640.90	$12.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,239.75	$84.80
5074 Plumbing and Heating Equipment and Supplies	$3,763.16	$75.26
5085 Industrial Supplies	$11,094.37	$221.89
5091 Sporting and Recreational Goods and Supplies	$1,355.00	$27.10
Other	$20,769.98	$415.40
Total for MAJOR GROUP 50	$41,863.16	$837.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,419.42	$28.39
5137 Women's, Children's, and Infants' Clothing and Accessories	$906.94	$18.14
5139 Footwear	$451.90	$9.04
5141 Groceries, General Line	$5,768.32	$115.36
5142 Packaged Frozen Foods	$975.00	$19.50
5145 Confectionery	$2,002.65	$40.05

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,704.99	$34.11
Total for MAJOR GROUP 51	$13,229.22	$264.59
Total for DIVISION F	$55,092.38	$1,101.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$207,958.29	$4,159.16
5251 Hardware Stores	$3,847.27	$76.94
Other	$1,482.18	$29.65
Total for MAJOR GROUP 52	$213,287.74	$4,265.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,134.38	$262.68
5399 Miscellaneous General Merchandise Stores	$1,022.83	$20.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,147.21	$282.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,570.02	$51.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$274,943.80	$5,498.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,138.38	$42.77
5541 Gasoline Service Station	$100,579.52	$2,011.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$104,627.90	$2,092.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,599.80	$32.00
5632 Women’s Accessory and Specialty Stores	$711.50	$14.23
5651 Family Clothing Stores	$39,857.53	$797.15
5661 Shoe Stores	$1,443.52	$28.86
Other	$299.50	$5.99
Total for MAJOR GROUP 56	$43,911.85	$878.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$7,994.00	$159.88
5722 Household Appliance Stores	$10,241.09	$204.82
5731 Radio, Television, and Consumer Electronics Stores	$1,330.09	$26.60
5734 Computer and Computer Software Stores	$262.00	$5.24
Other	$14,700.54	$294.01
Total for MAJOR GROUP 57	$34,527.72	$690.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$241,920.62	$4,838.41
Other	N/A	N/A
Total for MAJOR GROUP 58	$245,565.62	$4,911.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,604.50	$32.09
5943 Stationery Stores	$953.60	$19.07
5961 Catalog and Mail-Order Houses	$148,626.85	$2,972.54
5963 Direct Selling Establishments	$7,320.64	$146.42
5999 Miscellaneous Retail Stores, NEC	$14,878.09	$297.57
Other	$1,682.02	$33.65
Total for MAJOR GROUP 59	$175,065.70	$3,501.34
Total for DIVISION G	$1,106,077.54	$22,121.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,348.35	$26.97
Total for MAJOR GROUP 64	$1,348.35	$26.97
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$41,362.67	$827.25
Total for MAJOR GROUP 65	$41,362.67	$827.25
Total for DIVISION H	$44,187.89	$883.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$567,868.43	$11,357.37
Total for MAJOR GROUP 70	$567,868.43	$11,357.37
MAJOR GROUP: 72 Personal Services		
Other	$997.02	$19.94
Total for MAJOR GROUP 72	$997.02	$19.94
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,720.64	$94.42
7349 Building Cleaning and Maintenance Services, NEC	$2,777.04	$55.54
7359 Equipment Rental and Leasing, NEC	$12,992.96	$259.86
7371 Computer Programming Services	$785.50	$15.71
7372 Prepackaged Software	$12,041.95	$240.84
7374 Computer Processing and Data Preparation and Processing Services	$2,650.05	$53.01
7379 Computer Related Services, NEC	$1,102.05	$22.05
7382 Security Systems Services	$621.98	$12.44
7389 Miscellaneous Business Services	$3,503.14	$70.07
Other	$5,897.41	$117.94
Total for MAJOR GROUP 73	$47,092.72	$941.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$2,163.72	$43.27
Other	$77,492.70	$1,549.85
Total for MAJOR GROUP 75	$79,656.42	$1,593.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,559.69	$71.20
Total for MAJOR GROUP 76	$3,559.69	$71.20
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	$1,368.63	$27.37
Total for MAJOR GROUP 79	$1,368.63	$27.37
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,762.94	$175.27
8748 Business Consulting Services, NEC	$1,083.31	$21.67
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,301.59	$206.05
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,079.88	$201.60
Total for MAJOR GROUP 89	$10,079.88	$201.60
Total for DIVISION I	$720,978.88	$14,419.62

Whitewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,372.02	$167.45
C	Construction	$18,244.70	$364.90
D	Manufacturing	$35,383.92	$707.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,556.15	$3,091.13
F	Wholesale Trade	$55,092.38	$1,101.86
G	Retail Trade	$1,106,077.54	$22,121.56
H	Finance, Insurance, And Real Estate	$44,187.89	$883.76
I	Services	$720,978.88	$14,419.62
	Other	$304.64	$6.09
	Total for Whitewood - General	$2,143,198.12	$42,864.05

Whitewood - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

	Taxable	Tax Due
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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
5812 Eating Places	$219,135.27	$2,191.35
Total for MAJOR GROUP 58	$219,135.27	$2,191.35

MAJOR GROUP: 59 Miscellaneous Retail

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$370,199.33	$3,701.98

DIVISION: I Services

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

	Taxable	Tax Due
7011 Hotels and Motels	$567,868.43	$5,678.68
Total for MAJOR GROUP 70	$567,868.43	$5,678.68
Total for DIVISION I	$567,868.43	$5,678.68

Whitewood - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$370,199.33	$3,701.98
I	Services	$567,868.43	$5,678.68
	Other	$190.67	$1.91
	Total for Whitewood - Gross Receipts	$938,258.43	$9,382.57

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

Returns Filed: September 2023

Whitewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$167.45
C	Construction		$364.90
D	Manufacturing		$707.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,091.13
F	Wholesale Trade		$1,101.86
G	Retail Trade		$25,823.54
H	Finance, Insurance, And Real Estate		$883.76
I	Services		$20,098.30
	Other		$8.00
	Total for Whitewood		$52,246.62

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: 15	Building Construction General Contractors And Operative Builders		
Other		$1,497.48	$29.95
	Total for MAJOR GROUP 15	$1,497.48	$29.95
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$9,745.00	$194.90
	Total for MAJOR GROUP 17	$9,745.00	$194.90
	Total for DIVISION C	$11,242.48	$224.85
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$714.45	$14.29
	Total for MAJOR GROUP 20	$714.45	$14.29
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And 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		$148.16	$2.96
2731 Books: Publishing, or Publishing and Printing		$76.50	$1.53
2759 Commercial Printing, NEC		$424.47	$8.49
Other		$30.43	$0.61
	Total for MAJOR GROUP 27	$679.56	$13.59
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: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$4,299.33	$85.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$5,790.60	$115.81
	Total for MAJOR GROUP 42	$5,790.60	$115.81
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		$5,025.81	$100.52
4813 Telephone Communications, Except Radiotelephone		$9,477.32	$189.55
4841 Cable and Other Pay Television Services		$3,710.50	$74.21
Other		$52.06	$1.04
	Total for MAJOR GROUP 48	$18,265.69	$365.32

Willow Lake - 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	$59,368.39	$1,187.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$310.60	$6.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,143.53	$202.87
5074 Plumbing and Heating Equipment and Supplies	$7,109.56	$142.19
5091 Sporting and Recreational Goods and Supplies	$563.00	$11.26
Other	$20,639.74	$412.80
Total for MAJOR GROUP 50	$38,766.43	$775.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$470.50	$9.41
Other	$15,772.45	$315.46
Total for MAJOR GROUP 51	$16,242.95	$324.87
Total for DIVISION F	$55,009.38	$1,100.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,545.56	$1,110.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$63,114.06	$1,262.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,890.25	$97.81
5399 Miscellaneous General Merchandise Stores	$640.81	$12.82
Total for MAJOR GROUP 53	$5,531.06	$110.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$79,639.24	$1,592.79
5499 Miscellaneous Food Stores	$1,580.50	$31.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$81,245.49	$1,624.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,714.55	$134.29
Total for MAJOR GROUP 55	$6,714.55	$134.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$276.75	$5.54
5651 Family Clothing Stores	$1,209.06	$24.18
5661 Shoe Stores	$1,272.00	$25.44
Other	$178.00	$3.56
Total for MAJOR GROUP 56	$2,935.81	$58.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$8,139.19	$162.79
Other	$3,291.50	$65.83
Total for MAJOR GROUP 57	$11,430.69	$228.62
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	$1,246.00	$24.92
5961 Catalog and Mail-Order Houses	$48,045.68	$960.92
5963 Direct Selling Establishments	$1,467.25	$29.35
5999 Miscellaneous Retail Stores, NEC	$6,711.06	$134.22
Other	$3,306.93	$66.13
Total for MAJOR GROUP 59	$60,776.92	$1,215.54

Willow Lake - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$279,386.48	$5,587.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$163.50	$3.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,279.64	$185.60
Total for MAJOR GROUP 72	$9,279.64	$185.60
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,816.51	$36.33
7359 Equipment Rental and Leasing, NEC	$1,088.50	$21.77
7371 Computer Programming Services	$110.50	$2.21
7372 Prepackaged Software	$3,471.77	$69.43
7374 Computer Processing and Data Preparation and Processing Services	$268.93	$5.38
7389 Miscellaneous Business Services	$1,764.24	$35.28
Other	$792.60	$15.85
Total for MAJOR GROUP 73	$9,313.05	$186.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$253.00	$5.06
Total for MAJOR GROUP 75	$253.00	$5.06
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	$18,315.64	$366.32
Total for MAJOR GROUP 87	$18,315.64	$366.32
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,721.54	$54.43
Total for MAJOR GROUP 89	$2,721.54	$54.43
Total for DIVISION I	$48,266.55	$965.33

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

Returns Filed: September 2023

Willow Lake - General Recap

		Taxable	Tax Due
C	Construction	$11,242.48	$224.85
D	Manufacturing	$4,299.33	$85.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,368.39	$1,187.37
F	Wholesale Trade	$55,009.38	$1,100.20
G	Retail Trade	$279,386.48	$5,587.76
H	Finance, Insurance, And Real Estate	$163.50	$3.27
I	Services	$48,266.55	$965.33
	Other	$612.52	$12.25
	Total for Willow Lake - General	$458,348.63	$9,167.02

Willow Lake Recap

		Tax Due
C	Construction	$224.85
D	Manufacturing	$85.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,187.37
F	Wholesale Trade	$1,100.20
G	Retail Trade	$5,587.76
H	Finance, Insurance, And Real Estate	$3.27
I	Services	$965.33
	Other	$12.25
	Total for Willow Lake	$9,167.02

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: 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		$28,460.95	$569.22
	Total for MAJOR GROUP 07	$28,460.95	$569.22
	Total for DIVISION A	$28,864.25	$577.29
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		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$18,970.65	$379.41
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$302.97	$6.06
2731 Books: Publishing, or Publishing and Printing		$271.50	$5.43
2741 Miscellaneous Publishing		$37.50	$0.75
2759 Commercial Printing, NEC		$450.51	$9.01
Other		$152.23	$3.04
	Total for MAJOR GROUP 27	$1,214.71	$24.29
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: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$90,783.84	$1,815.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,320.17	$126.40
4813 Telephone Communications, Except Radiotelephone	$14,461.00	$289.22
4841 Cable and Other Pay Television Services	$9,453.50	$189.07
4899 Communications Services, NEC	$45.00	$0.90
Total for MAJOR GROUP 48	$30,279.67	$605.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$74,936.82	$1,498.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,118.77	$102.38
5074 Plumbing and Heating Equipment and Supplies	$1,351.55	$27.03
5091 Sporting and Recreational Goods and Supplies	$744.00	$14.88
Other	$17,324.71	$346.49
Total for MAJOR GROUP 50	$24,539.03	$490.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$37.00	$0.74
5142 Packaged Frozen Foods	$468.00	$9.36
Other	$23,126.81	$462.53
Total for MAJOR GROUP 51	$23,631.81	$472.63
Total for DIVISION F	$48,170.84	$963.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$104,239.71	$2,084.79
5251 Hardware Stores	$18,268.52	$365.37
Total for MAJOR GROUP 52	$122,508.23	$2,450.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,004.10	$140.08
5399 Miscellaneous General Merchandise Stores	$475.94	$9.52
Total for MAJOR GROUP 53	$7,480.04	$149.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$44,171.67	$883.43
5499 Miscellaneous Food Stores	$1,310.09	$26.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$45,493.76	$909.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$74,091.10	$1,481.82
Total for MAJOR GROUP 55	$74,091.10	$1,481.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$29,993.06	$599.86
5632 Women's Accessory and Specialty Stores	$473.00	$9.46
5651 Family Clothing Stores	$4,186.24	$83.73
5661 Shoe Stores	$1,122.39	$22.45
Other	$223.50	$4.47
Total for MAJOR GROUP 56	$35,998.19	$719.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$506.50	$10.13
5722 Household Appliance Stores	$6,101.79	$122.04
5731 Radio, Television, and Consumer Electronics Stores	$533.20	$10.66

Wilmot - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$2,594.97	$51.90
	Total for MAJOR GROUP 57	$9,736.46	$194.73
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$55,392.76	$1,107.85
	Total for MAJOR GROUP 58	$55,392.76	$1,107.85
MAJOR GROUP: 59 Miscellaneous Retail			
5942 Book Stores		$861.84	$17.24
5943 Stationery Stores		$679.47	$13.59
5961 Catalog and Mail-Order Houses		$60,543.30	$1,210.88
5963 Direct Selling Establishments		$1,217.50	$24.35
5999 Miscellaneous Retail Stores, NEC		$18,063.66	$361.29
Other		$7,309.87	$146.20
	Total for MAJOR GROUP 59	$88,675.64	$1,773.55
	Total for DIVISION G	$439,376.18	$8,787.55
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		$722.41	$14.45
	Total for MAJOR GROUP 61	$722.41	$14.45
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$4,405.55	$88.12
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$916.35	$18.33
	Total for MAJOR GROUP 72	$916.35	$18.33
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$636.50	$12.73
7372 Prepackaged Software		$3,852.57	$77.05
7374 Computer Processing and Data Preparation and Processing Services		$131.79	$2.64
7379 Computer Related Services, NEC		$4,185.32	$83.70
7389 Miscellaneous Business Services		$2,402.18	$48.04
Other		$3,447.03	$68.93
	Total for MAJOR GROUP 73	$14,655.39	$293.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$9,171.22	$183.43
Other		$31,852.66	$637.05
	Total for MAJOR GROUP 75	$41,023.88	$820.48
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$20,117.65	$402.35
	Total for MAJOR GROUP 76	$20,117.65	$402.35
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$422.59	$8.45
	Total for MAJOR GROUP 79	$422.59	$8.45
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A

Wilmot - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$4,369.05	$87.37
		Total for MAJOR GROUP 87	$4,369.05	$87.37
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$3,839.45	$76.79
		Total for MAJOR GROUP 89	$3,839.45	$76.79
		Total for DIVISION I	$86,151.92	$1,723.01

Wilmot - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$28,864.25	$577.29
C	Construction	$18,970.65	$379.41
D	Manufacturing	$90,783.84	$1,815.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,936.82	$1,498.73
F	Wholesale Trade	$48,170.84	$963.41
G	Retail Trade	$439,376.18	$8,787.55
H	Finance, Insurance, And Real Estate	$4,405.55	$88.12
I	Services	$86,151.92	$1,723.01
	Total for Wilmot - General	$791,660.05	$15,833.20

Wilmot Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$577.29
C	Construction	$379.41
D	Manufacturing	$1,815.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,498.73
F	Wholesale Trade	$963.41
G	Retail Trade	$8,787.55
H	Finance, Insurance, And Real Estate	$88.12
I	Services	$1,723.01
	Total for Wilmot	$15,833.20

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.

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	$41,509.53	$830.19
Other	$3,370.49	$67.41
Total for MAJOR GROUP 07	$44,880.02	$897.60
Total for DIVISION A	$47,855.41	$957.11
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$44,486.00	$889.73
Total for MAJOR GROUP 16	$44,486.00	$889.73
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$199,472.35	$3,989.45
1799 Special Trade Contractors, NEC	$18,467.25	$369.35
Other	$47,204.40	$944.09
Total for MAJOR GROUP 17	$265,144.00	$5,302.89
Total for DIVISION C	$309,650.00	$6,193.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$7,257.50	$145.15
Other	$128,903.68	$2,578.08
Total for MAJOR GROUP 20	$136,161.18	$2,723.23
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		
2389 Apparel and Accessories, NEC	$593.35	$11.87
Other	$3,684.38	$73.69
Total for MAJOR GROUP 23	$4,277.73	$85.56
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,257.26	$65.15
2721 Periodicals: Publishing, or Publishing and Printing	$1,323.43	$26.47
2731 Books: Publishing, or Publishing and Printing	$1,218.00	$24.36
2741 Miscellaneous Publishing	$541.00	$10.82
2752 Commercial Printing, Lithographic	$2,648.90	$52.98
2754 Commercial Printing, Gravure	$686.63	$13.73
2759 Commercial Printing, NEC	$3,383.40	$67.67
2771 Greeting Cards	$2,136.83	$42.74
Other	N/A	N/A
Total for MAJOR GROUP 27	$15,592.95	$311.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$36,295.54	$725.91
Total for MAJOR GROUP 28	$36,295.54	$725.91
MAJOR 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

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$857,554.98	$17,151.09
Total for MAJOR GROUP 35	$857,554.98	$17,151.09
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$12,911.94	$258.24
Total for MAJOR GROUP 36	$12,911.94	$258.24
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$8,177.50	$163.55
Other	N/A	N/A
Total for MAJOR GROUP 37	$8,239.50	$164.79
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,430.65	$28.61
Total for MAJOR GROUP 39	$1,430.65	$28.61
Total for DIVISION D	$1,090,671.17	$21,813.44
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	$2,899.50	$57.99
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,054.50	$81.09
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$74,073.66	$1,481.48
4813 Telephone Communications, Except Radiotelephone	$134,378.63	$2,687.58
4841 Cable and Other Pay Television Services	$37,732.00	$754.64
4899 Communications Services, NEC	$1,167.48	$23.35
Other	$154.95	$3.10
Total for MAJOR GROUP 48	$247,506.72	$4,950.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$341,715.63	$6,834.31
Total for MAJOR GROUP 49	$341,715.63	$6,834.31
Total for DIVISION E	$597,463.35	$11,949.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,913.50	$38.27
5013 Motor Vehicle Supplies and New Parts	$1,379.00	$27.58
5044 Office Equipment	$34,058.79	$681.18
5045 Computers and Computer Peripheral Equipment and Software	$4,085.07	$81.70
5046 Commercial Equipment, NEC	$22,084.82	$441.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,444.16	$68.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,026.28	$900.53
5064 Electrical Appliances, Television and Radio Sets	$670.90	$13.42
5072 Hardware	$4,069.55	$81.39
5074 Plumbing and Heating Equipment and Supplies	$68,665.02	$1,373.30

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$29,652.83	$593.06
5085 Industrial Supplies	$4,558.21	$91.16
5087 Service Establishment Equipment and Supplies	$3,519.45	$70.39
5091 Sporting and Recreational Goods and Supplies	$2,408.00	$48.16
Other	$61,952.45	$1,239.05
Total for MAJOR GROUP 50	$287,488.03	$5,749.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$590.39	$11.81
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,558.15	$91.16
5136 Men's and Boys' Clothing and Furnishings	$1,694.00	$33.88
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,639.00	$52.79
5139 Footwear	$1,685.00	$33.70
5141 Groceries, General Line	$22,906.16	$458.13
5142 Packaged Frozen Foods	$7,970.34	$159.41
5145 Confectionery	($7,371.18)	($147.43)
5149 Groceries and Related Products, NEC	$812.24	$16.24
5199 Nondurable Goods, NEC	$2,556.44	$51.13
Other	$160,259.49	$3,205.19
Total for MAJOR GROUP 51	$198,300.03	$3,966.01
Total for DIVISION F	$485,788.06	$9,715.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$324,407.42	$6,488.15
5251 Hardware Stores	$501,221.70	$10,024.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$832,311.85	$16,646.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$56,508.80	$1,148.44
5331 Variety Stores	$370,112.81	$7,402.26
5399 Miscellaneous General Merchandise Stores	$787,657.66	$15,753.15
Total for MAJOR GROUP 53	$1,214,279.27	$24,303.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$732,721.33	$14,654.42
5441 Candy, Nut, and Confectionery Stores	$4,626.40	$92.53
5461 Retail Bakeries	$16,507.63	$330.16
5499 Miscellaneous Food Stores	$7,348.44	$146.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$763,606.80	$15,272.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$304,379.61	$6,087.60
5531 Auto and Home Supply Stores	$182,656.87	$3,653.14
5541 Gasoline Service Station	$125,041.93	$2,500.84
Other	$12,585.99	$251.72
Total for MAJOR GROUP 55	$624,664.40	$12,493.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,770.49	$95.41
5632 Women's Accessory and Specialty Stores	$2,030.50	$40.61
5651 Family Clothing Stores	$13,543.65	$270.88
5661 Shoe Stores	$30,981.95	$619.64
5699 Miscellaneous Apparel and Accessory Stores	$1,073.25	$21.47
Other	$6,336.35	$126.73
Total for MAJOR GROUP 56	$58,736.19	$1,174.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,479.59	$409.60
5719 Miscellaneous Homefurnishings Stores	$3,329.49	$66.59
5722 Household Appliance Stores	$85,410.48	$1,708.21
5731 Radio, Television, and Consumer Electronics Stores	$4,875.30	$97.50

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$5,801.04	$116.02
Other	$10,317.82	$206.36
Total for MAJOR GROUP 57	$130,213.72	$2,604.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$670,551.42	$13,411.04
5813 Drinking Places	$57,739.59	$1,154.79
Total for MAJOR GROUP 58	$728,291.01	$14,565.83
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$27,707.08	$554.14
5941 Sporting Goods Stores and Bicycle Shops	$129,029.44	$2,580.59
5942 Book Stores	$1,734.17	$34.68
5943 Stationery Stores	$7,770.64	$155.41
5945 Hobby, Toy, and Game Stores	$3,558.15	$71.16
5947 Gift, Novelty, and Souvenir Shops	$2,881.60	$57.63
5961 Catalog and Mail-Order Houses	$385,105.15	$7,702.17
5963 Direct Selling Establishments	$12,803.97	$256.08
5999 Miscellaneous Retail Stores, NEC	$97,035.17	$1,940.71
Other	$34,552.53	$691.05
Total for MAJOR GROUP 59	$702,177.90	$14,043.62
Total for DIVISION G	$5,054,281.14	$101,104.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$258.11	$5.16
Other	$1,492.93	$29.86
Total for MAJOR GROUP 60	$1,751.04	$35.02
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$578.50	$11.57
Total for MAJOR GROUP 61	$578.50	$11.57
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	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$36,025.05	$720.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$54,220.05	$1,084.40
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$16,737.78	$334.75
Other	N/A	N/A
Total for MAJOR GROUP 67	$16,739.78	$334.79
Total for DIVISION H	$76,363.91	$1,527.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$240,524.68	$4,810.49
Total for MAJOR GROUP 70	$240,524.68	$4,810.49
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,587.25	$31.74
7231 Beauty Shops	$27,491.10	$549.83
7299 Miscellaneous Personal Services, NEC	$5,823.00	$116.46
Other	$36,673.38	$733.47

Winner - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$71,574.73	$1,431.50
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$983.85	$19.68
7342 Disinfecting and Pest Control Services	$4,984.79	$99.70
7349 Building Cleaning and Maintenance Services, NEC	$11,229.22	$227.09
7359 Equipment Rental and Leasing, NEC	$11,981.83	$239.64
7371 Computer Programming Services	$14,697.50	$293.95
7372 Prepackaged Software	$49,585.53	$991.72
7374 Computer Processing and Data Preparation and Processing Services	$9,504.51	$190.09
7378 Computer Maintenance and Repair	$14,060.50	$281.22
7379 Computer Related Services, NEC	$11,570.91	$231.42
7381 Detective, Guard, and Armored Car Services	$1,434.90	$28.70
7382 Security Systems Services	$2,645.67	$52.91
7389 Miscellaneous Business Services	$26,642.64	$532.86
Other	$15,556.93	$311.14
Total for MAJOR GROUP 73	$174,878.78	$3,500.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$124,898.92	$2,497.98
Other	$114,424.64	$2,288.50
Total for MAJOR GROUP 75	$239,323.56	$4,786.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,715.57	$474.31
Other	$27,233.17	$544.66
Total for MAJOR GROUP 76	$50,948.74	$1,018.97
MAJOR GROUP: 78 Motion Pictures		
Other	$13,589.20	$271.78
Total for MAJOR GROUP 78	$13,589.20	$271.78
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$24,802.04	$496.04
Other	$11,180.75	$223.63
Total for MAJOR GROUP 79	$35,982.79	$719.67
MAJOR GROUP: 80 Health Services		
Other	$25,444.32	$508.89
Total for MAJOR GROUP 80	$25,444.32	$508.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$39,147.92	$782.96
Total for MAJOR GROUP 81	$39,147.92	$782.96
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$40,189.53	$803.79
Other	N/A	N/A
Total for MAJOR GROUP 82	$40,687.53	$813.75
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$112.04	$2.24
8661 Religious Organizations	$1,827.50	$36.55
Total for MAJOR GROUP 86	$1,939.54	$38.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,728.50	$34.57
8721 Accounting, Auditing, and Bookkeeping Services	$70,197.45	$1,403.95
8734 Testing Laboratories	$4,031.51	$80.63
Other	$6,466.25	$129.33
Total for MAJOR GROUP 87	$82,423.71	$1,648.48
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A

	Taxable	Tax Due
Winner - General *continued...*		
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$22,700.31	$454.01
Total for MAJOR GROUP 89	$22,700.31	$454.01
Total for DIVISION I	$1,040,273.41	$20,808.04
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$47,855.41	$957.11
C	Construction	$309,650.00	$6,193.02
D	Manufacturing	$1,090,671.17	$21,813.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$597,463.35	$11,949.28
F	Wholesale Trade	$485,788.06	$9,715.77
G	Retail Trade	$5,054,281.14	$101,104.01
H	Finance, Insurance, And Real Estate	$76,363.91	$1,527.27
I	Services	$1,040,273.41	$20,808.04
	Other	$100.00	$2.00
	Total for Winner - General	$8,702,446.45	$174,069.94

Winner - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$127,702.75	$1,277.03
Total for MAJOR GROUP 52	$127,702.75	$1,277.03
MAJOR GROUP: 53 General Merchandise Stores		
Other	$23,708.09	$237.08
Total for MAJOR GROUP 53	$23,708.09	$237.08
MAJOR GROUP: 54 Food Stores		
Other	$52,305.17	$523.05
Total for MAJOR GROUP 54	$52,305.17	$523.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$662,648.95	$6,626.50
5813 Drinking Places	$56,368.03	$563.68
Total for MAJOR GROUP 58	$719,016.98	$7,190.18
MAJOR GROUP: 59 Miscellaneous Retail		

Winner - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$961,248.35	$9,612.49
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: 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		$238,310.16	$2,383.10
	Total for MAJOR GROUP 70	$238,310.16	$2,383.10
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$243,513.70	$2,435.14

Winner - Gross Receipts Recap

G	Retail Trade	$961,248.35	$9,612.49
I	Services	$243,513.70	$2,435.14
	Other	$14,319.00	$143.19
	Total for Winner - Gross Receipts	$1,219,081.05	$12,190.82

Winner Recap

A	Agriculture, Forestry, And Fishing	$957.11
C	Construction	$6,193.02
D	Manufacturing	$21,813.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,949.28
F	Wholesale Trade	$9,715.77
G	Retail Trade	$110,716.50
H	Finance, Insurance, And Real Estate	$1,527.27
I	Services	$23,243.18
	Other	$145.19
	Total for Winner	$186,260.76

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

Returns Filed: September 2023

	Taxable	Tax Due

ITEMS OF NOTE:

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

Witten - 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		
2759 Commercial Printing, NEC	$129.00	$2.58
Other	$26.48	$0.53
Total for MAJOR GROUP 27	$155.48	$3.11
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	$1,702.48	$34.05
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	$660.50	$13.21
4841 Cable and Other Pay Television Services	$1,153.00	$23.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,828.50	$56.57
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	$9,755.13	$195.10
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	$183.06	$3.66
Total for MAJOR GROUP 51	$183.06	$3.66
Total for DIVISION F	$42,342.06	$846.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,596.68	$31.93
Total for MAJOR GROUP 53	$1,596.68	$31.93
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

Witten - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$5,230.96	$104.62
5999 Miscellaneous Retail Stores, NEC		$299.68	$5.99
Other		N/A	N/A
	Total for MAJOR GROUP 59	$5,595.64	$111.91
	Total for DIVISION G	$72,267.11	$1,445.34
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$632.63	$12.65
Other		$2,405.08	$48.11
	Total for MAJOR GROUP 73	$3,037.71	$60.76
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			
8999 Services, NEC		$215.64	$4.31
	Total for MAJOR GROUP 89	$215.64	$4.31
	Total for DIVISION I	$30,441.41	$608.83

Witten - General Recap

D	Manufacturing	$1,702.48	$34.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,755.13	$195.10
F	Wholesale Trade	$42,342.06	$846.84
G	Retail Trade	$72,267.11	$1,445.34
I	Services	$30,441.41	$608.83
	Total for Witten - General	$156,508.19	$3,130.16

Witten Recap

D	Manufacturing	$34.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$195.10
F	Wholesale Trade	$846.84
G	Retail Trade	$1,445.34
I	Services	$608.83
	Total for Witten	$3,130.16

ITEMS OF NOTE:

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

Wolsey - 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	$673.14	$13.46
Other	$5,556.37	$111.13
Total for MAJOR GROUP 07	$6,229.51	$124.59
Total for DIVISION A	$6,392.96	$127.86
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,370.75	$27.41
Other	$30,030.59	$600.62
Total for MAJOR GROUP 17	$31,401.34	$628.03
Total for DIVISION C	$31,401.34	$628.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,643.12	$72.86
Total for MAJOR GROUP 20	$3,643.12	$72.86
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$839.70	$16.80
2754 Commercial Printing, Gravure	$65.50	$1.31
2759 Commercial Printing, NEC	$333.95	$6.68
Other	$1,453.66	$29.07
Total for MAJOR GROUP 27	$2,692.81	$53.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,836.49	$56.73
Total for MAJOR GROUP 28	$2,836.49	$56.73
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,035.00	$20.70
Total for MAJOR GROUP 36	$1,035.00	$20.70
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	$49,568.67	$991.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$4,359.98	$87.20
Total for MAJOR GROUP 42	$4,359.98	$87.20
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	$12,598.04	$251.96
4813 Telephone Communications, Except Radiotelephone	$10,577.86	$211.56
4841 Cable and Other Pay Television Services	$11,521.16	$230.42
4899 Communications Services, NEC	$193.00	$3.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,892.56	$697.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$98,563.45	$1,971.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$964.24	$19.28
5085 Industrial Supplies	$5,661.06	$113.22
Other	$75,636.65	$1,512.73
Total for MAJOR GROUP 50	$82,261.95	$1,645.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,181.50	$63.63
5139 Footwear	$642.00	$12.84
Other	$23,121.45	$462.44
Total for MAJOR GROUP 51	$26,944.95	$538.91
Total for DIVISION F	$109,206.90	$2,184.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,656.43	$73.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,835.92	$76.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,791.45	$115.83
Other	$718.98	$14.38
Total for MAJOR GROUP 53	$6,510.43	$130.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$298,198.98	$5,963.98
Other	$187.40	$3.75
Total for MAJOR GROUP 54	$298,386.38	$5,967.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,597.45	$31.95
Total for MAJOR GROUP 55	$1,597.45	$31.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$417.00	$8.34
5621 Women's Clothing Stores	$2,562.00	$51.24
5632 Women's Accessory and Specialty Stores	$1,119.72	$22.39
5651 Family Clothing Stores	$3,262.45	$65.25
5661 Shoe Stores	$3,627.30	$72.54
Other	$1,184.95	$23.70
Total for MAJOR GROUP 56	$12,173.42	$243.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,923.04	$58.46
Other	$130.00	$2.60

Wolsey - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$3,053.04	$61.06
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		$1,814.50	$36.29
5943 Stationery Stores		$2,460.36	$49.21
5961 Catalog and Mail-Order Houses		$74,778.72	$1,495.58
5963 Direct Selling Establishments		$720.00	$14.40
5999 Miscellaneous Retail Stores, NEC		$2,695.91	$53.92
Other		$1,231.79	$24.63
	Total for MAJOR GROUP 59	$83,701.28	$1,674.03
	Total for DIVISION G	$456,611.21	$9,132.23
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$11,116.32	$222.33
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$87,693.25	$1,753.87
	Total for MAJOR GROUP 72	$87,693.25	$1,753.87
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$6,104.17	$122.08
7372 Prepackaged Software		$731.94	$14.64
7374 Computer Processing and Data Preparation and Processing Services		$603.29	$12.07
7389 Miscellaneous Business Services		$18,458.94	$369.18
Other		$1,742.42	$34.85
	Total for MAJOR GROUP 73	$27,640.76	$552.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$28,631.61	$572.63
	Total for MAJOR GROUP 75	$28,631.61	$572.63
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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

Wolsey - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$12,662.08	$253.24
	Total for MAJOR GROUP 87	$12,662.08	$253.24
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$3,278.45	$65.57
	Total for MAJOR GROUP 89	$3,278.45	$65.57
	Total for DIVISION I	$161,919.15	$3,238.39

Wolsey - General Recap

A	Agriculture, Forestry, And Fishing	$6,392.96	$127.86
C	Construction	$31,401.34	$628.03
D	Manufacturing	$49,568.67	$991.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,563.45	$1,971.27
F	Wholesale Trade	$109,206.90	$2,184.14
G	Retail Trade	$456,611.21	$9,132.23
H	Finance, Insurance, And Real Estate	$11,116.32	$222.33
I	Services	$161,919.15	$3,238.39
	Total for Wolsey - General	$924,780.00	$18,495.63

Wolsey Recap

A	Agriculture, Forestry, And Fishing	$127.86
C	Construction	$628.03
D	Manufacturing	$991.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,971.27
F	Wholesale Trade	$2,184.14
G	Retail Trade	$9,132.23
H	Finance, Insurance, And Real Estate	$222.33
I	Services	$3,238.39
	Total for Wolsey	$18,495.63

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

Wood - General

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$87.76	$1.76
	Total for MAJOR GROUP 27	$87.76	$1.76
MAJOR GROUP: 36	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	$630.86	$12.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,447.98	$28.96
4841 Cable and Other Pay Television Services		$1,780.00	$35.60
Other		$1,402.00	$28.04
	Total for MAJOR GROUP 48	$4,629.98	$92.60
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$10,080.98	$201.62
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$5,653.42	$113.07
	Total for MAJOR GROUP 50	$5,653.42	$113.07
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	$5,868.31	$117.37
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		$1,024.50	$20.49
	Total for MAJOR GROUP 53	$1,024.50	$20.49
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		$119.00	$2.38
Other		N/A	N/A
	Total for MAJOR GROUP 56	$70.98	$1.42
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A

Wood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$8,781.40	$175.63
Other	$320.11	$6.40
Total for MAJOR GROUP 59	$9,101.51	$182.03
Total for DIVISION G	$28,956.09	$579.12
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: 73 Business Services		
7372 Prepackaged Software	$597.79	$11.96
Other	$242.15	$4.84
Total for MAJOR GROUP 73	$839.94	$16.80
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	$1,276.90	$25.54
Total for MAJOR GROUP 87	$1,276.90	$25.54
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,153.20	$63.07

Wood - General Recap

D	Manufacturing	$630.86	$12.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,080.98	$201.62
F	Wholesale Trade	$5,868.31	$117.37
G	Retail Trade	$28,956.09	$579.12
I	Services	$3,153.20	$63.07
	Other	$7.00	$0.14
	Total for Wood - General	$48,696.44	$973.94

Wood Recap

D	Manufacturing	$12.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$201.62
F	Wholesale Trade	$117.37
G	Retail Trade	$579.12
I	Services	$63.07
	Other	$0.14
	Total for Wood	$973.94

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

Returns Filed: September 2023

	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.

Woonsocket - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$65,037.92	$1,300.74
	Total for MAJOR GROUP 07	$65,037.92	$1,300.74
	Total for DIVISION A	$65,037.92	$1,300.74
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$9,951.11	$199.02
Other		$1,215.64	$24.32
	Total for MAJOR GROUP 17	$11,166.75	$223.34
	Total for DIVISION C	$11,166.75	$223.34
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$1,456.81	$29.14
	Total for MAJOR GROUP 20	$1,456.81	$29.14
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$377.00	$7.54
	Total for MAJOR GROUP 23	$377.00	$7.54
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$1,255.09	$25.10
2754 Commercial Printing, Gravure		$24.35	$0.49
2759 Commercial Printing, NEC		$475.20	$9.50
Other		$1,176.61	$23.53
	Total for MAJOR GROUP 27	$2,931.25	$58.62
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$18,546.52	$370.93
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: 44 Water Transportation			
Other		N/A	N/A

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,036.36	$360.73
4813 Telephone Communications, Except Radiotelephone	$53,230.38	$1,064.61
4841 Cable and Other Pay Television Services	$9,460.70	$189.21
4899 Communications Services, NEC	$214.86	$4.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,962.30	$1,619.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$76,079.20	$1,521.58
Total for MAJOR GROUP 49	$76,079.20	$1,521.58
Total for DIVISION E	$158,205.00	$3,164.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$665.43	$13.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,652.40	$373.06
5064 Electrical Appliances, Television and Radio Sets	$306.50	$6.13
5074 Plumbing and Heating Equipment and Supplies	$5,256.11	$105.12
5085 Industrial Supplies	$1,296.85	$25.94
5087 Service Establishment Equipment and Supplies	$949.50	$18.99
5099 Durable Goods, NEC	$852.50	$17.05
Other	$11,577.73	$231.56
Total for MAJOR GROUP 50	$39,557.02	$791.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,975.00	$39.50
5137 Women's, Children's, and Infants' Clothing and Accessories	$373.50	$7.47
5142 Packaged Frozen Foods	$771.00	$15.42
Other	$31,866.61	$637.33
Total for MAJOR GROUP 51	$34,986.11	$699.72
Total for DIVISION F	$74,543.13	$1,490.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,076.74	$681.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,307.74	$726.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,572.71	$191.45
Other	$1,133.00	$22.66
Total for MAJOR GROUP 53	$10,705.71	$214.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$177,317.95	$3,546.36
5499 Miscellaneous Food Stores	$1,767.17	$35.35
Other	$315.90	$6.32
Total for MAJOR GROUP 54	$179,401.02	$3,588.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,192.93	$223.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$11,837.73	$236.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$844.65	$16.89
5632 Women's Accessory and Specialty Stores	$1,342.43	$26.85
5651 Family Clothing Stores	$1,135.51	$22.71
5661 Shoe Stores	$1,280.20	$25.61
5699 Miscellaneous Apparel and Accessory Stores	$27,926.45	$558.54
Other	$4,183.31	$83.67

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$36,712.55	$734.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,389.36	$187.79
Total for MAJOR GROUP 57	$9,389.36	$187.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,538.50	$30.77
5943 Stationery Stores	$389.06	$7.78
5961 Catalog and Mail-Order Houses	$112,160.92	$2,243.23
5963 Direct Selling Establishments	$478,389.04	$9,567.80
5999 Miscellaneous Retail Stores, NEC	$6,599.44	$131.98
Other	$24,449.10	$488.99
Total for MAJOR GROUP 59	$623,526.06	$12,470.55
Total for DIVISION G	$956,382.74	$19,127.72
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	$5,764.00	$115.28
Total for MAJOR GROUP 65	$5,764.00	$115.28
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,980.00	$119.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,693.28	$213.86
Other	$5,923.32	$118.47
Total for MAJOR GROUP 72	$16,616.60	$332.33
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,287.69	$25.75
7349 Building Cleaning and Maintenance Services, NEC	$12,075.02	$241.51
7359 Equipment Rental and Leasing, NEC	$1,915.11	$38.30
7371 Computer Programming Services	$305.50	$6.11
7372 Prepackaged Software	$10,448.70	$208.98
7374 Computer Processing and Data Preparation and Processing Services	$294.76	$5.90
7379 Computer Related Services, NEC	$2,503.27	$50.07
7389 Miscellaneous Business Services	$9,601.25	$192.02
Other	$1,609.64	$32.19
Total for MAJOR GROUP 73	$40,040.94	$800.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$576.31	$11.53
7538 General Automotive Repair Shops	$61,054.70	$1,221.10
Other	$24,428.63	$488.58
Total for MAJOR GROUP 75	$86,059.64	$1,721.21
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		

		Taxable	Tax Due
Woonsocket - General *continued*...			
DIVISION: I Services *continued*...			
Other		$4,848.61	$96.97
	Total for MAJOR GROUP 79	$4,848.61	$96.97
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$401.99	$8.04
	Total for MAJOR GROUP 86	$401.99	$8.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$27,115.17	$542.30
8721 Accounting, Auditing, and Bookkeeping Services		$2,780.10	$55.60
Other		$1,772.46	$35.45
	Total for MAJOR GROUP 87	$31,667.73	$633.35
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,565.95	$111.32
	Total for MAJOR GROUP 89	$5,565.95	$111.32
	Total for DIVISION I	$204,049.75	$4,081.02

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$65,037.92	$1,300.74
C	Construction	$11,166.75	$223.34
D	Manufacturing	$18,546.52	$370.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,205.00	$3,164.10
F	Wholesale Trade	$74,543.13	$1,490.88
G	Retail Trade	$956,382.74	$19,127.72
H	Finance, Insurance, And Real Estate	$5,980.00	$119.60
I	Services	$204,049.75	$4,081.02
	Total for Woonsocket - General	$1,493,911.81	$29,878.33

Woonsocket Recap

A	Agriculture, Forestry, And Fishing	$1,300.74
C	Construction	$223.34
D	Manufacturing	$370.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,164.10
F	Wholesale Trade	$1,490.88
G	Retail Trade	$19,127.72
H	Finance, Insurance, And Real Estate	$119.60
I	Services	$4,081.02
	Total for Woonsocket	$29,878.33

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

Returns Filed: September 2023

	Taxable	Tax Due

ITEMS OF NOTE:

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

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,683.89	$153.67
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,028.62	$160.56
Total for DIVISION A	$8,028.62	$160.56
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$549.29	$10.99
Other	$2,294.76	$62.42
Total for MAJOR GROUP 17	$2,844.05	$73.41
Total for DIVISION C	$5,265.53	$121.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,060.05	$41.20
Total for MAJOR GROUP 20	$2,060.05	$41.20
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$604.50	$12.09
Total for MAJOR GROUP 23	$604.50	$12.09
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$52.54	$1.06
2741 Miscellaneous Publishing	$139.00	$2.78
2754 Commercial Printing, Gravure	$35.95	$0.72
2759 Commercial Printing, NEC	$363.97	$7.28
Other	$1,072.54	$21.45
Total for MAJOR GROUP 27	$1,664.00	$33.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,109.46	$42.19
Total for MAJOR GROUP 28	$2,109.46	$42.19
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	$1,525.50	$30.51
Total for MAJOR GROUP 36	$1,525.50	$30.51
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	$23,681.80	$473.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,403.91	$88.08
Total for MAJOR GROUP 42	$4,403.91	$88.08
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,860.87	$337.22
4813 Telephone Communications, Except Radiotelephone	$960.40	$19.21
4841 Cable and Other Pay Television Services	$22,590.93	$451.82
4899 Communications Services, NEC	$288.69	$5.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,740.89	$814.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$81,107.70	$1,622.16
Total for MAJOR GROUP 49	$81,107.70	$1,622.16
Total for DIVISION E	$126,836.00	$2,536.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,435.00	$28.70
5044 Office Equipment	$1,238.72	$24.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,471.34	$329.42
5085 Industrial Supplies	$1,174.63	$23.49
5091 Sporting and Recreational Goods and Supplies	$786.00	$15.72
5092 Toys and Hobby Goods and Supplies	$142.50	$2.85
Other	$31,573.28	$631.46
Total for MAJOR GROUP 50	$52,821.47	$1,056.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,098.50	$21.97
5137 Women's, Children's, and Infants' Clothing and Accessories	$265.23	$5.30
5142 Packaged Frozen Foods	$750.44	$15.01
Other	$4,158.70	$83.17
Total for MAJOR GROUP 51	$6,272.87	$125.45
Total for DIVISION F	$59,094.34	$1,181.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,189.77	$523.80
Other	$630.10	$12.60
Total for MAJOR GROUP 52	$26,819.87	$536.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,615.26	$212.30
5399 Miscellaneous General Merchandise Stores	$378.49	$7.57
Total for MAJOR GROUP 53	$10,993.75	$219.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,865.87	$37.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,899.87	$58.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$385.17	$7.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,499.78	$50.00
MAJOR GROUP: 56 Apparel And Accessory Stores		

Worthing - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5621 Women's Clothing Stores		$943.24	$18.87
5632 Women's Accessory and Specialty Stores		$1,550.00	$31.00
5651 Family Clothing Stores		$4,544.67	$90.89
5661 Shoe Stores		$2,131.95	$42.64
5699 Miscellaneous Apparel and Accessory Stores		$1,079.50	$21.59
Other		$353.50	$7.07
	Total for MAJOR GROUP 56	$10,602.86	$212.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$2,823.31	$56.47
5734 Computer and Computer Software Stores		$161.02	$3.22
Other		$17,380.71	$347.62
	Total for MAJOR GROUP 57	$20,365.04	$407.31
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$69,729.20	$1,394.58
	Total for MAJOR GROUP 58	$69,729.20	$1,394.58
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,731.50	$54.63
5942 Book Stores		$3,593.45	$71.87
5943 Stationery Stores		$691.00	$13.82
5961 Catalog and Mail-Order Houses		$141,356.44	$2,827.13
5963 Direct Selling Establishments		$2,797.03	$55.94
5999 Miscellaneous Retail Stores, NEC		$13,696.60	$273.94
Other		$299.50	$5.99
	Total for MAJOR GROUP 59	$165,165.52	$3,303.32
	Total for DIVISION G	$309,075.89	$6,181.54
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			
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	$1,866.83	$37.34
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,288.94	$25.78
	Total for MAJOR GROUP 72	$1,288.94	$25.78
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,620.50	$32.41
7349 Building Cleaning and Maintenance Services, NEC		$1,167.68	$23.36
7359 Equipment Rental and Leasing, NEC		$1,529.00	$30.58
7371 Computer Programming Services		$682.50	$13.65
7372 Prepackaged Software		$12,811.07	$256.22

Worthing - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7374	Computer Processing and Data Preparation and Processing Services	$1,455.03	$29.11
7379	Computer Related Services, NEC	$3,040.98	$60.82
7382	Security Systems Services	$477.49	$9.55
7389	Miscellaneous Business Services	$15,579.40	$311.60
Other		$13,023.32	$260.46
	Total for MAJOR GROUP 73	$51,386.97	$1,027.76
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$24,715.52	$494.31
	Total for MAJOR GROUP 75	$24,715.52	$494.31
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$1,897.83	$37.96
	Total for MAJOR GROUP 76	$1,897.83	$37.96
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		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	$8,147.54	$162.95
Other		$3,961.05	$79.22
	Total for MAJOR GROUP 87	$12,108.59	$242.17
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$9,598.95	$191.98
	Total for MAJOR GROUP 89	$9,598.95	$191.98
	Total for DIVISION I	$103,846.51	$2,076.95

Worthing - General Recap

A	Agriculture, Forestry, And Fishing	$8,028.62	$160.56
C	Construction	$5,265.53	$121.84
D	Manufacturing	$23,681.80	$473.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,836.00	$2,536.73
F	Wholesale Trade	$59,094.34	$1,181.87
G	Retail Trade	$309,075.89	$6,181.54
H	Finance, Insurance, And Real Estate	$1,866.83	$37.34
I	Services	$103,846.51	$2,076.95
	Total for Worthing - General	$637,695.52	$12,770.48

Worthing - Gross Receipts

Worthing - 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: 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: 58 Eating And Drinking Places			
Other		$69,637.94	$696.38
	Total for MAJOR GROUP 58	$69,637.94	$696.38
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$69,652.24	$696.52
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

Worthing - Gross Receipts Recap

G	Retail Trade	$69,652.24	$696.52
	Other	$216.94	$2.17
	Total for Worthing - Gross Receipts	$69,869.18	$698.69

Worthing Recap

A	Agriculture, Forestry, And Fishing	$160.56
C	Construction	$121.84
D	Manufacturing	$473.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,536.73
F	Wholesale Trade	$1,181.87
G	Retail Trade	$6,878.06
H	Finance, Insurance, And Real Estate	$37.34
I	Services	$2,076.95
	Other	$2.17
	Total for Worthing	$13,469.17

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

Returns Filed: September 2023

	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.

Yale - 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: 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	$309.34	$3.10
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		
2759 Commercial Printing, NEC	$111.36	$1.11
Total for MAJOR GROUP 27	$111.36	$1.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$514.21	$5.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,120.29	$21.20
4813 Telephone Communications, Except Radiotelephone	$353.00	$3.53
4841 Cable and Other Pay Television Services	$1,715.00	$17.15
4899 Communications Services, NEC	$189.00	$1.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,385.29	$43.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,060.60	$170.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,612.54	$126.13
Total for MAJOR GROUP 50	$12,612.54	$126.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$183.69	$1.84
Total for MAJOR GROUP 51	$183.69	$1.84
Total for DIVISION F	$12,796.23	$127.97
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,102.27	$11.02
Total for MAJOR GROUP 53	$1,102.27	$11.02
MAJOR GROUP: 54 Food Stores		
Other	$1,055.00	$10.55
Total for MAJOR GROUP 54	$1,055.00	$10.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Yale - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$494.12	$4.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$608.12	$6.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$914.88	$9.15
Total for MAJOR GROUP 57	$914.88	$9.15
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	$15,248.38	$152.48
5963 Direct Selling Establishments	$857.42	$8.57
5999 Miscellaneous Retail Stores, NEC	$246.00	$2.46
Other	$85.90	$0.86
Total for MAJOR GROUP 59	$16,437.70	$164.37
Total for DIVISION G	$58,657.90	$586.57
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	$3,392.00	$33.92
Other	$2,749.57	$27.50
Total for MAJOR GROUP 73	$6,141.57	$61.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$378.97	$3.79
Total for MAJOR GROUP 89	$378.97	$3.79
Total for DIVISION I	$7,038.78	$70.39

Yale - General Recap

		Taxable	Tax Due
C	Construction	$309.34	$3.10
D	Manufacturing	$514.21	$5.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,060.60	$170.60
F	Wholesale Trade	$12,796.23	$127.97
G	Retail Trade	$58,657.90	$586.57
I	Services	$7,038.78	$70.39
	Other	$109.80	$1.10
	Total for Yale - General	$96,486.86	$964.87

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

Returns Filed: September 2023

Yale Recap

		Taxable	Tax Due
C	Construction		$3.10
D	Manufacturing		$5.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$170.60
F	Wholesale Trade		$127.97
G	Retail Trade		$586.57
I	Services		$70.39
	Other		$1.10
	Total for Yale		$964.87

ITEMS OF NOTE:

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

Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$157,398.16	$3,147.96
0752 Animal Specialty Services, Except Veterinary	$144,777.88	$2,895.56
0782 Lawn and Garden Services	$202,929.49	$4,058.60
0783 Ornamental Shrub and Tree Services	$40,998.70	$819.97
Other	$84,388.57	$1,687.78
Total for MAJOR GROUP 07	$630,492.80	$12,609.87
Total for DIVISION A	$634,073.03	$12,681.47
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$25,363.79	$511.17
Other	$249,999.52	$4,999.99
Total for MAJOR GROUP 15	$275,363.31	$5,511.16
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$15,374.30	$307.49
Other	N/A	N/A
Total for MAJOR GROUP 16	$28,666.59	$573.34
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$365,861.99	$7,317.25
1731 Electrical Work	$116,781.40	$2,335.64
1751 Carpentry Work	$40,846.83	$816.93
1771 Concrete Work	$10,209.50	$204.19
1796 Installation or Erection of Building Equipment, NEC	$40,340.52	$806.82
1799 Special Trade Contractors, NEC	$127,956.31	$2,559.12
Other	$134,727.25	$2,847.58
Total for MAJOR GROUP 17	$836,723.80	$16,887.53
Total for DIVISION C	$1,140,753.70	$22,972.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$234.00	$4.68
2086 Bottled and Canned Soft Drinks and Carbonated Water	$35,128.20	$702.56
Other	$262,760.04	$5,255.20
Total for MAJOR GROUP 20	$298,122.24	$5,962.44
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		
2389 Apparel and Accessories, NEC	$5,707.50	$114.15
Other	$292,908.26	$5,858.17
Total for MAJOR GROUP 23	$298,615.76	$5,972.32
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$6,144.00	$122.88
Other	N/A	N/A
Total for MAJOR GROUP 24	$6,244.00	$124.88
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$38,878.24	$777.57
2721 Periodicals: Publishing, or Publishing and Printing	$4,463.51	$89.26
2731 Books: Publishing, or Publishing and Printing	$7,703.95	$154.08
2741 Miscellaneous Publishing	$2,014.00	$40.28
2752 Commercial Printing, Lithographic	$20,585.13	$411.70

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2754 Commercial Printing, Gravure	$2,995.55	$59.91
2759 Commercial Printing, NEC	$381,436.04	$7,628.73
2771 Greeting Cards	$553.56	$11.07
Other	$3,875.48	$77.51
Total for MAJOR GROUP 27	$462,505.46	$9,250.11
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,601.50	$32.03
2841 Soaps and Other Detergents, Except Specialty Cleaners	$5,082.19	$101.64
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,137.00	$42.74
Other	$134,853.93	$2,697.08
Total for MAJOR GROUP 28	$143,674.62	$2,873.49
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$1,095.00	$21.90
Other	$27,634.69	$552.69
Total for MAJOR GROUP 30	$28,729.69	$574.59
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$714,220.69	$14,284.41
Other	$60,271.78	$1,206.04
Total for MAJOR GROUP 32	$774,492.47	$15,490.45
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	$46,829.82	$936.60
Total for MAJOR GROUP 34	$46,829.82	$936.60
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$1,886.00	$37.72
3569 General Industrial Machinery and Equipment, NEC	$3,148.29	$62.97
Other	$240,618.01	$4,812.36
Total for MAJOR GROUP 35	$245,652.30	$4,913.05
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$10,982.00	$219.64
3679 Electronic Components, NEC	$3,402.06	$68.04
Other	$81,281.90	$1,625.64
Total for MAJOR GROUP 36	$95,665.96	$1,913.32
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$12,038.14	$240.76
Other	$507,849.28	$10,156.99
Total for MAJOR GROUP 37	$519,887.42	$10,397.75
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$3,187.00	$63.74
Other	$9,955.50	$199.11
Total for MAJOR GROUP 38	$13,142.50	$262.85
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,118.69	$62.37
3999 Manufacturing Industries, NEC	$2,876.86	$57.54
Other	$3,179.32	$63.59
Total for MAJOR GROUP 39	$9,174.87	$183.50
Total for DIVISION D	$3,023,865.95	$60,477.92
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

Yankton - 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	$9,135.48	$182.71
Total for MAJOR GROUP 41	$9,135.48	$182.71
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$295,189.56	$5,903.79
4213 Trucking, Except Local	$12,876.06	$257.52
4225 General Warehousing and Storage	$3,976.03	$79.52
Other	N/A	N/A
Total for MAJOR GROUP 42	$330,828.45	$6,616.57
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$5,376.40	$107.53
Total for MAJOR GROUP 44	$5,376.40	$107.53
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	$1,523.00	$30.46
Total for MAJOR GROUP 47	$1,523.00	$30.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$807,280.83	$16,145.62
4813 Telephone Communications, Except Radiotelephone	$133,552.48	$2,671.05
4841 Cable and Other Pay Television Services	$554,568.73	$11,091.38
4899 Communications Services, NEC	$5,819.45	$116.40
Other	$1,102.74	$22.05
Total for MAJOR GROUP 48	$1,502,324.23	$30,046.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,916,352.84	$38,327.06
Total for MAJOR GROUP 49	$1,916,352.84	$38,327.06
Total for DIVISION E	$3,915,917.31	$78,318.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$13,906.79	$278.14
5013 Motor Vehicle Supplies and New Parts	$131,709.73	$2,634.19
5014 Tires and Tubes	$4,240.14	$84.81
5032 Brick, Stone, and Related Construction Materials	$31,314.23	$626.28
5043 Photographic Equipment and Supplies	$386.60	$7.73
5044 Office Equipment	$71,996.37	$1,439.93
5045 Computers and Computer Peripheral Equipment and Software	$59,367.13	$1,187.34
5046 Commercial Equipment, NEC	$57,164.32	$1,143.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$32,722.69	$654.46
5051 Metals Service Centers and Offices	$20,314.73	$406.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$665,492.42	$13,309.85
5064 Electrical Appliances, Television and Radio Sets	$12,093.95	$241.88
5072 Hardware	$11,040.28	$220.81
5074 Plumbing and Heating Equipment and Supplies	$445,091.14	$8,901.83
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$116,953.95	$2,339.09
5082 Construction and Mining Machinery and Equipment	$78,077.49	$1,561.55
5084 Industrial Machinery and Equipment	$273,993.11	$5,479.85
5085 Industrial Supplies	$92,797.49	$1,855.95
5087 Service Establishment Equipment and Supplies	$13,947.55	$278.96
5091 Sporting and Recreational Goods and Supplies	$15,520.08	$310.40
5092 Toys and Hobby Goods and Supplies	$2,483.50	$49.67
5093 Scrap and Waste Materials	$7,990.10	$159.80

	Taxable	Tax Due
Yankton - General *continued...*		
DIVISION: F Wholesale Trade *continued...*		
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$36,750.54	$735.01
5099 Durable Goods, NEC	$54,202.50	$1,084.05
Other	$8,605.84	$172.12
Total for MAJOR GROUP 50	$2,258,162.67	$45,163.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$4,551.50	$91.03
5113 Industrial and Personal Service Paper	$24,573.52	$491.47
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$35,646.69	$720.10
5136 Men's and Boys' Clothing and Furnishings	$10,119.89	$202.40
5137 Women's, Children's, and Infants' Clothing and Accessories	$13,946.22	$278.92
5139 Footwear	$117,706.50	$2,354.13
5141 Groceries, General Line	$86,645.36	$1,732.91
5142 Packaged Frozen Foods	$9,140.45	$182.81
5145 Confectionery	$17,057.91	$341.16
5149 Groceries and Related Products, NEC	$8,997.56	$179.96
5153 Grain and Field Beans	$17,768.60	$355.37
5169 Chemicals and Allied Products, NEC	$80,624.03	$1,612.49
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$43,576.93	$871.54
5191 Farm Supplies	$165,581.68	$3,311.63
5192 Books, Periodicals, and Newspapers	$791.50	$15.83
5199 Nondurable Goods, NEC	$16,020.17	$320.41
Other	$132,682.52	$2,653.65
Total for MAJOR GROUP 51	$785,431.03	$15,715.81
Total for DIVISION F	$3,043,593.70	$60,879.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,646,396.78	$92,927.93
5231 Paint, Glass, and Wallpaper Stores	$112,898.62	$2,257.97
5251 Hardware Stores	$729,473.34	$14,589.48
5261 Retail Nurseries, Lawn and Garden Supply Stores	$16,825.27	$336.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,505,744.01	$110,114.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,199,403.36	$184,537.75
5331 Variety Stores	$186,264.50	$3,725.29
5399 Miscellaneous General Merchandise Stores	$1,100,793.96	$22,015.89
Total for MAJOR GROUP 53	$10,486,461.82	$210,278.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,619,204.78	$72,384.09
5421 Meat and Fish Markets, Including Freezer Provisioners	$21,033.66	$420.67
5441 Candy, Nut, and Confectionery Stores	$682.35	$13.65
5461 Retail Bakeries	$38,333.05	$766.66
5499 Miscellaneous Food Stores	$175,514.12	$3,510.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,869,450.33	$77,389.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$427,452.40	$8,549.05
5531 Auto and Home Supply Stores	$1,016,031.93	$20,328.04
5541 Gasoline Service Station	$1,297,086.13	$25,941.72
Other	$51,279.07	$1,025.58
Total for MAJOR GROUP 55	$2,791,849.53	$55,844.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,595.43	$51.91
5621 Women's Clothing Stores	$99,569.48	$1,991.39
5632 Women's Accessory and Specialty Stores	$147,803.29	$2,956.06
5641 Children's and Infants' Wear Stores	$3,078.00	$61.56
5651 Family Clothing Stores	$189,765.50	$3,795.32

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$120,592.56	$2,411.86
5699 Miscellaneous Apparel and Accessory Stores	$27,328.46	$546.57
Total for MAJOR GROUP 56	$590,732.72	$11,814.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$438,527.50	$8,770.55
5713 Floor Coverings Stores	$145,387.22	$2,907.75
5719 Miscellaneous Homefurnishings Stores	$42,506.28	$850.13
5722 Household Appliance Stores	$272,451.92	$5,449.04
5731 Radio, Television, and Consumer Electronics Stores	$125,530.33	$2,510.61
5734 Computer and Computer Software Stores	$34,984.41	$699.69
5736 Musical Instruments Stores	$18,635.37	$372.70
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,081,906.53	$21,638.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,099,153.91	$81,983.11
5813 Drinking Places	$585,345.61	$11,706.91
Total for MAJOR GROUP 58	$4,684,499.52	$93,690.02
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$336,144.69	$6,722.89
5932 Used Merchandise Stores	$156,902.43	$3,138.04
5941 Sporting Goods Stores and Bicycle Shops	$423,766.59	$8,475.33
5942 Book Stores	$39,806.73	$796.13
5943 Stationery Stores	$68,961.87	$1,379.23
5944 Jewelry Stores	$19,162.80	$383.25
5945 Hobby, Toy, and Game Stores	$4,143.15	$82.86
5947 Gift, Novelty, and Souvenir Shops	$18,257.35	$365.15
5948 Luggage and Leather Goods Stores	$1,526.49	$30.53
5949 Sewing, Needlework, and Piece Goods Stores	$21,075.49	$421.51
5961 Catalog and Mail-Order Houses	$2,313,882.95	$46,277.77
5962 Automatic Merchandise Machine Operators	$24,715.41	$494.31
5963 Direct Selling Establishments	$155,573.27	$3,111.47
5984 Liquefied Petroleum Gas Dealers	$31,841.10	$636.82
5999 Miscellaneous Retail Stores, NEC	$1,573,577.76	$31,584.17
Other	$600,380.30	$12,007.60
Total for MAJOR GROUP 59	$5,789,718.38	$115,907.06
Total for DIVISION G	$34,800,362.84	$696,677.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$8,380.29	$167.61
Other	$8,908.91	$178.18
Total for MAJOR GROUP 60	$17,289.20	$345.79
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$4,735.41	$94.71
Other	$19,263.50	$385.27
Total for MAJOR GROUP 61	$23,998.91	$479.98
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$6,013.13	$120.26
Total for MAJOR GROUP 63	$6,013.13	$120.26
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,985.56	$159.71
Total for MAJOR GROUP 64	$7,985.56	$159.71
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$375,660.90	$7,513.22
Other	N/A	N/A

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$387,852.43	$7,757.05
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$301,671.22	$6,033.43
6794 Patent Owners and Lessors	$17,036.81	$340.74
Other	$18,713.12	$374.26
Total for MAJOR GROUP 67	$337,421.15	$6,748.43
Total for DIVISION H	$783,104.25	$15,662.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$955,669.23	$19,113.40
Other	N/A	N/A
Total for MAJOR GROUP 70	$990,077.12	$19,801.56
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$57,365.40	$1,147.31
7221 Photographic Studios, Portrait	$39,754.32	$795.08
7231 Beauty Shops	$335,853.11	$6,717.08
7241 Barber Shops	$6,428.65	$128.57
7261 Funeral Services and Crematories	$106,673.27	$2,133.47
7299 Miscellaneous Personal Services, NEC	$109,535.12	$2,190.70
Other	$96,765.87	$1,935.32
Total for MAJOR GROUP 72	$752,375.74	$15,047.53
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,304.00	$106.08
7322 Adjustment and Collection Services	$40,465.29	$809.29
7323 Credit Reporting Services	$2,781.71	$55.63
7331 Direct Mail Advertising Services	$337.03	$6.74
7334 Photocopying and Duplicating Services	$7,266.02	$145.32
7338 Secretarial and Court Reporting	$369.10	$7.38
7342 Disinfecting and Pest Control Services	$83,182.52	$1,663.66
7349 Building Cleaning and Maintenance Services, NEC	$180,532.25	$3,610.65
7352 Medical Equipment Rental and Leasing	$61,984.98	$1,239.70
7353 Heavy Construction Equipment Rental and Leasing	$16,874.48	$337.49
7359 Equipment Rental and Leasing, NEC	$386,862.45	$7,737.26
7361 Employment Agencies	$9,859.00	$197.18
7363 Help Supply Services	$519,523.15	$10,390.46
7371 Computer Programming Services	$24,728.78	$494.58
7372 Prepackaged Software	$121,895.25	$2,437.90
7373 Computer Integrated Systems Design	$73,174.68	$1,463.49
7374 Computer Processing and Data Preparation and Processing Services	$89,100.14	$1,782.00
7377 Computer Rental and Leasing	$26,160.98	$523.22
7378 Computer Maintenance and Repair	$7,932.00	$158.64
7379 Computer Related Services, NEC	$148,285.51	$2,965.71
7381 Detective, Guard, and Armored Car Services	$29,351.94	$587.05
7382 Security Systems Services	$17,748.97	$354.99
7384 Photofinishing Laboratories	$4,410.57	$88.21
7389 Miscellaneous Business Services	$361,076.82	$7,221.52
Other	$20,007.76	$400.16
Total for MAJOR GROUP 73	$2,239,215.38	$44,784.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$31,896.29	$637.93
7536 Automotive Glass Replacement Shops	$80,389.33	$1,607.78
7538 General Automotive Repair Shops	$70,377.19	$1,407.55
7542 Carwashes	$156,643.83	$3,132.88
7549 Automotive Services, Except Repair and Carwashes	$323,486.37	$6,469.72
Other	$77,329.81	$1,546.60
Total for MAJOR GROUP 75	$740,122.82	$14,802.46
MAJOR GROUP: 76 Miscellaneous Repair Services		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,253.29	$25.06
7629 Electrical and Electronic Repair Shops, NEC	$2,922.03	$58.44
7699 Repair Shops and Related Services, NEC	$288,302.70	$5,766.06
Other	$24,783.27	$495.66
Total for MAJOR GROUP 76	$317,261.29	$6,345.22
MAJOR GROUP: 78 Motion Pictures		
Other	$84,010.97	$1,680.22
Total for MAJOR GROUP 78	$84,010.97	$1,680.22
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,784.56	$75.70
7991 Physical Fitness Facilities	$82,751.97	$1,655.04
7993 Coin-Operated Amusement Devices	$8,336.89	$166.74
7997 Membership Sports and Recreation Clubs	$102,334.29	$2,046.68
7999 Amusement and Recreation Services, NEC	$73,643.08	$1,472.86
Other	$186,450.56	$3,729.02
Total for MAJOR GROUP 79	$457,301.35	$9,146.04
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$96,159.56	$1,923.19
Other	$215,289.26	$4,305.78
Total for MAJOR GROUP 80	$311,448.82	$6,228.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$475,561.52	$9,511.24
Total for MAJOR GROUP 81	$475,561.52	$9,511.24
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$637.99	$12.76
8299 Schools and Educational Services NEC	$123,466.91	$2,469.34
Other	N/A	N/A
Total for MAJOR GROUP 82	$124,134.90	$2,482.70
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,246.88	$64.94
Other	$1,348.55	$26.97
Total for MAJOR GROUP 86	$4,595.43	$91.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$48,714.02	$974.29
8712 Architectural Services	$372,502.26	$7,450.05
8713 Surveying Services	$11,159.10	$223.18
8721 Accounting, Auditing, and Bookkeeping Services	$292,453.26	$5,849.08
8734 Testing Laboratories	$11,109.47	$222.19
8741 Management Services	$9,863.79	$197.27
8742 Management Consulting Services	$15,824.03	$321.28
8748 Business Consulting Services, NEC	$21,186.02	$423.73
Other	N/A	N/A
Total for MAJOR GROUP 87	$788,480.02	$15,774.43
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	$173,162.76	$3,463.27
Total for MAJOR GROUP 89	$173,162.76	$3,463.27
Total for DIVISION I	$7,461,258.88	$149,230.08

Yankton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$634,073.03	$12,681.47
C	Construction	$1,140,753.70	$22,972.03
D	Manufacturing	$3,023,865.95	$60,477.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,915,917.31	$78,318.37
F	Wholesale Trade	$3,043,593.70	$60,879.11
G	Retail Trade	$34,800,362.84	$696,677.09
H	Finance, Insurance, And Real Estate	$783,104.25	$15,662.10
I	Services	$7,461,258.88	$149,230.08
	Total for Yankton - General	$54,802,929.66	$1,096,898.17

Yankton - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	$694,213.08	$6,942.14
5499 Miscellaneous Food Stores	$29,041.39	$290.41
Other	$51,119.65	$511.19
Total for MAJOR GROUP 54	$774,374.12	$7,743.74

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station	$371,051.77	$3,710.52
Total for MAJOR GROUP 55	$371,051.77	$3,710.52

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	$3,961,250.49	$39,612.49
5813 Drinking Places	$501,748.41	$5,017.50
Total for MAJOR GROUP 58	$4,462,998.90	$44,629.99

MAJOR GROUP: 59 Miscellaneous Retail

5961 Catalog and Mail-Order Houses	$11,846.48	$118.46
5963 Direct Selling Establishments	$47,757.00	$477.58
5999 Miscellaneous Retail Stores, NEC	$207,574.75	$2,075.75
Other	$183,657.22	$1,836.58
Total for MAJOR GROUP 59	$450,835.45	$4,508.37
Total for DIVISION G	$6,412,453.31	$64,124.55

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	$940,773.80	$9,407.74
Other	N/A	N/A

Yankton - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 70	$975,181.69	$9,751.82
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$55,635.40	$556.34
Other		$189,370.33	$1,893.70
	Total for MAJOR GROUP 79	$245,005.73	$2,450.04
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$1,371,964.77	$13,719.63

Yankton - Gross Receipts Recap

G	Retail Trade	$6,412,453.31	$64,124.55
I	Services	$1,371,964.77	$13,719.63
	Other	$38,035.39	$380.36
	Total for Yankton - Gross Receipts	$7,822,453.47	$78,224.54

Yankton Recap

A	Agriculture, Forestry, And Fishing	$12,681.47
C	Construction	$22,972.03
D	Manufacturing	$60,477.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,318.37
F	Wholesale Trade	$60,879.11
G	Retail Trade	$760,801.64
H	Finance, Insurance, And Real Estate	$15,662.10
I	Services	$162,949.71
	Other	$380.36
	Total for Yankton	$1,175,122.71

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.

		Taxable	Tax Due
Z-Various - General			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 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: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$661,073.09	$13,472.58
Other		N/A	N/A
	Total for MAJOR GROUP 59	$661,412.29	$13,479.36
	Total for DIVISION G	$661,416.79	$13,479.45
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$145,084.88	$3,993.81
	Total for MAJOR GROUP 73	$145,084.88	$3,993.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$145,166.16	$3,995.43

Z-Various - General Recap

G	Retail Trade	$661,416.79	$13,479.45
I	Services	$145,166.16	$3,995.43
	Other	$38,792.04	$775.84
	Total for Z-Various - General	$845,374.99	$18,250.72

Z-Various - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A

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

Returns Filed: September 2023

		Taxable	Tax Due
Z-Various - Gross Receipts Recap			
	Other	$0.00	$0.00
	Total for Z-Various - Gross Receipts	$0.00	$0.00
Z-Various Recap			
G	Retail Trade		$13,479.45
I	Services		$3,995.43
	Other		$775.84
	Total for Z-Various		$18,250.72

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