SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: September 2022

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		
Other	$815.43	$16.31
Total for MAJOR GROUP 01	$815.43	$16.31
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$261.20	$5.22
Total for MAJOR GROUP 02	$261.20	$5.22
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$34,443.91	$688.88
0742 Veterinary Services for Animal Specialties	$102,129.41	$2,042.58
0752 Animal Specialty Services, Except Veterinary	$151,138.37	$3,022.77
0782 Lawn and Garden Services	$351,161.65	$7,023.22
0783 Ornamental Shrub and Tree Services	$59,187.00	$1,183.74
Other	$51,725.69	$1,034.52
Total for MAJOR GROUP 07	$749,786.03	$14,995.71
Total for DIVISION A	$750,862.66	$15,017.24
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$27,216.39	$544.33
1522 General Contractors - Residential Buildings Other Than Single-Family	$122,734.58	$2,454.69
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$74,938.15	$1,498.76
Total for MAJOR GROUP 15	$224,889.12	$4,497.78
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$131,848.50	$2,636.97
Total for MAJOR GROUP 16	$131,848.50	$2,636.97
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$99,316.11	$1,986.32
1731 Electrical Work	$209,387.48	$4,186.90
1751 Carpentry Work	$54,406.97	$1,088.15
1752 Floor Laying and Other Floor Work, NEC	$72,562.71	$1,451.26
1771 Concrete Work	$49,611.55	$992.23
1794 Excavation Work	$154,385.28	$3,087.71
1796 Installation or Erection of Building Equipment, NEC	$37,108.66	$742.17
1799 Special Trade Contractors, NEC	$193,047.26	$3,860.96
Other	$201,553.68	$4,031.07
Total for MAJOR GROUP 17	$1,071,379.70	$21,426.77
Total for DIVISION C	$1,428,117.32	$28,561.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$478.00	$9.56
2086 Bottled and Canned Soft Drinks and Carbonated Water	$78,827.59	$1,576.55
Other	$1,110,722.53	$22,214.45
Total for MAJOR GROUP 20	$1,190,028.12	$23,800.56
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,038.56	$20.77
Total for MAJOR GROUP 22	$1,038.56	$20.77
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$6,741.95	$134.84
Other	$5,612.10	$112.24
Total for MAJOR GROUP 23	$12,354.05	$247.08

Aberdeen - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2434 Wood Kitchen Cabinets		$22,559.57	$451.18
Other		$405,062.98	$8,101.26
	Total for MAJOR GROUP 24	$427,622.55	$8,552.44
MAJOR GROUP: 25 Furniture And Fixtures			
Other		$104,716.66	$2,094.33
	Total for MAJOR GROUP 25	$104,716.66	$2,094.33
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$44,191.85	$883.85
2721 Periodicals: Publishing, or Publishing and Printing		$14,104.20	$282.08
2731 Books: Publishing, or Publishing and Printing		$10,430.00	$208.60
2741 Miscellaneous Publishing		$4,743.23	$94.86
2752 Commercial Printing, Lithographic		$389,297.45	$7,785.95
2754 Commercial Printing, Gravure		$10,589.11	$211.78
2759 Commercial Printing, NEC		$53,961.55	$1,079.24
2771 Greeting Cards		$1,825.77	$36.52
Other		$5,159.38	$103.19
	Total for MAJOR GROUP 27	$534,302.54	$10,686.07
MAJOR GROUP: 28 Chemicals And Allied Products			
2819 Industrial Inorganic Chemicals, NEC		$127,859.50	$2,557.19
2833 Medicinal Chemicals and Botanical Products		$2,099.50	$41.99
2841 Soaps and Other Detergents, Except Specialty Cleaners		$3,493.70	$69.87
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$535.50	$10.71
Other		$79,206.00	$1,584.12
	Total for MAJOR GROUP 28	$213,194.20	$4,263.88
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$2,572.61	$51.45
3089 Plastics Products, NEC		$85,409.10	$1,708.19
Other		$33,765.06	$675.30
	Total for MAJOR GROUP 30	$121,746.77	$2,434.94
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$1,240,060.36	$24,801.20
	Total for MAJOR GROUP 32	$1,240,060.36	$24,801.20
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$81,175.08	$1,623.50
	Total for MAJOR GROUP 34	$81,175.08	$1,623.50
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3523 Farm Machinery and Equipment		$27,681.27	$553.62
3559 Special Industry Machinery, NEC		$12,556.95	$251.14
3599 Industrial and Commercial Machinery and Equipment, NEC		$19,770.02	$395.40
Other		$161,624.31	$3,232.49
	Total for MAJOR GROUP 35	$221,632.55	$4,432.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$477,380.40	$9,547.61
	Total for MAJOR GROUP 36	$477,380.40	$9,547.61
MAJOR GROUP: 37 Transportation Equipment			
3714 Motor Vehicle Parts and Accessories		$5,306.99	$106.14
Other		$15,260.03	$305.20
	Total for MAJOR GROUP 37	$20,567.02	$411.34
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
3843 Dental Equipment and Supplies		$3,771.74	$75.43

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$1,402,744.19	$28,054.88
Total for MAJOR GROUP 38	$1,406,515.93	$28,130.31
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,478.00	$69.56
3999 Manufacturing Industries, NEC	$22,208.90	$444.18
Other	$923.48	$18.47
Total for MAJOR GROUP 39	$26,610.38	$532.21
Total for DIVISION D	$6,082,506.17	$121,650.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$309,486.36	$6,189.73
4225 General Warehousing and Storage	$31,505.54	$630.10
Other	$27,271.91	$545.44
Total for MAJOR GROUP 42	$368,263.81	$7,365.27
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	$2,830.20	$56.60
Total for MAJOR GROUP 47	$2,830.20	$56.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$840,756.89	$16,815.14
4813 Telephone Communications, Except Radiotelephone	$136,954.08	$2,739.08
4832 Radio Broadcasting Stations	$3,314.42	$66.29
4841 Cable and Other Pay Television Services	$895,622.77	$17,912.45
4899 Communications Services, NEC	$15,807.53	$316.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,892,470.69	$37,849.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$23,102.79	$462.06
4959 Sanitary Services, NEC	$49,923.25	$998.47
Other	$3,807,206.98	$76,144.14
Total for MAJOR GROUP 49	$3,880,233.02	$77,604.67
Total for DIVISION E	$6,581,446.99	$131,628.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$16,076.41	$321.53
5013 Motor Vehicle Supplies and New Parts	$234,917.88	$4,698.36
5014 Tires and Tubes	$5,034.89	$100.70
5023 Homefurnishings	$3,565.34	$71.31
5031 Lumber, Plywood, Millwork, and Wood Panels	$40,142.00	$802.84
5032 Brick, Stone, and Related Construction Materials	$27,081.52	$541.63
5033 Roofing, Siding, and Insulation Materials	$231,584.03	$4,631.67
5043 Photographic Equipment and Supplies	$3,826.00	$76.52
5044 Office Equipment	$92,882.01	$1,857.64
5045 Computers and Computer Peripheral Equipment and Software	$57,332.03	$1,146.63
5046 Commercial Equipment, NEC	$122,032.73	$2,440.65

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5047	Medical, Dental, and Hospital Equipment and Supplies	$220,051.75	$4,401.04
5049	Professional Equipment and Supplies, NEC	$17,177.59	$343.55
5051	Metals Service Centers and Offices	$87,982.66	$1,759.65
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$694,093.49	$14,001.14
5064	Electrical Appliances, Television and Radio Sets	$3,179.06	$63.58
5065	Electronic Parts and Equipment, NEC	$42,565.50	$851.31
5072	Hardware	$1,888.31	$37.77
5074	Plumbing and Heating Equipment and Supplies	$1,171,169.87	$23,423.40
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$505,334.01	$10,106.68
5078	Refrigeration Equipment and Supplies	$22,419.48	$448.39
5082	Construction and Mining Machinery and Equipment	$17,727.61	$354.55
5083	Farm and Garden Machinery and Equipment	$16,916.62	$338.33
5084	Industrial Machinery and Equipment	$114,243.72	$2,284.90
5085	Industrial Supplies	$460,529.08	$9,210.59
5087	Service Establishment Equipment and Supplies	$54,473.73	$1,089.47
5091	Sporting and Recreational Goods and Supplies	$48,418.87	$968.38
5092	Toys and Hobby Goods and Supplies	$28,840.00	$576.80
5093	Scrap and Waste Materials	$12,596.28	$251.93
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$12,794.47	$255.89
5099	Durable Goods, NEC	$174,959.92	$3,499.20
Other		$41,189.78	$823.80
	Total for MAJOR GROUP 50	$4,583,026.64	$91,779.83
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$1,322.46	$26.45
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$117,875.41	$2,357.51
5136	Men's and Boys' Clothing and Furnishings	$22,990.12	$459.81
5137	Women's, Children's, and Infants' Clothing and Accessories	$7,762.14	$155.24
5139	Footwear	$15,667.54	$313.35
5141	Groceries, General Line	$187,156.22	$3,743.12
5142	Packaged Frozen Foods	$31,759.19	$635.18
5145	Confectionery	$2,855.01	$57.10
5149	Groceries and Related Products, NEC	$28,973.87	$579.48
5153	Grain and Field Beans	$954.00	$19.08
5169	Chemicals and Allied Products, NEC	$59,875.76	$1,197.51
5191	Farm Supplies	$347,648.44	$6,952.97
5192	Books, Periodicals, and Newspapers	$1,028.07	$20.56
5199	Nondurable Goods, NEC	$50,691.35	$1,013.83
Other		$152,988.24	$3,059.77
	Total for MAJOR GROUP 51	$1,029,547.82	$20,590.96
	Total for DIVISION F	$5,612,574.46	$112,370.79
DIVISION: G	**Retail Trade**		
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$7,004,270.19	$140,085.40
5251	Hardware Stores	$640,309.62	$12,806.20
5261	Retail Nurseries, Lawn and Garden Supply Stores	$29,347.65	$586.95
5271	Mobile Home Dealers	$3,166.88	$63.33
Other		N/A	N/A
	Total for MAJOR GROUP 52	$7,930,700.68	$158,614.01
MAJOR GROUP:	53 General Merchandise Stores		
5311	Department Stores	$12,828,853.88	$256,577.08
5331	Variety Stores	$397,270.11	$7,945.40
5399	Miscellaneous General Merchandise Stores	$2,071,581.21	$41,431.62
	Total for MAJOR GROUP 53	$15,297,705.20	$305,954.10
MAJOR GROUP:	54 Food Stores		
5411	Grocery Stores	$5,914,546.87	$118,290.93
5421	Meat and Fish Markets, Including Freezer Provisioners	$3,930.81	$78.62
5441	Candy, Nut, and Confectionery Stores	$990.90	$19.82

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5461 Retail Bakeries	$2,285.35	$45.71
5499 Miscellaneous Food Stores	$239,253.84	$4,785.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,163,564.68	$123,271.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,584,995.32	$31,699.90
5521 Motor Vehicle Dealers	$27,109.63	$542.19
5531 Auto and Home Supply Stores	$1,055,369.09	$21,107.37
5541 Gasoline Service Station	$1,854,914.01	$37,098.28
5571 Motorcycle Dealers	$91,387.57	$1,827.75
5599 Automotive Dealers, NEC	$16,076.34	$321.53
Other	$134,429.95	$2,688.60
Total for MAJOR GROUP 55	$4,764,281.91	$95,285.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$11,479.44	$229.59
5621 Women's Clothing Stores	$351,337.79	$7,026.75
5632 Women's Accessory and Specialty Stores	$49,025.88	$980.51
5641 Children's and Infants' Wear Stores	$4,987.66	$99.76
5651 Family Clothing Stores	$1,118,139.52	$22,362.79
5661 Shoe Stores	$357,646.05	$7,152.92
5699 Miscellaneous Apparel and Accessory Stores	$198,567.41	$3,971.35
Total for MAJOR GROUP 56	$2,091,183.75	$41,823.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$997,861.34	$20,036.11
5713 Floor Coverings Stores	$260,610.83	$5,212.22
5714 Drapery, Curtain, and Upholstery Stores	$8,977.14	$179.54
5719 Miscellaneous Homefurnishings Stores	$45,883.90	$917.67
5722 Household Appliance Stores	$617,564.70	$12,351.30
5731 Radio, Television, and Consumer Electronics Stores	$104,488.47	$2,089.77
5734 Computer and Computer Software Stores	$395,555.01	$7,911.10
5735 Record and Prerecorded Tape Stores	$7,025.25	$140.51
5736 Musical Instruments Stores	$102,439.37	$2,048.78
Total for MAJOR GROUP 57	$2,540,406.01	$50,887.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,416,212.85	$128,324.24
5813 Drinking Places	$1,164,905.59	$23,298.14
Total for MAJOR GROUP 58	$7,581,118.44	$151,622.38
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$49,965.79	$999.31
5932 Used Merchandise Stores	$166,714.15	$3,334.30
5941 Sporting Goods Stores and Bicycle Shops	$683,171.63	$13,663.43
5942 Book Stores	$148,780.99	$2,975.62
5943 Stationery Stores	$147,414.10	$2,948.29
5944 Jewelry Stores	$269,568.56	$5,391.38
5945 Hobby, Toy, and Game Stores	$398,520.56	$7,970.42
5947 Gift, Novelty, and Souvenir Shops	$74,456.70	$1,489.13
5961 Catalog and Mail-Order Houses	$4,430,720.66	$88,614.53
5962 Automatic Merchandise Machine Operators	$49,337.84	$986.76
5963 Direct Selling Establishments	$239,406.96	$4,788.15
5984 Liquefied Petroleum Gas Dealers	$7,646.51	$152.93
5992 Florists	$127,493.52	$2,549.87
5999 Miscellaneous Retail Stores, NEC	$2,228,699.01	$44,574.01
Other	$467,483.03	$9,349.66
Total for MAJOR GROUP 59	$9,489,380.01	$189,787.79
Total for DIVISION G	$55,858,340.68	$1,117,245.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
6011 Federal Reserve Banks		$117,809.19	$2,356.18
6099 Functions Related to Depository Banking, NEC		$13,924.29	$278.49
Other		N/A	N/A
	Total for MAJOR GROUP 60	$161,012.98	$3,220.26
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$4,706.20	$94.12
6159 Miscellaneous Business Credit Institutions		$16,602.29	$332.04
Other		N/A	N/A
	Total for MAJOR GROUP 61	$21,648.49	$432.96
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		$16,236.90	$324.73
	Total for MAJOR GROUP 63	$16,236.90	$324.73
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$17,652.69	$353.06
	Total for MAJOR GROUP 64	$17,652.69	$353.06
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$817,115.56	$16,342.32
Other		N/A	N/A
	Total for MAJOR GROUP 65	$964,055.57	$19,281.12
MAJOR GROUP: 67 Holding And Other Investment Offices			
6719 Offices of Holding Companies, NEC		$34,939.05	$698.79
6794 Patent Owners and Lessors		$46,959.33	$939.19
Other		N/A	N/A
	Total for MAJOR GROUP 67	$81,956.88	$1,639.15
	Total for DIVISION H	$1,263,164.63	$25,263.30
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,152,032.48	$43,040.67
	Total for MAJOR GROUP 70	$2,152,032.48	$43,040.67
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$43,015.59	$860.31
7221 Photographic Studios, Portrait		$53,139.19	$1,062.78
7231 Beauty Shops		$788,696.93	$15,773.94
7261 Funeral Services and Crematories		$246,640.30	$4,932.81
7291 Tax Return Preparation Services		$38,005.53	$760.10
7299 Miscellaneous Personal Services, NEC		$253,100.59	$5,062.02
Other		$109,976.54	$2,199.54
	Total for MAJOR GROUP 72	$1,532,574.67	$30,651.50
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$18,294.20	$365.88
7319 Advertising, NEC		$628.50	$12.57
7322 Adjustment and Collection Services		$58,313.59	$1,166.27
7323 Credit Reporting Services		$5,545.94	$110.92
7331 Direct Mail Advertising Services		$68,909.58	$1,378.19
7334 Photocopying and Duplicating Services		$133,680.19	$2,673.60
7336 Commercial Art and Graphic Design		$40,006.99	$800.14
7338 Secretarial and Court Reporting		$1,249.25	$24.99
7342 Disinfecting and Pest Control Services		$143,123.83	$2,862.47
7349 Building Cleaning and Maintenance Services, NEC		$200,355.12	$4,007.14
7352 Medical Equipment Rental and Leasing		$86,024.81	$1,720.50
7353 Heavy Construction Equipment Rental and Leasing		$445,521.07	$8,910.42
7359 Equipment Rental and Leasing, NEC		$405,111.44	$8,102.23
7363 Help Supply Services		$69,059.52	$1,381.20
7371 Computer Programming Services		$175,302.56	$3,506.05

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$448,585.07	$8,971.75
7373 Computer Integrated Systems Design	$2,807.61	$56.15
7374 Computer Processing and Data Preparation and Processing Services	$460,963.07	$9,219.26
7376 Computer Facilities Management Services	$10,265.29	$205.31
7377 Computer Rental and Leasing	$66,990.24	$1,339.81
7378 Computer Maintenance and Repair	$45,240.77	$904.82
7379 Computer Related Services, NEC	$287,998.28	$5,759.98
7381 Detective, Guard, and Armored Car Services	$62,830.81	$1,256.60
7382 Security Systems Services	$66,708.16	$1,334.17
7384 Photofinishing Laboratories	$6,650.08	$133.00
7389 Miscellaneous Business Services	$385,677.46	$7,713.61
Other	$32,553.52	$651.07
Total for MAJOR GROUP 73	$3,728,396.95	$74,568.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$6,413.19	$128.26
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,052,264.08	$21,045.28
7536 Automotive Glass Replacement Shops	$31,333.16	$626.67
7538 General Automotive Repair Shops	$715,279.59	$14,305.60
7539 Automotive Repair Shops, NEC	$47,330.93	$946.61
7542 Carwashes	$136,488.19	$2,729.77
7549 Automotive Services, Except Repair and Carwashes	$170,140.88	$3,402.81
Other	$201,940.49	$4,038.81
Total for MAJOR GROUP 75	$2,361,190.51	$47,223.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$15,693.84	$313.88
7629 Electrical and Electronic Repair Shops, NEC	$30,818.94	$616.39
7692 Welding Repair	$23,024.27	$460.49
7699 Repair Shops and Related Services, NEC	$327,815.78	$6,556.30
Other	$2,718.53	$54.38
Total for MAJOR GROUP 76	$400,071.36	$8,001.44
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	$5,812.26	$116.25
Other	$59,821.96	$1,196.44
Total for MAJOR GROUP 78	$65,634.22	$1,312.69
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$10,411.48	$208.23
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$11,071.58	$221.43
7991 Physical Fitness Facilities	$117,311.63	$2,346.24
7999 Amusement and Recreation Services, NEC	$516,276.23	$10,325.50
Other	$222,782.59	$4,455.65
Total for MAJOR GROUP 79	$877,853.51	$17,557.05
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$111,074.43	$2,221.49
8021 Offices and Clinics of Dentists	$8,439.22	$168.79
8042 Offices and Clinics of Optometrists	$27,791.99	$555.84
8051 Skilled Nursing Care Facilities	$118,271.46	$2,365.43
Other	$170,841.37	$3,416.83
Total for MAJOR GROUP 80	$436,418.47	$8,728.38
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$712,585.39	$14,251.71
Total for MAJOR GROUP 81	$712,585.39	$14,251.71
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$24,049.72	$481.00
Other	N/A	N/A
Total for MAJOR GROUP 82	$24,518.72	$490.38
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$12,504.06	$250.08

Aberdeen - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 83	$12,504.06	$250.08
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	$467.44	$9.35
8641 Civic, Social, and Fraternal Associations	$1,206.05	$24.12
8661 Religious Organizations	$4,246.58	$84.93
Other	N/A	N/A
Total for MAJOR GROUP 86	$6,130.92	$122.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$245,460.56	$4,909.21
8721 Accounting, Auditing, and Bookkeeping Services	$656,562.16	$13,131.27
8734 Testing Laboratories	$209,272.12	$4,185.45
8741 Management Services	$243,470.35	$4,869.39
8742 Management Consulting Services	$573,499.51	$11,470.00
8744 Facilities Support Management Services	$8,941.57	$178.83
8748 Business Consulting Services, NEC	$22,673.75	$453.48
Other	$24,706.86	$494.14
Total for MAJOR GROUP 87	$1,984,586.88	$39,691.77
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$181,386.95	$3,627.75
Total for MAJOR GROUP 89	$181,386.95	$3,627.75
Total for DIVISION I	$14,475,915.09	$289,518.55

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$750,862.66	$15,017.24
C	Construction	$1,428,117.32	$28,561.52
D	Manufacturing	$6,082,506.17	$121,650.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,581,446.99	$131,628.93
F	Wholesale Trade	$5,612,574.46	$112,370.79
G	Retail Trade	$55,858,340.68	$1,117,245.88
H	Finance, Insurance, And Real Estate	$1,263,164.63	$25,263.30
I	Services	$14,475,915.09	$289,518.55
	Other	$1,298.00	$25.96
	Total for Aberdeen - General	$92,054,226.00	$1,841,282.28

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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$990.20	$9.90

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	$294,916.00	$2,949.16
Total for MAJOR GROUP 53	$294,916.00	$2,949.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,484,075.60	$14,840.75
Other	$3,639.19	$36.39
Total for MAJOR GROUP 54	$1,487,714.79	$14,877.14

Aberdeen - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$422,611.87	$4,226.12
	Total for MAJOR GROUP 55	$422,611.87	$4,226.12
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		$6,072,393.54	$60,723.98
5813 Drinking Places		$1,150,677.01	$11,506.79
	Total for MAJOR GROUP 58	$7,223,070.55	$72,230.77
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$8,897.40	$88.97
5963 Direct Selling Establishments		$28,347.00	$283.47
Other		$4,133.11	$41.33
	Total for MAJOR GROUP 59	$41,377.51	$413.77
	Total for DIVISION G	$9,470,052.72	$94,700.58
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,104,242.01	$21,042.41
	Total for MAJOR GROUP 70	$2,104,242.01	$21,042.41
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 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		$230,159.22	$2,301.58
Other		$183,958.28	$1,839.58
	Total for MAJOR GROUP 79	$414,117.50	$4,141.16
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$2,628,795.97	$26,287.93

Aberdeen - Gross Receipts Recap

D	Manufacturing	$990.20	$9.90
G	Retail Trade	$9,470,052.72	$94,700.58
I	Services	$2,628,795.97	$26,287.93
	Total for Aberdeen - Gross Receipts	$12,099,838.89	$120,998.41

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

Returns Filed: September 2022

Aberdeen Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$15,017.24
C	Construction		$28,561.52
D	Manufacturing		$121,660.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$131,628.93
F	Wholesale Trade		$112,370.79
G	Retail Trade		$1,211,946.46
H	Finance, Insurance, And Real Estate		$25,263.30
I	Services		$315,806.48
	Other		$25.96
	Total for Aberdeen		$1,962,280.69

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.

Akaska - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$2,778.61	$55.57
Other		$315.46	$6.31
	Total for MAJOR GROUP 27	$3,094.07	$61.88
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: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$4,840.19	$96.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,319.46	$26.39
4813 Telephone Communications, Except Radiotelephone		$5,208.00	$104.16
4841 Cable and Other Pay Television Services		$2,314.00	$46.28
Other		N/A	N/A
	Total for MAJOR GROUP 48	$8,856.46	$177.13
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	$32,988.21	$659.77
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$241.99	$4.84
	Total for MAJOR GROUP 50	$241.99	$4.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$333.42	$6.67
	Total for MAJOR GROUP 51	$333.42	$6.67
	Total for DIVISION F	$575.41	$11.51
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

Akaska - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,173.58	$43.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,280.58	$45.61
MAJOR GROUP: 54 Food Stores		
Other	$15,035.05	$300.70
Total for MAJOR GROUP 54	$15,035.05	$300.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$240.08	$4.80
Other	$732.00	$14.64
Total for MAJOR GROUP 56	$972.08	$19.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$409.00	$8.18
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,404.42	$68.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$12,398.65	$247.97
5963 Direct Selling Establishments	$660.00	$13.20
Other	$11,344.25	$226.88
Total for MAJOR GROUP 59	$24,402.90	$488.05
Total for DIVISION G	$118,876.77	$2,377.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,547.22	$30.95
Total for MAJOR GROUP 73	$1,547.22	$30.95
MAJOR GROUP: 86 Membership Organizations		
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	$996.92	$19.94
Total for MAJOR GROUP 89	$996.92	$19.94
Total for DIVISION I	$21,374.00	$427.49

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

Returns Filed: September 2022

Akaska - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,840.19	$96.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,988.21	$659.77
F	Wholesale Trade	$575.41	$11.51
G	Retail Trade	$118,876.77	$2,377.52
I	Services	$21,374.00	$427.49
	Other	$1,352.10	$27.05
	Total for Akaska - General	$180,006.68	$3,600.14

Akaska Recap

		Tax Due
D	Manufacturing	$96.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$659.77
F	Wholesale Trade	$11.51
G	Retail Trade	$2,377.52
I	Services	$427.49
	Other	$27.05
	Total for Akaska	$3,600.14

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

Alcester - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$4,009.13	$80.18
	Total for MAJOR GROUP 07	$4,009.13	$80.18
	Total for DIVISION A	$4,009.13	$80.18
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$7,538.00	$150.76
	Total for MAJOR GROUP 17	$7,538.00	$150.76
	Total for DIVISION C	$7,538.00	$150.76
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$6,954.11	$139.09
	Total for MAJOR GROUP 20	$6,954.11	$139.09
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		$1,171.22	$23.43
2721 Periodicals: Publishing, or Publishing and Printing		$314.57	$6.29
2741 Miscellaneous Publishing		$698.00	$13.96
2754 Commercial Printing, Gravure		$44.00	$0.88
2759 Commercial Printing, NEC		$984.61	$19.70
Other		$313.00	$6.26
	Total for MAJOR GROUP 27	$3,525.40	$70.52
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$4,903.00	$98.06
	Total for MAJOR GROUP 28	$4,903.00	$98.06
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		$1,595.36	$31.91
	Total for MAJOR GROUP 36	$1,595.36	$31.91
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$38,022.27	$760.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$11,117.00	$222.34

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$11,117.00	$222.34
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	$18,169.29	$363.38
4813 Telephone Communications, Except Radiotelephone	$35,907.62	$718.15
4841 Cable and Other Pay Television Services	$9,614.55	$192.29
4899 Communications Services, NEC	$406.07	$8.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$64,177.53	$1,283.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$73,821.33	$1,476.43
Total for MAJOR GROUP 49	$73,821.33	$1,476.43
Total for DIVISION E	$152,752.86	$3,055.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$481.91	$9.63
5045 Computers and Computer Peripheral Equipment and Software	$1,051.00	$21.02
5074 Plumbing and Heating Equipment and Supplies	$4,541.38	$90.83
5087 Service Establishment Equipment and Supplies	$3,817.29	$76.35
Other	$40,339.20	$806.78
Total for MAJOR GROUP 50	$50,230.78	$1,004.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,012.50	$20.25
5136 Men's and Boys' Clothing and Furnishings	$243.00	$4.86
Other	$14,071.57	$281.43
Total for MAJOR GROUP 51	$15,327.07	$306.54
Total for DIVISION F	$65,557.85	$1,311.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,711.34	$194.23
5251 Hardware Stores	$28,392.45	$567.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$38,197.29	$763.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,910.46	$238.21
Other	$612.50	$12.25
Total for MAJOR GROUP 53	$12,522.96	$250.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$865.50	$17.31
Other	$196,788.44	$3,935.77
Total for MAJOR GROUP 54	$197,653.94	$3,953.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$45,981.29	$919.62
Total for MAJOR GROUP 55	$45,981.29	$919.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,046.62	$20.93
5651 Family Clothing Stores	$2,437.12	$48.74
5661 Shoe Stores	$2,392.42	$47.85
5699 Miscellaneous Apparel and Accessory Stores	$623.00	$12.46
Other	$1,087.50	$21.75

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$7,586.66	$151.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,504.27	$710.09
5719 Miscellaneous Homefurnishings Stores	$1,269.00	$25.38
5731 Radio, Television, and Consumer Electronics Stores	$508.50	$10.17
Other	$3,640.71	$72.82
Total for MAJOR GROUP 57	$40,922.48	$818.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$11,607.72	$232.15
Total for MAJOR GROUP 58	$11,607.72	$232.15
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$20,468.92	$409.37
5941 Sporting Goods Stores and Bicycle Shops	$849.00	$16.98
5942 Book Stores	$997.78	$19.96
5943 Stationery Stores	$5,542.85	$110.85
5961 Catalog and Mail-Order Houses	$186,432.89	$3,728.67
5963 Direct Selling Establishments	$4,082.64	$81.66
5999 Miscellaneous Retail Stores, NEC	$11,334.35	$226.69
Other	$3,900.07	$78.00
Total for MAJOR GROUP 59	$233,608.50	$4,672.18
Total for DIVISION G	$588,080.84	$11,761.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,910.05	$58.20
Total for MAJOR GROUP 60	$2,910.05	$58.20
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$22,710.40	$454.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,502.10	$230.04
Other	$14,912.09	$298.24
Total for MAJOR GROUP 72	$26,414.19	$528.28
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,047.00	$20.94
7359 Equipment Rental and Leasing, NEC	$5,235.25	$104.71
7371 Computer Programming Services	$691.50	$13.83
7372 Prepackaged Software	$7,258.29	$145.17
7374 Computer Processing and Data Preparation and Processing Services	$1,583.33	$31.67
7379 Computer Related Services, NEC	$3,133.19	$62.66
7389 Miscellaneous Business Services	$7,498.84	$149.98
Other	$1,834.48	$36.70

Alcester - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$28,281.88	$565.66
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$8,293.68	$165.88
	Total for MAJOR GROUP 75	$8,293.68	$165.88
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$1,997.85	$39.96
	Total for MAJOR GROUP 76	$1,997.85	$39.96
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		$76,042.83	$1,520.86
	Total for MAJOR GROUP 79	$76,042.83	$1,520.86
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		
8713 Surveying Services		$3,988.54	$79.77
8721 Accounting, Auditing, and Bookkeeping Services		$12,307.22	$246.14
Other		N/A	N/A
	Total for MAJOR GROUP 87	$29,093.62	$581.87
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$9,444.14	$188.88
	Total for MAJOR GROUP 89	$9,444.14	$188.88
	Total for DIVISION I	$192,877.38	$3,857.57

Alcester - General Recap

A	Agriculture, Forestry, And Fishing	$4,009.13	$80.18
C	Construction	$7,538.00	$150.76
D	Manufacturing	$38,022.27	$760.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,752.86	$3,055.05
F	Wholesale Trade	$65,557.85	$1,311.15
G	Retail Trade	$588,080.84	$11,761.62
H	Finance, Insurance, And Real Estate	$22,710.40	$454.21
I	Services	$192,877.38	$3,857.57
	Other	$492.00	$9.84
	Total for Alcester - General	$1,072,040.73	$21,440.85

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

Returns Filed: September 2022

Alcester Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$80.18
C	Construction		$150.76
D	Manufacturing		$760.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,055.05
F	Wholesale Trade		$1,311.15
G	Retail Trade		$11,761.62
H	Finance, Insurance, And Real Estate		$454.21
I	Services		$3,857.57
	Other		$9.84
	Total for Alcester		$21,440.85

ITEMS OF NOTE:

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

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$960.92	$19.22
Other	$1,363.90	$27.27
Total for MAJOR GROUP 07	$2,324.82	$46.49
Total for DIVISION A	$2,324.82	$46.49
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$336,737.88	$6,734.76
Other	$19,868.85	$397.37
Total for MAJOR GROUP 17	$356,606.73	$7,132.13
Total for DIVISION C	$447,889.17	$8,957.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$946.84	$18.93
Total for MAJOR GROUP 20	$946.84	$18.93
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$302.50	$6.05
Total for MAJOR GROUP 23	$302.50	$6.05
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,229.86	$44.60
2721 Periodicals: Publishing, or Publishing and Printing	$121.06	$2.42
2741 Miscellaneous Publishing	$181.49	$3.63
2759 Commercial Printing, NEC	$770.45	$15.41
Other	$855.73	$17.12
Total for MAJOR GROUP 27	$4,158.59	$83.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment 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

Alexandria - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$32,253.17	$645.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,234.58	$164.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,292.58	$165.86
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	$15,644.66	$312.90
4813 Telephone Communications, Except Radiotelephone	$24,805.50	$496.11
4841 Cable and Other Pay Television Services	$8,599.50	$171.99
4899 Communications Services, NEC	$144.35	$2.89
Other	$67.95	$1.36
Total for MAJOR GROUP 48	$49,261.96	$985.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$67,086.28	$1,341.73
Total for MAJOR GROUP 49	$67,086.28	$1,341.73
Total for DIVISION E	$125,986.12	$2,519.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,705.12	$414.11
5074 Plumbing and Heating Equipment and Supplies	$13,757.75	$275.16
Other	$23,094.93	$461.89
Total for MAJOR GROUP 50	$57,557.80	$1,151.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$628.00	$12.56
5137 Women's, Children's, and Infants' Clothing and Accessories	$573.20	$11.46
5142 Packaged Frozen Foods	$3,260.62	$65.21
Other	$2,947.11	$58.94
Total for MAJOR GROUP 51	$7,408.93	$148.17
Total for DIVISION F	$64,966.73	$1,299.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,580.85	$91.62
5251 Hardware Stores	$774.08	$15.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,503.93	$130.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,791.62	$175.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,268.12	$185.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,812.98	$36.26
Other	$19,047.68	$380.95
Total for MAJOR GROUP 54	$20,860.66	$417.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$109,374.67	$2,187.49
Total for MAJOR GROUP 55	$109,374.67	$2,187.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$879.90	$17.60

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$1,551.83	$31.04
5651 Family Clothing Stores	$3,223.14	$64.47
5661 Shoe Stores	$766.84	$15.34
5699 Miscellaneous Apparel and Accessory Stores	$203.50	$4.07
Other	$189.45	$3.79
Total for MAJOR GROUP 56	$6,814.66	$136.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$81,431.34	$2,000.10
5719 Miscellaneous Homefurnishings Stores	$624.50	$12.49
5731 Radio, Television, and Consumer Electronics Stores	$1,812.81	$36.26
Other	$5,465.49	$109.31
Total for MAJOR GROUP 57	$89,334.14	$2,158.16
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	$1,956.50	$39.13
5942 Book Stores	$880.45	$17.61
5961 Catalog and Mail-Order Houses	$88,793.05	$1,775.90
5963 Direct Selling Establishments	$9,618.19	$192.37
5999 Miscellaneous Retail Stores, NEC	$26,848.56	$536.97
Other	$508.71	$10.17
Total for MAJOR GROUP 59	$128,605.46	$2,572.15
Total for DIVISION G	$371,219.05	$7,795.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,780.73	$155.61
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		
7299 Miscellaneous Personal Services, NEC	$2,256.81	$45.13
Other	$1,644.73	$32.89
Total for MAJOR GROUP 72	$3,901.54	$78.02
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,680.00	$53.60
7349 Building Cleaning and Maintenance Services, NEC	$1,149.81	$23.00
7359 Equipment Rental and Leasing, NEC	$5,639.12	$112.78
7371 Computer Programming Services	$419.00	$8.38
7372 Prepackaged Software	$6,002.76	$120.06
7374 Computer Processing and Data Preparation and Processing Services	$36,749.59	$734.99
7379 Computer Related Services, NEC	$2,116.14	$42.32
7389 Miscellaneous Business Services	$1,687.24	$33.75
Other	$1,522.44	$30.44

Alexandria - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$57,966.10	$1,159.32
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$29,197.13	$583.94
	Total for MAJOR GROUP 75	$29,197.13	$583.94
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		$2,066.87	$41.33
	Total for MAJOR GROUP 79	$2,066.87	$41.33
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661 Religious Organizations		$165.50	$3.31
	Total for MAJOR GROUP 86	$165.50	$3.31
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,998.78	$59.97
	Total for MAJOR GROUP 87	$2,998.78	$59.97
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$4,148.58	$82.97
	Total for MAJOR GROUP 89	$4,148.58	$82.97
	Total for DIVISION I	$105,743.00	$2,114.83

Alexandria - General Recap

A	Agriculture, Forestry, And Fishing	$2,324.82	$46.49
C	Construction	$447,889.17	$8,957.78
D	Manufacturing	$32,253.17	$645.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,986.12	$2,519.75
F	Wholesale Trade	$64,966.73	$1,299.33
G	Retail Trade	$371,219.05	$7,795.91
H	Finance, Insurance, And Real Estate	$7,780.73	$155.61
I	Services	$105,743.00	$2,114.83
	Total for Alexandria - General	$1,158,162.79	$23,534.77

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$46.49
C	Construction	$8,957.78
D	Manufacturing	$645.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,519.75
F	Wholesale Trade	$1,299.33
G	Retail Trade	$7,795.91
H	Finance, Insurance, And Real Estate	$155.61
I	Services	$2,114.83
	Total for Alexandria	$23,534.77

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

Returns Filed: September 2022

	Taxable	Tax Due

ITEMS OF NOTE:

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

Alpena - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		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		$3,391.56	$33.92
Other		N/A	N/A
	Total for MAJOR GROUP 17	($3,263.62)	$4.79
	Total for DIVISION C	($3,263.62)	$4.79
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$1,413,768.10	$14,137.68
	Total for MAJOR GROUP 20	$1,413,768.10	$14,137.68
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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		$603.92	$6.03
2741 Miscellaneous Publishing		$274.00	$2.74
2754 Commercial Printing, Gravure		$355.03	$3.55
Other		$919.44	$9.20
	Total for MAJOR GROUP 27	$2,152.39	$21.52
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$58,754.10	$587.54
	Total for MAJOR GROUP 28	$58,754.10	$587.54
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$50,862.82	$508.62
	Total for MAJOR GROUP 35	$50,862.82	$508.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$5,272.00	$52.72
	Total for MAJOR GROUP 36	$5,272.00	$52.72
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,595,193.79	$15,951.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$4,387.63	$43.88
Other		N/A	N/A
	Total for MAJOR GROUP 42	$4,550.37	$45.51
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$9,777.57	$97.78
4813 Telephone Communications, Except Radiotelephone	$22,807.34	$228.08
4841 Cable and Other Pay Television Services	$3,740.00	$37.40
4899 Communications Services, NEC	$93.88	$0.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,423.79	$364.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$314,212.53	$3,142.12
Total for MAJOR GROUP 49	$314,212.53	$3,142.12
Total for DIVISION E	$355,352.69	$3,553.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5049 Professional Equipment and Supplies, NEC	$7,504.45	$75.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$63,895.05	$643.60
5074 Plumbing and Heating Equipment and Supplies	$902.72	$9.02
5084 Industrial Machinery and Equipment	$101,272.36	$1,012.72
5085 Industrial Supplies	$10,248.61	$102.48
5099 Durable Goods, NEC	$54,087.00	$540.87
Other	$30,000.65	$300.01
Total for MAJOR GROUP 50	$267,910.84	$2,683.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$351.00	$3.51
5199 Nondurable Goods, NEC	$11,056.89	$110.57
Other	$46,033.45	$460.33
Total for MAJOR GROUP 51	$57,441.34	$574.41
Total for DIVISION F	$325,352.18	$3,258.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$200,181.58	$2,001.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$201,715.03	$2,017.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,067.09	$20.67
5399 Miscellaneous General Merchandise Stores	$20,196.32	$201.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,321.41	$223.21
MAJOR GROUP: 54 Food Stores		
Other	$1,330.49	$13.30
Total for MAJOR GROUP 54	$1,330.49	$13.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$55,275.71	$552.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$55,697.71	$556.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,030.00	$10.30
5651 Family Clothing Stores	$2,323.80	$23.24
5661 Shoe Stores	$2,204.52	$22.05
5699 Miscellaneous Apparel and Accessory Stores	$9,579.58	$95.80
Other	$1,147.35	$11.47
Total for MAJOR GROUP 56	$16,285.25	$162.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$15,421.95	$154.22
Total for MAJOR GROUP 57	$15,421.95	$154.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Alpena - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$422.00	$4.22
5961 Catalog and Mail-Order Houses		$175,408.16	$1,754.08
5963 Direct Selling Establishments		$967.22	$9.67
5999 Miscellaneous Retail Stores, NEC		$423,513.48	$4,235.13
Other		$78,033.99	$780.34
	Total for MAJOR GROUP 59	$678,344.85	$6,783.44
	Total for DIVISION G	$1,059,243.22	$10,592.41

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$443.64	$4.44
	Total for MAJOR GROUP 64	$443.64	$4.44
	Total for DIVISION H	$594.56	$5.95

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
Other		$191.00	$1.91
	Total for MAJOR GROUP 72	$191.00	$1.91
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$44,133.00	$441.33
7372 Prepackaged Software		$3,421.54	$34.22
7379 Computer Related Services, NEC		$1,155.00	$11.55
7389 Miscellaneous Business Services		($118.01)	($1.18)
Other		$8,454.25	$84.53
	Total for MAJOR GROUP 73	$57,045.78	$570.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$12,160.50	$121.61
	Total for MAJOR GROUP 76	$12,160.50	$121.61
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$21,375.82	$213.76
Other		$1,210.53	$12.11
	Total for MAJOR GROUP 87	$22,586.35	$225.87
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$37,082.98	$370.83
	Total for MAJOR GROUP 89	$37,082.98	$370.83
	Total for DIVISION I	$130,061.41	$1,300.61

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

Returns Filed: September 2022

Alpena - General Recap

		Taxable	Tax Due
C	Construction	($3,263.62)	$4.79
D	Manufacturing	$1,595,193.79	$15,951.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$355,352.69	$3,553.54
F	Wholesale Trade	$325,352.18	$3,258.15
G	Retail Trade	$1,059,243.22	$10,592.41
H	Finance, Insurance, And Real Estate	$594.56	$5.95
I	Services	$130,061.41	$1,300.61
	Other	$1,072.68	$10.73
	Total for Alpena - General	$3,463,606.91	$34,678.10

Alpena Recap

		Tax Due
C	Construction	$4.79
D	Manufacturing	$15,951.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,553.54
F	Wholesale Trade	$3,258.15
G	Retail Trade	$10,592.41
H	Finance, Insurance, And Real Estate	$5.95
I	Services	$1,300.61
	Other	$10.73
	Total for Alpena	$34,678.10

ITEMS OF NOTE:

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

Andover - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$462.50	$9.25
Other		$108.81	$2.18
	Total for MAJOR GROUP 27	$571.31	$11.43
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	$14,244.66	$284.90
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	$1,671.45	$33.43
4813	Telephone Communications, Except Radiotelephone	$2,806.00	$56.12
4841	Cable and Other Pay Television Services	$2,227.50	$44.55
	Total for MAJOR GROUP 48	$6,704.95	$134.10
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	$14,597.00	$291.94
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$6,872.81	$137.46
	Total for MAJOR GROUP 50	$6,872.81	$137.46
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A

Andover - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$7,238.81	$144.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,131.72	$22.64
Total for MAJOR GROUP 52	$1,131.72	$22.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$195.65	$3.91
Total for MAJOR GROUP 53	$195.65	$3.91
MAJOR GROUP: 54 Food Stores		
Other	$731.00	$14.62
Total for MAJOR GROUP 54	$731.00	$14.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$546.96	$10.94
5661 Shoe Stores	$222.50	$4.45
Other	$281.65	$5.63
Total for MAJOR GROUP 56	$1,051.11	$21.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$187.98	$3.76
Total for MAJOR GROUP 57	$187.98	$3.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$10,700.23	$214.00
5999 Miscellaneous Retail Stores, NEC	$1,110.07	$22.21
Other	$795.79	$15.91
Total for MAJOR GROUP 59	$12,606.09	$252.12
Total for DIVISION G	$46,020.02	$920.40
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
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$495.00	$9.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,872.41	$37.45
7389 Miscellaneous Business Services	$213.62	$4.27
Other	$1,363.43	$27.27
Total for MAJOR GROUP 73	$3,449.46	$68.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

		Taxable	Tax Due
Andover - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
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	$4,758.99	$95.18

Andover - General Recap

D	Manufacturing	$14,244.66	$284.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,597.00	$291.94
F	Wholesale Trade	$7,238.81	$144.78
G	Retail Trade	$46,020.02	$920.40
H	Finance, Insurance, And Real Estate	$495.00	$9.90
I	Services	$4,758.99	$95.18
	Other	$10,922.88	$218.46
	Total for Andover - General	$98,277.36	$1,965.56

Andover Recap

D	Manufacturing	$284.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$291.94
F	Wholesale Trade	$144.78
G	Retail Trade	$920.40
H	Finance, Insurance, And Real Estate	$9.90
I	Services	$95.18
	Other	$218.46
	Total for Andover	$1,965.56

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.

Arlington - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$1,317.55	$26.35
Other		N/A	N/A
	Total for MAJOR GROUP 07	$1,429.00	$28.58
MAJOR GROUP: 08 Forestry			
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$5,529.00	$110.58
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		$20,323.16	$406.47
Other		$8,014.83	$160.30
	Total for MAJOR GROUP 17	$28,337.99	$566.77
	Total for DIVISION C	$52,696.67	$1,053.94
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$3,360.16	$67.21
	Total for MAJOR GROUP 20	$3,360.16	$67.21
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$1,935.90	$38.72
	Total for MAJOR GROUP 23	$1,935.90	$38.72
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$1,676.84	$33.54
2731 Books: Publishing, or Publishing and Printing		$667.00	$13.34
2741 Miscellaneous Publishing		$445.00	$8.90
2752 Commercial Printing, Lithographic		$293.55	$5.87
2754 Commercial Printing, Gravure		$297.73	$5.95
2759 Commercial Printing, NEC		$591.04	$11.82
Other		$4,125.37	$82.51
	Total for MAJOR GROUP 27	$8,096.53	$161.93
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$616.50	$12.33
	Total for MAJOR GROUP 28	$616.50	$12.33
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		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		$4,130.63	$82.62
	Total for MAJOR GROUP 35	$4,130.63	$82.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$8,158.00	$163.16
Total for MAJOR GROUP 36	$8,158.00	$163.16
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$48,295.78	$965.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,477.14	$269.54
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,775.14	$315.50
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,145.60	$722.91
4813 Telephone Communications, Except Radiotelephone	$8,312.77	$166.25
4841 Cable and Other Pay Television Services	$41,113.83	$822.28
4899 Communications Services, NEC	$764.48	$15.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$86,412.68	$1,728.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$105,514.57	$2,110.28
Total for MAJOR GROUP 49	$105,514.57	$2,110.28
Total for DIVISION E	$919,964.85	$18,399.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$881.73	$17.63
5044 Office Equipment	$3,320.13	$66.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,392.38	$47.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,946.13	$538.93
5074 Plumbing and Heating Equipment and Supplies	$34,069.96	$681.40
5084 Industrial Machinery and Equipment	$223,294.35	$4,465.89
5085 Industrial Supplies	$3,252.81	$65.06
5091 Sporting and Recreational Goods and Supplies	$469.10	$9.38
Other	$83,578.78	$1,671.57
Total for MAJOR GROUP 50	$378,205.37	$7,564.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,329.00	$26.58
5136 Men's and Boys' Clothing and Furnishings	$706.73	$14.13
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,869.35	$137.39
5142 Packaged Frozen Foods	$1,015.85	$20.32
Other	$121,043.53	$2,420.87

Arlington - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$130,964.46	$2,619.29
Total for DIVISION F	$509,169.83	$10,183.40

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	$161,528.72	$3,230.57
5251 Hardware Stores	$1,254.82	$25.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$164,221.04	$3,284.41

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	$12,919.41	$258.38
5399 Miscellaneous General Merchandise Stores	$1,063.94	$21.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,347.11	$286.94

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	$382,642.60	$7,652.85
5499 Miscellaneous Food Stores	$1,070.00	$21.40
Other	$490.35	$9.81
Total for MAJOR GROUP 54	$384,202.95	$7,684.06

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	$29,026.68	$580.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$29,453.13	$589.06

MAJOR GROUP: 56 Apparel And Accessory Stores

5621 Women's Clothing Stores	$9,458.08	$189.16
5632 Women's Accessory and Specialty Stores	$2,210.75	$44.22
5651 Family Clothing Stores	$9,453.19	$189.07
5661 Shoe Stores	$1,937.65	$38.75
5699 Miscellaneous Apparel and Accessory Stores	$1,160.00	$23.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$24,716.67	$494.34

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5719 Miscellaneous Homefurnishings Stores	$5,608.09	$112.16
5722 Household Appliance Stores	$10,249.19	$204.98
5731 Radio, Television, and Consumer Electronics Stores	$474.54	$9.49
5734 Computer and Computer Software Stores	$8,278.05	$165.56
Other	$40,937.58	$818.75
Total for MAJOR GROUP 57	$65,547.45	$1,310.94

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	$67,644.86	$1,352.90
Total for MAJOR GROUP 58	$67,644.86	$1,352.90

MAJOR GROUP: 59 Miscellaneous Retail

5912 Drug Stores and Proprietary Stores	$4,992.69	$99.85
5941 Sporting Goods Stores and Bicycle Shops	$5,138.51	$102.77
5942 Book Stores	$1,191.47	$23.83
5943 Stationery Stores	$3,930.55	$78.61
5947 Gift, Novelty, and Souvenir Shops	$7,305.41	$146.11
5961 Catalog and Mail-Order Houses	$258,667.58	$5,173.35
5963 Direct Selling Establishments	$8,917.94	$178.35
5999 Miscellaneous Retail Stores, NEC	$628,573.85	$12,571.48
Other	$14,358.41	$287.17
Total for MAJOR GROUP 59	$933,076.41	$18,661.52
Total for DIVISION G	$1,683,209.62	$33,664.17

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other	$221.93	$4.44
Total for MAJOR GROUP 60	$221.93	$4.44

Arlington - 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		$2,499.25	$49.99
	Total for MAJOR GROUP 64	$2,499.25	$49.99
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$9,957.85	$199.16
	Total for MAJOR GROUP 65	$9,957.85	$199.16
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$13,523.41	$270.48
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$50,092.61	$1,001.85
	Total for MAJOR GROUP 70	$50,092.61	$1,001.85
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$12,206.92	$244.14
7231 Beauty Shops		$7,242.71	$144.85
7299 Miscellaneous Personal Services, NEC		$1,064.38	$21.28
Other		$53,628.71	$1,072.58
	Total for MAJOR GROUP 72	$74,142.72	$1,482.85
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$965.68	$19.31
7349 Building Cleaning and Maintenance Services, NEC		$1,871.93	$37.44
7359 Equipment Rental and Leasing, NEC		$18,092.54	$361.85
7371 Computer Programming Services		$572.50	$11.45
7372 Prepackaged Software		$10,482.97	$209.66
7374 Computer Processing and Data Preparation and Processing Services		$7,089.57	$141.79
7379 Computer Related Services, NEC		$7,767.65	$155.34
7381 Detective, Guard, and Armored Car Services		$385.96	$7.72
7389 Miscellaneous Business Services		$1,706.27	$34.12
Other		$2,210.63	$44.21
	Total for MAJOR GROUP 73	$51,145.70	$1,022.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$128,862.70	$2,577.25
	Total for MAJOR GROUP 75	$128,862.70	$2,577.25
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$28,551.56	$571.03
Other		N/A	N/A
	Total for MAJOR GROUP 76	$38,295.30	$765.90
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$4,560.33	$91.20
Other		$16,279.51	$325.59
	Total for MAJOR GROUP 79	$20,839.84	$416.79
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			

		Taxable	Tax Due
Arlington - 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			
8711 Engineering Services		($63,562.70)	($1,271.25)
Other		$72,026.01	$1,440.52
	Total for MAJOR GROUP 87	$8,463.31	$169.27
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,248.01	$144.96
	Total for MAJOR GROUP 89	$7,248.01	$144.96
	Total for DIVISION I	$381,718.07	$7,634.32

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$5,529.00	$110.58
C	Construction	$52,696.67	$1,053.94
D	Manufacturing	$48,295.78	$965.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$919,964.85	$18,399.28
F	Wholesale Trade	$509,169.83	$10,183.40
G	Retail Trade	$1,683,209.62	$33,664.17
H	Finance, Insurance, And Real Estate	$13,523.41	$270.48
I	Services	$381,718.07	$7,634.32
	Other	$9,878.00	$197.56
	Total for Arlington - General	$3,623,985.23	$72,479.66

Arlington Recap

A	Agriculture, Forestry, And Fishing	$110.58
C	Construction	$1,053.94
D	Manufacturing	$965.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,399.28
F	Wholesale Trade	$10,183.40
G	Retail Trade	$33,664.17
H	Finance, Insurance, And Real Estate	$270.48
I	Services	$7,634.32
	Other	$197.56
	Total for Arlington	$72,479.66

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.

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$22,323.56	$446.47
Total for MAJOR GROUP 07	$22,323.56	$446.47
Total for DIVISION A	$22,323.56	$446.47
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: 16 Heavy Construction Other Than 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	$8,210.22	$164.21
Other	$4,075.09	$81.51
Total for MAJOR GROUP 17	$12,285.31	$245.72
Total for DIVISION C	$105,220.58	$2,104.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,983.24	$99.66
Other	$12,596.71	$251.94
Total for MAJOR GROUP 20	$17,579.95	$351.60
MAJOR GROUP: 23 Apparel And Other 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	$2,718.77	$54.37
2721 Periodicals: Publishing, or Publishing and Printing	$419.75	$8.40
2754 Commercial Printing, Gravure	$13.42	$0.27
2759 Commercial Printing, NEC	$1,388.56	$27.77
Other	$132.81	$2.65
Total for MAJOR GROUP 27	$4,673.31	$93.46
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	$23,435.99	$468.72
Total for MAJOR GROUP 36	$23,435.99	$468.72
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,389.66	$47.79
Total for MAJOR GROUP 37	$2,389.66	$47.79

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$53,894.29	$1,077.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,879.55	$197.59
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,943.55	$198.87
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	$17,538.60	$350.78
4813 Telephone Communications, Except Radiotelephone	$32,195.75	$643.92
4841 Cable and Other Pay Television Services	$9,858.00	$197.16
4899 Communications Services, NEC	$229.67	$4.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,851.47	$1,197.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$78,191.79	$1,563.84
Total for MAJOR GROUP 49	$78,191.79	$1,563.84
Total for DIVISION E	$148,022.81	$2,960.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,184.83	$23.70
5045 Computers and Computer Peripheral Equipment and Software	$484.24	$9.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,189.00	$43.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$70,069.62	$1,401.39
5084 Industrial Machinery and Equipment	$4,226.19	$84.52
5085 Industrial Supplies	$2,975.23	$59.51
5087 Service Establishment Equipment and Supplies	$251.50	$5.03
5091 Sporting and Recreational Goods and Supplies	$1,103.00	$22.06
Other	$18,322.73	$366.45
Total for MAJOR GROUP 50	$100,806.34	$2,016.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,543.00	$30.86
5139 Footwear	$382.46	$7.65
5141 Groceries, General Line	$6,449.16	$128.99
5142 Packaged Frozen Foods	$944.50	$18.89
Other	$8,387.42	$167.75
Total for MAJOR GROUP 51	$17,706.54	$354.14
Total for DIVISION F	$118,512.88	$2,370.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$23,466.95	$469.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,069.42	$481.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,974.15	$139.48
Other	$681.83	$13.64

Armour - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 53	$7,655.98	$153.12
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$318,057.12	$6,361.15
5499 Miscellaneous Food Stores		$1,819.38	$36.39
	Total for MAJOR GROUP 54	$319,876.50	$6,397.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$7,377.70	$147.56
Other		$31,533.56	$630.67
	Total for MAJOR GROUP 55	$38,911.26	$778.23
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$597.50	$11.95
5632 Women's Accessory and Specialty Stores		$466.69	$9.33
5651 Family Clothing Stores		$2,656.80	$53.14
5661 Shoe Stores		$1,019.49	$20.39
5699 Miscellaneous Apparel and Accessory Stores		$269.98	$5.40
Other		$785.20	$15.70
	Total for MAJOR GROUP 56	$5,795.66	$115.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$11,943.97	$238.88
5719 Miscellaneous Homefurnishings Stores		$864.00	$17.28
5734 Computer and Computer Software Stores		$2,088.60	$41.77
Other		$2,944.29	$58.89
	Total for MAJOR GROUP 57	$17,840.86	$356.82
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$79,140.93	$1,582.82
	Total for MAJOR GROUP 58	$79,140.93	$1,582.82
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,625.47	$32.51
5942 Book Stores		$617.65	$12.35
5947 Gift, Novelty, and Souvenir Shops		$190.38	$3.81
5961 Catalog and Mail-Order Houses		$97,679.53	$1,953.60
5963 Direct Selling Establishments		$8,293.12	$165.87
5999 Miscellaneous Retail Stores, NEC		$32,954.95	$659.10
Other		$11,614.24	$232.29
	Total for MAJOR GROUP 59	$152,975.34	$3,059.53
	Total for DIVISION G	$646,265.95	$12,925.36
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$634.05	$12.68
	Total for MAJOR GROUP 60	$634.05	$12.68
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		$3,925.00	$78.50
	Total for MAJOR GROUP 65	$3,925.00	$78.50
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	$5,754.55	$115.09
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			

Armour - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7217 Carpet and Upholstery Cleaning		$1,939.62	$38.80
Other		$84,883.28	$1,697.67
	Total for MAJOR GROUP 72	$86,822.90	$1,736.47
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$965.20	$19.30
7349 Building Cleaning and Maintenance Services, NEC		$923.75	$18.48
7359 Equipment Rental and Leasing, NEC		$1,016.00	$20.32
7371 Computer Programming Services		$746.50	$14.93
7372 Prepackaged Software		$10,173.35	$203.47
7374 Computer Processing and Data Preparation and Processing Services		$1,104.23	$22.08
7379 Computer Related Services, NEC		$1,637.35	$32.74
7389 Miscellaneous Business Services		$2,131.79	$42.64
Other		$1,133.46	$22.67
	Total for MAJOR GROUP 73	$19,831.63	$396.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$175,257.30	$3,505.14
	Total for MAJOR GROUP 75	$175,257.30	$3,505.14
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		$8,867.72	$177.36
	Total for MAJOR GROUP 80	$8,867.72	$177.36
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$534.40	$10.69
	Total for MAJOR GROUP 86	$534.40	$10.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$4,228.87	$84.58
	Total for MAJOR GROUP 87	$4,228.87	$84.58
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$2,766.45	$55.33
	Total for MAJOR GROUP 89	$2,766.45	$55.33
	Total for DIVISION I	$310,709.04	$6,214.20

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$22,323.56	$446.47
C	Construction	$105,220.58	$2,104.43
D	Manufacturing	$53,894.29	$1,077.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,022.81	$2,960.47
F	Wholesale Trade	$118,512.88	$2,370.26
G	Retail Trade	$646,265.95	$12,925.36
H	Finance, Insurance, And Real Estate	$5,754.55	$115.09
I	Services	$310,709.04	$6,214.20
	Other	$3,651.00	$73.02
	Total for Armour - General	$1,414,354.66	$28,287.18

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

Returns Filed: September 2022

Armour Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$446.47
C	Construction		$2,104.43
D	Manufacturing		$1,077.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,960.47
F	Wholesale Trade		$2,370.26
G	Retail Trade		$12,925.36
H	Finance, Insurance, And Real Estate		$115.09
I	Services		$6,214.20
	Other		$73.02
	Total for Armour		$28,287.18

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.

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: D 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	$394.11	$7.88
2759 Commercial Printing, NEC	$42.30	$0.85
Other	$326.38	$6.53
Total for MAJOR GROUP 27	$762.79	$15.26
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 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	$1,144.02	$22.88
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	$3,504.49	$70.09
4813 Telephone Communications, Except Radiotelephone	$3,629.29	$72.59
4841 Cable and Other Pay Television Services	$4,422.50	$88.45
Other	$80.50	$1.61
Total for MAJOR GROUP 48	$11,636.78	$232.74
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	$29,350.83	$587.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,162.64	$163.25
Total for MAJOR GROUP 50	$8,162.64	$163.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,347.92	$46.96
Total for MAJOR GROUP 51	$2,347.92	$46.96
Total for DIVISION F	$10,510.56	$210.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Artesian - 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	$1,243.11	$24.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,279.11	$25.58
MAJOR GROUP: 54 Food Stores		
Other	$960.50	$19.21
Total for MAJOR GROUP 54	$960.50	$19.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,346.35	$26.93
5661 Shoe Stores	$936.08	$18.72
Other	$269.45	$5.39
Total for MAJOR GROUP 56	$2,551.88	$51.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$853.34	$17.07
Other	$4,654.30	$109.88
Total for MAJOR GROUP 57	$5,507.64	$126.95
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$81.35	$1.63
5961 Catalog and Mail-Order Houses	$22,663.60	$453.29
5963 Direct Selling Establishments	$665.32	$13.31
5999 Miscellaneous Retail Stores, NEC	$1,934.03	$38.68
Other	$190.19	$3.80
Total for MAJOR GROUP 59	$25,534.49	$510.71
Total for DIVISION G	$36,225.20	$741.32
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	$1,107.00	$22.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$459.38	$9.19
7389 Miscellaneous Business Services	$640.82	$12.82
Other	$453.54	$9.07
Total for MAJOR GROUP 73	$1,553.74	$31.08
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		

		Taxable	Tax Due
Artesian - General *continued...*			
DIVISION: I Services *continued...*			
Other		$612.42	$12.25
	Total for MAJOR GROUP 87	$612.42	$12.25
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,216.41	$104.33
	Total for MAJOR GROUP 89	$5,216.41	$104.33
	Total for DIVISION I	$11,317.40	$226.36

Artesian - General Recap

D	Manufacturing	$1,144.02	$22.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,350.83	$587.02
F	Wholesale Trade	$10,510.56	$210.21
G	Retail Trade	$36,225.20	$741.32
H	Finance, Insurance, And Real Estate	$1,107.00	$22.14
I	Services	$11,317.40	$226.36
	Other	$30,708.87	$614.18
	Total for Artesian - General	$120,363.88	$2,424.11

Artesian Recap

D	Manufacturing	$22.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$587.02
F	Wholesale Trade	$210.21
G	Retail Trade	$741.32
H	Finance, Insurance, And Real Estate	$22.14
I	Services	$226.36
	Other	$614.18
	Total for Artesian	$2,424.11

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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.

Ashton - General

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$281.33	$5.63
	Total for MAJOR GROUP 27	$281.33	$5.63
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/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	$1,919.56	$38.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,670.03	$53.40
4813 Telephone Communications, Except Radiotelephone		$239.50	$4.79
4841 Cable and Other Pay Television Services		$4,392.00	$87.84
Other		N/A	N/A
	Total for MAJOR GROUP 48	$7,621.53	$152.43
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	$18,187.79	$363.76
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$3,540.31	$70.80
	Total for MAJOR GROUP 50	$3,540.31	$70.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$255.55	$5.11
	Total for MAJOR GROUP 51	$255.55	$5.11
	Total for DIVISION F	$3,795.86	$75.91
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$512.00	$10.24
Other		N/A	N/A
	Total for MAJOR GROUP 53	$572.50	$11.45
MAJOR GROUP: 54 Food Stores			
Other		$1,360.80	$27.22
	Total for MAJOR GROUP 54	$1,360.80	$27.22
MAJOR 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		$754.46	$15.09
Other		N/A	N/A
	Total for MAJOR GROUP 56	$859.46	$17.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$24.99	$0.50
Other		$1,394.00	$27.88
	Total for MAJOR GROUP 57	$1,418.99	$28.38

Ashton - 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	$18,074.25	$361.49
5963 Direct Selling Establishments	$1,574.33	$31.50
5999 Miscellaneous Retail Stores, NEC	$1,083.46	$21.67
Other	$6,711.37	$134.23
Total for MAJOR GROUP 59	$27,443.41	$548.89
Total for DIVISION G	$37,686.27	$753.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$431.98	$8.64
7374 Computer Processing and Data Preparation and Processing Services	$206.44	$4.13
7389 Miscellaneous Business Services	$867.27	$17.34
Other	$659.34	$13.19
Total for MAJOR GROUP 73	$2,165.03	$43.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,893.74	$77.87

Ashton - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,919.56	$38.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,187.79	$363.76
F	Wholesale Trade	$3,795.86	$75.91
G	Retail Trade	$37,686.27	$753.75
I	Services	$3,893.74	$77.87
	Other	$14.99	$0.30
	Total for Ashton - General	$65,498.21	$1,309.99

Ashton Recap

		Tax Due
D	Manufacturing	$38.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$363.76
F	Wholesale Trade	$75.91
G	Retail Trade	$753.75
I	Services	$77.87
	Other	$0.30
	Total for Ashton	$1,309.99

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

Returns Filed: September 2022

	Taxable	Tax Due

ITEMS OF NOTE:

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

Astoria - General

		Taxable	Tax Due
DIVISION: 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		$141.68	$2.83
2771 Greeting Cards		$13.65	$0.27
Other		$136.99	$2.74
	Total for MAJOR GROUP 27	$292.32	$5.84
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$225.00	$4.50
	Total for MAJOR GROUP 28	$225.00	$4.50
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	($12,488.68)	($249.78)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$3,237.53	$64.75
4813 Telephone Communications, Except Radiotelephone		$4,325.78	$86.52
4841 Cable and Other Pay Television Services		$1,871.00	$37.42
Other		N/A	N/A
	Total for MAJOR GROUP 48	$9,459.31	$189.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$21,841.31	$436.83
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5091 Sporting and Recreational Goods and Supplies		$293.59	$5.87
Other		$27,779.07	$555.58
	Total for MAJOR GROUP 50	$28,072.66	$561.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$3,741.97	$74.84
	Total for MAJOR GROUP 51	$3,741.97	$74.84
	Total for DIVISION F	$31,814.63	$636.29
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$4,142.44	$82.85
Total for MAJOR GROUP 52	$4,142.44	$82.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,122.46	$42.45
Total for MAJOR GROUP 53	$2,122.46	$42.45
MAJOR GROUP: 54 Food Stores		
Other	$601.39	$12.03
Total for MAJOR GROUP 54	$601.39	$12.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$620.90	$12.42
Other	$674.84	$13.50
Total for MAJOR GROUP 56	$1,295.74	$25.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,592.97	$51.86
Total for MAJOR GROUP 57	$2,592.97	$51.86
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$22,700.36	$454.02
5963 Direct Selling Establishments	$526.29	$10.53
5999 Miscellaneous Retail Stores, NEC	$536.50	$10.73
Other	$183.45	$3.67
Total for MAJOR GROUP 59	$23,946.60	$478.95
Total for DIVISION G	$36,978.95	$739.61
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: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$755.40	$15.11
Total for MAJOR GROUP 64	$755.40	$15.11
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,945.97	$138.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$13,554.00	$271.08
7389 Miscellaneous Business Services	$507.93	$10.16
Other	$10,597.95	$211.96
Total for MAJOR GROUP 73	$24,659.88	$493.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		

		Taxable	Tax Due
Astoria - General *continued...*			
DIVISION: I Services *continued...*			
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$29,991.53	$599.83

Astoria - General Recap

D	Manufacturing	($12,488.68)	($249.78)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,841.31	$436.83
F	Wholesale Trade	$31,814.63	$636.29
G	Retail Trade	$36,978.95	$739.61
H	Finance, Insurance, And Real Estate	$6,945.97	$138.92
I	Services	$29,991.53	$599.83
	Other	$118,230.32	$2,364.61
	Total for Astoria - General	$233,314.03	$4,666.31

Astoria Recap

D	Manufacturing	($249.78)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$436.83
F	Wholesale Trade	$636.29
G	Retail Trade	$739.61
H	Finance, Insurance, And Real Estate	$138.92
I	Services	$599.83
	Other	$2,364.61
	Total for Astoria	$4,666.31

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.

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: 07 Agricultural Services			
0782 Lawn and Garden Services		$7,148.28	$71.48
Other		N/A	N/A
	Total for MAJOR GROUP 07	$7,891.62	$78.91
MAJOR GROUP: 08 Forestry			
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$13,391.62	$133.91
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$21,326.25	$213.27
	Total for MAJOR GROUP 17	$21,326.25	$213.27
	Total for DIVISION C	$21,326.25	$213.27
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: 23 Apparel And Other Finished Products Made From Fabrics And 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		$534.81	$5.35
2721 Periodicals: Publishing, or Publishing and Printing		$173.36	$1.73
2731 Books: Publishing, or Publishing and Printing		$94.00	$0.94
2759 Commercial Printing, NEC		$337.98	$3.38
2771 Greeting Cards		$76.76	$0.77
Other		$210.00	$2.10
	Total for MAJOR GROUP 27	$1,426.91	$14.27
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$772.00	$7.72
	Total for MAJOR GROUP 28	$772.00	$7.72
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$13,685.04	$136.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Aurora - 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	$8,849.72	$88.50
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,292.72	$92.93
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	$18,367.35	$183.67
4813 Telephone Communications, Except Radiotelephone	$12,411.71	$124.12
4841 Cable and Other Pay Television Services	$18,551.07	$185.51
4899 Communications Services, NEC	$2,204.18	$22.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,595.31	$515.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,959.74	$599.59
Total for MAJOR GROUP 49	$59,959.74	$599.59
Total for DIVISION E	$121,370.77	$1,213.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$97.00	$0.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,378.60	$243.78
5091 Sporting and Recreational Goods and Supplies	$1,282.26	$12.82
5099 Durable Goods, NEC	$188.99	$1.89
Other	$7,391.77	$73.93
Total for MAJOR GROUP 50	$33,338.62	$333.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,585.00	$15.85
5136 Men's and Boys' Clothing and Furnishings	$308.00	$3.08
5137 Women's, Children's, and Infants' Clothing and Accessories	$658.20	$6.58
5142 Packaged Frozen Foods	$969.55	$9.70
5199 Nondurable Goods, NEC	$586.39	$5.86
Other	$10,597.99	$105.98
Total for MAJOR GROUP 51	$14,705.13	$147.05
Total for DIVISION F	$48,043.75	$480.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$111,245.33	$1,112.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$111,467.33	$1,114.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,092.09	$120.92
5399 Miscellaneous General Merchandise Stores	$865.84	$8.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,601.93	$136.02
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,147.95	$21.48
Other	$1,014.95	$10.15
Total for MAJOR GROUP 54	$3,162.90	$31.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$71.00	$0.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$75,020.55	$750.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,422.00	$14.22

Aurora - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5632 Women's Accessory and Specialty Stores		$1,536.20	$15.36
5651 Family Clothing Stores		$5,162.11	$51.62
5661 Shoe Stores		$1,760.78	$17.62
5699 Miscellaneous Apparel and Accessory Stores		$302.00	$3.02
Other		$538.39	$5.38
	Total for MAJOR GROUP 56	$10,721.48	$107.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$1,171.00	$11.71
5722 Household Appliance Stores		$1,661.88	$16.62
5731 Radio, Television, and Consumer Electronics Stores		$2,743.96	$27.44
Other		$19,194.09	$191.94
	Total for MAJOR GROUP 57	$24,770.93	$247.71
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$3,653.00	$36.53
5942 Book Stores		$405.99	$4.06
5943 Stationery Stores		$1,709.35	$17.09
5945 Hobby, Toy, and Game Stores		$1,213.69	$12.14
5961 Catalog and Mail-Order Houses		$164,526.78	$1,645.28
5963 Direct Selling Establishments		$6,449.15	$64.49
5999 Miscellaneous Retail Stores, NEC		$14,378.24	$143.79
Other		$3,639.71	$36.40
	Total for MAJOR GROUP 59	$195,975.91	$1,959.78
	Total for DIVISION G	$477,985.52	$4,779.89
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,826.69	$18.27
	Total for MAJOR GROUP 64	$1,826.69	$18.27
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$74,559.18	$745.59
	Total for MAJOR GROUP 65	$74,559.18	$745.59
	Total for DIVISION H	$77,438.96	$774.39
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$665.75	$6.65
Other		$3,267.40	$32.67
	Total for MAJOR GROUP 72	$3,933.15	$39.32
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$554.18	$5.54
7359 Equipment Rental and Leasing, NEC		$2,393.36	$23.93
7371 Computer Programming Services		$244.00	$2.44
7372 Prepackaged Software		$1,422.37	$14.22
7379 Computer Related Services, NEC		$1,253.04	$12.53
7389 Miscellaneous Business Services		$4,960.80	$49.60
Other		$2,822.94	$28.22
	Total for MAJOR GROUP 73	$13,650.69	$136.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$54,625.51	$546.26
	Total for MAJOR GROUP 75	$54,625.51	$546.26
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$7,215.05	$72.15

Aurora - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$7,215.05	$72.15
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
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		$25,642.77	$256.43
	Total for MAJOR GROUP 87	$25,642.77	$256.43
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$18,514.52	$185.15
	Total for MAJOR GROUP 89	$18,514.52	$185.15
	Total for DIVISION I	$127,270.12	$1,272.68

Aurora - General Recap

A	Agriculture, Forestry, And Fishing	$13,391.62	$133.91
C	Construction	$21,326.25	$213.27
D	Manufacturing	$13,685.04	$136.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,370.77	$1,213.70
F	Wholesale Trade	$48,043.75	$480.44
G	Retail Trade	$477,985.52	$4,779.89
H	Finance, Insurance, And Real Estate	$77,438.96	$774.39
I	Services	$127,270.12	$1,272.68
	Total for Aurora - General	$900,512.03	$9,005.13

Aurora Recap

A	Agriculture, Forestry, And Fishing	$133.91
C	Construction	$213.27
D	Manufacturing	$136.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,213.70
F	Wholesale Trade	$480.44
G	Retail Trade	$4,779.89
H	Finance, Insurance, And Real Estate	$774.39
I	Services	$1,272.68
	Total for Aurora	$9,005.13

Taxable	Tax Due

ITEMS OF NOTE:

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

Avon - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 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		$3,288.70	$65.78
	Total for MAJOR GROUP 17	$3,288.70	$65.78
	Total for DIVISION C	$5,008.68	$100.18
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$374.77	$7.50
	Total for MAJOR GROUP 20	$374.77	$7.50
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$854.61	$17.10
2754 Commercial Printing, Gravure		$183.00	$3.66
2759 Commercial Printing, NEC		$537.68	$10.75
Other		$648.45	$12.97
	Total for MAJOR GROUP 27	$2,223.74	$44.48
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/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	$61,083.80	$1,221.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$15,726.39	$314.54
	Total for MAJOR GROUP 42	$15,726.39	$314.54
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		$10,748.70	$214.97
4813 Telephone Communications, Except Radiotelephone		$19,599.17	$391.97
4841 Cable and Other Pay Television Services		$8,969.00	$179.38
Other		N/A	N/A
	Total for MAJOR GROUP 48	$39,378.37	$787.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$59,451.29	$1,189.03
	Total for MAJOR GROUP 49	$59,451.29	$1,189.03
	Total for DIVISION E	$114,632.05	$2,292.64
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5082 Construction and Mining Machinery and Equipment	$5,661.94	$113.24
Other	$52,822.91	$1,056.45
Total for MAJOR GROUP 50	$58,484.85	$1,169.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$322.00	$6.44
5139 Footwear	$676.85	$13.54
5142 Packaged Frozen Foods	$909.12	$18.18
Other	$49,720.37	$994.40
Total for MAJOR GROUP 51	$51,628.34	$1,032.56
Total for DIVISION F	$110,113.19	$2,202.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,691.18	$533.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,957.45	$799.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,265.96	$145.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,591.96	$151.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$62,651.39	$1,253.03
5499 Miscellaneous Food Stores	$2,458.75	$49.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$65,171.84	$1,303.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$70,473.01	$1,409.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$70,998.66	$1,419.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,335.95	$66.72
5632 Women's Accessory and Specialty Stores	$1,843.28	$36.87
5651 Family Clothing Stores	$4,835.42	$96.71
5661 Shoe Stores	$1,903.80	$38.08
5699 Miscellaneous Apparel and Accessory Stores	$726.00	$14.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,929.04	$258.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$39,287.57	$785.75
5731 Radio, Television, and Consumer Electronics Stores	$8,809.46	$176.19
Other	$26,923.25	$538.47
Total for MAJOR GROUP 57	$75,020.28	$1,500.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$33,001.74	$660.04
Total for MAJOR GROUP 58	$33,001.74	$660.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,628.50	$32.57
5942 Book Stores	$863.07	$17.26
5961 Catalog and Mail-Order Houses	$81,586.99	$1,631.75
5963 Direct Selling Establishments	$4,412.17	$88.24
5999 Miscellaneous Retail Stores, NEC	$7,146.06	$142.92
Other	$1,248.02	$24.96
Total for MAJOR GROUP 59	$96,884.81	$1,937.70
Total for DIVISION G	$401,555.78	$8,031.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Avon - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$925.00	$18.50
	Total for MAJOR GROUP 64	$925.00	$18.50
	Total for DIVISION H	$5,931.51	$118.63
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$6,612.15	$132.24
Other		$5,525.79	$110.50
	Total for MAJOR GROUP 72	$12,137.94	$242.74
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$2,393.55	$47.87
7359 Equipment Rental and Leasing, NEC		$985.50	$19.71
7372 Prepackaged Software		$5,377.11	$107.54
7374 Computer Processing and Data Preparation and Processing Services		$36,963.14	$739.27
7379 Computer Related Services, NEC		$551.82	$11.04
7389 Miscellaneous Business Services		$19,119.74	$382.40
Other		$9,039.43	$180.78
	Total for MAJOR GROUP 73	$74,430.29	$1,488.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$1,480.00	$29.60
	Total for MAJOR GROUP 75	$1,480.00	$29.60
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$330.00	$6.60
	Total for MAJOR GROUP 76	$330.00	$6.60
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		$5,064.49	$101.29
	Total for MAJOR GROUP 87	$5,064.49	$101.29
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$2,977.39	$59.55
	Total for MAJOR GROUP 89	$2,977.39	$59.55
	Total for DIVISION I	$121,704.60	$2,434.08

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

Returns Filed: September 2022

Avon - General Recap

		Taxable	Tax Due
C	Construction	$5,008.68	$100.18
D	Manufacturing	$61,083.80	$1,221.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,632.05	$2,292.64
F	Wholesale Trade	$110,113.19	$2,202.25
G	Retail Trade	$401,555.78	$8,031.14
H	Finance, Insurance, And Real Estate	$5,931.51	$118.63
I	Services	$121,704.60	$2,434.08
	Other	$6,272.20	$125.44
	Total for Avon - General	$826,301.81	$16,526.05

Avon Recap

		Tax Due
C	Construction	$100.18
D	Manufacturing	$1,221.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,292.64
F	Wholesale Trade	$2,202.25
G	Retail Trade	$8,031.14
H	Finance, Insurance, And Real Estate	$118.63
I	Services	$2,434.08
	Other	$125.44
	Total for Avon	$16,526.05

ITEMS OF NOTE:

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

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,413.25	$128.26
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,676.25	$153.52
Total for DIVISION A	$7,676.25	$153.52
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,405.18	$28.11
Other	$15,272.38	$305.44
Total for MAJOR GROUP 17	$16,677.56	$333.55
Total for DIVISION C	$95,221.50	$1,904.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,844.55	$196.89
Total for MAJOR GROUP 20	$9,844.55	$196.89
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		
2721 Periodicals: Publishing, or Publishing and Printing	$245.71	$4.91
2754 Commercial Printing, Gravure	$138.92	$2.78
2759 Commercial Printing, NEC	$671.15	$13.42
2771 Greeting Cards	$35.78	$0.72
Other	$1,732.04	$34.64
Total for MAJOR GROUP 27	$2,823.60	$56.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$765.00	$15.30
Total for MAJOR GROUP 28	$765.00	$15.30
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$21,117.49	$422.35
Total for MAJOR GROUP 32	$21,117.49	$422.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$503.50	$10.07
Total for MAJOR GROUP 36	$503.50	$10.07
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	$250,060.62	$5,001.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Baltic - 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	$4,813.95	$96.28
Other	$2,368.00	$47.36
Total for MAJOR GROUP 42	$7,181.95	$143.64
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,014.51	$680.29
4813 Telephone Communications, Except Radiotelephone	$26,354.52	$527.08
4841 Cable and Other Pay Television Services	$19,159.17	$383.18
4899 Communications Services, NEC	$468.61	$9.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,021.31	$1,600.42
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	$182,350.26	$3,647.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$23,471.73	$469.43
5044 Office Equipment	$554.27	$11.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$386.08	$7.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$41,880.19	$837.61
5085 Industrial Supplies	$520.65	$10.42
5091 Sporting and Recreational Goods and Supplies	$366.00	$7.32
Other	$38,163.41	$763.26
Total for MAJOR GROUP 50	$105,342.33	$2,106.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,058.50	$41.17
5136 Men's and Boys' Clothing and Furnishings	$427.50	$8.55
5137 Women's, Children's, and Infants' Clothing and Accessories	$540.00	$10.80
5142 Packaged Frozen Foods	$1,593.85	$31.88
Other	$3,268.07	$65.36
Total for MAJOR GROUP 51	$7,887.92	$157.76
Total for DIVISION F	$113,230.25	$2,264.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$297,729.30	$5,954.59
Other	$9,687.00	$193.74
Total for MAJOR GROUP 52	$307,416.30	$6,148.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,967.46	$279.35
Other	$769.50	$15.39
Total for MAJOR GROUP 53	$14,736.96	$294.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,155.09	$63.10
Other	$137,373.29	$2,747.47
Total for MAJOR GROUP 54	$140,528.38	$2,810.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,682.95	$93.66
Total for MAJOR GROUP 55	$4,682.95	$93.66
MAJOR GROUP: 56 Apparel And Accessory Stores		

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$1,449.00	$28.98
5632 Women's Accessory and Specialty Stores	$2,271.45	$45.43
5651 Family Clothing Stores	$7,602.82	$152.06
5661 Shoe Stores	$1,100.92	$22.02
5699 Miscellaneous Apparel and Accessory Stores	$1,757.75	$35.16
Other	$656.14	$13.12
Total for MAJOR GROUP 56	$14,838.08	$296.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,138.64	$742.78
5713 Floor Coverings Stores	$29,980.84	$599.61
5719 Miscellaneous Homefurnishings Stores	$4,180.08	$83.60
5731 Radio, Television, and Consumer Electronics Stores	$2,861.80	$57.24
5734 Computer and Computer Software Stores	$8,363.04	$167.26
Other	$13,042.19	$260.85
Total for MAJOR GROUP 57	$95,566.59	$1,911.34
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		
5912 Drug Stores and Proprietary Stores	$599.54	$11.99
5941 Sporting Goods Stores and Bicycle Shops	$9,283.37	$185.67
5942 Book Stores	$1,710.98	$34.22
5943 Stationery Stores	$736.65	$14.73
5945 Hobby, Toy, and Game Stores	$635.82	$12.71
5961 Catalog and Mail-Order Houses	$211,340.67	$4,226.84
5963 Direct Selling Establishments	$8,363.65	$167.27
5999 Miscellaneous Retail Stores, NEC	$47,680.83	$953.61
Other	$754.50	$15.09
Total for MAJOR GROUP 59	$281,106.01	$5,622.13
Total for DIVISION G	$878,357.73	$17,567.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,067.38	$21.35
Total for MAJOR GROUP 64	$1,067.38	$21.35
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$26,222.18	$524.44
Other	N/A	N/A
Total for MAJOR GROUP 65	$26,947.18	$538.94
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$29,732.36	$594.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,681.90	$73.64
7231 Beauty Shops	$3,677.84	$73.56
Other	$24,845.88	$496.92

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 72	$32,205.62	$644.12
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$672.00	$13.44
7359 Equipment Rental and Leasing, NEC	$10,492.64	$209.85
7372 Prepackaged Software	$15,005.43	$300.11
7374 Computer Processing and Data Preparation and Processing Services	$601.39	$12.03
7379 Computer Related Services, NEC	$872.19	$17.44
7382 Security Systems Services	$1,338.87	$26.78
7384 Photofinishing Laboratories	$779.70	$15.60
7389 Miscellaneous Business Services	$6,282.71	$125.66
Other	$2,754.99	$55.10
Total for MAJOR GROUP 73	$38,799.92	$776.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$886.75	$17.73
Total for MAJOR GROUP 75	$886.75	$17.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,194.09	$343.88
Other	N/A	N/A
Total for MAJOR GROUP 76	$17,594.65	$351.89
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	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	$644.50	$12.89
Total for MAJOR GROUP 82	$644.50	$12.89
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	$3,885.50	$77.71
Other	$9,458.34	$189.18
Total for MAJOR GROUP 87	$13,343.84	$266.89
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,344.67	$246.89
Total for MAJOR GROUP 89	$12,344.67	$246.89
Total for DIVISION I	$117,286.83	$2,345.76
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

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,676.25	$153.52
C	Construction	$95,221.50	$1,904.42
D	Manufacturing	$250,060.62	$5,001.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,350.26	$3,647.00
F	Wholesale Trade	$113,230.25	$2,264.62
G	Retail Trade	$878,357.73	$17,567.19
H	Finance, Insurance, And Real Estate	$29,732.36	$594.65
I	Services	$117,286.83	$2,345.76
	Other	$10,086.40	$201.73
	Total for Baltic - General	$1,684,002.20	$33,680.10

Baltic - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$76,412.87	$764.13

DIVISION: I Services

			Taxable	Tax Due
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

Baltic - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$76,412.87	$764.13
	Other	$4.10	$0.04
	Total for Baltic - Gross Receipts	$76,416.97	$764.17

Baltic Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$153.52
C	Construction	$1,904.42
D	Manufacturing	$5,001.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,647.00
F	Wholesale Trade	$2,264.62
G	Retail Trade	$18,331.32
H	Finance, Insurance, And Real Estate	$594.65
I	Services	$2,345.76
	Other	$201.77
	Total for Baltic	$34,444.27

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

Returns Filed: September 2022

Taxable	Tax 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: 07 Agricultural Services		
0782 Lawn and Garden Services	$87,492.48	$1,749.86
0783 Ornamental Shrub and Tree Services	$3,188.80	$63.78
Other	N/A	N/A
Total for MAJOR GROUP 07	$301,066.46	$6,021.34
Total for DIVISION A	$301,066.46	$6,021.34
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$171,178.90	$3,423.58
1731 Electrical Work	$2,143.95	$42.88
1799 Special Trade Contractors, NEC	$6,516.40	$130.33
Other	$115,777.82	$2,315.56
Total for MAJOR GROUP 17	$295,617.07	$5,912.35
Total for DIVISION C	$305,991.35	$6,119.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$56,285.43	$1,125.71
Total for MAJOR GROUP 20	$56,285.43	$1,125.71
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	$1,462.47	$29.25
Total for MAJOR GROUP 23	$1,462.47	$29.25
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$31,427.33	$628.54
2721 Periodicals: Publishing, or Publishing and Printing	$1,081.27	$21.64
2741 Miscellaneous Publishing	$864.88	$17.30
2752 Commercial Printing, Lithographic	$48,186.41	$963.72
2754 Commercial Printing, Gravure	$1,122.11	$22.44
2759 Commercial Printing, NEC	$3,647.70	$72.95
2771 Greeting Cards	$320.25	$6.41
Other	N/A	N/A
Total for MAJOR GROUP 27	$87,164.95	$1,743.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,132.50	$42.65
Total for MAJOR GROUP 28	$2,132.50	$42.65
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	$319,770.38	$6,395.41
Total for MAJOR GROUP 34	$319,770.38	$6,395.41

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,960.55	$279.22
Total for MAJOR GROUP 35	$13,960.55	$279.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,136.50	$42.73
Total for MAJOR GROUP 36	$2,136.50	$42.73
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$7,469.06	$149.39
Other	N/A	N/A
Total for MAJOR GROUP 37	$7,818.29	$156.37
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$8,296.36	$165.93
Other	N/A	N/A
Total for MAJOR GROUP 38	$14,866.86	$297.34
Total for DIVISION D	$543,398.91	$10,868.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$34,368.91	$687.38
Other	N/A	N/A
Total for MAJOR GROUP 42	$34,788.16	$695.77
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	$18,581.00	$371.62
Total for MAJOR GROUP 47	$18,581.00	$371.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$184,686.58	$3,693.74
4813 Telephone Communications, Except Radiotelephone	$24,811.94	$496.23
4841 Cable and Other Pay Television Services	$211,982.31	$4,239.64
4899 Communications Services, NEC	$2,983.38	$59.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$424,608.21	$8,492.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$857,070.33	$17,141.41
Total for MAJOR GROUP 49	$857,070.33	$17,141.41
Total for DIVISION E	$1,362,647.28	$27,252.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$92,510.42	$1,850.21
5033 Roofing, Siding, and Insulation Materials	$512,999.15	$10,259.98
5044 Office Equipment	$12,228.36	$244.57
5045 Computers and Computer Peripheral Equipment and Software	$6,330.74	$126.61
5046 Commercial Equipment, NEC	$11,517.24	$230.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$39,751.81	$795.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$80,321.39	$1,606.43
5074 Plumbing and Heating Equipment and Supplies	$43,280.01	$865.60
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$27,558.99	$551.18
5082 Construction and Mining Machinery and Equipment	$14,810.50	$296.21
5084 Industrial Machinery and Equipment	$66,748.01	$1,334.96
5085 Industrial Supplies	$14,550.88	$291.02
5091 Sporting and Recreational Goods and Supplies	$5,003.69	$100.08
5092 Toys and Hobby Goods and Supplies	$170.00	$3.40
5099 Durable Goods, NEC	$8,852.95	$177.06
Other	$25,614.87	$512.30

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$962,249.01	$19,244.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,782.31	$35.65
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,001.77	$160.04
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,236.38	$24.72
5141 Groceries, General Line	$47,293.18	$945.87
5142 Packaged Frozen Foods	$2,295.00	$45.90
5145 Confectionery	$5,557.61	$111.15
5149 Groceries and Related Products, NEC	$1,622.86	$32.46
5169 Chemicals and Allied Products, NEC	$1,940.19	$38.81
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$137,958.87	$2,759.18
5199 Nondurable Goods, NEC	$1,599.74	$31.99
Other	$37,522.09	$750.43
Total for MAJOR GROUP 51	$246,810.00	$4,936.20
Total for DIVISION F	$1,209,059.01	$24,181.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,699,227.45	$73,984.55
5231 Paint, Glass, and Wallpaper Stores	$102,437.97	$2,048.76
5251 Hardware Stores	$14,119.69	$282.39
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,248.03	$24.96
Total for MAJOR GROUP 52	$3,817,033.14	$76,340.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$89,167.32	$1,783.35
5331 Variety Stores	$312,234.70	$6,244.69
5399 Miscellaneous General Merchandise Stores	$1,385,641.46	$27,712.83
Total for MAJOR GROUP 53	$1,787,043.48	$35,740.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,045,403.17	$40,908.06
5499 Miscellaneous Food Stores	$8,277.96	$165.56
Other	$105,833.73	$2,116.67
Total for MAJOR GROUP 54	$2,159,514.86	$43,190.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$369,890.70	$7,397.82
5531 Auto and Home Supply Stores	$631,086.25	$12,621.73
5541 Gasoline Service Station	$780,023.19	$15,600.47
Other	$136,009.13	$2,720.18
Total for MAJOR GROUP 55	$1,917,009.27	$38,340.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$5,381.69	$107.63
5621 Women's Clothing Stores	$29,240.66	$584.82
5632 Women's Accessory and Specialty Stores	$2,662.29	$53.24
5651 Family Clothing Stores	$101,293.76	$2,025.88
5661 Shoe Stores	$4,501.41	$90.03
5699 Miscellaneous Apparel and Accessory Stores	$24,958.95	$499.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$169,558.09	$3,391.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,083.29	$621.67
5713 Floor Coverings Stores	$105,764.61	$2,115.29
5719 Miscellaneous Homefurnishings Stores	$21,001.51	$420.03
5722 Household Appliance Stores	$85,805.38	$1,716.10
5731 Radio, Television, and Consumer Electronics Stores	$33,472.00	$669.44
5734 Computer and Computer Software Stores	$9,736.58	$194.74
5736 Musical Instruments Stores	$2,093.76	$41.88
Other	N/A	N/A

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$294,481.64	$5,889.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$940,818.31	$18,816.35
5813 Drinking Places	$158,021.44	$3,160.43
Total for MAJOR GROUP 58	$1,098,839.75	$21,976.78
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,433.77	$128.68
5932 Used Merchandise Stores	$26,158.21	$523.17
5941 Sporting Goods Stores and Bicycle Shops	$47,793.27	$955.86
5942 Book Stores	$1,616.87	$32.33
5943 Stationery Stores	$21,960.35	$439.21
5945 Hobby, Toy, and Game Stores	$2,503.92	$50.08
5947 Gift, Novelty, and Souvenir Shops	$8,816.75	$176.34
5961 Catalog and Mail-Order Houses	$980,921.88	$19,618.48
5962 Automatic Merchandise Machine Operators	$1,769.20	$35.39
5963 Direct Selling Establishments	$35,812.18	$716.24
5999 Miscellaneous Retail Stores, NEC	$217,463.52	$4,349.26
Other	$185,154.85	$3,703.11
Total for MAJOR GROUP 59	$1,536,404.77	$30,728.15
Total for DIVISION G	$12,779,885.00	$255,597.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,446.45	$48.93
Total for MAJOR GROUP 60	$2,446.45	$48.93
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$471.58	$9.43
Other	$514.58	$10.29
Total for MAJOR GROUP 61	$986.16	$19.72
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,524.10	$30.48
Total for MAJOR GROUP 63	$1,524.10	$30.48
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$278,237.95	$5,564.77
Total for MAJOR GROUP 64	$278,237.95	$5,564.77
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$199,686.58	$3,993.75
6541 Title Abstract Offices	$33,041.65	$660.84
Other	N/A	N/A
Total for MAJOR GROUP 65	$247,947.47	$4,958.97
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$3,775.83	$75.52
Total for MAJOR GROUP 67	$3,775.83	$75.52
Total for DIVISION H	$537,628.96	$10,752.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$539,535.49	$10,790.71
Other	N/A	N/A
Total for MAJOR GROUP 70	$540,572.49	$10,811.45
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,328.75	$206.57
7221 Photographic Studios, Portrait	$10,445.00	$208.90
7231 Beauty Shops	$38,112.12	$762.25

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7299 Miscellaneous Personal Services, NEC		$26,383.85	$527.68
Other		$108,864.87	$2,177.30
	Total for MAJOR GROUP 72	$194,134.59	$3,882.70
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$1,157.27	$23.15
7322 Adjustment and Collection Services		$2,838.18	$56.76
7342 Disinfecting and Pest Control Services		$9,718.18	$194.36
7349 Building Cleaning and Maintenance Services, NEC		$83,791.99	$1,675.85
7359 Equipment Rental and Leasing, NEC		$84,611.90	$1,692.24
7371 Computer Programming Services		$11,067.75	$221.36
7372 Prepackaged Software		$72,491.62	$1,449.84
7374 Computer Processing and Data Preparation and Processing Services		$10,821.13	$216.42
7379 Computer Related Services, NEC		$38,665.83	$773.33
7381 Detective, Guard, and Armored Car Services		$14,255.81	$285.12
7382 Security Systems Services		$6,761.34	$135.23
7389 Miscellaneous Business Services		$62,484.07	$1,249.68
Other		$75,888.13	$1,517.77
	Total for MAJOR GROUP 73	$474,553.20	$9,491.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$18,927.15	$378.54
7538 General Automotive Repair Shops		$352,749.78	$7,055.00
7539 Automotive Repair Shops, NEC		$42,575.72	$851.51
7549 Automotive Services, Except Repair and Carwashes		$28,055.38	$561.11
Other		$435,798.11	$8,715.95
	Total for MAJOR GROUP 75	$878,106.14	$17,562.11
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$39,337.83	$786.76
Other		$113,509.03	$2,270.18
	Total for MAJOR GROUP 76	$152,846.86	$3,056.94
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$114,460.64	$2,289.22
	Total for MAJOR GROUP 79	$114,460.64	$2,289.22
MAJOR GROUP: 80 Health Services			
8042 Offices and Clinics of Optometrists		$5,588.59	$111.77
Other		$27,006.45	$540.13
	Total for MAJOR GROUP 80	$32,595.04	$651.90
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$526,448.57	$10,528.97
	Total for MAJOR GROUP 81	$526,448.57	$10,528.97
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$507.97	$10.16
Other		N/A	N/A
	Total for MAJOR GROUP 82	$702.97	$14.06
MAJOR GROUP: 86 Membership Organizations			
Other		$2,175.77	$43.52
	Total for MAJOR GROUP 86	$2,175.77	$43.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		($38,869.18)	($777.38)
8713 Surveying Services		$3,010.00	$60.20
8721 Accounting, Auditing, and Bookkeeping Services		$76,781.94	$1,535.64
8734 Testing Laboratories		$1,318.94	$26.38
8741 Management Services		$4,064.86	$81.29
Other		$817.79	$16.36
	Total for MAJOR GROUP 87	$47,124.35	$942.49

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$49,529.09	$990.58
Total for MAJOR GROUP 89	$49,529.09	$990.58
Total for DIVISION I	$3,013,701.71	$60,274.09
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$301,066.46	$6,021.34
C	Construction	$305,991.35	$6,119.83
D	Manufacturing	$543,398.91	$10,868.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,362,647.28	$27,252.93
F	Wholesale Trade	$1,209,059.01	$24,181.19
G	Retail Trade	$12,779,885.00	$255,597.76
H	Finance, Insurance, And Real Estate	$537,628.96	$10,752.61
I	Services	$3,013,701.71	$60,274.09
	Other	$70.00	$1.40
	Total for Belle Fourche - General	$20,053,448.68	$401,069.15

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	$369,827.58	$3,698.28
Total for MAJOR GROUP 54	$369,827.58	$3,698.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$177,719.42	$1,777.20
Total for MAJOR GROUP 55	$177,719.42	$1,777.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$934,167.47	$9,341.68
5813 Drinking Places	$153,005.44	$1,530.06
Total for MAJOR GROUP 58	$1,087,172.91	$10,871.74
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$3,691.50	$36.92
Other	$164,829.53	$1,648.30
Total for MAJOR GROUP 59	$168,521.03	$1,685.22
Total for DIVISION G	$1,812,855.14	$18,128.58

Belle Fourche - Gross Receipts *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
	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		$534,546.28	$5,345.46
Other		N/A	N/A
	Total for MAJOR GROUP 70	$535,583.28	$5,355.83
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$101,495.73	$1,014.96
	Total for MAJOR GROUP 79	$101,495.73	$1,014.96
	Total for DIVISION I	$637,081.71	$6,370.82

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$1,812,855.14	$18,128.58
I	Services	$637,081.71	$6,370.82
	Other	$36,787.43	$367.88
	Total for Belle Fourche - Gross Receipts	$2,486,724.28	$24,867.28

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$6,021.34
C	Construction	$6,119.83
D	Manufacturing	$10,868.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,252.93
F	Wholesale Trade	$24,181.19
G	Retail Trade	$273,726.34
H	Finance, Insurance, And Real Estate	$10,752.61
I	Services	$66,644.91
	Other	$369.28
	Total for Belle Fourche	$425,936.43

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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.

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		
Other	$106.19	$2.12
Total for MAJOR GROUP 27	$106.19	$2.12
Total for DIVISION D	$3,033.11	$60.66
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	$841.45	$16.83
4813 Telephone Communications, Except Radiotelephone	$764.21	$15.29
4841 Cable and Other Pay Television Services	$979.00	$19.58
Total for MAJOR GROUP 48	$2,584.66	$51.70
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	$7,673.30	$153.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,964.76	$39.30
Total for MAJOR GROUP 50	$1,964.76	$39.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,086.81	$41.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$511.54	$10.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$654.04	$13.08
MAJOR 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	$413.96	$8.28
Total for MAJOR GROUP 56	$413.96	$8.28
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	$5,747.48	$114.95
5999 Miscellaneous Retail Stores, NEC	$1,556.07	$31.13
Other	$3,926.11	$78.52
Total for MAJOR GROUP 59	$11,229.66	$224.60
Total for DIVISION G	$42,874.24	$857.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Belvidere - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 60	N/A	N/A
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		$638.73	$12.78
Other		$429.62	$8.59
	Total for MAJOR GROUP 73	$1,068.35	$21.37
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$2,613.72	$52.28

Belvidere - General Recap

D	Manufacturing	$3,033.11	$60.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,673.30	$153.47
F	Wholesale Trade	$2,086.81	$41.74
G	Retail Trade	$42,874.24	$857.50
I	Services	$2,613.72	$52.28
	Other	$5,608.55	$112.17
	Total for Belvidere - General	$63,889.73	$1,277.82

Belvidere Recap

D	Manufacturing	$60.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153.47
F	Wholesale Trade	$41.74
G	Retail Trade	$857.50
I	Services	$52.28
	Other	$112.17
	Total for Belvidere	$1,277.82

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

Returns Filed: September 2022

Taxable	Tax Due

ITEMS OF NOTE:

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$42,138.52	$842.77
Other	$109,297.57	$2,185.95
Total for MAJOR GROUP 07	$151,436.09	$3,028.72
Total for DIVISION A	$151,436.09	$3,028.72
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
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	$2,234.68	$44.69
1731 Electrical Work	$6,261.05	$125.22
1751 Carpentry Work	$7,906.96	$158.14
Other	$13,114.25	$262.29
Total for MAJOR GROUP 17	$29,516.94	$590.34
Total for DIVISION C	$99,109.30	$1,982.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,809.34	$116.18
Total for MAJOR GROUP 20	$5,809.34	$116.18
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	$4,157.51	$83.16
2721 Periodicals: Publishing, or Publishing and Printing	$735.34	$14.71
2731 Books: Publishing, or Publishing and Printing	$670.50	$13.41
2741 Miscellaneous Publishing	$293.38	$5.87
2754 Commercial Printing, Gravure	$417.62	$8.35
2759 Commercial Printing, NEC	$2,972.99	$59.46
Other	$5,885.09	$117.71
Total for MAJOR GROUP 27	$15,132.43	$302.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,456.00	$229.12
Total for MAJOR GROUP 28	$11,456.00	$229.12
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

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,552.79	$51.06
Total for MAJOR GROUP 36	$2,552.79	$51.06
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,304.02	$106.08
Total for MAJOR GROUP 37	$5,304.02	$106.08
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$978.86	$19.58
Other	$38,956.70	$779.13
Total for MAJOR GROUP 39	$39,935.56	$798.71
Total for DIVISION D	$104,934.03	$2,098.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$147,466.33	$2,949.32
4225 General Warehousing and Storage	$5,275.21	$105.50
Other	N/A	N/A
Total for MAJOR GROUP 42	$153,088.54	$3,061.76
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	$55,273.14	$1,105.46
4813 Telephone Communications, Except Radiotelephone	$27,767.29	$555.34
4841 Cable and Other Pay Television Services	$65,148.48	$1,302.97
4899 Communications Services, NEC	$1,782.73	$35.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$150,009.14	$3,000.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$347,237.33	$6,944.75
Total for MAJOR GROUP 49	$347,237.33	$6,944.75
Total for DIVISION E	$652,218.51	$13,044.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,122.00	$22.44
5013 Motor Vehicle Supplies and New Parts	$109,624.85	$2,192.50
5044 Office Equipment	$6,226.82	$124.54
5045 Computers and Computer Peripheral Equipment and Software	$1,543.24	$30.86
5046 Commercial Equipment, NEC	$3,528.21	$70.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,140.41	$282.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$43,549.09	$870.98
5064 Electrical Appliances, Television and Radio Sets	$322.50	$6.45
5072 Hardware	$167,938.57	$3,358.77
5074 Plumbing and Heating Equipment and Supplies	$12,607.68	$252.16
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,463.05	$49.26
5082 Construction and Mining Machinery and Equipment	$5,138.64	$102.78

Beresford - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5084 Industrial Machinery and Equipment		$10,794.57	$215.89
5085 Industrial Supplies		$5,993.47	$119.87
5087 Service Establishment Equipment and Supplies		$2,849.10	$56.98
5091 Sporting and Recreational Goods and Supplies		$1,832.08	$36.64
5099 Durable Goods, NEC		$5,228.47	$104.57
Other		$57,754.25	$1,155.08
	Total for MAJOR GROUP 50	$452,657.00	$9,053.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$5,122.48	$102.45
5136 Men's and Boys' Clothing and Furnishings		$934.00	$18.68
5137 Women's, Children's, and Infants' Clothing and Accessories		$975.75	$19.52
5139 Footwear		$1,068.62	$21.37
5141 Groceries, General Line		$8,714.69	$174.29
5142 Packaged Frozen Foods		$5,726.30	$114.53
5149 Groceries and Related Products, NEC		$18,143.21	$362.86
5169 Chemicals and Allied Products, NEC		$3,070.54	$61.41
5199 Nondurable Goods, NEC		$4,629.82	$92.59
Other		$8,891.15	$177.82
	Total for MAJOR GROUP 51	$57,276.56	$1,145.52
	Total for DIVISION F	$509,933.56	$10,198.66
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$202,986.11	$4,059.73
5251 Hardware Stores		$129,903.05	$2,598.06
	Total for MAJOR GROUP 52	$332,889.16	$6,657.79
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$36,685.46	$733.70
5331 Variety Stores		$205,299.80	$4,106.00
5399 Miscellaneous General Merchandise Stores		$4,521.96	$90.44
	Total for MAJOR GROUP 53	$246,507.22	$4,930.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$427,556.24	$8,551.13
5499 Miscellaneous Food Stores		$3,301.35	$66.03
Other		$786.90	$15.74
	Total for MAJOR GROUP 54	$431,644.49	$8,632.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$20,273.96	$405.48
5541 Gasoline Service Station		$320,816.16	$6,416.33
Other		$156,449.58	$3,128.99
	Total for MAJOR GROUP 55	$497,539.70	$9,950.80
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		($293.12)	($5.86)
5621 Women's Clothing Stores		$3,905.17	$78.11
5632 Women's Accessory and Specialty Stores		$2,625.29	$52.50
5651 Family Clothing Stores		$28,537.38	$570.76
5661 Shoe Stores		$2,239.96	$44.80
5699 Miscellaneous Apparel and Accessory Stores		$3,158.77	$63.18
Other		N/A	N/A
	Total for MAJOR GROUP 56	$40,692.01	$813.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$113,908.43	$2,278.17
5713 Floor Coverings Stores		$4,404.57	$88.09
5719 Miscellaneous Homefurnishings Stores		$6,267.90	$125.36
5722 Household Appliance Stores		$72,889.17	$1,457.78
5731 Radio, Television, and Consumer Electronics Stores		$7,571.97	$151.44
5734 Computer and Computer Software Stores		$1,660.02	$33.20
5736 Musical Instruments Stores		$1,696.60	$33.93

Beresford - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 57	$208,830.16	$4,176.60
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$196,175.79	$3,923.53
5813 Drinking Places		$174,144.65	$3,482.89
	Total for MAJOR GROUP 58	$370,320.44	$7,406.42
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$746.30	$14.93
5941 Sporting Goods Stores and Bicycle Shops		$12,242.08	$244.84
5942 Book Stores		$9,102.10	$182.04
5943 Stationery Stores		$3,450.62	$69.01
5945 Hobby, Toy, and Game Stores		$1,721.28	$34.42
5947 Gift, Novelty, and Souvenir Shops		$129.55	$2.59
5961 Catalog and Mail-Order Houses		$501,645.12	$10,033.01
5962 Automatic Merchandise Machine Operators		$4,623.02	$92.46
5963 Direct Selling Establishments		$15,925.44	$318.50
5984 Liquefied Petroleum Gas Dealers		$5,014.85	$100.30
5999 Miscellaneous Retail Stores, NEC		$121,362.30	$2,436.75
Other		$14,872.58	$297.45
	Total for MAJOR GROUP 59	$690,835.24	$13,826.30
	Total for DIVISION G	$2,819,258.42	$56,394.81
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$6,841.76	$136.84
	Total for MAJOR GROUP 60	$6,841.76	$136.84
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$2,897.00	$57.94
	Total for MAJOR GROUP 61	$2,897.00	$57.94
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		$3,106.50	$62.13
	Total for MAJOR GROUP 63	$3,106.50	$62.13
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$6,549.50	$130.99
	Total for MAJOR GROUP 64	$6,549.50	$130.99
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$106,605.20	$2,132.10
	Total for MAJOR GROUP 65	$106,605.20	$2,132.10
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$4,680.43	$93.61
	Total for MAJOR GROUP 67	$4,680.43	$93.61
	Total for DIVISION H	$134,800.39	$2,696.01
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$91,220.64	$1,824.41
	Total for MAJOR GROUP 70	$91,220.64	$1,824.41
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$18,466.49	$369.33
7299 Miscellaneous Personal Services, NEC		$7,679.98	$153.62
Other		$46,182.49	$923.65
	Total for MAJOR GROUP 72	$72,328.96	$1,446.60
MAJOR GROUP: 73 Business Services			
7319 Advertising, NEC		$413.75	$8.28

Beresford - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7342	Disinfecting and Pest Control Services	$6,161.02	$123.22
7349	Building Cleaning and Maintenance Services, NEC	$10,464.94	$209.30
7359	Equipment Rental and Leasing, NEC	$61,361.91	$1,227.24
7363	Help Supply Services	$8,618.31	$172.36
7371	Computer Programming Services	$5,045.21	$100.91
7372	Prepackaged Software	$25,304.38	$506.09
7374	Computer Processing and Data Preparation and Processing Services	$24,819.21	$496.39
7378	Computer Maintenance and Repair	$1,493.10	$29.86
7379	Computer Related Services, NEC	$7,039.17	$140.76
7382	Security Systems Services	$854.93	$17.10
7389	Miscellaneous Business Services	$27,593.88	$551.89
Other		$15,904.00	$318.08
	Total for MAJOR GROUP 73	$195,073.81	$3,901.48
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7515	Passenger Car Leasing	$573.54	$11.47
7536	Automotive Glass Replacement Shops	$1,518.57	$30.38
7538	General Automotive Repair Shops	$83,367.79	$1,667.36
7549	Automotive Services, Except Repair and Carwashes	$14,592.42	$291.86
Other		$77,027.71	$1,540.55
	Total for MAJOR GROUP 75	$177,080.03	$3,541.62
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$24,484.79	$489.70
Other		$1,666.04	$33.32
	Total for MAJOR GROUP 76	$26,150.83	$523.02
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		
7997	Membership Sports and Recreation Clubs	$86,831.28	$1,736.63
Other		$21,665.76	$433.31
	Total for MAJOR GROUP 79	$108,497.04	$2,169.94
MAJOR GROUP: 80	Health Services		
Other		$10,718.08	$214.36
	Total for MAJOR GROUP 80	$10,718.08	$214.36
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$44,578.93	$891.57
	Total for MAJOR GROUP 81	$44,578.93	$891.57
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$1,133.85	$22.68
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,168.85	$23.38
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$992.18	$19.84
	Total for MAJOR GROUP 86	$992.18	$19.84
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$17,533.00	$350.66
8713	Surveying Services	$4,578.34	$91.57
8721	Accounting, Auditing, and Bookkeeping Services	$4,520.03	$90.40
8742	Management Consulting Services	$89.50	$1.79
Other		$7,420.50	$148.41
	Total for MAJOR GROUP 87	$34,141.37	$682.83
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$19,881.65	$397.64
	Total for MAJOR GROUP 89	$19,881.65	$397.64

Beresford - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$782,426.37	$15,648.57

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$151,436.09	$3,028.72
C	Construction	$99,109.30	$1,982.19
D	Manufacturing	$104,934.03	$2,098.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$652,218.51	$13,044.36
F	Wholesale Trade	$509,933.56	$10,198.66
G	Retail Trade	$2,819,258.42	$56,394.81
H	Finance, Insurance, And Real Estate	$134,800.39	$2,696.01
I	Services	$782,426.37	$15,648.57
	Total for Beresford - General	$5,254,116.67	$105,092.03

Beresford - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
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		$195,995.33	$1,959.95
5813 Drinking Places		$174,051.65	$1,740.52
	Total for MAJOR GROUP 58	$370,046.98	$3,700.47
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$2,104.66	$21.05
	Total for MAJOR GROUP 59	$2,104.66	$21.05
	Total for DIVISION G	$583,070.48	$5,830.72

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$91,220.64	$912.20
	Total for MAJOR GROUP 70	$91,220.64	$912.20
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	$148,320.13	$1,483.19

Beresford - Gross Receipts Recap

G	Retail Trade	$583,070.48	$5,830.72
I	Services	$148,320.13	$1,483.19
	Other	$99.86	$1.00
	Total for Beresford - Gross Receipts	$731,490.47	$7,314.91

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

Returns Filed: September 2022

		Taxable	Tax Due
	Beresford Recap		
A	Agriculture, Forestry, And Fishing		$3,028.72
C	Construction		$1,982.19
D	Manufacturing		$2,098.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$13,044.36
F	Wholesale Trade		$10,198.66
G	Retail Trade		$62,225.53
H	Finance, Insurance, And Real Estate		$2,696.01
I	Services		$17,131.76
	Other		$1.00
	Total for Beresford		$112,406.94

ITEMS OF NOTE:

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

Big Stone City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,338.24	$66.76
Total for MAJOR GROUP 07	$3,338.24	$66.76
Total for DIVISION A	$3,338.24	$66.76
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$149,604.92	$2,992.10
Total for MAJOR GROUP 17	$149,604.92	$2,992.10
Total for DIVISION C	$149,878.81	$2,997.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$81,506.23	$1,630.12
Total for MAJOR GROUP 20	$81,506.23	$1,630.12
MAJOR GROUP: 23 Apparel And Other 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	$796.10	$15.93
2721 Periodicals: Publishing, or Publishing and Printing	$318.15	$6.36
2754 Commercial Printing, Gravure	$89.88	$1.80
2759 Commercial Printing, NEC	$93,499.05	$1,869.98
2771 Greeting Cards	$70.30	$1.41
Other	$827.95	$16.56
Total for MAJOR GROUP 27	$95,601.43	$1,912.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$192.50	$3.85
Total for MAJOR GROUP 28	$192.50	$3.85
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$75,491.46	$1,509.83
Total for MAJOR GROUP 32	$75,491.46	$1,509.83
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$21,885.78	$437.72
Total for MAJOR GROUP 35	$21,885.78	$437.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,010.00	$40.20
Total for MAJOR GROUP 36	$2,010.00	$40.20
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	$278,292.90	$5,565.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$14,602.00	$292.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,519.00	$310.38
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	$4,872.34	$97.45
4813 Telephone Communications, Except Radiotelephone	$19,350.21	$387.01
4841 Cable and Other Pay Television Services	$27,937.08	$558.74
4899 Communications Services, NEC	$430.95	$8.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,605.58	$1,052.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,990.49	$59.81
Total for MAJOR GROUP 49	$2,990.49	$59.81
Total for DIVISION E	$71,813.57	$1,436.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5049 Professional Equipment and Supplies, NEC	$1,745.13	$34.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,853.47	$337.07
5074 Plumbing and Heating Equipment and Supplies	$27,324.50	$546.49
5084 Industrial Machinery and Equipment	$4,223.71	$84.48
Other	$15,618.07	$312.37
Total for MAJOR GROUP 50	$65,764.88	$1,315.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,004.50	$20.09
Other	$10,029.39	$200.59
Total for MAJOR GROUP 51	$11,033.89	$220.68
Total for DIVISION F	$76,798.77	$1,536.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,844.16	$736.89
Other	$1,431.24	$28.62
Total for MAJOR GROUP 52	$38,275.40	$765.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,534.08	$110.68
Other	$978.50	$19.57
Total for MAJOR GROUP 53	$6,512.58	$130.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$50,055.21	$1,001.10
5499 Miscellaneous Food Stores	$1,566.33	$31.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$51,668.54	$1,033.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$208.68	$4.17
Other	$387.40	$7.75
Total for MAJOR GROUP 55	$596.08	$11.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$837.00	$16.74
5632 Women's Accessory and Specialty Stores	$601.73	$12.03
5651 Family Clothing Stores	$3,148.59	$62.97

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$2,738.96	$54.78
Other	$9,726.50	$194.53
Total for MAJOR GROUP 56	$17,052.78	$341.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$362.50	$7.25
5731 Radio, Television, and Consumer Electronics Stores	$1,724.25	$34.48
Other	$10,835.04	$216.71
Total for MAJOR GROUP 57	$12,921.79	$258.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$260,921.23	$5,218.42
Total for MAJOR GROUP 58	$260,921.23	$5,218.42
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$883.62	$17.67
5941 Sporting Goods Stores and Bicycle Shops	$1,560.50	$31.21
5942 Book Stores	$484.64	$9.70
5943 Stationery Stores	$2,109.37	$42.19
5961 Catalog and Mail-Order Houses	$94,538.30	$1,890.80
5963 Direct Selling Establishments	$3,039.96	$60.80
5999 Miscellaneous Retail Stores, NEC	$22,953.25	$459.07
Other	$19,737.79	$394.76
Total for MAJOR GROUP 59	$145,307.43	$2,906.20
Total for DIVISION G	$533,255.83	$10,665.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,552.25	$111.05
Total for MAJOR GROUP 65	$5,552.25	$111.05
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	$6,291.20	$125.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,174.40	$43.49
Other	$7,275.14	$145.50
Total for MAJOR GROUP 72	$9,449.54	$188.99
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$22,342.00	$446.84
7371 Computer Programming Services	$335.00	$6.70
7372 Prepackaged Software	$1,824.46	$36.49
7379 Computer Related Services, NEC	$17,431.91	$348.64
7389 Miscellaneous Business Services	$2,579.25	$51.58
Other	$4,288.56	$85.77
Total for MAJOR GROUP 73	$48,801.18	$976.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$121,746.91	$2,434.93
Total for MAJOR GROUP 75	$121,746.91	$2,434.93

		Taxable	Tax Due
Big Stone City - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$17,356.62	$347.13
Other		N/A	N/A
	Total for MAJOR GROUP 76	$17,548.57	$350.97
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$6,489.26	$129.79
	Total for MAJOR GROUP 87	$6,489.26	$129.79
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,075.59	$101.51
	Total for MAJOR GROUP 89	$5,075.59	$101.51
	Total for DIVISION I	$209,334.09	$4,186.67

Big Stone City - General Recap

A	Agriculture, Forestry, And Fishing	$3,338.24	$66.76
C	Construction	$149,878.81	$2,997.58
D	Manufacturing	$278,292.90	$5,565.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,813.57	$1,436.28
F	Wholesale Trade	$76,798.77	$1,536.00
G	Retail Trade	$533,255.83	$10,665.16
H	Finance, Insurance, And Real Estate	$6,291.20	$125.83
I	Services	$209,334.09	$4,186.67
	Total for Big Stone City - General	$1,329,003.41	$26,580.15

Big Stone City Recap

A	Agriculture, Forestry, And Fishing	$66.76
C	Construction	$2,997.58
D	Manufacturing	$5,565.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,436.28
F	Wholesale Trade	$1,536.00
G	Retail Trade	$10,665.16
H	Finance, Insurance, And Real Estate	$125.83
I	Services	$4,186.67
	Total for Big Stone City	$26,580.15

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

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	$34,886.96	$697.73
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$258.88	$5.18
	Total for MAJOR GROUP 20	$258.88	$5.18
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		$417.02	$8.34
2759 Commercial Printing, NEC		$888.00	$17.76
Other		$299.48	$5.99
	Total for MAJOR GROUP 27	$1,604.50	$32.09
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,551.06	$71.02
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: 48	Communications		

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$11,598.73	$231.97
4813 Telephone Communications, Except Radiotelephone	$10,442.89	$208.86
4841 Cable and Other Pay Television Services	$13,249.75	$265.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,357.20	$707.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,727.26	$1,434.55
Total for MAJOR GROUP 49	$71,727.26	$1,434.55
Total for DIVISION E	$107,403.91	$2,148.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$69,787.08	$1,395.74
5074 Plumbing and Heating Equipment and Supplies	$5,581.81	$111.64
5091 Sporting and Recreational Goods and Supplies	$773.44	$15.47
Other	$9,658.21	$193.17
Total for MAJOR GROUP 50	$85,800.54	$1,716.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$392.00	$7.84
5137 Women's, Children's, and Infants' Clothing and Accessories	$472.50	$9.45
5142 Packaged Frozen Foods	$860.50	$17.21
Other	$65,943.77	$1,318.87
Total for MAJOR GROUP 51	$67,668.77	$1,353.37
Total for DIVISION F	$153,469.31	$3,069.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$638.60	$12.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,945.20	$418.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,963.70	$159.27
5399 Miscellaneous General Merchandise Stores	$129.84	$2.60
Total for MAJOR GROUP 53	$8,093.54	$161.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$70,655.04	$1,413.10
Other	$6,016.59	$120.33
Total for MAJOR GROUP 54	$76,671.63	$1,533.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,093.50	$121.87
Total for MAJOR GROUP 55	$6,093.50	$121.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,472.50	$49.45
5651 Family Clothing Stores	$1,238.68	$24.78
5661 Shoe Stores	$701.57	$14.03
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,466.75	$89.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$974.24	$19.48
5734 Computer and Computer Software Stores	$1,018.25	$20.37
Other	$528.47	$10.57
Total for MAJOR GROUP 57	$2,520.96	$50.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,542.00	$110.84

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$78,852.52	$1,577.08
5963 Direct Selling Establishments	$6,334.98	$126.70
5999 Miscellaneous Retail Stores, NEC	$130,444.15	$2,608.89
Other	$33,853.44	$677.08
Total for MAJOR GROUP 59	$255,027.09	$5,100.59
Total for DIVISION G	$392,601.06	$7,852.08
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
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	$16,962.00	$339.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$626.18	$12.52
Total for MAJOR GROUP 72	$626.18	$12.52
MAJOR GROUP: 73 Business Services		
7371 Computer Programming Services	$14,767.54	$295.35
7372 Prepackaged Software	$1,193.70	$23.87
7379 Computer Related Services, NEC	$324.65	$6.50
7389 Miscellaneous Business Services	$2,958.95	$59.18
Other	$4,489.50	$89.79
Total for MAJOR GROUP 73	$23,734.34	$474.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,675.07	$313.50
Total for MAJOR GROUP 75	$15,675.07	$313.50
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	$168.81	$3.38
Total for MAJOR GROUP 86	$168.81	$3.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$19,008.52	$380.17
8742 Management Consulting Services	$9,874.89	$197.50
Other	N/A	N/A
Total for MAJOR GROUP 87	$29,344.91	$586.90
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,098.77	$41.98
Total for MAJOR GROUP 89	$2,098.77	$41.98

Bison - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$104,214.13	$2,084.29

Bison - General Recap

C	Construction	$34,886.96	$697.73
D	Manufacturing	$3,551.06	$71.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,403.91	$2,148.09
F	Wholesale Trade	$153,469.31	$3,069.39
G	Retail Trade	$392,601.06	$7,852.08
H	Finance, Insurance, And Real Estate	$16,962.00	$339.25
I	Services	$104,214.13	$2,084.29
	Other	$287.70	$5.75
	Total for Bison - General	$813,376.13	$16,267.60

Bison Recap

C	Construction	$697.73
D	Manufacturing	$71.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,148.09
F	Wholesale Trade	$3,069.39
G	Retail Trade	$7,852.08
H	Finance, Insurance, And Real Estate	$339.25
I	Services	$2,084.29
	Other	$5.75
	Total for Bison	$16,267.60

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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.

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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$326.93	$3.27
2721 Periodicals: Publishing, or Publishing and Printing	$132.45	$1.32
2759 Commercial Printing, NEC	$287.19	$2.87
Other	$95.31	$0.95
Total for MAJOR GROUP 27	$841.88	$8.41
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: 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	$2,054.25	$20.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,222.17	$52.22
Total for MAJOR GROUP 42	$5,222.17	$52.22
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,735.95	$97.36
4813 Telephone Communications, Except Radiotelephone	$11,153.00	$111.53
4841 Cable and Other Pay Television Services	$4,254.00	$42.54
Other	$73.00	$0.73
Total for MAJOR GROUP 48	$25,215.95	$252.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$57,553.79	$575.54
Total for MAJOR GROUP 49	$57,553.79	$575.54
Total for DIVISION E	$89,080.11	$890.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$125,566.97	$1,255.67
Total for MAJOR GROUP 50	$125,566.97	$1,255.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,642.70	$26.43
Total for MAJOR GROUP 51	$2,642.70	$26.43
Total for DIVISION F	$128,209.67	$1,282.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,801.63	$78.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,051.62	$80.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,964.19	$49.65
Other	$279.50	$2.80
Total for MAJOR GROUP 53	$5,243.69	$52.45
MAJOR GROUP: 54 Food Stores		
Other	$641.00	$6.41
Total for MAJOR GROUP 54	$641.00	$6.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$105,840.11	$1,058.40
Total for MAJOR GROUP 55	$105,840.11	$1,058.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$640.00	$6.40
5651 Family Clothing Stores	$1,005.07	$10.05
Other	$4,565.79	$45.66
Total for MAJOR GROUP 56	$6,210.86	$62.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,352.03	$13.52
5731 Radio, Television, and Consumer Electronics Stores	$215.99	$2.16
Other	($339.64)	($3.39)
Total for MAJOR GROUP 57	$1,228.38	$12.29
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$38,828.81	$388.30
5963 Direct Selling Establishments	$3,950.59	$39.51
5999 Miscellaneous Retail Stores, NEC	$9,826.24	$98.25
Other	$11,720.25	$117.21
Total for MAJOR GROUP 59	$64,325.89	$643.27
Total for DIVISION G	$191,541.55	$1,915.45
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		
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	$1,766.53	$17.67
Total for MAJOR GROUP 72	$1,766.53	$17.67
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$205.00	$2.05
7359 Equipment Rental and Leasing, NEC	$1,863.67	$18.64
7371 Computer Programming Services	$5,933.67	$59.34
7372 Prepackaged Software	$715.98	$7.16

Blunt - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7389 Miscellaneous Business Services		$1,683.82	$16.84
Other		$1,555.68	$15.56
	Total for MAJOR GROUP 73	$11,957.82	$119.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$66,099.87	$661.00
	Total for MAJOR GROUP 75	$66,099.87	$661.00
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		$10,486.74	$104.86
	Total for MAJOR GROUP 79	$10,486.74	$104.86
MAJOR GROUP: 86 Membership Organizations			
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		$5,602.78	$56.03
	Total for MAJOR GROUP 87	$5,602.78	$56.03
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$100,526.47	$1,005.28

Blunt - General Recap

D	Manufacturing	$2,054.25	$20.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,080.11	$890.80
F	Wholesale Trade	$128,209.67	$1,282.10
G	Retail Trade	$191,541.55	$1,915.45
I	Services	$100,526.47	$1,005.28
	Other	$168.86	$1.69
	Total for Blunt - General	$511,580.91	$5,115.86

Blunt - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
	Total for DIVISION G	N/A	N/A

Blunt - Gross Receipts Recap

	Other	$22,482.19	$224.82
	Total for Blunt - Gross Receipts	$22,482.19	$224.82

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

Returns Filed: September 2022

Blunt Recap

		Taxable	Tax Due
D	Manufacturing		$20.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$890.80
F	Wholesale Trade		$1,282.10
G	Retail Trade		$1,915.45
I	Services		$1,005.28
	Other		$226.51
	Total for Blunt		$5,340.68

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.

Bonesteel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural 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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$317.05	$6.34
2759 Commercial Printing, NEC	$79.00	$1.58
Other	$322.78	$6.46
Total for MAJOR GROUP 27	$718.83	$14.38
MAJOR 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	$56,569.74	$1,131.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,042.50	$80.85
Total for MAJOR GROUP 42	$4,042.50	$80.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,965.59	$119.31
4813 Telephone Communications, Except Radiotelephone	$12,854.24	$257.09
4841 Cable and Other Pay Television Services	$6,453.50	$129.07
Other	$69.95	$1.40
Total for MAJOR GROUP 48	$25,343.28	$506.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$51,259.07	$1,025.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$101,968.38	$2,039.36
Total for MAJOR GROUP 50	$101,968.38	$2,039.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5139 Footwear	$649.54	$12.99
5141 Groceries, General Line	$1,883.69	$37.67
Other	$7,297.69	$145.96
Total for MAJOR GROUP 51	$9,830.92	$196.62

Bonesteel - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$111,799.30	$2,235.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,292.92	$345.86
Total for MAJOR GROUP 52	$17,292.92	$345.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,293.39	$65.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,096.89	$61.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$212,511.05	$4,250.22
5499 Miscellaneous Food Stores	$613.50	$12.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$220,119.59	$4,402.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$862.00	$17.24
5632 Women's Accessory and Specialty Stores	$241.85	$4.84
5651 Family Clothing Stores	$712.81	$14.26
5661 Shoe Stores	$391.08	$7.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,382.74	$47.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,378.75	$67.58
Other	$482.00	$9.64
Total for MAJOR GROUP 57	$3,860.75	$77.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$377.00	$7.54
5961 Catalog and Mail-Order Houses	$28,663.76	$573.27
5963 Direct Selling Establishments	$542.35	$10.84
5999 Miscellaneous Retail Stores, NEC	$21,086.29	$421.72
Other	$1,034.39	$20.68
Total for MAJOR GROUP 59	$51,703.79	$1,034.05
Total for DIVISION G	$340,575.01	$6,811.49
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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$149.49	$2.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,465.27	$29.31
Total for MAJOR GROUP 72	$1,465.27	$29.31
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,831.38	$56.63

Bonesteel - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7374	Computer Processing and Data Preparation and Processing Services	$174.15	$3.48
7389	Miscellaneous Business Services	$580.35	$11.61
Other		$1,975.70	$39.52
	Total for MAJOR GROUP 73	$5,561.58	$111.24
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: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$14,907.86	$298.17

Bonesteel - General Recap

D	Manufacturing	$56,569.74	$1,131.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,259.07	$1,025.19
F	Wholesale Trade	$111,799.30	$2,235.98
G	Retail Trade	$340,575.01	$6,811.49
H	Finance, Insurance, And Real Estate	$149.49	$2.99
I	Services	$14,907.86	$298.17
	Other	$5,257.35	$105.15
	Total for Bonesteel - General	$580,517.82	$11,610.37

Bonesteel Recap

D	Manufacturing	$1,131.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,025.19
F	Wholesale Trade	$2,235.98
G	Retail Trade	$6,811.49
H	Finance, Insurance, And Real Estate	$2.99
I	Services	$298.17
	Other	$105.15
	Total for Bonesteel	$11,610.37

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

Returns Filed: September 2022

	Taxable	Tax 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.

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		
Other		$17,659.89	$353.20
	Total for MAJOR GROUP 17	$17,659.89	$353.20
	Total for DIVISION C	$45,373.64	$907.48
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$516.81	$10.34
	Total for MAJOR GROUP 20	$516.81	$10.34
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$557.00	$11.14
	Total for MAJOR GROUP 23	$557.00	$11.14
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$525.51	$10.51
2754	Commercial Printing, Gravure	$8.23	$0.16
Other		$696.17	$13.92
	Total for MAJOR GROUP 27	$1,229.91	$24.59
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$257.00	$5.14
	Total for MAJOR GROUP 28	$257.00	$5.14
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$12,161.08	$243.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$13,086.46	$261.73
4813 Telephone Communications, Except Radiotelephone	$12,123.86	$242.48
4841 Cable and Other Pay Television Services	$14,342.27	$286.85
4899 Communications Services, NEC	$74.50	$1.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,630.59	$792.62
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	$96,984.77	$1,939.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$684.64	$13.70
5091 Sporting and Recreational Goods and Supplies	$588.50	$11.77
Other	$36,637.33	$732.75
Total for MAJOR GROUP 50	$37,910.47	$758.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,185.50	$63.71
Other	$1,231.24	$24.62
Total for MAJOR GROUP 51	$4,416.74	$88.33
Total for DIVISION F	$42,327.21	$846.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,690.31	$113.81
5251 Hardware Stores	$890.70	$17.82
Total for MAJOR GROUP 52	$6,581.01	$131.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,077.15	$121.54
Other	$570.50	$11.41
Total for MAJOR GROUP 53	$6,647.65	$132.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$107,490.35	$2,149.81
Other	$1,372.85	$27.46
Total for MAJOR GROUP 54	$108,863.20	$2,177.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,168.61	$683.37
Other	$73,138.21	$1,462.76
Total for MAJOR GROUP 55	$107,306.82	$2,146.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$615.79	$12.32
5661 Shoe Stores	$1,021.50	$20.43
Other	$1,041.89	$20.83
Total for MAJOR GROUP 56	$2,679.18	$53.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,255.57	$45.11
5734 Computer and Computer Software Stores	$452.82	$9.05
Other	$4,512.00	$90.24
Total for MAJOR GROUP 57	$7,220.39	$144.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$69,745.07	$1,394.92
5963 Direct Selling Establishments	$2,773.06	$55.46
5999 Miscellaneous Retail Stores, NEC	$50,861.52	$1,017.23

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$9,131.53	$182.64
Total for MAJOR GROUP 59	$132,511.18	$2,650.25
Total for DIVISION G	$389,346.68	$7,786.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$780.50	$15.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$47,107.33	$942.15
Total for MAJOR GROUP 72	$47,107.33	$942.15
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,787.06	$35.74
7359 Equipment Rental and Leasing, NEC	$984.53	$19.69
7371 Computer Programming Services	$1,416.00	$28.32
7372 Prepackaged Software	$2,839.64	$56.80
7374 Computer Processing and Data Preparation and Processing Services	$3,823.50	$76.47
7384 Photofinishing Laboratories	$484.27	$9.69
7389 Miscellaneous Business Services	$647.00	$12.94
Other	$8,485.89	$169.72
Total for MAJOR GROUP 73	$20,467.89	$409.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$624.98	$12.50
Total for MAJOR GROUP 75	$624.98	$12.50
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		
Other	$723.50	$14.47
Total for MAJOR GROUP 87	$723.50	$14.47
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,132.92	$202.66
Total for MAJOR GROUP 89	$10,132.92	$202.66
Total for DIVISION I	$79,719.44	$1,594.41

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

Returns Filed: September 2022

Bowdle - General Recap

		Taxable	Tax Due
C	Construction	$45,373.64	$907.48
D	Manufacturing	$12,161.08	$243.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,984.77	$1,939.70
F	Wholesale Trade	$42,327.21	$846.55
G	Retail Trade	$389,346.68	$7,786.96
H	Finance, Insurance, And Real Estate	$780.50	$15.61
I	Services	$79,719.44	$1,594.41
	Other	$1,959.00	$39.18
	Total for Bowdle - General	$668,652.32	$13,373.11

Bowdle Recap

		Tax Due
C	Construction	$907.48
D	Manufacturing	$243.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,939.70
F	Wholesale Trade	$846.55
G	Retail Trade	$7,786.96
H	Finance, Insurance, And Real Estate	$15.61
I	Services	$1,594.41
	Other	$39.18
	Total for Bowdle	$13,373.11

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.

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		
0782 Lawn and Garden Services	$229,902.95	$4,598.06
Other	$123,507.79	$2,470.16
Total for MAJOR GROUP 07	$353,410.74	$7,068.22
Total for DIVISION A	$353,591.14	$7,071.83
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	$86,068.34	$1,721.36
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$100,913.15	$2,018.26
Total for MAJOR GROUP 15	$100,913.15	$2,018.26
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	$2,708.79	$54.17
1731 Electrical Work	$15,864.48	$317.29
1771 Concrete Work	$8,973.47	$179.47
1799 Special Trade Contractors, NEC	$32,033.74	$640.67
Other	$32,794.36	$655.89
Total for MAJOR GROUP 17	$92,374.84	$1,847.49
Total for DIVISION C	$359,649.00	$7,192.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$5,400.44	$108.01
Other	$15,481.75	$309.63
Total for MAJOR GROUP 20	$20,882.19	$417.64
MAJOR GROUP: 22 Textile Mill Products		
Other	$905.80	$18.12
Total for MAJOR GROUP 22	$905.80	$18.12
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$2,937.50	$58.75
Other	$452.74	$9.05
Total for MAJOR GROUP 23	$3,390.24	$67.80
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,706.13	$54.12
2721 Periodicals: Publishing, or Publishing and Printing	$975.75	$19.52
2731 Books: Publishing, or Publishing and Printing	$1,252.00	$25.04
2741 Miscellaneous Publishing	$4,554.96	$91.10
2752 Commercial Printing, Lithographic	$294.49	$5.89

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2754 Commercial Printing, Gravure	$3,758.86	$75.16
2759 Commercial Printing, NEC	$3,837.43	$76.75
2771 Greeting Cards	$762.61	$15.25
Other	N/A	N/A
Total for MAJOR GROUP 27	$18,575.23	$371.49
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,510.50	$30.21
2841 Soaps and Other Detergents, Except Specialty Cleaners	$2,589.50	$51.79
Other	$635.00	$12.70
Total for MAJOR GROUP 28	$4,735.00	$94.70
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$3,838.85	$76.78
Total for MAJOR GROUP 30	$3,838.85	$76.78
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$158,693.63	$3,173.88
Total for MAJOR GROUP 32	$158,693.63	$3,173.88
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$18,333.95	$366.68
Total for MAJOR GROUP 34	$18,333.95	$366.68
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$420,609.02	$8,412.18
Total for MAJOR GROUP 35	$420,609.02	$8,412.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$28,099.50	$561.99
Total for MAJOR GROUP 36	$28,099.50	$561.99
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,747.62	$54.96
Total for MAJOR GROUP 37	$2,747.62	$54.96
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,222.00	$84.44
Total for MAJOR GROUP 38	$4,222.00	$84.44
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3942 Dolls and Stuffed Toys	$211.00	$4.22
3949 Sporting and Athletic Goods, NEC	$1,291.31	$25.83
Other	N/A	N/A
Total for MAJOR GROUP 39	$1,552.81	$31.06
Total for DIVISION D	$689,758.34	$13,795.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$47,468.35	$949.37
4225 General Warehousing and Storage	$23,070.62	$461.41
Other	N/A	N/A
Total for MAJOR GROUP 42	$72,665.50	$1,453.31
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$4,468.00	$89.36
Total for MAJOR GROUP 44	$4,468.00	$89.36
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$389,362.64	$7,787.25
4813 Telephone Communications, Except Radiotelephone	$90,714.02	$1,814.28

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4833 Television Broadcasting Stations	$20.50	$0.41
4841 Cable and Other Pay Television Services	$273,897.00	$5,477.94
4899 Communications Services, NEC	$6,413.55	$128.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$761,452.71	$15,229.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$848,119.72	$16,962.39
Total for MAJOR GROUP 49	$848,119.72	$16,962.39
Total for DIVISION E	$1,687,377.43	$33,747.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$908.50	$18.17
5013 Motor Vehicle Supplies and New Parts	$8,943.84	$178.88
5014 Tires and Tubes	$3,958.12	$79.17
5033 Roofing, Siding, and Insulation Materials	$578,926.79	$11,578.53
5044 Office Equipment	$5,062.48	$101.25
5045 Computers and Computer Peripheral Equipment and Software	$21,186.09	$423.72
5046 Commercial Equipment, NEC	$5,324.13	$106.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$644.50	$12.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$237,154.20	$4,743.09
5064 Electrical Appliances, Television and Radio Sets	$2,276.72	$45.53
5065 Electronic Parts and Equipment, NEC	$99,287.50	$1,985.75
5072 Hardware	$4,787.12	$95.74
5074 Plumbing and Heating Equipment and Supplies	$364,329.30	$7,286.58
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$29,571.70	$591.43
5082 Construction and Mining Machinery and Equipment	$22,013.00	$440.26
5083 Farm and Garden Machinery and Equipment	$81.69	$1.63
5084 Industrial Machinery and Equipment	$12,650.62	$253.01
5085 Industrial Supplies	$12,007.64	$240.16
5087 Service Establishment Equipment and Supplies	$2,044.50	$40.89
5091 Sporting and Recreational Goods and Supplies	$8,052.58	$161.06
5092 Toys and Hobby Goods and Supplies	$5,185.50	$103.71
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$3,204.50	$64.09
5099 Durable Goods, NEC	$4,229.49	$84.59
Other	$164,547.49	$3,290.95
Total for MAJOR GROUP 50	$1,596,378.00	$31,927.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$396.94	$7.94
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$14,101.78	$282.04
5136 Men's and Boys' Clothing and Furnishings	$2,738.77	$54.77
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,195.69	$83.91
5139 Footwear	$4,206.04	$84.12
5141 Groceries, General Line	$69,749.01	$1,394.98
5142 Packaged Frozen Foods	$11,445.97	$228.92
5145 Confectionery	$14,599.15	$291.98
5149 Groceries and Related Products, NEC	$866.78	$17.34
5153 Grain and Field Beans	$209.50	$4.19
5192 Books, Periodicals, and Newspapers	$318.00	$6.36
5199 Nondurable Goods, NEC	$1,334.13	$26.68
Other	$8,206.37	$164.12
Total for MAJOR GROUP 51	$132,368.13	$2,647.35
Total for DIVISION F	$1,728,746.13	$34,574.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,319,990.37	$26,399.80
5231 Paint, Glass, and Wallpaper Stores	$75,240.42	$1,504.81

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5251 Hardware Stores		$113,916.68	$2,278.33
Other		N/A	N/A
	Total for MAJOR GROUP 52	$1,509,510.47	$30,190.20
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$150,006.07	$3,000.12
5331 Variety Stores		$177,005.20	$3,540.10
5399 Miscellaneous General Merchandise Stores		$10,844.59	$216.89
	Total for MAJOR GROUP 53	$337,855.86	$6,757.11
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$768,268.54	$15,365.37
5421 Meat and Fish Markets, Including Freezer Provisioners		$5,432.38	$108.65
5499 Miscellaneous Food Stores		$10,797.25	$215.95
Other		$4,631.28	$92.63
	Total for MAJOR GROUP 54	$789,129.45	$15,782.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$281,510.16	$5,630.19
5541 Gasoline Service Station		$1,355,919.56	$27,118.40
Other		$25,431.75	$508.64
	Total for MAJOR GROUP 55	$1,662,861.47	$33,257.23
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$1,881.00	$37.62
5621 Women's Clothing Stores		$16,231.97	$324.64
5632 Women's Accessory and Specialty Stores		$6,770.09	$135.40
5641 Children's and Infants' Wear Stores		$2,853.19	$57.06
5651 Family Clothing Stores		$33,565.96	$671.31
5661 Shoe Stores		$8,587.38	$171.74
5699 Miscellaneous Apparel and Accessory Stores		$10,825.74	$216.51
	Total for MAJOR GROUP 56	$80,715.33	$1,614.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$168,151.81	$3,363.05
5719 Miscellaneous Homefurnishings Stores		$6,888.00	$137.76
5722 Household Appliance Stores		$24,654.33	$493.08
5731 Radio, Television, and Consumer Electronics Stores		$54,174.36	$1,083.49
5734 Computer and Computer Software Stores		($391.69)	($7.83)
5736 Musical Instruments Stores		$3,842.23	$76.84
Other		$74,577.39	$1,491.56
	Total for MAJOR GROUP 57	$331,896.43	$6,637.95
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$272,014.98	$5,440.30
5813 Drinking Places		$316,001.08	$6,320.03
	Total for MAJOR GROUP 58	$588,016.06	$11,760.33
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$23,258.52	$465.17
5942 Book Stores		$7,775.52	$155.51
5943 Stationery Stores		$27,901.04	$558.02
5944 Jewelry Stores		$3,532.79	$70.66
5945 Hobby, Toy, and Game Stores		$6,393.94	$127.88
5947 Gift, Novelty, and Souvenir Shops		$2,180.95	$43.63
5961 Catalog and Mail-Order Houses		$1,912,584.46	$38,251.77
5962 Automatic Merchandise Machine Operators		$616.41	$12.33
5963 Direct Selling Establishments		$63,208.76	$1,264.17
5999 Miscellaneous Retail Stores, NEC		$660,194.87	$13,203.89
Other		$47,781.38	$955.63
	Total for MAJOR GROUP 59	$2,755,428.64	$55,108.66
	Total for DIVISION G	$8,055,413.71	$161,108.36
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$1,719.34	$34.39
Total for MAJOR GROUP 60	$1,719.34	$34.39
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$4,789.69	$95.79
Other	N/A	N/A
Total for MAJOR GROUP 61	$6,951.19	$139.02
MAJOR GROUP: 63 Insurance Carriers		
6351 Surety Insurance	$1,996.83	$39.94
Total for MAJOR GROUP 63	$1,996.83	$39.94
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,985.00	$199.70
Total for MAJOR GROUP 64	$9,985.00	$199.70
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$322,253.38	$6,445.05
Other	N/A	N/A
Total for MAJOR GROUP 65	$322,375.88	$6,447.50
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$55,062.29	$1,101.25
Total for MAJOR GROUP 67	$55,062.29	$1,101.25
Total for DIVISION H	$398,090.53	$7,961.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$3,863,679.79	$77,273.60
Total for MAJOR GROUP 70	$3,863,679.79	$77,273.60
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$22,914.20	$458.28
7231 Beauty Shops	$11,501.74	$230.04
7241 Barber Shops	$53,576.76	$1,071.54
7299 Miscellaneous Personal Services, NEC	$20,076.25	$401.52
Other	$1,838.06	$36.76
Total for MAJOR GROUP 72	$109,907.01	$2,198.14
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,897.39	$57.95
7331 Direct Mail Advertising Services	$1,573.79	$31.48
7342 Disinfecting and Pest Control Services	$12,020.45	$240.41
7349 Building Cleaning and Maintenance Services, NEC	$46,571.34	$931.43
7359 Equipment Rental and Leasing, NEC	$102,281.66	$2,045.64
7363 Help Supply Services	$109,825.45	$2,196.51
7371 Computer Programming Services	$30,938.59	$618.78
7372 Prepackaged Software	$176,910.23	$3,538.22
7374 Computer Processing and Data Preparation and Processing Services	$21,753.77	$435.08
7377 Computer Rental and Leasing	$1,567.27	$31.35
7378 Computer Maintenance and Repair	$855.53	$17.11
7379 Computer Related Services, NEC	$47,601.30	$952.03
7381 Detective, Guard, and Armored Car Services	$7,371.97	$147.44
7382 Security Systems Services	$16,879.43	$337.59
7384 Photofinishing Laboratories	$1,912.33	$38.25
7389 Miscellaneous Business Services	$323,617.47	$6,472.37
Other	$19,310.41	$386.21
Total for MAJOR GROUP 73	$923,888.38	$18,477.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$82.15	$1.64
7519 Utility Trailers and Recreational Vehicle Rental	$163,663.05	$3,273.26
7538 General Automotive Repair Shops	$53,132.89	$1,062.66
7549 Automotive Services, Except Repair and Carwashes	$34,469.23	$689.38
Other	$92,234.62	$1,844.70

Box Elder - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$343,581.94	$6,871.64
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$4,641.80	$92.84
7699	Repair Shops and Related Services, NEC	$63,884.91	$1,277.70
Other		$6,444.11	$128.88
	Total for MAJOR GROUP 76	$74,970.82	$1,499.42
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		$57,689.16	$1,153.78
	Total for MAJOR GROUP 79	$57,689.16	$1,153.78
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$2,746.50	$54.93
Other		N/A	N/A
	Total for MAJOR GROUP 82	$17,764.45	$355.29
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	$288.42	$5.77
Other		N/A	N/A
	Total for MAJOR GROUP 86	$709.37	$14.19
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$130,116.96	$2,602.34
8713	Surveying Services	$27,837.07	$556.75
8721	Accounting, Auditing, and Bookkeeping Services	$7,833.53	$156.67
8742	Management Consulting Services	$1,620.58	$32.41
8748	Business Consulting Services, NEC	$59,968.47	$1,199.37
Other		$31,469.43	$629.39
	Total for MAJOR GROUP 87	$258,846.04	$5,176.93
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$154,146.99	$3,082.95
	Total for MAJOR GROUP 89	$154,146.99	$3,082.95
	Total for DIVISION I	$5,808,328.45	$116,166.68

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$353,591.14	$7,071.83
B	Mining	$86,068.34	$1,721.36
C	Construction	$359,649.00	$7,192.97
D	Manufacturing	$689,758.34	$13,795.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,687,377.43	$33,747.55
F	Wholesale Trade	$1,728,746.13	$34,574.91
G	Retail Trade	$8,055,413.71	$161,108.36
H	Finance, Insurance, And Real Estate	$398,090.53	$7,961.80
I	Services	$5,808,328.45	$116,166.68
	Total for Box Elder - General	$19,167,023.07	$383,340.63

Box Elder - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Box Elder - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
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		$320,627.46	$3,206.27
	Total for MAJOR GROUP 55	$320,627.46	$3,206.27
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		$264,097.35	$2,640.97
5813 Drinking Places		$315,292.12	$3,152.93
	Total for MAJOR GROUP 58	$579,389.47	$5,793.90
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$4,127.93	$41.28
Other		N/A	N/A
	Total for MAJOR GROUP 59	$4,870.93	$48.71
	Total for DIVISION G	$1,099,811.31	$10,998.12
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: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$3,476,597.02	$34,765.98

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

Returns Filed: September 2022

Box Elder - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,099,811.31	$10,998.12
I	Services	$3,476,597.02	$34,765.98
	Other	$2,542.91	$25.43
	Total for Box Elder - Gross Receipts	$4,578,951.24	$45,789.53

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$7,071.83
B	Mining	$1,721.36
C	Construction	$7,192.97
D	Manufacturing	$13,795.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,747.55
F	Wholesale Trade	$34,574.91
G	Retail Trade	$172,106.48
H	Finance, Insurance, And Real Estate	$7,961.80
I	Services	$150,932.66
	Other	$25.43
	Total for Box Elder	$429,130.16

ITEMS OF NOTE:

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

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		
2759 Commercial Printing, NEC	$41.68	$0.83
Other	$82.88	$1.66
Total for MAJOR GROUP 27	$124.56	$2.49
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$189.56	$3.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,508.15	$30.16
4813 Telephone Communications, Except Radiotelephone	$3,041.04	$60.82
4841 Cable and Other Pay Television Services	$1,333.50	$26.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,886.19	$117.72
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	$11,021.94	$220.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,003.84	$20.08
Total for MAJOR GROUP 50	$1,003.84	$20.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$257.00	$5.14
Total for MAJOR GROUP 51	$257.00	$5.14
Total for DIVISION F	$1,260.84	$25.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$348.19	$6.96
Other	$361.79	$7.24
Total for MAJOR GROUP 53	$709.98	$14.20
MAJOR GROUP: 54 Food Stores		
Other	$1,147.00	$22.94
Total for MAJOR GROUP 54	$1,147.00	$22.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Bradley - 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		$799.88	$16.00
	Total for MAJOR GROUP 56	$799.88	$16.00
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$1,024.18	$20.48
	Total for MAJOR GROUP 57	$1,024.18	$20.48
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$7,943.79	$158.88
5999	Miscellaneous Retail Stores, NEC	$14,153.42	$283.07
Other		$2,544.67	$50.89
	Total for MAJOR GROUP 59	$24,641.88	$492.84
	Total for DIVISION G	$37,197.57	$743.95

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$400.53	$8.01
Other		$664.38	$13.28
	Total for MAJOR GROUP 73	$1,064.91	$21.29
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		$18,289.00	$365.78
	Total for MAJOR GROUP 87	$18,289.00	$365.78
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$56,847.18	$1,136.94

Bradley - General Recap

D	Manufacturing	$189.56	$3.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,021.94	$220.43
F	Wholesale Trade	$1,260.84	$25.22
G	Retail Trade	$37,197.57	$743.95
I	Services	$56,847.18	$1,136.94
	Other	$21.00	$0.42
	Total for Bradley - General	$106,538.09	$2,130.75

Bradley Recap

D	Manufacturing	$3.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$220.43
F	Wholesale Trade	$25.22
G	Retail Trade	$743.95
I	Services	$1,136.94
	Other	$0.42
	Total for Bradley	$2,130.75

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

Returns Filed: September 2022

Taxable	Tax Due

ITEMS OF NOTE:

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

Brandon - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		$23,133.35	$462.67
	Total for MAJOR GROUP 01	$23,133.35	$462.67
MAJOR GROUP: 07 Agricultural Services			
0752 Animal Specialty Services, Except Veterinary		$16,126.05	$322.53
0782 Lawn and Garden Services		$166,259.63	$3,325.23
0783 Ornamental Shrub and Tree Services		$6,209.30	$124.19
Other		$466,840.13	$9,336.80
	Total for MAJOR GROUP 07	$655,435.11	$13,108.75
MAJOR GROUP: 08 Forestry			
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$679,220.96	$13,584.47
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
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		$368,315.20	$7,366.30
	Total for MAJOR GROUP 15	$368,315.20	$7,366.30
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
1611 Highway and Street Construction, Except Elevated Highways		$7,891.76	$157.84
Other		$14,002.50	$280.05
	Total for MAJOR GROUP 16	$21,894.26	$437.89
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$81,184.73	$1,623.69
1731 Electrical Work		$36,147.31	$722.95
1751 Carpentry Work		$20,605.45	$412.11
1793 Glass and Glazing Work		$27,291.69	$545.83
1794 Excavation Work		$34,646.81	$692.94
1796 Installation or Erection of Building Equipment, NEC		$506.92	$10.14
1799 Special Trade Contractors, NEC		$39,080.43	$781.63
Other		$22,062.44	$500.83
	Total for MAJOR GROUP 17	$261,525.78	$5,290.12
	Total for DIVISION C	$651,735.24	$13,094.31
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		$8,456.00	$169.12
2099 Food Preparations, NEC		$10,489.23	$209.78
Other		$843.80	$16.88
	Total for MAJOR GROUP 20	$19,789.03	$395.78
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		$3,878.10	$77.56
Other		$2,332.44	$46.65
	Total for MAJOR GROUP 23	$6,210.54	$124.21
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		$107,409.02	$2,148.18

Brandon - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 24	$107,409.02	$2,148.18
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		$8,467.17	$169.34
2721 Periodicals: Publishing, or Publishing and Printing		$1,600.34	$32.01
2731 Books: Publishing, or Publishing and Printing		$96,973.83	$1,939.48
2741 Miscellaneous Publishing		$1,349.50	$26.99
2752 Commercial Printing, Lithographic		$3,435.04	$68.70
2754 Commercial Printing, Gravure		$2,859.74	$57.20
2759 Commercial Printing, NEC		$46,052.49	$921.05
2771 Greeting Cards		$641.19	$12.83
Other		N/A	N/A
	Total for MAJOR GROUP 27	$162,827.80	$3,256.57
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$1,985.00	$39.70
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$305.50	$6.11
Other		$86,214.65	$1,724.29
	Total for MAJOR GROUP 28	$88,505.15	$1,770.10
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		$1,031.50	$20.63
	Total for MAJOR GROUP 30	$1,031.50	$20.63
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$376,488.55	$7,529.77
Other		$164,734.96	$3,294.70
	Total for MAJOR GROUP 32	$541,223.51	$10,824.47
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		$217,575.72	$4,351.52
	Total for MAJOR GROUP 34	$217,575.72	$4,351.52
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$330,173.16	$6,603.46
	Total for MAJOR GROUP 35	$330,173.16	$6,603.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$9,753.24	$195.06
	Total for MAJOR GROUP 36	$9,753.24	$195.06
MAJOR GROUP: 37 Transportation Equipment			
Other		$13,088.42	$261.77
	Total for MAJOR GROUP 37	$13,088.42	$261.77
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
3843 Dental Equipment and Supplies		$1,579.50	$31.59
Other		N/A	N/A
	Total for MAJOR GROUP 38	$3,643.50	$72.87
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		$940.00	$18.80
3993 Signs and Advertising Specialties		$5,722.84	$114.46
3999 Manufacturing Industries, NEC		$305.00	$6.10
Other		N/A	N/A
	Total for MAJOR GROUP 39	$7,114.58	$142.29
	Total for DIVISION D	$1,525,235.42	$30,504.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40 Railroad Transportation			
Other		N/A	N/A

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$199,401.80	$3,988.03
4225 General Warehousing and Storage	$4,207.30	$84.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$210,928.46	$4,218.57
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$5,423.00	$108.46
Total for MAJOR GROUP 44	$5,423.00	$108.46
MAJOR GROUP: 47 Transportation Services		
Other	$7,790.05	$155.80
Total for MAJOR GROUP 47	$7,790.05	$155.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$236,002.54	$4,720.04
4813 Telephone Communications, Except Radiotelephone	$311,307.56	$6,226.16
4841 Cable and Other Pay Television Services	$114,016.47	$2,280.33
4899 Communications Services, NEC	$2,947.12	$58.93
Other	$273.89	$5.48
Total for MAJOR GROUP 48	$664,547.58	$13,290.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,113,643.19	$22,272.86
Total for MAJOR GROUP 49	$1,113,643.19	$22,272.86
Total for DIVISION E	$2,034,943.78	$40,698.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,282.47	$45.65
5013 Motor Vehicle Supplies and New Parts	$17,359.12	$347.18
5014 Tires and Tubes	$3,211.03	$64.22
5031 Lumber, Plywood, Millwork, and Wood Panels	$79,797.03	$1,595.94
5032 Brick, Stone, and Related Construction Materials	$128,391.95	$2,567.84
5033 Roofing, Siding, and Insulation Materials	$116,861.90	$2,337.24
5043 Photographic Equipment and Supplies	$2,323.00	$46.46
5044 Office Equipment	$22,491.61	$449.85
5045 Computers and Computer Peripheral Equipment and Software	$95,200.86	$1,904.01
5046 Commercial Equipment, NEC	$14,566.40	$291.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$54,379.09	$1,087.58
5049 Professional Equipment and Supplies, NEC	$6,659.59	$133.19
5051 Metals Service Centers and Offices	$299,214.77	$5,984.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$425,904.88	$8,518.10
5064 Electrical Appliances, Television and Radio Sets	$2,084.00	$41.68
5072 Hardware	$8,014.00	$160.28
5074 Plumbing and Heating Equipment and Supplies	$135,268.27	$2,705.37
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$105,598.07	$2,111.96
5082 Construction and Mining Machinery and Equipment	$50,930.84	$1,018.62
5084 Industrial Machinery and Equipment	$68,557.60	$1,371.16
5085 Industrial Supplies	$29,266.29	$585.34
5087 Service Establishment Equipment and Supplies	$15,821.50	$316.43
5091 Sporting and Recreational Goods and Supplies	$14,114.69	$282.31
5092 Toys and Hobby Goods and Supplies	$3,402.00	$68.04
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$989.45	$19.79
5099 Durable Goods, NEC	$84,414.50	$1,688.29
Other	$603,136.19	$12,062.72
Total for MAJOR GROUP 50	$2,390,241.10	$47,804.88

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$486.56	$9.73
5113 Industrial and Personal Service Paper	$2,455.20	$49.10
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$17,411.82	$348.24
5136 Men's and Boys' Clothing and Furnishings	$6,231.85	$124.64
5137 Women's, Children's, and Infants' Clothing and Accessories	$7,186.43	$143.72
5139 Footwear	$8,023.65	$160.48
5141 Groceries, General Line	$49,556.76	$991.13
5142 Packaged Frozen Foods	$19,051.38	$381.03
5145 Confectionery	$1,032.77	$20.65
5149 Groceries and Related Products, NEC	$3,203.02	$64.06
5169 Chemicals and Allied Products, NEC	$101,235.49	$2,024.71
5192 Books, Periodicals, and Newspapers	$291.23	$5.82
5199 Nondurable Goods, NEC	$18,244.55	$364.89
Other	$131,547.65	$2,630.95
Total for MAJOR GROUP 51	$365,958.36	$7,319.15
Total for DIVISION F	$2,756,199.46	$55,124.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,515,410.10	$30,308.21
5251 Hardware Stores	$539,960.60	$10,799.22
5261 Retail Nurseries, Lawn and Garden Supply Stores	$142,403.73	$2,848.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,219,329.70	$44,386.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$438,555.26	$8,771.11
5331 Variety Stores	$158,064.90	$3,161.30
5399 Miscellaneous General Merchandise Stores	$25,750.42	$515.01
Total for MAJOR GROUP 53	$622,370.58	$12,447.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,487,551.47	$29,751.03
5421 Meat and Fish Markets, Including Freezer Provisioners	$5,924.72	$118.50
5441 Candy, Nut, and Confectionery Stores	$525.50	$10.51
5461 Retail Bakeries	$3,403.56	$68.08
5499 Miscellaneous Food Stores	$26,467.99	$529.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,524,623.24	$30,492.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,476.72	$89.53
5531 Auto and Home Supply Stores	$194,727.95	$3,894.55
5541 Gasoline Service Station	$921,735.00	$18,434.70
5571 Motorcycle Dealers	$1,487.65	$29.75
Other	$6,840.00	$136.80
Total for MAJOR GROUP 55	$1,129,267.32	$22,585.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,548.00	$50.96
5621 Women's Clothing Stores	$42,260.04	$845.20
5632 Women's Accessory and Specialty Stores	$17,915.85	$358.31
5651 Family Clothing Stores	$68,037.18	$1,360.75
5661 Shoe Stores	$25,933.08	$518.67
5699 Miscellaneous Apparel and Accessory Stores	$25,552.04	$511.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$185,464.79	$3,709.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$396,769.43	$7,935.40
5713 Floor Coverings Stores	$178,306.76	$3,566.14
5714 Drapery, Curtain, and Upholstery Stores	$31,576.08	$631.52

Brandon - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5719 Miscellaneous Homefurnishings Stores		$47,768.66	$955.38
5722 Household Appliance Stores		$63,179.20	$1,263.58
5731 Radio, Television, and Consumer Electronics Stores		$199,945.10	$3,998.90
5734 Computer and Computer Software Stores		$19,241.14	$384.82
5736 Musical Instruments Stores		$5,437.88	$108.76
Other		N/A	N/A
	Total for MAJOR GROUP 57	$944,932.75	$18,898.67
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,587,670.44	$31,753.43
5813 Drinking Places		$51,898.87	$1,037.98
	Total for MAJOR GROUP 58	$1,639,569.31	$32,791.41
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$2,934.41	$58.69
5921 Liquor Stores		$206,276.92	$4,125.54
5941 Sporting Goods Stores and Bicycle Shops		$45,597.55	$911.95
5942 Book Stores		$13,256.74	$265.13
5943 Stationery Stores		$20,314.30	$406.29
5944 Jewelry Stores		$1,075.34	$21.51
5945 Hobby, Toy, and Game Stores		$2,994.55	$59.90
5947 Gift, Novelty, and Souvenir Shops		$2,575.01	$51.51
5961 Catalog and Mail-Order Houses		$1,708,826.73	$34,176.68
5962 Automatic Merchandise Machine Operators		$27,755.61	$555.11
5963 Direct Selling Establishments		$96,317.73	$1,926.36
5984 Liquefied Petroleum Gas Dealers		$3,752.70	$75.05
5999 Miscellaneous Retail Stores, NEC		$278,434.83	$5,573.52
Other		$69,420.01	$1,388.41
	Total for MAJOR GROUP 59	$2,479,532.43	$49,595.65
	Total for DIVISION G	$10,745,090.12	$214,906.87
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$2,180.26	$43.61
Other		$4,302.50	$86.05
	Total for MAJOR GROUP 60	$6,482.76	$129.66
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$1,495.23	$29.90
Other		N/A	N/A
	Total for MAJOR GROUP 61	$10,469.73	$209.39
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		$4,827.00	$96.54
	Total for MAJOR GROUP 63	$4,827.00	$96.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$11,937.97	$238.76
	Total for MAJOR GROUP 64	$11,937.97	$238.76
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$324,967.79	$6,499.35
Other		N/A	N/A
	Total for MAJOR GROUP 65	$325,517.79	$6,510.35
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$20,695.69	$413.91
	Total for MAJOR GROUP 67	$20,695.69	$413.91
	Total for DIVISION H	$379,930.94	$7,598.61
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$455,511.36	$9,110.23
	Total for MAJOR GROUP 70	$455,511.36	$9,110.23
MAJOR GROUP: 72 Personal Services			

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7217 Carpet and Upholstery Cleaning	$40,648.92	$812.98
7221 Photographic Studios, Portrait	$81,893.94	$1,637.89
7231 Beauty Shops	$96,439.86	$1,928.80
7299 Miscellaneous Personal Services, NEC	$51,220.27	$1,024.42
Other	$31,606.04	$632.11
Total for MAJOR GROUP 72	$301,809.03	$6,036.20
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$26,126.93	$522.54
7349 Building Cleaning and Maintenance Services, NEC	$88,760.53	$1,775.20
7359 Equipment Rental and Leasing, NEC	$124,032.31	$2,480.64
7363 Help Supply Services	$166,092.71	$3,321.85
7371 Computer Programming Services	$7,769.52	$155.39
7372 Prepackaged Software	$575,771.32	$11,515.44
7374 Computer Processing and Data Preparation and Processing Services	$25,430.99	$508.63
7378 Computer Maintenance and Repair	$1,470.72	$29.42
7379 Computer Related Services, NEC	$38,356.93	$767.13
7381 Detective, Guard, and Armored Car Services	$2,112.80	$42.26
7382 Security Systems Services	$3,763.81	$75.28
7384 Photofinishing Laboratories	$4,484.50	$89.69
7389 Miscellaneous Business Services	$131,816.15	$2,636.34
Other	$215,568.97	$4,311.39
Total for MAJOR GROUP 73	$1,411,558.19	$28,231.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$371.50	$7.43
7538 General Automotive Repair Shops	$48,707.54	$974.16
7542 Carwashes	$39,211.04	$784.22
Other	$74,611.14	$1,492.23
Total for MAJOR GROUP 75	$162,901.22	$3,258.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$25,290.85	$505.82
7629 Electrical and Electronic Repair Shops, NEC	$6,855.98	$137.12
7699 Repair Shops and Related Services, NEC	$103,091.24	$2,061.84
Other	$9,248.13	$184.96
Total for MAJOR GROUP 76	$144,486.20	$2,889.74
MAJOR GROUP: 78 Motion Pictures		
Other	$19,876.10	$397.52
Total for MAJOR GROUP 78	$19,876.10	$397.52
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$11,803.26	$236.07
7991 Physical Fitness Facilities	$56,472.67	$1,129.45
7993 Coin-Operated Amusement Devices	$23,789.54	$475.79
7997 Membership Sports and Recreation Clubs	$146,848.14	$2,936.96
7999 Amusement and Recreation Services, NEC	$20,774.11	$415.48
Other	$251,943.07	$5,038.86
Total for MAJOR GROUP 79	$511,630.79	$10,232.61
MAJOR GROUP: 80 Health Services		
Other	$33,773.54	$675.48
Total for MAJOR GROUP 80	$33,773.54	$675.48
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,728.00	$194.56
Total for MAJOR GROUP 81	$9,728.00	$194.56
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$33,429.66	$668.59
Total for MAJOR GROUP 82	$33,429.66	$668.59
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A

		Taxable	Tax Due
Brandon - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$205.28	$4.11
Other		$7,230.77	$144.62
	Total for MAJOR GROUP 86	$7,436.05	$148.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$30,469.71	$609.40
8713 Surveying Services		$26,298.82	$525.97
8721 Accounting, Auditing, and Bookkeeping Services		$58,521.14	$1,170.43
8734 Testing Laboratories		$13,277.81	$265.56
8741 Management Services		$2,941.68	$58.83
Other		$6,548.87	$130.98
	Total for MAJOR GROUP 87	$138,058.03	$2,761.17
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$144,432.27	$2,888.64
	Total for MAJOR GROUP 89	$144,432.27	$2,888.64
	Total for DIVISION I	$3,374,658.94	$67,493.28

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$679,220.96	$13,584.47
C	Construction	$651,735.24	$13,094.31
D	Manufacturing	$1,525,235.42	$30,504.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,034,943.78	$40,698.86
F	Wholesale Trade	$2,756,199.46	$55,124.03
G	Retail Trade	$10,745,090.12	$214,906.87
H	Finance, Insurance, And Real Estate	$379,930.94	$7,598.61
I	Services	$3,374,658.94	$67,493.28
	Other	$106,347.51	$2,126.95
	Total for Brandon - General	$22,253,362.37	$445,132.09

Brandon - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$358.80	$3.59
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		$299,172.44	$2,991.72
Other		$4,767.79	$47.68
	Total for MAJOR GROUP 54	$303,940.23	$3,039.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$201,904.61	$2,019.05

Brandon - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 55	$201,904.61	$2,019.05
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		$1,496,933.79	$14,969.33
5813 Drinking Places		$50,896.08	$508.96
	Total for MAJOR GROUP 58	$1,547,829.87	$15,478.29
MAJOR GROUP: 59	Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC		$5,654.57	$56.54
Other		$201,457.89	$2,014.57
	Total for MAJOR GROUP 59	$207,112.46	$2,071.11
	Total for DIVISION G	$2,265,122.37	$22,651.20

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$167,881.62	$1,678.81
	Total for MAJOR GROUP 79	$167,881.62	$1,678.81
	Total for DIVISION I	$616,199.90	$6,161.99

Brandon - Gross Receipts Recap

D	Manufacturing	$358.80	$3.59
G	Retail Trade	$2,265,122.37	$22,651.20
I	Services	$616,199.90	$6,161.99
	Other	$3,666.31	$36.66
	Total for Brandon - Gross Receipts	$2,885,347.38	$28,853.44

Brandon Recap

A	Agriculture, Forestry, And Fishing	$13,584.47
C	Construction	$13,094.31
D	Manufacturing	$30,508.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,698.86
F	Wholesale Trade	$55,124.03
G	Retail Trade	$237,558.07
H	Finance, Insurance, And Real Estate	$7,598.61
I	Services	$73,655.27
	Other	$2,163.61
	Total for Brandon	$473,985.53

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

Returns Filed: September 2022

	Taxable	Tax 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.

Brandt - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$109.66	$2.19
Other		$184.56	$3.69
	Total for MAJOR GROUP 27	$294.22	$5.88
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: 36 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	$3,312.17	$66.24
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		$2,483.84	$49.68
4813 Telephone Communications, Except Radiotelephone		$2,710.00	$54.20
4841 Cable and Other Pay Television Services		$3,032.00	$60.64
4899 Communications Services, NEC		$29.21	$0.58
	Total for MAJOR GROUP 48	$8,255.05	$165.10
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	$16,848.53	$336.97
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		$986.50	$19.73
Other		$612.89	$12.26
	Total for MAJOR GROUP 50	$1,599.39	$31.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$378.38	$7.57
	Total for MAJOR GROUP 51	$378.38	$7.57
	Total for DIVISION F	$1,977.77	$39.56
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A

Brandt - 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	$340.92	$6.82
Total for MAJOR GROUP 53	$340.92	$6.82
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		
5531 Auto and Home Supply Stores	$299.73	$5.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$29,737.17	$594.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,270.04	$25.40
Other	$963.50	$19.27
Total for MAJOR GROUP 56	$2,233.54	$44.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,050.00	$21.00
5961 Catalog and Mail-Order Houses	$14,207.73	$284.17
5963 Direct Selling Establishments	$516.89	$10.34
5999 Miscellaneous Retail Stores, NEC	$24,079.23	$481.59
Other	N/A	N/A
Total for MAJOR GROUP 59	$42,022.73	$840.48
Total for DIVISION G	$135,629.28	$2,712.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$367,246.34	$7,344.93
Total for MAJOR GROUP 64	$367,246.34	$7,344.93
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$367,396.34	$7,347.93
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	$295.00	$5.90
7372 Prepackaged Software	$1,235.46	$24.71
7379 Computer Related Services, NEC	$591.08	$11.82
Other	$7,973.14	$159.47
Total for MAJOR GROUP 73	$10,094.68	$201.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Brandt - 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			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	$20,781.00	$415.63

Brandt - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,312.17	$66.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,848.53	$336.97
F	Wholesale Trade	$1,977.77	$39.56
G	Retail Trade	$135,629.28	$2,712.61
H	Finance, Insurance, And Real Estate	$367,396.34	$7,347.93
I	Services	$20,781.00	$415.63
	Other	$2,097.09	$41.94
	Total for Brandt - General	$548,042.18	$10,960.88

Brandt Recap

		Tax Due
D	Manufacturing	$66.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$336.97
F	Wholesale Trade	$39.56
G	Retail Trade	$2,712.61
H	Finance, Insurance, And Real Estate	$7,347.93
I	Services	$415.63
	Other	$41.94
	Total for Brandt	$10,960.88

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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.

Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,558.42	$91.18
Total for MAJOR GROUP 07	$4,558.42	$91.18
Total for DIVISION A	$4,558.42	$91.18
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	$25,736.00	$514.72
Total for MAJOR GROUP 17	$25,736.00	$514.72
Total for DIVISION C	$25,736.00	$514.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$639.58	$12.79
2759 Commercial Printing, NEC	$143.73	$2.87
Other	$1,148.21	$22.97
Total for MAJOR GROUP 27	$1,931.52	$38.63
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$3,827.16	$76.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,535.33	$70.70
Total for MAJOR GROUP 42	$3,535.33	$70.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,503.30	$270.06
4813 Telephone Communications, Except Radiotelephone	$18,045.88	$360.92
4841 Cable and Other Pay Television Services	$8,440.00	$168.80
4899 Communications Services, NEC	$107.95	$2.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,129.63	$802.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Bridgewater - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$92,667.46	$1,853.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,211.51	$24.23
Other	$32,071.74	$641.44
Total for MAJOR GROUP 50	$33,283.25	$665.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$368.69	$7.37
Other	$11,558.55	$231.16
Total for MAJOR GROUP 51	$11,927.24	$238.53
Total for DIVISION F	$45,210.49	$904.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,516.86	$330.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,418.76	$348.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,195.62	$123.92
5399 Miscellaneous General Merchandise Stores	$848.34	$16.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,132.96	$142.67
MAJOR GROUP: 54 Food Stores		
Other	$3,280.39	$65.61
Total for MAJOR GROUP 54	$3,280.39	$65.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,013.81	$20.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$74,705.77	$1,494.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,507.08	$30.15
5651 Family Clothing Stores	$2,062.45	$41.25
5661 Shoe Stores	$489.62	$9.79
Other	$1,072.50	$21.45
Total for MAJOR GROUP 56	$5,131.65	$102.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,481.95	$49.64
5736 Musical Instruments Stores	$637.00	$12.74
Other	$2,335.50	$46.71
Total for MAJOR GROUP 57	$5,454.45	$109.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,422.73	$28.45
5941 Sporting Goods Stores and Bicycle Shops	$791.00	$15.82
5942 Book Stores	$827.46	$16.55
5943 Stationery Stores	$313.77	$6.28
5961 Catalog and Mail-Order Houses	$70,311.69	$1,406.25
5963 Direct Selling Establishments	$2,875.35	$57.51
5999 Miscellaneous Retail Stores, NEC	$7,396.32	$147.93
Other	$386.81	$7.74
Total for MAJOR GROUP 59	$84,325.13	$1,686.53
Total for DIVISION G	$209,180.26	$4,183.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Bridgewater - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$34,153.21	$683.06
	Total for MAJOR GROUP 65	$34,153.21	$683.06
	Total for DIVISION H	$35,159.39	$703.18

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		
Other		$1,409.76	$28.20
	Total for MAJOR GROUP 72	$1,409.76	$28.20
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,122.00	$22.44
7349 Building Cleaning and Maintenance Services, NEC		$995.00	$19.90
7359 Equipment Rental and Leasing, NEC		$3,901.00	$78.02
7372 Prepackaged Software		$9,619.13	$192.39
7374 Computer Processing and Data Preparation and Processing Services		$78.14	$1.57
7379 Computer Related Services, NEC		$3,324.97	$66.50
7389 Miscellaneous Business Services		$11,624.05	$232.48
Other		$5,041.45	$100.83
	Total for MAJOR GROUP 73	$35,705.74	$714.13
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$2,533.63	$50.67
	Total for MAJOR GROUP 75	$2,533.63	$50.67
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		
Other		$19,439.58	$388.79
	Total for MAJOR GROUP 87	$19,439.58	$388.79
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A

		Taxable	Tax Due
Bridgewater - General *continued*...			
DIVISION: I Services *continued*...			
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,023.78	$80.47
	Total for MAJOR GROUP 89	$4,023.78	$80.47
	Total for DIVISION I	$77,706.69	$1,554.15

Bridgewater - General Recap

A	Agriculture, Forestry, And Fishing	$4,558.42	$91.18
C	Construction	$25,736.00	$514.72
D	Manufacturing	$3,827.16	$76.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,667.46	$1,853.34
F	Wholesale Trade	$45,210.49	$904.20
G	Retail Trade	$209,180.26	$4,183.66
H	Finance, Insurance, And Real Estate	$35,159.39	$703.18
I	Services	$77,706.69	$1,554.15
	Other	$5,193.50	$103.87
	Total for Bridgewater - General	$499,239.37	$9,984.85

Bridgewater Recap

A	Agriculture, Forestry, And Fishing	$91.18
C	Construction	$514.72
D	Manufacturing	$76.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,853.34
F	Wholesale Trade	$904.20
G	Retail Trade	$4,183.66
H	Finance, Insurance, And Real Estate	$703.18
I	Services	$1,554.15
	Other	$103.87
	Total for Bridgewater	$9,984.85

ITEMS OF NOTE:

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

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: 17 Construction Special Trade Contractors		
Other	$860.28	$17.21
Total for MAJOR GROUP 17	$860.28	$17.21
Total for DIVISION C	$860.28	$17.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$668.85	$13.38
2721 Periodicals: Publishing, or Publishing and Printing	$207.92	$4.16
2759 Commercial Printing, NEC	$3,005.75	$60.12
Other	$222.83	$4.46
Total for MAJOR GROUP 27	$4,105.35	$82.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$632.00	$12.64
Total for MAJOR GROUP 28	$632.00	$12.64
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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	$984.50	$19.69
Total for MAJOR GROUP 36	$984.50	$19.69
Total for DIVISION D	$13,923.98	$278.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,823.80	$156.47
Total for MAJOR GROUP 42	$7,823.80	$156.47
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	$3,936.86	$78.74
4813 Telephone Communications, Except Radiotelephone	$7,999.65	$159.99
4841 Cable and Other Pay Television Services	$13,542.96	$270.86
4899 Communications Services, NEC	$274.95	$5.50
Total for MAJOR GROUP 48	$25,754.42	$515.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,046.14	$820.93
Total for MAJOR GROUP 49	$41,046.14	$820.93
Total for DIVISION E	$74,679.86	$1,493.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$18,905.68	$378.13
Total for MAJOR GROUP 50	$18,905.68	$378.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	($57.62)	($1.15)
Other	$40,711.74	$814.24
Total for MAJOR GROUP 51	$40,654.12	$813.09
Total for DIVISION F	$59,559.80	$1,191.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,040.78	$260.82
Total for MAJOR GROUP 52	$13,040.78	$260.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,985.62	$59.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,218.12	$64.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$625.99	$12.52
Other	$2,760.12	$55.20
Total for MAJOR GROUP 54	$3,386.11	$67.72
MAJOR 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	$888.00	$17.76
5651 Family Clothing Stores	$1,018.10	$20.36
Other	$654.45	$13.09
Total for MAJOR GROUP 56	$2,560.55	$51.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,375.25	$367.51
5719 Miscellaneous Homefurnishings Stores	$476.08	$9.52
5731 Radio, Television, and Consumer Electronics Stores	$629.50	$12.59
Other	$4,194.45	$83.89
Total for MAJOR GROUP 57	$23,675.28	$473.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,211.13	$24.23
5961 Catalog and Mail-Order Houses	$47,409.15	$948.21
5963 Direct Selling Establishments	$1,316.04	$26.33
5999 Miscellaneous Retail Stores, NEC	$7,844.09	$156.89
Other	$5,578.43	$111.57
Total for MAJOR GROUP 59	$63,358.84	$1,267.23
Total for DIVISION G	$158,332.44	$3,166.71
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Bristol - 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	$2,492.98	$49.86
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		$302.51	$6.05
7359 Equipment Rental and Leasing, NEC		$857.34	$17.15
7372 Prepackaged Software		$3,916.91	$78.34
7379 Computer Related Services, NEC		$1,313.33	$26.26
7389 Miscellaneous Business Services		$863.05	$17.26
Other		$1,146.40	$22.93
	Total for MAJOR GROUP 73	$8,399.54	$167.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$459.00	$9.18
Other		N/A	N/A
	Total for MAJOR GROUP 76	$590.44	$11.81
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		$5,535.46	$110.71
	Total for MAJOR GROUP 87	$5,535.46	$110.71
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$18,563.65	$371.27

Bristol - General Recap

C	Construction	$860.28	$17.21
D	Manufacturing	$13,923.98	$278.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,679.86	$1,493.60
F	Wholesale Trade	$59,559.80	$1,191.22
G	Retail Trade	$158,332.44	$3,166.71
H	Finance, Insurance, And Real Estate	$2,492.98	$49.86
I	Services	$18,563.65	$371.27
	Other	$4,946.00	$98.92
	Total for Bristol - General	$333,358.99	$6,667.29

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

Returns Filed: September 2022

		Taxable	Tax Due
	Bristol Recap		
C	Construction		$17.21
D	Manufacturing		$278.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,493.60
F	Wholesale Trade		$1,191.22
G	Retail Trade		$3,166.71
H	Finance, Insurance, And Real Estate		$49.86
I	Services		$371.27
	Other		$98.92
	Total for Bristol		$6,667.29

ITEMS OF NOTE:

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

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: 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	$13,308.51	$266.17
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,449.04	$268.98
Total for DIVISION A	$13,922.89	$278.46
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$36,620.20	$732.40
Other	$31,843.66	$636.87
Total for MAJOR GROUP 17	$68,463.86	$1,369.27
Total for DIVISION C	$79,783.65	$1,595.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,534.42	$210.69
Total for MAJOR GROUP 20	$10,534.42	$210.69
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	$1,507.50	$30.15
Total for MAJOR GROUP 23	$1,507.50	$30.15
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,273.93	$65.48
2721 Periodicals: Publishing, or Publishing and Printing	$196.60	$3.93
2754 Commercial Printing, Gravure	$690.16	$13.80
2759 Commercial Printing, NEC	$2,278.34	$45.57
Other	$1,968.87	$39.38
Total for MAJOR GROUP 27	$8,407.90	$168.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,086.00	$61.72
Total for MAJOR GROUP 28	$3,086.00	$61.72
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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		
3429 Hardware, NEC	$729.08	$14.58
Other	N/A	N/A

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$763.70	$15.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,664.74	$293.30
Total for MAJOR GROUP 35	$14,664.74	$293.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$991.73	$19.83
Total for MAJOR GROUP 36	$991.73	$19.83
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,452.37	$29.05
Total for MAJOR GROUP 37	$1,452.37	$29.05
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$86,541.14	$1,730.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,505.50	$130.11
4225 General Warehousing and Storage	$17,604.15	$352.09
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,190.15	$483.81
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	$26,537.57	$530.75
4813 Telephone Communications, Except Radiotelephone	$81,671.42	$1,633.42
4841 Cable and Other Pay Television Services	$17,634.50	$352.69
4899 Communications Services, NEC	$183.00	$3.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$126,051.49	$2,521.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$285,998.46	$5,719.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,220.93	$104.42
5045 Computers and Computer Peripheral Equipment and Software	$6,845.08	$136.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,035.50	$80.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$60,031.13	$1,200.62
5064 Electrical Appliances, Television and Radio Sets	$507.62	$10.15
5074 Plumbing and Heating Equipment and Supplies	$214,583.27	$4,291.67
5084 Industrial Machinery and Equipment	$1,564.46	$31.29
5085 Industrial Supplies	$3,726.20	$74.52
5087 Service Establishment Equipment and Supplies	$969.50	$19.39
5091 Sporting and Recreational Goods and Supplies	$1,205.30	$24.11
5099 Durable Goods, NEC	$4,594.25	$91.89
Other	$30,310.41	$606.21
Total for MAJOR GROUP 50	$333,593.65	$6,671.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,134.24	$22.69
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,265.50	$45.31

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5136 Men's and Boys' Clothing and Furnishings	$807.87	$16.16
5137 Women's, Children's, and Infants' Clothing and Accessories	$698.26	$13.97
5139 Footwear	$981.85	$19.64
5142 Packaged Frozen Foods	$4,090.50	$81.81
5191 Farm Supplies	$50,001.19	$1,000.02
5199 Nondurable Goods, NEC	$2,414.59	$48.29
Other	$4,543.36	$90.87
Total for MAJOR GROUP 51	$66,937.36	$1,338.76
Total for DIVISION F	$400,531.01	$8,010.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$205,507.74	$4,110.15
5251 Hardware Stores	$47,932.09	$958.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$254,843.65	$5,096.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,980.11	$419.60
5399 Miscellaneous General Merchandise Stores	$1,125.71	$22.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$139,724.22	$2,794.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$623,623.25	$12,472.47
5499 Miscellaneous Food Stores	$4,059.12	$81.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$629,016.12	$12,580.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,028.67	$80.58
5541 Gasoline Service Station	$426,273.60	$8,525.47
Other	N/A	N/A
Total for MAJOR GROUP 55	$431,737.77	$8,634.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$560.77	$11.22
5621 Women's Clothing Stores	$56,455.43	$1,129.11
5632 Women's Accessory and Specialty Stores	$1,580.50	$31.61
5651 Family Clothing Stores	$8,131.62	$162.63
5661 Shoe Stores	$794.58	$15.89
5699 Miscellaneous Apparel and Accessory Stores	$1,916.11	$38.32
Other	N/A	N/A
Total for MAJOR GROUP 56	$69,848.33	$1,396.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,864.87	$457.30
5719 Miscellaneous Homefurnishings Stores	$994.50	$19.89
5731 Radio, Television, and Consumer Electronics Stores	$1,678.08	$33.57
5734 Computer and Computer Software Stores	$5,511.41	$110.23
Other	$15,956.51	$319.13
Total for MAJOR GROUP 57	$47,005.37	$940.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$50,789.82	$1,015.80
Other	N/A	N/A
Total for MAJOR GROUP 58	$131,147.79	$2,622.96
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,535.83	$50.72
5941 Sporting Goods Stores and Bicycle Shops	$8,506.48	$170.13
5943 Stationery Stores	$4,437.69	$88.75
5947 Gift, Novelty, and Souvenir Shops	$2,453.58	$49.08
5961 Catalog and Mail-Order Houses	$190,326.12	$3,806.54
5963 Direct Selling Establishments	$14,890.39	$297.81

Britton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$331,706.63	$6,634.13
Other		$27,809.13	$556.19
	Total for MAJOR GROUP 59	$582,665.85	$11,653.35
	Total for DIVISION G	$2,285,989.10	$45,719.86
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$568.48	$11.37
	Total for MAJOR GROUP 60	$568.48	$11.37
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$844.16	$16.88
	Total for MAJOR GROUP 61	$844.16	$16.88
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		$41,946.15	$838.92
	Total for MAJOR GROUP 65	$41,946.15	$838.92
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$54,580.21	$1,091.60
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$18,438.45	$368.78
7299 Miscellaneous Personal Services, NEC		$15,442.83	$308.85
Other		$67,901.95	$1,358.04
	Total for MAJOR GROUP 72	$101,783.23	$2,035.67
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,703.00	$34.06
7349 Building Cleaning and Maintenance Services, NEC		$3,865.16	$77.30
7359 Equipment Rental and Leasing, NEC		$14,977.60	$299.55
7371 Computer Programming Services		$54,640.00	$1,092.80
7372 Prepackaged Software		$14,343.87	$286.88
7374 Computer Processing and Data Preparation and Processing Services		$5,536.45	$110.73
7379 Computer Related Services, NEC		$2,649.97	$53.01
7381 Detective, Guard, and Armored Car Services		$630.76	$12.62
7389 Miscellaneous Business Services		$18,188.52	$363.78
Other		$35,960.72	$719.22
	Total for MAJOR GROUP 73	$152,496.05	$3,049.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$141,085.35	$2,821.71
	Total for MAJOR GROUP 75	$141,085.35	$2,821.71
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,904.43	$58.09
Other		$2,667.61	$53.35
	Total for MAJOR GROUP 76	$5,572.04	$111.44
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A

Britton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$15,483.32	$309.67
	Total for MAJOR GROUP 79	$15,483.32	$309.67
MAJOR GROUP: 80	Health Services		
Other		$13,629.03	$272.58
	Total for MAJOR GROUP 80	$13,629.03	$272.58
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$65,250.97	$1,305.02
	Total for MAJOR GROUP 81	$65,250.97	$1,305.02
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		$205.51	$4.11
	Total for MAJOR GROUP 86	$205.51	$4.11
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$18,388.70	$367.77
8734 Testing Laboratories		$6,339.78	$126.80
Other		$106,199.56	$2,123.99
	Total for MAJOR GROUP 87	$130,928.04	$2,618.56
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$11,514.66	$230.30
	Total for MAJOR GROUP 89	$11,514.66	$230.30
	Total for DIVISION I	$701,059.79	$14,021.24

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$13,922.89	$278.46
C	Construction	$79,783.65	$1,595.67
D	Manufacturing	$86,541.14	$1,730.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$285,998.46	$5,719.97
F	Wholesale Trade	$400,531.01	$8,010.64
G	Retail Trade	$2,285,989.10	$45,719.86
H	Finance, Insurance, And Real Estate	$54,580.21	$1,091.60
I	Services	$701,059.79	$14,021.24
	Total for Britton - General	$3,908,406.25	$78,168.26

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: G Retail Trade

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

Britton - 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: 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		$49,073.82	$490.74
Other		N/A	N/A
	Total for MAJOR GROUP 58	$126,543.65	$1,265.44
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$342,827.74	$3,428.28

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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	$63,504.14	$635.05

Britton - Gross Receipts Recap

G	Retail Trade	$342,827.74	$3,428.28
I	Services	$63,504.14	$635.05
	Other	$3,065.76	$30.66
	Total for Britton - Gross Receipts	$409,397.64	$4,093.99

Britton Recap

A	Agriculture, Forestry, And Fishing	$278.46
C	Construction	$1,595.67
D	Manufacturing	$1,730.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,719.97
F	Wholesale Trade	$8,010.64
G	Retail Trade	$49,148.14
H	Finance, Insurance, And Real Estate	$1,091.60
I	Services	$14,656.29
	Other	$30.66
	Total for Britton	$82,262.25

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

Returns Filed: September 2022

	Taxable	Tax 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		
0181 Ornamental Floriculture and Nursery Products	$22,100.00	$442.00
Other	$5,352.00	$107.04
Total for MAJOR GROUP 01	$27,452.00	$549.04
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$25,200.60	$504.01
Total for MAJOR GROUP 02	$25,200.60	$504.01
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$348,165.39	$6,963.31
0742 Veterinary Services for Animal Specialties	$40,302.48	$806.05
0752 Animal Specialty Services, Except Veterinary	$81,686.04	$1,633.72
0782 Lawn and Garden Services	$552,346.52	$11,046.96
0783 Ornamental Shrub and Tree Services	$58,206.61	$1,164.13
Other	$356,934.70	$8,839.89
Total for MAJOR GROUP 07	$1,437,641.74	$30,454.06
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,524,268.70	$32,186.60
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	$14,980.40	$299.61
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$19,156.93	$383.14
Other	$224,719.23	$4,494.39
Total for MAJOR GROUP 15	$243,876.16	$4,877.53
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$84,070.47	$1,681.41
Other	N/A	N/A
Total for MAJOR GROUP 16	$355,223.77	$7,104.48
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$347,982.19	$6,957.84
1731 Electrical Work	$198,167.42	$3,963.35
1751 Carpentry Work	$16,618.50	$332.38
1752 Floor Laying and Other Floor Work, NEC	$6,002.35	$120.04
1771 Concrete Work	$102,066.14	$2,041.33
1796 Installation or Erection of Building Equipment, NEC	$36,949.83	$738.99
1799 Special Trade Contractors, NEC	$472,298.66	$9,445.99
Other	$255,236.31	$5,112.06
Total for MAJOR GROUP 17	$1,435,321.40	$28,711.98
Total for DIVISION C	$2,034,421.33	$40,693.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,132.00	$62.64
Other	$228,670.07	$4,573.41
Total for MAJOR GROUP 20	$231,802.07	$4,636.05
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A

Brookings - 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	$10,150.45	$203.01
Other	$18,045.29	$360.90
Total for MAJOR GROUP 23	$28,195.74	$563.91
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$1,539.00	$30.78
Other	$195,288.20	$3,905.77
Total for MAJOR GROUP 24	$196,827.20	$3,936.55
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$38,902.81	$778.06
Total for MAJOR GROUP 25	$38,902.81	$778.06
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$30,730.08	$614.61
2721 Periodicals: Publishing, or Publishing and Printing	$6,175.57	$123.51
2731 Books: Publishing, or Publishing and Printing	$14,987.45	$299.75
2741 Miscellaneous Publishing	$6,057.44	$121.15
2752 Commercial Printing, Lithographic	$24,529.82	$490.60
2754 Commercial Printing, Gravure	$5,504.45	$110.08
2759 Commercial Printing, NEC	$44,986.67	$899.74
2771 Greeting Cards	$1,474.01	$29.48
Other	$2,016.27	$40.33
Total for MAJOR GROUP 27	$136,461.76	$2,729.25
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$293.50	$5.87
2841 Soaps and Other Detergents, Except Specialty Cleaners	$2,703.90	$54.08
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,062.50	$21.25
Other	$212,482.58	$4,249.66
Total for MAJOR GROUP 28	$216,542.48	$4,330.86
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$568.99	$11.38
3089 Plastics Products, NEC	$335,316.79	$6,706.34
Other	N/A	N/A
Total for MAJOR GROUP 30	$336,566.78	$6,731.34
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$443,608.46	$8,872.17
Total for MAJOR GROUP 32	$443,608.46	$8,872.17
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3479 Coating, Engraving, and Allied Services, NEC	$2,342.45	$46.85
Other	$87,402.77	$1,748.05
Total for MAJOR GROUP 34	$89,745.22	$1,794.90
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$33,387.97	$667.76
3577 Computer Peripheral Equipment, NEC	$8,560.50	$171.21
Other	$109,570.35	$2,191.43
Total for MAJOR GROUP 35	$151,518.82	$3,030.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$6,058.87	$121.18
3679 Electronic Components, NEC	$92,764.50	$1,855.29
Other	N/A	N/A

	Taxable	Tax Due
Brookings - General *continued*...		
DIVISION: D Manufacturing *continued*...		
Total for MAJOR GROUP 36	$99,052.87	$1,981.06
MAJOR GROUP: 37 Transportation Equipment		
Other	$261,804.02	$5,236.07
Total for MAJOR GROUP 37	$261,804.02	$5,236.07
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	$24,126.40	$482.53
3843 Dental Equipment and Supplies	$37,047.25	$740.95
Other	$28,076.11	$561.52
Total for MAJOR GROUP 38	$89,249.76	$1,785.00
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$18,361.61	$367.23
3993 Signs and Advertising Specialties	$1,516,677.00	$30,333.54
3999 Manufacturing Industries, NEC	$20,955.75	$419.11
Other	$489.00	$9.78
Total for MAJOR GROUP 39	$1,556,483.36	$31,129.66
Total for DIVISION D	$3,910,340.84	$78,206.87
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	$137,193.38	$2,743.87
4225 General Warehousing and Storage	$7,966.03	$159.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$153,961.83	$3,079.24
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$9,947.50	$198.95
Total for MAJOR GROUP 44	$9,947.50	$198.95
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	$29,050.20	$581.00
Total for MAJOR GROUP 47	$29,050.20	$581.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$546,230.60	$10,924.61
4813 Telephone Communications, Except Radiotelephone	$505,456.57	$10,109.14
4841 Cable and Other Pay Television Services	$418,980.45	$8,379.62
4899 Communications Services, NEC	$27,603.12	$552.05
Other	$655.73	$13.11
Total for MAJOR GROUP 48	$1,498,926.47	$29,978.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,697,463.37	$53,949.27
4953 Refuse Systems	$105,576.27	$2,111.52
4959 Sanitary Services, NEC	$18,519.25	$370.39
Other	$196,185.12	$3,923.70
Total for MAJOR GROUP 49	$3,017,744.01	$60,354.88
Total for DIVISION E	$4,764,800.81	$95,296.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,104.42	$122.09
5013 Motor Vehicle Supplies and New Parts	$83,671.50	$1,673.43

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5021 Furniture	($799.50)	($15.99)
5023 Homefurnishings	$729.93	$14.60
5031 Lumber, Plywood, Millwork, and Wood Panels	$155,422.82	$3,108.46
5032 Brick, Stone, and Related Construction Materials	$175,556.31	$3,511.14
5039 Construction Materials, NEC	$324,857.44	$6,497.15
5043 Photographic Equipment and Supplies	$1,192.00	$23.84
5044 Office Equipment	$81,809.39	$1,636.17
5045 Computers and Computer Peripheral Equipment and Software	$171,819.47	$3,436.38
5046 Commercial Equipment, NEC	$53,500.01	$1,070.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$119,472.38	$2,389.46
5049 Professional Equipment and Supplies, NEC	$141,680.76	$2,833.61
5051 Metals Service Centers and Offices	$511,110.86	$10,222.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$697,999.71	$13,959.99
5064 Electrical Appliances, Television and Radio Sets	$1,896.77	$37.94
5065 Electronic Parts and Equipment, NEC	($1,518.44)	($30.37)
5072 Hardware	$1,792.15	$35.84
5074 Plumbing and Heating Equipment and Supplies	$525,376.00	$10,507.53
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$139,268.21	$2,785.36
5078 Refrigeration Equipment and Supplies	$100,993.06	$2,019.86
5082 Construction and Mining Machinery and Equipment	$84,297.52	$1,685.96
5083 Farm and Garden Machinery and Equipment	$99,502.86	$1,990.05
5084 Industrial Machinery and Equipment	$110,102.97	$2,202.07
5085 Industrial Supplies	$61,510.15	$1,230.20
5087 Service Establishment Equipment and Supplies	$73,952.53	$1,479.06
5091 Sporting and Recreational Goods and Supplies	$56,164.54	$1,123.29
5092 Toys and Hobby Goods and Supplies	$6,506.00	$130.12
5093 Scrap and Waste Materials	$10,909.87	$218.20
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,490.96	$29.82
5099 Durable Goods, NEC	$53,335.93	$1,066.72
Other	$31,850.36	$637.01
Total for MAJOR GROUP 50	$3,881,558.94	$77,631.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,535.36	$50.71
5113 Industrial and Personal Service Paper	$10,874.06	$217.48
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$33,054.65	$661.09
5131 Piece Goods, Notions, and Other Dry Goods	$1,065.68	$21.31
5136 Men's and Boys' Clothing and Furnishings	$9,129.68	$182.59
5137 Women's, Children's, and Infants' Clothing and Accessories	$12,957.36	$259.15
5139 Footwear	$16,503.70	$330.08
5141 Groceries, General Line	$55,692.01	$1,113.84
5142 Packaged Frozen Foods	$18,384.01	$367.67
5145 Confectionery	$2,303.24	$46.06
5149 Groceries and Related Products, NEC	$14,842.58	$296.85
5153 Grain and Field Beans	$35,011.98	$700.24
5169 Chemicals and Allied Products, NEC	$77,309.47	$1,546.19
5191 Farm Supplies	$390,242.39	$7,804.85
5192 Books, Periodicals, and Newspapers	$8,225.49	$164.51
5199 Nondurable Goods, NEC	$5,040,584.00	$100,811.68
Other	$46,134.47	$922.69
Total for MAJOR GROUP 51	$5,774,850.13	$115,496.99
Total for DIVISION F	$9,656,409.07	$193,128.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,383,606.49	$128,632.32
5231 Paint, Glass, and Wallpaper Stores	$229,197.25	$4,583.94
5251 Hardware Stores	$305,518.86	$6,110.39
5261 Retail Nurseries, Lawn and Garden Supply Stores	$239,435.55	$4,788.71

Brookings - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	$7,157,758.15	$144,115.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,492,423.94	$209,848.48
5331 Variety Stores	$125,547.80	$2,510.95
5399 Miscellaneous General Merchandise Stores	$1,495,177.11	$29,903.54
Total for MAJOR GROUP 53	$12,113,148.85	$242,262.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,179,582.17	$83,591.64
5421 Meat and Fish Markets, Including Freezer Provisioners	$38,622.60	$772.45
5431 Fruit and Vegetable Markets	$29,514.50	$590.29
5441 Candy, Nut, and Confectionery Stores	$2,150.45	$43.01
5461 Retail Bakeries	$4,786.00	$95.73
5499 Miscellaneous Food Stores	$242,521.42	$4,850.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,504,141.09	$90,082.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$594,154.88	$11,883.10
5531 Auto and Home Supply Stores	$1,188,394.82	$23,767.92
5541 Gasoline Service Station	$966,448.18	$19,328.96
5571 Motorcycle Dealers	$2,361.50	$47.23
Other	$26,486.90	$529.74
Total for MAJOR GROUP 55	$2,777,846.28	$55,556.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$6,454.68	$129.09
5621 Women's Clothing Stores	$255,684.67	$5,113.70
5632 Women's Accessory and Specialty Stores	$34,923.42	$698.47
5641 Children's and Infants' Wear Stores	$12,486.64	$249.73
5651 Family Clothing Stores	$185,257.23	$3,705.16
5661 Shoe Stores	$163,142.47	$3,262.86
5699 Miscellaneous Apparel and Accessory Stores	$54,628.80	$1,092.58
Total for MAJOR GROUP 56	$712,577.91	$14,251.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,065,944.27	$21,318.87
5713 Floor Coverings Stores	$320,406.14	$6,408.13
5719 Miscellaneous Homefurnishings Stores	$68,047.01	$1,360.93
5722 Household Appliance Stores	$168,017.94	$3,360.37
5731 Radio, Television, and Consumer Electronics Stores	$240,694.50	$4,813.90
5734 Computer and Computer Software Stores	$253,103.34	$5,062.06
5736 Musical Instruments Stores	$50,264.54	$1,005.30
Other	$50,253.19	$1,005.06
Total for MAJOR GROUP 57	$2,216,730.93	$44,334.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,884,588.13	$117,691.77
5813 Drinking Places	$1,030,566.33	$20,611.31
Total for MAJOR GROUP 58	$6,915,154.46	$138,303.08
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,334.44	$106.69
5932 Used Merchandise Stores	$174,171.54	$3,483.42
5941 Sporting Goods Stores and Bicycle Shops	$478,887.91	$9,577.76
5942 Book Stores	$1,329,138.48	$26,582.76
5943 Stationery Stores	$100,299.83	$2,005.99
5944 Jewelry Stores	$127,456.85	$2,549.13
5945 Hobby, Toy, and Game Stores	$33,419.44	$668.39
5947 Gift, Novelty, and Souvenir Shops	$24,097.89	$481.96
5949 Sewing, Needlework, and Piece Goods Stores	$81,699.17	$1,633.98
5961 Catalog and Mail-Order Houses	$4,023,476.79	$80,469.85
5962 Automatic Merchandise Machine Operators	$230,066.91	$4,601.34
5963 Direct Selling Establishments	$142,671.95	$2,853.44

		Taxable	Tax Due
Brookings - General *continued...*			
DIVISION: G Retail Trade *continued...*			
5983 Fuel Oil Dealers		$131,842.20	$2,636.85
5995 Optical Goods Stores		$308.49	$6.17
5999 Miscellaneous Retail Stores, NEC		$2,456,389.22	$49,128.85
Other		$981,907.79	$19,638.16
	Total for MAJOR GROUP 59	$10,321,168.90	$206,424.74
	Total for DIVISION G	$46,718,526.57	$935,332.15
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$10,618.16	$212.37
Other		$54,339.36	$1,086.78
	Total for MAJOR GROUP 60	$64,957.52	$1,299.15
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$4,582.73	$91.65
6159 Miscellaneous Business Credit Institutions		$11,272.54	$225.45
Other		N/A	N/A
	Total for MAJOR GROUP 61	$15,975.27	$319.50
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
6282 Investment Advice		$12,507.75	$250.16
Other		N/A	N/A
	Total for MAJOR GROUP 62	$222,455.61	$4,449.12
MAJOR GROUP: 63 Insurance Carriers			
Other		$62,138.12	$1,242.76
	Total for MAJOR GROUP 63	$62,138.12	$1,242.76
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$223,351.23	$4,467.03
	Total for MAJOR GROUP 64	$223,351.23	$4,467.03
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$1,249,786.67	$24,995.73
Other		$41,228.16	$824.57
	Total for MAJOR GROUP 65	$1,291,014.83	$25,820.30
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$38,349.75	$767.00
Other		N/A	N/A
	Total for MAJOR GROUP 67	$252,791.33	$5,055.83
	Total for DIVISION H	$2,132,683.91	$42,653.69
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,162,519.84	$23,250.40
	Total for MAJOR GROUP 70	$1,162,519.84	$23,250.40
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$67,501.39	$1,350.02
7221 Photographic Studios, Portrait		$48,339.04	$966.79
7231 Beauty Shops		$589,662.85	$11,793.25
7241 Barber Shops		$15,516.38	$310.33
7291 Tax Return Preparation Services		$7,920.91	$158.42
7299 Miscellaneous Personal Services, NEC		$254,231.56	$5,084.63
Other		$196,641.35	$3,932.83
	Total for MAJOR GROUP 72	$1,179,813.48	$23,596.27
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$37,713.81	$754.28
7322 Adjustment and Collection Services		$6,120.42	$122.42
7323 Credit Reporting Services		$15,351.20	$307.02
7331 Direct Mail Advertising Services		$678.14	$13.57
7334 Photocopying and Duplicating Services		$95,283.11	$1,905.66
7336 Commercial Art and Graphic Design		$39,623.11	$792.47
7338 Secretarial and Court Reporting		$1,006.41	$20.13

Brookings - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7342 Disinfecting and Pest Control Services	$162,669.43	$3,253.39
7349 Building Cleaning and Maintenance Services, NEC	$274,911.35	$5,498.23
7352 Medical Equipment Rental and Leasing	$3,588.42	$71.77
7353 Heavy Construction Equipment Rental and Leasing	$44,552.03	$891.04
7359 Equipment Rental and Leasing, NEC	$240,635.64	$4,812.72
7363 Help Supply Services	$13,668.93	$273.38
7371 Computer Programming Services	$59,084.19	$1,181.68
7372 Prepackaged Software	$367,125.37	$7,342.51
7373 Computer Integrated Systems Design	$159,534.78	$3,190.70
7374 Computer Processing and Data Preparation and Processing Services	$55,172.73	$1,103.45
7377 Computer Rental and Leasing	$45,185.53	$903.71
7378 Computer Maintenance and Repair	$12,312.35	$246.25
7379 Computer Related Services, NEC	$449,556.13	$8,991.12
7381 Detective, Guard, and Armored Car Services	$26,585.76	$531.71
7382 Security Systems Services	$18,100.50	$362.01
7389 Miscellaneous Business Services	$308,345.88	$6,166.93
Other	$23,390.31	$467.81
Total for MAJOR GROUP 73	$2,460,195.53	$49,203.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$115,122.56	$2,302.45
7533 Automotive Exhaust System Repair Shops	$49,487.57	$989.75
7536 Automotive Glass Replacement Shops	$14,862.80	$297.26
7538 General Automotive Repair Shops	$406,074.39	$8,121.48
7539 Automotive Repair Shops, NEC	$335,774.71	$6,715.49
Other	$249,289.10	$4,985.78
Total for MAJOR GROUP 75	$1,170,611.13	$23,412.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$8,213.50	$164.27
7629 Electrical and Electronic Repair Shops, NEC	$13,013.74	$260.29
7699 Repair Shops and Related Services, NEC	$92,373.10	$1,847.46
Other	$16,235.04	$324.70
Total for MAJOR GROUP 76	$129,835.38	$2,596.72
MAJOR GROUP: 78 Motion Pictures		
Other	$65,105.75	$1,302.12
Total for MAJOR GROUP 78	$65,105.75	$1,302.12
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$48,112.82	$962.26
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,596.03	$191.93
7991 Physical Fitness Facilities	$74,894.34	$1,497.89
7997 Membership Sports and Recreation Clubs	$15,921.37	$318.43
7999 Amusement and Recreation Services, NEC	$164,952.54	$3,299.05
Other	$79,725.99	$1,594.52
Total for MAJOR GROUP 79	$393,203.09	$7,864.08
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$32,229.01	$644.59
8042 Offices and Clinics of Optometrists	$15,102.73	$302.05
Other	$241,148.00	$4,822.95
Total for MAJOR GROUP 80	$288,479.74	$5,769.59
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$366,930.68	$7,338.61
Total for MAJOR GROUP 81	$366,930.68	$7,338.61
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$9,852.23	$197.05
Other	N/A	N/A
Total for MAJOR GROUP 82	$10,047.23	$200.95
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$4,804.50	$96.09

Brookings - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 83	$4,804.50	$96.09
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8641	Civic, Social, and Fraternal Associations	$1,631.86	$32.64
8661	Religious Organizations	$2,884.85	$57.70
8699	Membership Organizations, NEC	$16,834.38	$336.68
Other		$449.37	$8.98
	Total for MAJOR GROUP 86	$21,800.46	$436.00
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$270,786.74	$5,415.74
8712	Architectural Services	$127,229.99	$2,544.61
8721	Accounting, Auditing, and Bookkeeping Services	$320,457.97	$6,409.16
8734	Testing Laboratories	$90,429.80	$1,808.60
8742	Management Consulting Services	$84,059.02	$1,681.18
8744	Facilities Support Management Services	$352,387.38	$7,047.75
8748	Business Consulting Services, NEC	$150,523.26	$3,010.47
Other		$24,452.53	$489.05
	Total for MAJOR GROUP 87	$1,420,326.69	$28,406.56
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$135,846.83	$2,716.94
	Total for MAJOR GROUP 89	$135,846.83	$2,716.94
	Total for DIVISION I	$8,917,699.41	$178,354.08

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$1,524,268.70	$32,186.60
B	Mining	$14,980.40	$299.61
C	Construction	$2,034,421.33	$40,693.99
D	Manufacturing	$3,910,340.84	$78,206.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,764,800.81	$95,296.02
F	Wholesale Trade	$9,656,409.07	$193,128.20
G	Retail Trade	$46,718,526.57	$935,332.15
H	Finance, Insurance, And Real Estate	$2,132,683.91	$42,653.69
I	Services	$8,917,699.41	$178,354.08
	Total for Brookings - General	$79,674,131.04	$1,596,151.21

Brookings - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: D Manufacturing

MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$46,950.26	$469.51
Total for MAJOR GROUP 51	$46,950.26	$469.51
Total for DIVISION F	$46,950.26	$469.51
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	$357,514.50	$3,575.15
5499 Miscellaneous Food Stores	$46,711.91	$467.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$407,820.56	$4,078.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$340,145.58	$3,401.46
Total for MAJOR GROUP 55	$340,145.58	$3,401.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,396,908.48	$53,969.08
5813 Drinking Places	$1,004,583.47	$10,045.82
Total for MAJOR GROUP 58	$6,401,491.95	$64,014.90
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$7,172.37	$71.72
5999 Miscellaneous Retail Stores, NEC	$15,906.14	$159.06
Other	$399,351.70	$3,993.52
Total for MAJOR GROUP 59	$422,430.21	$4,224.30
Total for DIVISION G	$7,824,655.30	$78,246.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$143,334.00	$1,433.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,146,427.83	$11,464.24
Total for MAJOR GROUP 70	$1,146,427.83	$11,464.24
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Brookings - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$92,186.24	$921.86
Other		$69,332.89	$693.33
	Total for MAJOR GROUP 79	$161,519.13	$1,615.19
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,805,657.66	$18,056.55

Brookings - Gross Receipts Recap

F	Wholesale Trade	$46,950.26	$469.51
G	Retail Trade	$7,824,655.30	$78,246.54
H	Finance, Insurance, And Real Estate	$143,334.00	$1,433.34
I	Services	$1,805,657.66	$18,056.55
	Other	$3,598.40	$35.98
	Total for Brookings - Gross Receipts	$9,824,195.62	$98,241.92

Brookings Recap

A	Agriculture, Forestry, And Fishing	$32,186.60
B	Mining	$299.61
C	Construction	$40,693.99
D	Manufacturing	$78,206.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,296.02
F	Wholesale Trade	$193,597.71
G	Retail Trade	$1,013,578.69
H	Finance, Insurance, And Real Estate	$44,087.03
I	Services	$196,410.63
	Other	$35.98
	Total for Brookings	$1,694,393.13

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.

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
	Total for DIVISION A	N/A	N/A
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		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: 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	$429.94	$8.60
2731	Books: Publishing, or Publishing and Printing	$466.50	$9.33
2759	Commercial Printing, NEC	$75.67	$1.51
Other		$223.85	$4.48
	Total for MAJOR GROUP 27	$1,195.96	$23.92
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And 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

Bruce - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$7,466.09	$149.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,453.87	$129.08
4813 Telephone Communications, Except Radiotelephone	$2,321.48	$46.43
4841 Cable and Other Pay Television Services	$11,190.17	$223.80
4899 Communications Services, NEC	$276.30	$5.53
Total for MAJOR GROUP 48	$20,241.82	$404.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$22,537.20	$450.74
Total for MAJOR GROUP 49	$22,537.20	$450.74
Total for DIVISION E	$47,657.68	$953.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,829.02	$256.58
Total for MAJOR GROUP 50	$12,829.02	$256.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,078.47	$181.57
Total for MAJOR GROUP 51	$9,078.47	$181.57
Total for DIVISION F	$21,907.49	$438.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,826.79	$276.54
Total for MAJOR GROUP 52	$13,826.79	$276.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,639.43	$32.78
Other	($11.87)	($0.24)
Total for MAJOR GROUP 53	$1,627.56	$32.54
MAJOR GROUP: 54 Food Stores		
Other	$2,745.50	$54.91
Total for MAJOR GROUP 54	$2,745.50	$54.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$13,656.44	$273.12
Total for MAJOR GROUP 55	$13,656.44	$273.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$981.00	$19.62
5632 Women's Accessory and Specialty Stores	$222.85	$4.46
5651 Family Clothing Stores	$1,950.81	$39.02
5661 Shoe Stores	$983.12	$19.66
Other	$147.50	$2.95
Total for MAJOR GROUP 56	$4,285.28	$85.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$578.00	$11.56
5731 Radio, Television, and Consumer Electronics Stores	$523.83	$10.48
Other	$8,941.09	$178.82
Total for MAJOR GROUP 57	$10,042.92	$200.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$859.00	$17.18
5942 Book Stores	$811.68	$16.23
5961 Catalog and Mail-Order Houses	$38,741.84	$774.85

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$1,882.91	$37.66
5999 Miscellaneous Retail Stores, NEC	$7,336.15	$146.72
Other	$2,658.38	$53.16
Total for MAJOR GROUP 59	$52,289.96	$1,045.80
Total for DIVISION G	$142,685.56	$2,853.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$856.70	$17.14
Total for MAJOR GROUP 64	$856.70	$17.14
Total for DIVISION H	$856.70	$17.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$624.35	$12.49
Total for MAJOR GROUP 72	$624.35	$12.49
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$901.00	$18.02
7359 Equipment Rental and Leasing, NEC	$4,746.00	$94.92
7372 Prepackaged Software	$305.88	$6.12
7374 Computer Processing and Data Preparation and Processing Services	$4,203.15	$84.06
7379 Computer Related Services, NEC	$149.73	$2.99
7389 Miscellaneous Business Services	$2,721.53	$54.42
Other	$5,764.38	$115.29
Total for MAJOR GROUP 73	$18,791.67	$375.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$27,537.61	$550.76
Other	N/A	N/A
Total for MAJOR GROUP 75	$27,580.61	$551.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$117,743.20	$2,354.87
Total for MAJOR GROUP 76	$117,743.20	$2,354.87
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,245.17	$24.90
Total for MAJOR GROUP 79	$1,245.17	$24.90
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,723.50	$214.47
8742 Management Consulting Services	$3,508.50	$70.17
Other	N/A	N/A
Total for MAJOR GROUP 87	$26,433.56	$528.67
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,297.72	$85.95
Total for MAJOR GROUP 89	$4,297.72	$85.95
Total for DIVISION I	$196,793.14	$3,935.86

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

Returns Filed: September 2022

Bruce - General Recap

		Taxable	Tax Due
D	Manufacturing	$7,466.09	$149.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,657.68	$953.15
F	Wholesale Trade	$21,907.49	$438.15
G	Retail Trade	$142,685.56	$2,853.71
H	Finance, Insurance, And Real Estate	$856.70	$17.14
I	Services	$196,793.14	$3,935.86
	Other	$67,466.01	$1,349.31
	Total for Bruce - General	$484,832.67	$9,696.64

Bruce Recap

		Tax Due
D	Manufacturing	$149.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$953.15
F	Wholesale Trade	$438.15
G	Retail Trade	$2,853.71
H	Finance, Insurance, And Real Estate	$17.14
I	Services	$3,935.86
	Other	$1,349.31
	Total for Bruce	$9,696.64

ITEMS OF NOTE:

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

Bryant - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$690.15	$13.81
Other		$26,715.49	$534.31
	Total for MAJOR GROUP 17	$27,405.64	$548.12
	Total for DIVISION C	$27,405.64	$548.12
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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		$878.18	$17.56
2741 Miscellaneous Publishing		$150.00	$3.00
2759 Commercial Printing, NEC		$229.23	$4.58
Other		$1,229.66	$24.59
	Total for MAJOR GROUP 27	$2,487.07	$49.73
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/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	$106,818.90	$2,136.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$7,738.51	$154.77
	Total for MAJOR GROUP 42	$7,738.51	$154.77
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$8,874.26	$177.48
4813 Telephone Communications, Except Radiotelephone		$14,725.87	$294.52
4841 Cable and Other Pay Television Services		$4,516.00	$90.32
4899 Communications Services, NEC		$171.95	$3.44
	Total for MAJOR GROUP 48	$28,288.08	$565.76
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	$80,564.33	$1,611.28

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$140,244.61	$2,804.89
5074 Plumbing and Heating Equipment and Supplies	$114,306.80	$2,286.14
5091 Sporting and Recreational Goods and Supplies	$102.03	$2.04
Other	$98,464.57	$1,969.30
Total for MAJOR GROUP 50	$353,118.01	$7,062.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$254.50	$5.09
Other	$48,561.77	$971.23
Total for MAJOR GROUP 51	$48,816.27	$976.32
Total for DIVISION F	$401,934.28	$8,038.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$293,597.81	$5,901.23
Other	$1,891.50	$37.83
Total for MAJOR GROUP 52	$295,489.31	$5,939.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,806.39	$156.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,816.37	$156.33
MAJOR GROUP: 54 Food Stores		
Other	$23,892.26	$477.85
Total for MAJOR GROUP 54	$23,892.26	$477.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$213,972.25	$4,279.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$310,017.25	$6,200.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$568.50	$11.37
5632 Women's Accessory and Specialty Stores	$369.74	$7.40
5651 Family Clothing Stores	$3,103.36	$62.07
5661 Shoe Stores	$584.08	$11.68
5699 Miscellaneous Apparel and Accessory Stores	$16,895.78	$337.92
Other	$273.00	$5.46
Total for MAJOR GROUP 56	$21,794.46	$435.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,749.00	$54.98
5731 Radio, Television, and Consumer Electronics Stores	$349.56	$6.99
Other	$4,746.72	$94.94
Total for MAJOR GROUP 57	$7,845.28	$156.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$865.00	$17.30
5961 Catalog and Mail-Order Houses	$94,723.81	$1,894.50
5963 Direct Selling Establishments	$1,500.34	$30.01
5999 Miscellaneous Retail Stores, NEC	$111,096.42	$2,221.92
Other	$4,331.64	$86.63
Total for MAJOR GROUP 59	$212,517.21	$4,250.36
Total for DIVISION G	$879,372.14	$17,616.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,864.97	$97.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$8,071.83	$161.44
Total for MAJOR GROUP 72	$8,071.83	$161.44
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$836.19	$16.72
7359 Equipment Rental and Leasing, NEC	$8,697.50	$173.95
7372 Prepackaged Software	$14,863.81	$297.28
7374 Computer Processing and Data Preparation and Processing Services	$292.75	$5.86
7379 Computer Related Services, NEC	$4,042.69	$80.86
7389 Miscellaneous Business Services	$2,960.77	$59.22
Other	$7,219.67	$144.39
Total for MAJOR GROUP 73	$38,913.38	$778.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,006.92	$260.15
Total for MAJOR GROUP 75	$13,006.92	$260.15
MAJOR 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	$805.50	$16.11
Total for MAJOR GROUP 79	$805.50	$16.11
MAJOR GROUP: 86 Membership Organizations		
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	$31,820.58	$636.41
8721 Accounting, Auditing, and Bookkeeping Services	$38,054.50	$761.09
Other	N/A	N/A
Total for MAJOR GROUP 87	$71,080.08	$1,421.60
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,258,269.50	$25,165.41
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: September 2022

Bryant - General Recap

		Taxable	Tax Due
C	Construction	$27,405.64	$548.12
D	Manufacturing	$106,818.90	$2,136.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,564.33	$1,611.28
F	Wholesale Trade	$401,934.28	$8,038.69
G	Retail Trade	$879,372.14	$17,616.75
H	Finance, Insurance, And Real Estate	$4,864.97	$97.30
I	Services	$1,258,269.50	$25,165.41
	Other	$9.26	$0.19
	Total for Bryant - General	$2,759,239.02	$55,214.10

Bryant Recap

		Tax Due
C	Construction	$548.12
D	Manufacturing	$2,136.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,611.28
F	Wholesale Trade	$8,038.69
G	Retail Trade	$17,616.75
H	Finance, Insurance, And Real Estate	$97.30
I	Services	$25,165.41
	Other	$0.19
	Total for Bryant	$55,214.10

ITEMS OF NOTE:

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

Buffalo - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		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		$63,681.35	$1,273.63
	Total for MAJOR GROUP 20	$63,681.35	$1,273.63
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		$1,530.00	$30.60
	Total for MAJOR GROUP 23	$1,530.00	$30.60
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$591.91	$11.84
2721 Periodicals: Publishing, or Publishing and Printing		$97.24	$1.95
2759 Commercial Printing, NEC		$298.62	$5.97
Other		$153.63	$3.07
	Total for MAJOR GROUP 27	$1,141.40	$22.83
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$67,208.23	$1,344.17
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: 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		$9,605.24	$192.10
4813 Telephone Communications, Except Radiotelephone		$8,585.22	$171.71
4841 Cable and Other Pay Television Services		$13,630.50	$272.61
4899 Communications Services, NEC		$360.56	$7.21
Other		N/A	N/A

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$32,184.02	$643.68
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	$74,890.02	$1,497.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$405,691.82	$8,113.83
5085 Industrial Supplies	$7,884.99	$157.70
Other	$22,460.93	$449.22
Total for MAJOR GROUP 50	$436,037.74	$8,720.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,631.22	$32.62
5142 Packaged Frozen Foods	$5,242.50	$104.85
5199 Nondurable Goods, NEC	$1,405.50	$28.11
Other	$2,282.05	$45.65
Total for MAJOR GROUP 51	$10,561.27	$211.23
Total for DIVISION F	$446,599.01	$8,931.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,007.75	$80.16
Other	$363,455.01	$7,269.10
Total for MAJOR GROUP 52	$367,462.76	$7,349.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,680.73	$73.62
5399 Miscellaneous General Merchandise Stores	$126.97	$2.54
Total for MAJOR GROUP 53	$3,807.70	$76.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$213,603.98	$4,272.08
5499 Miscellaneous Food Stores	$4,491.97	$89.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$218,178.95	$4,363.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$411.15	$8.22
5661 Shoe Stores	$1,204.50	$24.09
Other	$709.95	$14.20
Total for MAJOR GROUP 56	$2,325.60	$46.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$775.02	$15.50
Other	$1,614.50	$32.29
Total for MAJOR GROUP 57	$2,389.52	$47.79
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		
5943 Stationery Stores	$1,299.58	$26.00
5961 Catalog and Mail-Order Houses	$70,587.72	$1,411.76
5963 Direct Selling Establishments	$5,114.40	$102.29
5999 Miscellaneous Retail Stores, NEC	$9,570.41	$191.41
Other	$11,779.17	$235.58
Total for MAJOR GROUP 59	$98,351.28	$1,967.04

Buffalo - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$787,482.20	$15,749.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$15,063.23	$301.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,614.75	$172.30
7299 Miscellaneous Personal Services, NEC	$4,071.88	$81.44
Total for MAJOR GROUP 72	$12,686.63	$253.74
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$12,134.93	$242.70
7379 Computer Related Services, NEC	$206.69	$4.13
7389 Miscellaneous Business Services	$1,360.67	$27.22
Other	$10,373.30	$207.47
Total for MAJOR GROUP 73	$24,075.59	$481.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,841.53	$176.83
Total for MAJOR GROUP 75	$8,841.53	$176.83
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,499.84	$89.99
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,012.34	$140.24
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,093.26	$41.87
Total for MAJOR GROUP 89	$2,093.26	$41.87
Total for DIVISION I	$101,663.70	$2,033.29

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

Returns Filed: September 2022

Buffalo - General Recap

		Taxable	Tax Due
D	Manufacturing	$67,208.23	$1,344.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,890.02	$1,497.80
F	Wholesale Trade	$446,599.01	$8,931.98
G	Retail Trade	$787,482.20	$15,749.67
H	Finance, Insurance, And Real Estate	$15,063.23	$301.26
I	Services	$101,663.70	$2,033.29
	Other	$1,595.85	$31.91
	Total for Buffalo - General	$1,494,502.24	$29,890.08

Buffalo Recap

		Tax Due
D	Manufacturing	$1,344.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,497.80
F	Wholesale Trade	$8,931.98
G	Retail Trade	$15,749.67
H	Finance, Insurance, And Real Estate	$301.26
I	Services	$2,033.29
	Other	$31.91
	Total for Buffalo	$29,890.08

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.

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	$5,184.72	$103.69
Other	$13,941.68	$278.83
Total for MAJOR GROUP 07	$19,126.40	$382.52
Total for DIVISION A	$20,055.93	$401.11
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$2,142.81	$42.86
Total for MAJOR GROUP 20	$2,142.81	$42.86
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	$1,870.19	$37.41
2721 Periodicals: Publishing, or Publishing and Printing	$322.97	$6.46
2741 Miscellaneous Publishing	$220.88	$4.42
2754 Commercial Printing, Gravure	$181.00	$3.62
2759 Commercial Printing, NEC	$533.37	$10.67
2771 Greeting Cards	$577.75	$11.56
Other	$1,310.80	$26.22
Total for MAJOR GROUP 27	$5,016.96	$100.36
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	$4,531.43	$90.63
Total for MAJOR GROUP 35	$4,531.43	$90.63
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: 37 Transportation Equipment		
Other	N/A	N/A

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$35,127.61	$702.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,907.00	$98.14
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,143.00	$102.86
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	$15,525.30	$310.51
4813 Telephone Communications, Except Radiotelephone	$29,345.03	$586.90
4841 Cable and Other Pay Television Services	$10,669.89	$213.40
4899 Communications Services, NEC	$492.28	$9.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,074.50	$1,121.50
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	$113,532.79	$2,270.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$503.00	$10.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,284.54	$25.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,654.95	$53.10
Other	$43,526.33	$870.53
Total for MAJOR GROUP 50	$47,968.82	$959.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,607.00	$32.14
5137 Women's, Children's, and Infants' Clothing and Accessories	$721.50	$14.43
5141 Groceries, General Line	$2,034.00	$40.69
5199 Nondurable Goods, NEC	$3,227.54	$64.55
Other	$15,245.70	$304.91
Total for MAJOR GROUP 51	$22,835.74	$456.72
Total for DIVISION F	$70,804.56	$1,416.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,907.36	$618.15
5251 Hardware Stores	$42,082.24	$841.65
Total for MAJOR GROUP 52	$72,989.60	$1,459.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,859.77	$257.19
Other	$728.44	$14.57
Total for MAJOR GROUP 53	$13,588.21	$271.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$334,949.82	$6,699.00
5499 Miscellaneous Food Stores	$1,601.62	$32.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$336,720.94	$6,734.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$37,763.36	$755.26
Other	$15,679.39	$313.59
Total for MAJOR GROUP 55	$53,442.75	$1,068.85

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,319.86	$26.40
5651 Family Clothing Stores	$17,728.12	$354.55
5661 Shoe Stores	$1,131.34	$22.63
Other	$1,019.70	$20.39
Total for MAJOR GROUP 56	$21,199.02	$423.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,167.80	$23.36
5731 Radio, Television, and Consumer Electronics Stores	$8,053.77	$161.08
Other	$19,512.60	$390.26
Total for MAJOR GROUP 57	$28,734.17	$574.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$14,433.86	$288.68
Other	N/A	N/A
Total for MAJOR GROUP 58	$37,786.68	$755.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,350.00	$27.00
5942 Book Stores	$2,454.53	$49.10
5943 Stationery Stores	$2,519.22	$50.39
5961 Catalog and Mail-Order Houses	$92,511.46	$1,850.23
5963 Direct Selling Establishments	$4,780.40	$95.60
5999 Miscellaneous Retail Stores, NEC	$18,972.69	$379.46
Other	$5,323.14	$106.46
Total for MAJOR GROUP 59	$127,911.44	$2,558.24
Total for DIVISION G	$692,372.81	$13,847.47
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		
6411 Insurance Agents, Brokers, and Service	$36,586.07	$731.72
Total for MAJOR GROUP 64	$36,586.07	$731.72
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	$53,289.53	$1,065.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,083.74	$281.68
7299 Miscellaneous Personal Services, NEC	$12,501.53	$250.04
Other	$9,427.38	$188.55
Total for MAJOR GROUP 72	$36,012.65	$720.27
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,149.39	$22.99
7359 Equipment Rental and Leasing, NEC	$497.00	$9.94
7371 Computer Programming Services	$946.00	$18.92
7372 Prepackaged Software	$11,433.67	$228.68
7374 Computer Processing and Data Preparation and Processing Services	$230,894.05	$4,617.88
7379 Computer Related Services, NEC	$12,673.45	$253.47
7389 Miscellaneous Business Services	$10,355.22	$207.11

Burke - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$2,937.07	$58.74
	Total for MAJOR GROUP 73	$270,885.85	$5,417.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$34,882.28	$697.65
	Total for MAJOR GROUP 75	$34,882.28	$697.65
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$28,528.00	$570.56
	Total for MAJOR GROUP 76	$28,528.00	$570.56
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$4,703.75	$94.08
	Total for MAJOR GROUP 79	$4,703.75	$94.08
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
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		$241.62	$4.83
	Total for MAJOR GROUP 86	$241.62	$4.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$41,675.68	$833.51
Other		$8,952.53	$179.05
	Total for MAJOR GROUP 87	$50,628.21	$1,012.56
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,605.91	$72.12
	Total for MAJOR GROUP 89	$3,605.91	$72.12
	Total for DIVISION I	$506,868.43	$10,137.41
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

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$20,055.93	$401.11
D	Manufacturing	$35,127.61	$702.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,532.79	$2,270.67
F	Wholesale Trade	$70,804.56	$1,416.10
G	Retail Trade	$692,372.81	$13,847.47
H	Finance, Insurance, And Real Estate	$53,289.53	$1,065.79
I	Services	$506,868.43	$10,137.41
	Other	$1,954.48	$39.09
	Total for Burke - General	$1,494,006.14	$29,880.23

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

Returns Filed: September 2022

Burke Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$401.11
D	Manufacturing		$702.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,270.67
F	Wholesale Trade		$1,416.10
G	Retail Trade		$13,847.47
H	Finance, Insurance, And Real Estate		$1,065.79
I	Services		$10,137.41
	Other		$39.09
	Total for Burke		$29,880.23

ITEMS OF NOTE:

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

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: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$47.25	$0.47
Other	$122.08	$1.22
Total for MAJOR GROUP 27	$169.33	$1.69
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 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	$1,293.51	$12.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,229.26	$12.29
4841 Cable and Other Pay Television Services	$1,299.00	$12.99
Other	$1,051.00	$10.51
Total for MAJOR GROUP 48	$3,579.26	$35.79
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	$11,921.27	$119.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$262.00	$2.62
Total for MAJOR GROUP 50	$262.00	$2.62
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	$375.00	$3.75
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$467.00	$4.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$552.00	$5.52
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	$653.27	$6.53
Total for MAJOR GROUP 56	$653.27	$6.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$14,823.40	$148.24

Camp Crook - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$1,524.24	$15.24
	Total for MAJOR GROUP 59	$16,347.64	$163.48
	Total for DIVISION G	$42,065.96	$420.66
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: 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			
7389 Miscellaneous Business Services		$803.76	$8.04
Other		$291.00	$2.91
	Total for MAJOR GROUP 73	$1,094.76	$10.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		$594.79	$5.95
	Total for MAJOR GROUP 89	$594.79	$5.95
	Total for DIVISION I	$65,060.58	$650.61

Camp Crook - General Recap

D	Manufacturing	$1,293.51	$12.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,921.27	$119.21
F	Wholesale Trade	$375.00	$3.75
G	Retail Trade	$42,065.96	$420.66
I	Services	$65,060.58	$650.61
	Other	$3,845.00	$38.45
	Total for Camp Crook - General	$124,561.32	$1,245.61

Camp Crook Recap

D	Manufacturing	$12.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119.21
F	Wholesale Trade	$3.75
G	Retail Trade	$420.66
I	Services	$650.61
	Other	$38.45
	Total for Camp Crook	$1,245.61

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

Returns Filed: September 2022

	Taxable	Tax Due

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

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		
0782 Lawn and Garden Services	$12,831.08	$256.63
Other	N/A	N/A
Total for MAJOR GROUP 07	$12,877.98	$257.57
Total for DIVISION A	$12,975.98	$259.53
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,631.67	$328.14
Total for MAJOR GROUP 17	$13,631.67	$328.14
Total for DIVISION C	$96,456.67	$1,984.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$733.08	$14.66
Total for MAJOR GROUP 20	$733.08	$14.66
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	$314.98	$6.30
Total for MAJOR GROUP 23	$314.98	$6.30
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,605.34	$32.11
2721 Periodicals: Publishing, or Publishing and Printing	$278.00	$5.56
2759 Commercial Printing, NEC	$549.18	$10.98
Other	$1,393.43	$27.87
Total for MAJOR GROUP 27	$3,825.95	$76.52
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: 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

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$40,896.84	$817.95
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	$10,610.59	$212.21
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,133.19	$222.66
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	$14,639.66	$292.79
4813 Telephone Communications, Except Radiotelephone	$23,782.01	$475.64
4841 Cable and Other Pay Television Services	$10,609.00	$212.18
4899 Communications Services, NEC	$495.55	$9.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,567.72	$991.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$78,791.97	$1,575.84
Total for MAJOR GROUP 49	$78,791.97	$1,575.84
Total for DIVISION E	$139,987.88	$2,799.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,612.73	$32.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,024.88	$20.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$156,156.20	$3,123.13
Other	$8,323.54	$166.46
Total for MAJOR GROUP 50	$167,117.35	$3,342.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,197.50	$43.95
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,312.00	$26.24
5142 Packaged Frozen Foods	$523.50	$10.47
Other	$22,790.99	$455.82
Total for MAJOR GROUP 51	$26,823.99	$536.48
Total for DIVISION F	$193,941.34	$3,878.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,276.71	$945.53
5251 Hardware Stores	$3,568.25	$71.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$52,102.46	$1,042.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,256.93	$205.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,086.40	$221.73

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$208,312.96	$4,166.26
Total for MAJOR GROUP 54	$208,312.96	$4,166.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,518.76	$190.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$11,074.76	$221.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,714.79	$34.30
5632 Women's Accessory and Specialty Stores	$883.15	$17.66
5651 Family Clothing Stores	$3,980.73	$79.62
5661 Shoe Stores	$1,088.84	$21.78
5699 Miscellaneous Apparel and Accessory Stores	$1,217.12	$24.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,925.40	$178.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,956.09	$559.13
5719 Miscellaneous Homefurnishings Stores	$1,566.50	$31.33
5722 Household Appliance Stores	$8,956.64	$179.14
5731 Radio, Television, and Consumer Electronics Stores	$981.47	$19.63
5736 Musical Instruments Stores	$1,142.92	$22.86
Other	$1,312.87	$26.26
Total for MAJOR GROUP 57	$41,916.49	$838.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$47,785.79	$955.72
Total for MAJOR GROUP 58	$47,785.79	$955.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,608.17	$72.16
5942 Book Stores	$1,035.80	$20.71
5943 Stationery Stores	$1,650.58	$33.01
5961 Catalog and Mail-Order Houses	$103,670.23	$2,073.43
5963 Direct Selling Establishments	$6,515.99	$130.32
5999 Miscellaneous Retail Stores, NEC	$49,388.46	$987.77
Other	$2,763.08	$55.26
Total for MAJOR GROUP 59	$168,632.31	$3,372.66
Total for DIVISION G	$549,836.57	$10,996.79
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: 63 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	$675.83	$13.52
Total for MAJOR GROUP 64	$675.83	$13.52
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,020.47	$300.41
Total for MAJOR GROUP 65	$15,020.47	$300.41
Total for DIVISION H	$16,554.10	$331.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$44,113.60	$882.27
Total for MAJOR GROUP 70	$44,113.60	$882.27
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,795.59	$195.91

Canistota - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$1,721.85	$34.44
	Total for MAJOR GROUP 72	$11,517.44	$230.35
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$3,998.60	$79.97
7342 Disinfecting and Pest Control Services		$1,296.50	$25.93
7359 Equipment Rental and Leasing, NEC		$6,825.92	$136.52
7372 Prepackaged Software		$4,980.32	$99.61
7374 Computer Processing and Data Preparation and Processing Services		$383.23	$7.68
7379 Computer Related Services, NEC		$2,614.59	$52.29
7382 Security Systems Services		$668.46	$13.37
7384 Photofinishing Laboratories		$600.85	$12.02
7389 Miscellaneous Business Services		$977.44	$19.55
Other		$782.94	$15.66
	Total for MAJOR GROUP 73	$23,128.85	$462.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$21,224.48	$424.50
Other		$9,424.60	$188.50
	Total for MAJOR GROUP 75	$30,649.08	$613.00
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		$1,737.51	$34.75
	Total for MAJOR GROUP 79	$1,737.51	$34.75
MAJOR GROUP: 80 Health Services			
Other		$46,024.24	$920.49
	Total for MAJOR GROUP 80	$46,024.24	$920.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,915.00	$78.30
Other		N/A	N/A
	Total for MAJOR GROUP 87	$8,655.65	$173.11
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,807.64	$96.15
	Total for MAJOR GROUP 89	$4,807.64	$96.15
	Total for DIVISION I	$172,730.32	$3,454.64

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$12,975.98	$259.53
C	Construction	$96,456.67	$1,984.64
D	Manufacturing	$40,896.84	$817.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,987.88	$2,799.75
F	Wholesale Trade	$193,941.34	$3,878.82
G	Retail Trade	$549,836.57	$10,996.79
H	Finance, Insurance, And Real Estate	$16,554.10	$331.09
I	Services	$172,730.32	$3,454.64
	Other	$7,924.50	$158.49
	Total for Canistota - General	$1,231,304.20	$24,681.70

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

Returns Filed: September 2022

Canistota - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$47,771.79	$477.72
	Total for MAJOR GROUP 58	$47,771.79	$477.72
	Total for DIVISION G	$92,242.99	$922.43
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$44,113.60	$441.14
	Total for MAJOR GROUP 70	$44,113.60	$441.14
	Total for DIVISION I	$44,113.60	$441.14

Canistota - Gross Receipts Recap

G	Retail Trade	$92,242.99	$922.43
I	Services	$44,113.60	$441.14
	Total for Canistota - Gross Receipts	$136,356.59	$1,363.57

Canistota Recap

A	Agriculture, Forestry, And Fishing	$259.53
C	Construction	$1,984.64
D	Manufacturing	$817.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,799.75
F	Wholesale Trade	$3,878.82
G	Retail Trade	$11,919.22
H	Finance, Insurance, And Real Estate	$331.09
I	Services	$3,895.78
	Other	$158.49
	Total for Canistota	$26,045.27

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.

Canova - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$1,131.05	$22.05
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		$554.52	$10.82
	Total for MAJOR GROUP 27	$554.52	$10.82
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	$1,058.12	$20.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,133.80	$41.60
4813 Telephone Communications, Except Radiotelephone		$4,002.68	$78.05
4841 Cable and Other Pay Television Services		$2,286.68	$44.59
Other		N/A	N/A
	Total for MAJOR GROUP 48	$8,443.16	$164.63
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$19,786.91	$385.83
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$27,482.89	$535.92
	Total for MAJOR GROUP 50	$27,482.89	$535.92
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$936.22	$18.26
	Total for MAJOR GROUP 51	$936.22	$18.26
	Total for DIVISION F	$28,419.11	$554.18
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$52,266.27	$1,019.20
Total for MAJOR GROUP 52	$52,266.27	$1,019.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$815.90	$15.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,401.01	$66.32
MAJOR GROUP: 54 Food Stores		
Other	$475.38	$9.27
Total for MAJOR GROUP 54	$475.38	$9.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$492.67	$9.61
5651 Family Clothing Stores	$851.47	$16.61
5661 Shoe Stores	$383.60	$7.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,816.46	$35.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,042.05	$78.82
Total for MAJOR GROUP 57	$4,042.05	$78.82
MAJOR GROUP: 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	$402.04	$7.84
5961 Catalog and Mail-Order Houses	$15,181.63	$296.07
5963 Direct Selling Establishments	$844.86	$16.48
5999 Miscellaneous Retail Stores, NEC	$2,368.84	$46.19
Other	$229.26	$4.48
Total for MAJOR GROUP 59	$19,026.63	$371.06
Total for DIVISION G	$93,855.07	$1,830.23
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	$1,135.38	$22.14
7389 Miscellaneous Business Services	$490.60	$9.58
Other	$762.41	$14.87
Total for MAJOR GROUP 73	$2,388.39	$46.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

		Taxable	Tax Due
Canova - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$4,250.64	$82.91

Canova - General Recap

A	Agriculture, Forestry, And Fishing	$1,131.05	$22.05
D	Manufacturing	$1,058.12	$20.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,786.91	$385.83
F	Wholesale Trade	$28,419.11	$554.18
G	Retail Trade	$93,855.07	$1,830.23
I	Services	$4,250.64	$82.91
	Other	$4,012.72	$78.25
	Total for Canova - General	$152,513.62	$2,974.08

Canova Recap

A	Agriculture, Forestry, And Fishing	$22.05
D	Manufacturing	$20.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$385.83
F	Wholesale Trade	$554.18
G	Retail Trade	$1,830.23
I	Services	$82.91
	Other	$78.25
	Total for Canova	$2,974.08

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

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	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	$14,258.58	$285.17
Other	$66,010.83	$1,320.21
Total for MAJOR GROUP 07	$80,269.41	$1,605.38
Total for DIVISION A	$80,790.41	$1,615.80
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	$15,981.16	$319.62
Other	$93,553.30	$1,871.07
Total for MAJOR GROUP 17	$109,534.46	$2,190.69
Total for DIVISION C	$121,261.76	$2,425.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,952.58	$119.05
Total for MAJOR GROUP 20	$5,952.58	$119.05
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		
Other	$1,090.79	$21.82
Total for MAJOR GROUP 23	$1,090.79	$21.82
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,630.17	$152.60
2721 Periodicals: Publishing, or Publishing and Printing	$742.63	$14.85
2731 Books: Publishing, or Publishing and Printing	$1,611.85	$32.24
2741 Miscellaneous Publishing	$574.21	$11.48
2754 Commercial Printing, Gravure	$1,134.41	$22.68
2759 Commercial Printing, NEC	$3,796.00	$75.92
2771 Greeting Cards	$457.16	$9.14
Other	$1,039.00	$20.78
Total for MAJOR GROUP 27	$16,985.43	$339.69
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$303.00	$6.06
Other	$78,541.95	$1,570.84
Total for MAJOR GROUP 28	$78,844.95	$1,576.90
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Canton - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$2,857.60	$57.15
	Total for MAJOR GROUP 32	$2,857.60	$57.15
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$16,381.71	$327.64
	Total for MAJOR GROUP 35	$16,381.71	$327.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$14,452.50	$289.05
	Total for MAJOR GROUP 36	$14,452.50	$289.05
MAJOR GROUP: 37 Transportation Equipment			
Other		$25,740.01	$514.80
	Total for MAJOR GROUP 37	$25,740.01	$514.80
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3999 Manufacturing Industries, NEC		$689,500.13	$13,790.00
Other		N/A	N/A
	Total for MAJOR GROUP 39	$689,825.13	$13,796.50
	Total for DIVISION D	$887,848.43	$17,756.95
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		$39,663.64	$793.27
4225 General Warehousing and Storage		$2,274.90	$45.50
Other		N/A	N/A
	Total for MAJOR GROUP 42	$43,579.54	$871.59
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		$84,143.24	$1,682.86
4813 Telephone Communications, Except Radiotelephone		$13,713.29	$274.27
4841 Cable and Other Pay Television Services		$122,472.86	$2,449.46
4899 Communications Services, NEC		$2,545.05	$50.90
Other		N/A	N/A
	Total for MAJOR GROUP 48	$222,966.44	$4,459.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$375,294.36	$7,505.89
	Total for MAJOR GROUP 49	$375,294.36	$7,505.89
	Total for DIVISION E	$644,282.84	$12,885.66
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		$22,880.07	$457.60
5031 Lumber, Plywood, Millwork, and Wood Panels		$33,127.18	$662.55
5044 Office Equipment		$8,984.76	$179.70

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$2,471.16	$49.42
5046 Commercial Equipment, NEC	$6,259.00	$125.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,379.53	$267.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$49,623.03	$1,028.59
5072 Hardware	$1,312.52	$26.25
5074 Plumbing and Heating Equipment and Supplies	$8,247.57	$164.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$36,596.15	$731.92
5083 Farm and Garden Machinery and Equipment	$241.54	$4.83
5084 Industrial Machinery and Equipment	$7,371.85	$147.43
5085 Industrial Supplies	$2,287.05	$45.74
5087 Service Establishment Equipment and Supplies	$4,575.10	$91.50
5091 Sporting and Recreational Goods and Supplies	$3,453.45	$69.07
5092 Toys and Hobby Goods and Supplies	$505.50	$10.11
5099 Durable Goods, NEC	$7,854.00	$157.08
Other	$100,571.87	$2,011.44
Total for MAJOR GROUP 50	$309,741.33	$6,230.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$155.13	$3.10
5113 Industrial and Personal Service Paper	$7,238.92	$144.78
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,718.50	$214.37
5136 Men's and Boys' Clothing and Furnishings	$1,300.88	$26.02
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,686.10	$33.72
5139 Footwear	$1,270.50	$25.41
5141 Groceries, General Line	$3,137.04	$62.74
5142 Packaged Frozen Foods	$5,053.19	$101.06
5149 Groceries and Related Products, NEC	$254.00	$5.08
5199 Nondurable Goods, NEC	$4,103.15	$82.07
Other	$42,452.76	$849.06
Total for MAJOR GROUP 51	$77,370.17	$1,547.41
Total for DIVISION F	$387,111.50	$7,778.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$247,807.83	$4,956.15
5251 Hardware Stores	$22,068.21	$441.37
Total for MAJOR GROUP 52	$269,876.04	$5,397.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$44,804.69	$896.09
5399 Miscellaneous General Merchandise Stores	$250,879.33	$5,017.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$421,873.02	$8,437.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$602,197.23	$12,043.94
5499 Miscellaneous Food Stores	$10,338.97	$206.78
Other	$40,440.52	$808.81
Total for MAJOR GROUP 54	$652,976.72	$13,059.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,708.08	$694.16
Other	$255,867.71	$5,117.36
Total for MAJOR GROUP 55	$290,575.79	$5,811.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$963.65	$19.27
5621 Women's Clothing Stores	$10,057.16	$201.15
5632 Women's Accessory and Specialty Stores	$5,174.04	$103.47
5651 Family Clothing Stores	$14,566.09	$291.33
5661 Shoe Stores	$4,156.04	$83.13
5699 Miscellaneous Apparel and Accessory Stores	$5,711.00	$114.22
Other	N/A	N/A

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$41,946.87	$838.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,170.46	$583.41
5719 Miscellaneous Homefurnishings Stores	$3,022.50	$60.45
5722 Household Appliance Stores	$24,463.62	$489.27
5731 Radio, Television, and Consumer Electronics Stores	$14,801.29	$296.03
5734 Computer and Computer Software Stores	$21,147.64	$422.95
5736 Musical Instruments Stores	$2,351.07	$47.02
Other	$10,422.68	$208.46
Total for MAJOR GROUP 57	$105,379.26	$2,107.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$233,603.71	$4,672.08
5813 Drinking Places	$120,095.41	$2,401.92
Total for MAJOR GROUP 58	$353,699.12	$7,074.00
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$16,189.44	$323.79
5941 Sporting Goods Stores and Bicycle Shops	$26,947.12	$538.95
5942 Book Stores	$3,107.57	$62.15
5943 Stationery Stores	$2,233.82	$44.68
5944 Jewelry Stores	$2,138.44	$42.77
5945 Hobby, Toy, and Game Stores	$497.49	$9.95
5947 Gift, Novelty, and Souvenir Shops	$15,035.15	$300.70
5949 Sewing, Needlework, and Piece Goods Stores	$22,227.00	$444.54
5961 Catalog and Mail-Order Houses	$476,609.57	$9,532.26
5962 Automatic Merchandise Machine Operators	$2,651.03	$53.02
5963 Direct Selling Establishments	$18,143.07	$362.86
5999 Miscellaneous Retail Stores, NEC	$98,723.90	$1,974.49
Other	$10,141.74	$202.84
Total for MAJOR GROUP 59	$694,645.34	$13,893.00
Total for DIVISION G	$2,830,972.16	$56,619.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,767.76	$155.35
Total for MAJOR GROUP 60	$7,767.76	$155.35
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,114.00	$42.28
Total for MAJOR GROUP 61	$2,114.00	$42.28
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6351 Surety Insurance	$2,418.00	$48.36
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,017.88	$60.36
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$21,811.05	$436.23
Total for MAJOR GROUP 64	$21,811.05	$436.23
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$90,957.78	$1,819.15
Other	N/A	N/A
Total for MAJOR GROUP 65	$153,067.66	$3,061.35
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	$188,320.99	$3,766.42

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$33,038.35	$660.77
7231 Beauty Shops	$32,723.24	$654.45
7299 Miscellaneous Personal Services, NEC	$3,298.11	$65.97
Other	$35,865.78	$717.32
Total for MAJOR GROUP 72	$104,925.48	$2,098.51
MAJOR GROUP: 73 Business Services		
7334 Photocopying and Duplicating Services	$6,189.72	$123.79
7342 Disinfecting and Pest Control Services	$7,313.71	$146.27
7349 Building Cleaning and Maintenance Services, NEC	$22,515.10	$450.31
7359 Equipment Rental and Leasing, NEC	$22,759.04	$455.18
7371 Computer Programming Services	$5,481.18	$109.62
7372 Prepackaged Software	$28,512.89	$570.26
7373 Computer Integrated Systems Design	$13,969.27	$279.39
7374 Computer Processing and Data Preparation and Processing Services	$12,065.32	$241.30
7377 Computer Rental and Leasing	$4,684.58	$93.69
7379 Computer Related Services, NEC	$13,505.54	$270.11
7382 Security Systems Services	$1,065.92	$21.32
7384 Photofinishing Laboratories	$912.42	$18.25
7389 Miscellaneous Business Services	$21,762.64	$435.27
Other	$14,624.39	$292.49
Total for MAJOR GROUP 73	$175,361.72	$3,507.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$20.19	$0.40
7536 Automotive Glass Replacement Shops	$21,787.51	$435.75
7538 General Automotive Repair Shops	$219,424.27	$4,388.48
7549 Automotive Services, Except Repair and Carwashes	$2,647.76	$52.96
Other	$41,765.77	$835.31
Total for MAJOR GROUP 75	$285,645.50	$5,712.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$140,673.55	$2,813.47
Other	$2,035.42	$40.71
Total for MAJOR GROUP 76	$142,708.97	$2,854.18
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,269.58	$205.39
Total for MAJOR GROUP 79	$10,269.58	$205.39
MAJOR GROUP: 80 Health Services		
Other	$25,772.45	$515.45
Total for MAJOR GROUP 80	$25,772.45	$515.45
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$73,102.29	$1,462.05
Total for MAJOR GROUP 81	$73,102.29	$1,462.05
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	$28,099.92	$561.99
Total for MAJOR GROUP 83	$28,099.92	$561.99
MAJOR GROUP: 86 Membership Organizations		
Other	$286.20	$5.73
Total for MAJOR GROUP 86	$286.20	$5.73

		Taxable	Tax Due
Canton - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$8,228.45	$164.57
8721 Accounting, Auditing, and Bookkeeping Services		$29,819.68	$596.39
8734 Testing Laboratories		$723.00	$14.46
8748 Business Consulting Services, NEC		$5,731.31	$114.63
Other		$2,181.67	$43.64
	Total for MAJOR GROUP 87	$46,684.11	$933.69
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$23,239.23	$464.79
	Total for MAJOR GROUP 89	$23,239.23	$464.79
	Total for DIVISION I	$923,649.79	$18,473.02
DIVISION: J Public Administration			
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$80,790.41	$1,615.80
C	Construction	$121,261.76	$2,425.24
D	Manufacturing	$887,848.43	$17,756.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$644,282.84	$12,885.66
F	Wholesale Trade	$387,111.50	$7,778.36
G	Retail Trade	$2,830,972.16	$56,619.57
H	Finance, Insurance, And Real Estate	$188,320.99	$3,766.42
I	Services	$923,649.79	$18,473.02
	Other	$1,640.00	$32.80
	Total for Canton - General	$6,065,877.88	$121,353.82

Canton - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$86,453.23	$864.54
	Total for MAJOR GROUP 54	$86,453.23	$864.54
MAJOR 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		$232,057.52	$2,320.57
5813 Drinking Places		$65,580.97	$655.81
	Total for MAJOR GROUP 58	$297,638.49	$2,976.38
MAJOR GROUP: 59	Miscellaneous Retail		

Canton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$4,469.06	$44.70
	Total for MAJOR GROUP 59	$4,469.06	$44.70
	Total for DIVISION G	$472,972.26	$4,729.74
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$12,619.21	$126.21

Canton - Gross Receipts Recap

G	Retail Trade	$472,972.26	$4,729.74
I	Services	$12,619.21	$126.21
	Other	$53,006.28	$530.06
	Total for Canton - Gross Receipts	$538,597.75	$5,386.01

Canton Recap

A	Agriculture, Forestry, And Fishing	$1,615.80
C	Construction	$2,425.24
D	Manufacturing	$17,756.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,885.66
F	Wholesale Trade	$7,778.36
G	Retail Trade	$61,349.31
H	Finance, Insurance, And Real Estate	$3,766.42
I	Services	$18,599.23
	Other	$562.86
	Total for Canton	$126,739.83

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

Returns Filed: September 2022

	Taxable	Tax Due

ITEMS OF NOTE:

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

Carthage - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 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	$34.00	$0.68
Other	$502.12	$10.04
Total for MAJOR GROUP 27	$536.12	$10.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$49,370.60	$987.41
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	$2,203.35	$44.07
4813 Telephone Communications, Except Radiotelephone	$7,921.50	$158.43
4841 Cable and Other Pay Television Services	$1,412.50	$28.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,549.35	$230.99
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	$31,997.35	$639.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5099 Durable Goods, NEC	$880.00	$17.60
Other	$76,438.42	$1,528.76
Total for MAJOR GROUP 50	$77,318.42	$1,546.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$566.50	$11.33
Other	$24,567.61	$491.36
Total for MAJOR GROUP 51	$25,134.11	$502.69
Total for DIVISION F	$102,452.53	$2,049.05
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	$1,323.00	$26.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,426.94	$28.54
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$230.50	$4.61
5632 Women's Accessory and Specialty Stores	$492.24	$9.84
5651 Family Clothing Stores	$771.62	$15.44
Other	$433.00	$8.66
Total for MAJOR GROUP 56	$1,927.36	$38.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,369.24	$87.39
Total for MAJOR GROUP 57	$4,369.24	$87.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$27,093.75	$541.87
5963 Direct Selling Establishments	$945.03	$18.90
5999 Miscellaneous Retail Stores, NEC	$2,230.85	$44.62
Other	$2,159.08	$43.18
Total for MAJOR GROUP 59	$32,428.71	$648.57
Total for DIVISION G	$98,829.73	$1,976.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$5,021.50	$100.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,518.61	$30.38
Total for MAJOR GROUP 72	$1,518.61	$30.38
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,614.14	$32.28
Other	$1,301.34	$26.02
Total for MAJOR GROUP 73	$2,915.48	$58.30
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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

		Taxable	Tax Due
Carthage - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$37,571.86	$751.43

Carthage - General Recap

D	Manufacturing	$49,370.60	$987.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,997.35	$639.95
F	Wholesale Trade	$102,452.53	$2,049.05
G	Retail Trade	$98,829.73	$1,976.60
H	Finance, Insurance, And Real Estate	$5,021.50	$100.43
I	Services	$37,571.86	$751.43
	Other	$4,646.44	$92.93
	Total for Carthage - General	$329,890.01	$6,597.80

Carthage Recap

D	Manufacturing	$987.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$639.95
F	Wholesale Trade	$2,049.05
G	Retail Trade	$1,976.60
H	Finance, Insurance, And Real Estate	$100.43
I	Services	$751.43
	Other	$92.93
	Total for Carthage	$6,597.80

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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.
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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		
0782 Lawn and Garden Services	$22,505.59	$450.11
Other	N/A	N/A
Total for MAJOR GROUP 07	$23,255.59	$465.11
Total for DIVISION A	$23,255.59	$465.11
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		
1711 Plumbing, Heating, and Air-Conditioning	$18,939.31	$378.79
Other	$10,670.94	$216.78
Total for MAJOR GROUP 17	$29,610.25	$595.57
Total for DIVISION C	$41,722.00	$837.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,774.65	$75.49
Total for MAJOR GROUP 20	$3,774.65	$75.49
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	$1,932.10	$38.64
2741 Miscellaneous Publishing	$102.50	$2.05
2754 Commercial Printing, Gravure	$61.00	$1.22
2759 Commercial Printing, NEC	$296.52	$5.93
Other	$2,023.66	$40.47
Total for MAJOR GROUP 27	$4,415.78	$88.31
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$34,815.50	$696.31
Other	N/A	N/A
Total for MAJOR GROUP 32	$39,636.50	$792.73
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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

Castlewood - 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	$799.00	$15.98
Total for MAJOR GROUP 39	$799.00	$15.98
Total for DIVISION D	$67,859.34	$1,357.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,387.90	$167.76
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,522.40	$190.45
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	$11,682.09	$233.64
4813 Telephone Communications, Except Radiotelephone	$29,241.10	$584.82
4841 Cable and Other Pay Television Services	$9,323.13	$186.46
4899 Communications Services, NEC	$150.59	$3.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$50,399.41	$1,007.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,025.18	$960.50
Total for MAJOR GROUP 49	$48,025.18	$960.50
Total for DIVISION E	$108,200.99	$2,164.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$471.75	$9.44
5044 Office Equipment	$1,767.00	$35.34
5074 Plumbing and Heating Equipment and Supplies	$4,958.67	$99.17
5085 Industrial Supplies	$7,262.50	$145.25
5091 Sporting and Recreational Goods and Supplies	$705.06	$14.10
Other	$118,470.55	$2,369.40
Total for MAJOR GROUP 50	$133,635.53	$2,672.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$525.15	$10.50
5137 Women's, Children's, and Infants' Clothing and Accessories	$273.00	$5.46
5199 Nondurable Goods, NEC	$2,186.08	$43.73
Other	$9,802.44	$196.05
Total for MAJOR GROUP 51	$12,786.67	$255.74
Total for DIVISION F	$146,422.20	$2,928.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$70,966.60	$1,419.33
5251 Hardware Stores	$2,589.56	$51.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$79,756.16	$1,595.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,320.23	$146.40
5399 Miscellaneous General Merchandise Stores	$10,983.50	$219.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,443.73	$368.87
MAJOR GROUP: 54 Food Stores		

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$204,563.90	$4,091.28
5499 Miscellaneous Food Stores	$947.06	$18.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$205,580.16	$4,111.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$23,936.63	$478.73
Total for MAJOR GROUP 55	$23,936.63	$478.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,285.23	$25.70
5632 Women's Accessory and Specialty Stores	$791.50	$15.83
5651 Family Clothing Stores	$4,168.36	$83.37
5661 Shoe Stores	$3,078.69	$61.58
5699 Miscellaneous Apparel and Accessory Stores	$1,208.56	$24.17
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,810.79	$216.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,935.81	$398.72
5719 Miscellaneous Homefurnishings Stores	$1,116.50	$22.33
5731 Radio, Television, and Consumer Electronics Stores	$723.86	$14.48
Other	$5,942.91	$118.86
Total for MAJOR GROUP 57	$27,719.08	$554.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,508.00	$30.16
5942 Book Stores	$397.29	$7.95
5943 Stationery Stores	$1,778.63	$35.57
5961 Catalog and Mail-Order Houses	$75,796.94	$1,515.95
5963 Direct Selling Establishments	$6,026.03	$120.52
5999 Miscellaneous Retail Stores, NEC	$24,340.93	$486.83
Other	$325.94	$6.52
Total for MAJOR GROUP 59	$110,173.76	$2,203.50
Total for DIVISION G	$569,832.43	$11,396.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$289.06	$5.78
Other	N/A	N/A
Total for MAJOR GROUP 60	$296.40	$5.93
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,723.10	$74.46
Total for MAJOR GROUP 64	$3,723.10	$74.46
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	$11,220.00	$224.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,959.91	$199.20
Other	$3,892.82	$77.86
Total for MAJOR GROUP 72	$13,852.73	$277.06
MAJOR GROUP: 73 Business Services		

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7342 Disinfecting and Pest Control Services	$2,413.42	$48.27
7359 Equipment Rental and Leasing, NEC	$22,455.42	$449.11
7372 Prepackaged Software	$6,581.16	$131.63
7374 Computer Processing and Data Preparation and Processing Services	$1,253.35	$25.06
7379 Computer Related Services, NEC	$336.00	$6.72
7389 Miscellaneous Business Services	$1,728.10	$34.56
Other	$18,083.39	$361.67
Total for MAJOR GROUP 73	$52,850.84	$1,057.02
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	$8,146.48	$162.93
Total for MAJOR GROUP 76	$8,146.48	$162.93
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	$138,234.28	$2,764.69
Total for MAJOR GROUP 79	$138,234.28	$2,764.69
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$28,767.15	$575.34
Other	$1,964.00	$39.28
Total for MAJOR GROUP 87	$30,731.15	$614.62
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,073.25	$121.47
Total for MAJOR GROUP 89	$6,073.25	$121.47
Total for DIVISION I	$300,784.90	$6,015.71
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Castlewood - General Recap

A	Agriculture, Forestry, And Fishing	$23,255.59	$465.11
C	Construction	$41,722.00	$837.81
D	Manufacturing	$67,859.34	$1,357.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,200.99	$2,164.01
F	Wholesale Trade	$146,422.20	$2,928.44
G	Retail Trade	$569,832.43	$11,396.68
H	Finance, Insurance, And Real Estate	$11,220.00	$224.40
I	Services	$300,784.90	$6,015.71
	Other	$140.00	$2.80
	Total for Castlewood - General	$1,269,437.45	$25,392.14

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

Returns Filed: September 2022

Castlewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$465.11
C	Construction		$837.81
D	Manufacturing		$1,357.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,164.01
F	Wholesale Trade		$2,928.44
G	Retail Trade		$11,396.68
H	Finance, Insurance, And Real Estate		$224.40
I	Services		$6,015.71
	Other		$2.80
	Total for Castlewood		$25,392.14

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.

Cavour - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
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: 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		$192.21	$3.84
Other		$41.77	$0.84
	Total for MAJOR GROUP 27	$233.98	$4.68
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	$2,958.44	$59.17
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		$2,276.08	$45.52
4813 Telephone Communications, Except Radiotelephone		$1,546.50	$30.93
4841 Cable and Other Pay Television Services		$4,729.50	$94.59
4899 Communications Services, NEC		($5.00)	($0.10)
	Total for MAJOR GROUP 48	$8,547.08	$170.94
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	$20,413.59	$408.27
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$2,580.61	$51.61
Other		$2,604.15	$52.08
	Total for MAJOR GROUP 50	$5,184.76	$103.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			

Cavour - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$375.50	$7.51
Total for MAJOR GROUP 51	$375.50	$7.51
Total for DIVISION F	$5,560.26	$111.20
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	$2,158.62	$43.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,179.62	$43.59
MAJOR GROUP: 54 Food Stores		
Other	$1,809.85	$36.20
Total for MAJOR GROUP 54	$1,809.85	$36.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,165.31	$23.31
Other	$322.50	$6.45
Total for MAJOR GROUP 56	$1,487.81	$29.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,848.80	$116.98
Total for MAJOR GROUP 57	$5,848.80	$116.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$770.04	$15.40
5961 Catalog and Mail-Order Houses	$18,533.97	$370.69
5963 Direct Selling Establishments	$2,822.00	$56.44
5999 Miscellaneous Retail Stores, NEC	$8,766.29	$175.33
Other	$1,066.99	$21.34
Total for MAJOR GROUP 59	$31,959.29	$639.20
Total for DIVISION G	$117,686.23	$2,353.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$733.45	$14.67
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	$1,863.28	$37.28
Total for MAJOR GROUP 73	$1,863.28	$37.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Cavour - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
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		$3,772.73	$75.46
	Total for MAJOR GROUP 89	$3,772.73	$75.46
	Total for DIVISION I	$6,961.29	$139.25

Cavour - General Recap

D	Manufacturing	$2,958.44	$59.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,413.59	$408.27
F	Wholesale Trade	$5,560.26	$111.20
G	Retail Trade	$117,686.23	$2,353.75
H	Finance, Insurance, And Real Estate	$733.45	$14.67
I	Services	$6,961.29	$139.25
	Other	$2,308.44	$46.17
	Total for Cavour - General	$156,621.70	$3,132.48

Cavour Recap

D	Manufacturing	$59.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$408.27
F	Wholesale Trade	$111.20
G	Retail Trade	$2,353.75
H	Finance, Insurance, And Real Estate	$14.67
I	Services	$139.25
	Other	$46.17
	Total for Cavour	$3,132.48

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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.

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	$9,761.14	$195.22
Other	N/A	N/A
Total for MAJOR GROUP 07	$12,611.14	$252.22
Total for DIVISION A	$12,687.85	$253.75
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$23,040.45	$460.81
Total for MAJOR GROUP 17	$23,040.45	$460.81
Total for DIVISION C	$23,040.45	$460.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,101.69	$22.03
Total for MAJOR GROUP 20	$1,101.69	$22.03
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	$805.97	$16.12
2731 Books: Publishing, or Publishing and Printing	$525.00	$10.50
2759 Commercial Printing, NEC	$2,496.67	$49.93
Other	$1,288.73	$25.78
Total for MAJOR GROUP 27	$5,116.37	$102.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$258.00	$5.16
Total for MAJOR GROUP 28	$258.00	$5.16
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$570.50	$11.41
Total for MAJOR GROUP 36	$570.50	$11.41
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,018.31	$240.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,059.00	$221.18
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,230.12	$224.60
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	$19,757.64	$395.14
4813 Telephone Communications, Except Radiotelephone	$7,674.19	$153.49
4841 Cable and Other Pay Television Services	$18,826.40	$376.53

	Taxable	Tax Due
Centerville - General *continued...*		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$526.78	$10.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,821.01	$936.42
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	$158,255.63	$3,165.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,420.38	$48.41
5045 Computers and Computer Peripheral Equipment and Software	$1,209.74	$24.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,002.69	$140.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,767.15	$135.34
5064 Electrical Appliances, Television and Radio Sets	$473.00	$9.46
5091 Sporting and Recreational Goods and Supplies	$372.75	$7.46
Other	$26,952.87	$539.06
Total for MAJOR GROUP 50	$45,198.58	$903.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,948.43	$58.97
5136 Men's and Boys' Clothing and Furnishings	$244.15	$4.88
5137 Women's, Children's, and Infants' Clothing and Accessories	$349.00	$6.98
5142 Packaged Frozen Foods	$810.31	$16.21
Other	$8,625.69	$172.51
Total for MAJOR GROUP 51	$12,977.58	$259.55
Total for DIVISION F	$58,176.16	$1,163.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,956.47	$519.13
5251 Hardware Stores	$1,922.90	$38.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,242.37	$584.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,378.50	$207.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,478.46	$209.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$173,752.73	$3,475.06
5499 Miscellaneous Food Stores	$3,651.50	$73.03
Other	$34,389.39	$687.79
Total for MAJOR GROUP 54	$211,793.62	$4,235.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,869.40	$557.39
Total for MAJOR GROUP 55	$27,869.40	$557.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,061.93	$41.24
5632 Women's Accessory and Specialty Stores	$507.50	$10.15
5651 Family Clothing Stores	$2,817.03	$56.34
5661 Shoe Stores	$1,202.43	$24.05
Other	$596.16	$11.92
Total for MAJOR GROUP 56	$7,185.05	$143.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,965.91	$239.32
5719 Miscellaneous Homefurnishings Stores	$1,040.50	$20.81
5731 Radio, Television, and Consumer Electronics Stores	$2,894.00	$57.88
5734 Computer and Computer Software Stores	$47,966.39	$959.33

		Taxable	Tax Due
Centerville - General *continued...*			
DIVISION: G Retail Trade *continued...*			
Other		$5,728.84	$114.58
	Total for MAJOR GROUP 57	$69,595.64	$1,391.92
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$38,177.68	$763.55
Other		N/A	N/A
	Total for MAJOR GROUP 58	$42,221.55	$844.43
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,272.00	$45.44
5942 Book Stores		$1,872.02	$37.44
5943 Stationery Stores		$173.36	$3.47
5961 Catalog and Mail-Order Houses		$131,155.43	$2,623.16
5963 Direct Selling Establishments		$2,553.76	$51.08
5999 Miscellaneous Retail Stores, NEC		$45,329.48	$906.61
Other		$2,082.61	$41.66
	Total for MAJOR GROUP 59	$185,438.66	$3,708.86
	Total for DIVISION G	$583,824.75	$11,676.60
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,120.98	$22.42
	Total for MAJOR GROUP 60	$1,120.98	$22.42
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			
6411 Insurance Agents, Brokers, and Service		$2,884.05	$57.68
	Total for MAJOR GROUP 64	$2,884.05	$57.68
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	$4,557.03	$91.14
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$7,416.51	$148.33
Other		$6,536.20	$130.73
	Total for MAJOR GROUP 72	$13,952.71	$279.06
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$976.17	$19.52
7359 Equipment Rental and Leasing, NEC		$1,702.52	$34.05
7371 Computer Programming Services		$219.93	$4.40
7372 Prepackaged Software		$8,184.13	$163.69
7374 Computer Processing and Data Preparation and Processing Services		$95.95	$1.93
7379 Computer Related Services, NEC		$4,817.86	$96.36
7389 Miscellaneous Business Services		$3,571.03	$71.43
Other		$5,277.71	$105.56
	Total for MAJOR GROUP 73	$24,845.30	$496.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$67,432.79	$1,348.65
	Total for MAJOR GROUP 75	$67,432.79	$1,348.65
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			

Centerville - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 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		$73,449.30	$1,468.98
	Total for MAJOR GROUP 87	$73,449.30	$1,468.98
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,679.27	$153.59
	Total for MAJOR GROUP 89	$7,679.27	$153.59
	Total for DIVISION I	$188,730.45	$3,774.65

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$12,687.85	$253.75
C	Construction	$23,040.45	$460.81
D	Manufacturing	$12,018.31	$240.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,255.63	$3,165.11
F	Wholesale Trade	$58,176.16	$1,163.52
G	Retail Trade	$583,824.75	$11,676.60
H	Finance, Insurance, And Real Estate	$4,557.03	$91.14
I	Services	$188,730.45	$3,774.65
	Total for Centerville - General	$1,041,290.63	$20,825.95

Centerville - Gross Receipts

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 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		$37,827.68	$378.28
Other		N/A	N/A
	Total for MAJOR GROUP 58	$41,871.55	$418.72
	Total for DIVISION G	$75,920.00	$759.21

Centerville - Gross Receipts Recap

G	Retail Trade	$75,920.00	$759.21
	Other	$354.00	$3.54
	Total for Centerville - Gross Receipts	$76,274.00	$762.75

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

Returns Filed: September 2022

		Taxable	Tax Due
	Centerville Recap		
A	Agriculture, Forestry, And Fishing		$253.75
C	Construction		$460.81
D	Manufacturing		$240.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,165.11
F	Wholesale Trade		$1,163.52
G	Retail Trade		$12,435.81
H	Finance, Insurance, And Real Estate		$91.14
I	Services		$3,774.65
	Other		$3.54
	Total for Centerville		$21,588.70

ITEMS OF NOTE:

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

Central City - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$138.64	$2.77
	Total for MAJOR GROUP 27	$138.64	$2.77
	Total for DIVISION D	$158.64	$3.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,078.32	$41.57
4841 Cable and Other Pay Television Services		$6,066.37	$121.33
Other		$130.12	$2.60
	Total for MAJOR GROUP 48	$8,274.81	$165.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$24,887.50	$497.75
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$4,156.22	$83.12
	Total for MAJOR GROUP 50	$4,156.22	$83.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$6,628.11	$132.56
	Total for MAJOR GROUP 51	$6,628.11	$132.56
	Total for DIVISION F	$10,784.33	$215.68
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$874.00	$17.48
	Total for MAJOR GROUP 53	$874.00	$17.48
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A

Central City - 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		$27,491.61	$549.83
5999 Miscellaneous Retail Stores, NEC		$486.65	$9.73
Other		$35,621.46	$712.44
	Total for MAJOR GROUP 59	$63,599.72	$1,272.00
	Total for DIVISION G	$353,552.90	$7,071.07
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: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$625.35	$12.51
Other		$2,233.09	$44.66
	Total for MAJOR GROUP 73	$2,858.44	$57.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$74,713.21	$1,494.26

Central City - General Recap

D	Manufacturing	$158.64	$3.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,887.50	$497.75
F	Wholesale Trade	$10,784.33	$215.68
G	Retail Trade	$353,552.90	$7,071.07
I	Services	$74,713.21	$1,494.26
	Other	$11,410.08	$228.20
	Total for Central City - General	$475,506.66	$9,510.13

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

Returns Filed: September 2022

		Taxable	Tax Due
	Central City Recap		
D	Manufacturing		$3.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$497.75
F	Wholesale Trade		$215.68
G	Retail Trade		$7,071.07
I	Services		$1,494.26
	Other		$228.20
	Total for Central City		$9,510.13

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

Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$62,086.89	$1,241.73
Other	$144,218.32	$2,884.36
Total for MAJOR GROUP 07	$206,305.21	$4,126.09
Total for DIVISION A	$206,647.98	$4,132.95
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: 16 Heavy Construction Other Than 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	$24,585.40	$491.71
1731 Electrical Work	$18,648.50	$372.97
1799 Special Trade Contractors, NEC	$110,409.26	$2,208.19
Other	$19,493.10	$389.86
Total for MAJOR GROUP 17	$173,136.26	$3,462.73
Total for DIVISION C	$175,345.25	$3,506.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$79,173.00	$1,583.46
Total for MAJOR GROUP 20	$79,173.00	$1,583.46
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	$1,131.50	$22.63
Total for MAJOR GROUP 23	$1,131.50	$22.63
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	$2,531.88	$50.64
2721 Periodicals: Publishing, or Publishing and Printing	$798.63	$15.97
2731 Books: Publishing, or Publishing and Printing	$775.50	$15.51
2741 Miscellaneous Publishing	$548.50	$10.97
2752 Commercial Printing, Lithographic	$557.39	$11.15
2754 Commercial Printing, Gravure	$728.12	$14.56
2759 Commercial Printing, NEC	$8,915.92	$178.32
2771 Greeting Cards	$230.43	$4.61
Other	N/A	N/A
Total for MAJOR GROUP 27	$15,179.83	$303.60
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$508.00	$10.16
Other	$979.00	$19.58
Total for MAJOR GROUP 28	$1,487.00	$29.74
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$304.31	$6.09
Total for MAJOR GROUP 30	$304.31	$6.09

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	($7,415.09)	($148.30)
Total for MAJOR GROUP 35	($7,415.09)	($148.30)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,567.00	$31.34
Total for MAJOR GROUP 36	$1,567.00	$31.34
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,162.00	$23.24
Total for MAJOR GROUP 38	$1,162.00	$23.24
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$155,222.29	$3,104.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,123.93	$702.47
Other	$610.58	$12.21
Total for MAJOR GROUP 42	$35,734.51	$714.68
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	$61,481.42	$1,229.63
4813 Telephone Communications, Except Radiotelephone	$87,626.29	$1,752.51
4841 Cable and Other Pay Television Services	$35,191.00	$703.82
4899 Communications Services, NEC	$1,361.77	$27.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$185,680.48	$3,713.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$311,000.65	$6,220.01
Total for MAJOR GROUP 49	$311,000.65	$6,220.01
Total for DIVISION E	$602,045.89	$12,040.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,269.50	$45.39
5013 Motor Vehicle Supplies and New Parts	$65,037.53	$1,300.75
5044 Office Equipment	$7,041.66	$140.83
5045 Computers and Computer Peripheral Equipment and Software	$8,552.24	$171.04
5046 Commercial Equipment, NEC	($15,318.83)	($306.38)
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,747.65	$214.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$54,946.73	$1,098.94
5064 Electrical Appliances, Television and Radio Sets	$686.31	$13.73
5072 Hardware	$5,919.50	$118.39

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$35,741.40	$714.83
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$158,972.95	$3,179.46
5083 Farm and Garden Machinery and Equipment	$401.82	$8.03
5084 Industrial Machinery and Equipment	$6,504.56	$130.09
5085 Industrial Supplies	$4,675.52	$93.51
5087 Service Establishment Equipment and Supplies	$2,155.30	$43.11
5091 Sporting and Recreational Goods and Supplies	$2,566.99	$51.34
5092 Toys and Hobby Goods and Supplies	$416.00	$8.32
5099 Durable Goods, NEC	$2,428.50	$48.57
Other	$50,754.03	$1,015.08
Total for MAJOR GROUP 50	$404,499.36	$8,089.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$358.46	$7.17
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$38,972.12	$779.44
5136 Men's and Boys' Clothing and Furnishings	$857.38	$17.15
5137 Women's, Children's, and Infants' Clothing and Accessories	$985.04	$19.70
5139 Footwear	$1,834.50	$36.69
5141 Groceries, General Line	$41,969.36	$839.39
5142 Packaged Frozen Foods	$2,136.00	$42.72
5145 Confectionery	$2,883.87	$57.68
5149 Groceries and Related Products, NEC	$1,359.50	$27.19
5169 Chemicals and Allied Products, NEC	$6,406.65	$128.13
5191 Farm Supplies	$82,427.86	$1,648.56
5192 Books, Periodicals, and Newspapers	$1,505.25	$30.11
5199 Nondurable Goods, NEC	$1,384.85	$27.70
Other	$37,672.31	$753.45
Total for MAJOR GROUP 51	$220,753.15	$4,415.08
Total for DIVISION F	$625,252.51	$12,505.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$341,501.17	$6,830.03
5251 Hardware Stores	$512,708.80	$10,254.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$895,194.26	$17,903.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$40,088.62	$801.78
5331 Variety Stores	$173,398.09	$3,467.96
5399 Miscellaneous General Merchandise Stores	$366,349.87	$7,327.00
Total for MAJOR GROUP 53	$579,836.58	$11,596.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$953,000.25	$19,060.01
5461 Retail Bakeries	$20,874.92	$417.51
5499 Miscellaneous Food Stores	$11,635.61	$232.71
Other	$8,902.03	$178.04
Total for MAJOR GROUP 54	$994,412.81	$19,888.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$41,163.56	$823.27
5541 Gasoline Service Station	$192,815.97	$3,856.31
Other	$205,475.85	$4,109.52
Total for MAJOR GROUP 55	$439,455.38	$8,789.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$25,837.90	$516.75
5621 Women's Clothing Stores	$3,617.10	$72.34
5632 Women's Accessory and Specialty Stores	$3,492.94	$69.85
5651 Family Clothing Stores	$12,725.64	$254.52
5661 Shoe Stores	$4,373.69	$87.48
5699 Miscellaneous Apparel and Accessory Stores	$8,783.29	$175.67

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$60,531.74	$1,210.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$51,482.00	$1,029.64
5719 Miscellaneous Homefurnishings Stores	$24,864.06	$497.28
5722 Household Appliance Stores	$15,418.52	$308.38
5731 Radio, Television, and Consumer Electronics Stores	$2,486.67	$49.73
5734 Computer and Computer Software Stores	$950.00	$19.00
5736 Musical Instruments Stores	$398.48	$7.97
Other	N/A	N/A
Total for MAJOR GROUP 57	$96,225.23	$1,924.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$848,858.03	$16,977.16
Other	N/A	N/A
Total for MAJOR GROUP 58	$954,885.58	$19,097.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,390.42	$187.81
5942 Book Stores	$1,090.96	$21.82
5943 Stationery Stores	$2,125.81	$42.52
5945 Hobby, Toy, and Game Stores	$1,098.71	$21.97
5947 Gift, Novelty, and Souvenir Shops	$80,008.72	$1,600.17
5961 Catalog and Mail-Order Houses	$498,322.88	$9,966.59
5963 Direct Selling Establishments	$28,154.76	$563.10
5999 Miscellaneous Retail Stores, NEC	$570,874.09	$11,417.48
Other	$204,267.81	$4,085.36
Total for MAJOR GROUP 59	$1,395,334.16	$27,906.82
Total for DIVISION G	$5,415,875.74	$108,317.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,022.16	$120.44
Total for MAJOR GROUP 60	$6,022.16	$120.44
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$5,088.69	$101.77
Total for MAJOR GROUP 61	$5,088.69	$101.77
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,232.69	$24.65
Total for MAJOR GROUP 64	$1,232.69	$24.65
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$44,534.77	$890.70
6541 Title Abstract Offices	$19,795.75	$395.92
Total for MAJOR GROUP 65	$64,330.52	$1,286.62
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$15,347.78	$306.96
Total for MAJOR GROUP 67	$15,347.78	$306.96
Total for DIVISION H	$92,194.34	$1,843.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$601,146.89	$12,022.94
Other	$289,589.46	$5,791.79
Total for MAJOR GROUP 70	$890,736.35	$17,814.73
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,212.63	$104.25

Chamberlain - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7231 Beauty Shops		$42,559.05	$851.18
7299 Miscellaneous Personal Services, NEC		$10,114.69	$202.30
Other		$47,413.07	$948.26
	Total for MAJOR GROUP 72	$105,299.44	$2,105.99
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$738.13	$14.76
7342 Disinfecting and Pest Control Services		$17,500.64	$350.01
7349 Building Cleaning and Maintenance Services, NEC		$20,549.20	$410.98
7359 Equipment Rental and Leasing, NEC		$17,514.32	$350.29
7371 Computer Programming Services		$5,105.10	$102.11
7372 Prepackaged Software		$30,117.00	$602.35
7374 Computer Processing and Data Preparation and Processing Services		$5,548.69	$110.98
7379 Computer Related Services, NEC		$8,857.48	$177.15
7381 Detective, Guard, and Armored Car Services		$1,474.33	$29.49
7382 Security Systems Services		$950.00	$19.00
7384 Photofinishing Laboratories		$1,310.36	$26.20
7389 Miscellaneous Business Services		$157,230.83	$3,144.63
Other		$13,457.58	$269.15
	Total for MAJOR GROUP 73	$280,353.66	$5,607.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$242,182.54	$4,843.65
7549 Automotive Services, Except Repair and Carwashes		$13,564.58	$271.29
Other		$96,849.85	$1,937.00
	Total for MAJOR GROUP 75	$352,596.97	$7,051.94
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$983.64	$19.67
7699 Repair Shops and Related Services, NEC		$4,846.82	$96.94
Other		N/A	N/A
	Total for MAJOR GROUP 76	$7,485.79	$149.71
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$3,024.81	$60.50
7999 Amusement and Recreation Services, NEC		$4,274.09	$85.48
Other		$20,892.63	$417.85
	Total for MAJOR GROUP 79	$28,191.53	$563.83
MAJOR GROUP: 80 Health Services			
Other		$45,602.48	$912.05
	Total for MAJOR GROUP 80	$45,602.48	$912.05
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$14,039.18	$280.78
	Total for MAJOR GROUP 81	$14,039.18	$280.78
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$199.00	$3.98
	Total for MAJOR GROUP 82	$199.00	$3.98
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		$452.52	$9.05
	Total for MAJOR GROUP 86	$452.52	$9.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$29,708.35	$594.17
8734 Testing Laboratories		$6,221.11	$124.42
Other		$11,785.61	$235.72
	Total for MAJOR GROUP 87	$47,715.07	$954.31

Chamberlain - General *continued...*

		Taxable	Tax Due
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			
8999 Services, NEC		$11,778.68	$235.58
	Total for MAJOR GROUP 89	$11,778.68	$235.58
	Total for DIVISION I	$1,796,315.19	$35,926.34

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$206,647.98	$4,132.95
C	Construction	$175,345.25	$3,506.91
D	Manufacturing	$155,222.29	$3,104.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$602,045.89	$12,040.90
F	Wholesale Trade	$625,252.51	$12,505.06
G	Retail Trade	$5,415,875.74	$108,317.66
H	Finance, Insurance, And Real Estate	$92,194.34	$1,843.89
I	Services	$1,796,315.19	$35,926.34
	Other	$367.00	$7.34
	Total for Chamberlain - General	$9,069,266.19	$181,385.52

Chamberlain - 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		$10,813.96	$108.14
	Total for MAJOR GROUP 53	$10,813.96	$108.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$96,960.61	$969.61
Other		N/A	N/A
	Total for MAJOR GROUP 54	$117,760.86	$1,177.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$55,595.33	$555.95
	Total for MAJOR GROUP 55	$55,595.33	$555.95
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$1,612.78	$16.13
	Total for MAJOR GROUP 56	$1,612.78	$16.13
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$831,535.30	$8,315.35
Other		N/A	N/A
	Total for MAJOR GROUP 58	$937,562.85	$9,375.63
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$7,389.86	$73.89
Other		$58,299.95	$583.00
	Total for MAJOR GROUP 59	$65,689.81	$656.89
	Total for DIVISION G	$1,189,035.59	$11,890.35
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

Chamberlain - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$599,908.89	$5,999.09
Other		N/A	N/A
	Total for MAJOR GROUP 70	$877,624.18	$8,776.24
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		$4,542.79	$45.42
	Total for MAJOR GROUP 79	$4,542.79	$45.42
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$989,786.55	$9,897.86

Chamberlain - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,189,035.59	$11,890.35
I	Services	$989,786.55	$9,897.86
	Other	$2,338.80	$23.39
	Total for Chamberlain - Gross Receipts	$2,181,160.94	$21,811.60

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$4,132.95
C	Construction	$3,506.91
D	Manufacturing	$3,104.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,040.90
F	Wholesale Trade	$12,505.06
G	Retail Trade	$120,208.01
H	Finance, Insurance, And Real Estate	$1,843.89
I	Services	$45,824.20
	Other	$30.73
	Total for Chamberlain	$203,197.12

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.

Chancellor - 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	$753.86	$15.07
Other	$6,532.97	$130.66
Total for MAJOR GROUP 07	$7,286.83	$145.73
Total for DIVISION A	$7,351.03	$147.01
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$58,733.84	$1,174.67
Total for MAJOR GROUP 17	$58,733.84	$1,174.67
Total for DIVISION C	$58,733.84	$1,174.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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		
2721 Periodicals: Publishing, or Publishing and Printing	$74.90	$1.50
2754 Commercial Printing, Gravure	$81.00	$1.62
2759 Commercial Printing, NEC	$295.69	$5.91
Other	$1,702.76	$34.06
Total for MAJOR GROUP 27	$2,154.35	$43.09
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,227.18	$124.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,691.50	$93.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,974.84	$99.50
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	$7,335.45	$146.71
4813 Telephone Communications, Except Radiotelephone	$82.90	$1.66
4841 Cable and Other Pay Television Services	$7,105.14	$142.10

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,672.49	$293.45
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	$50,202.33	$1,004.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,533.50	$30.67
5091 Sporting and Recreational Goods and Supplies	$591.17	$11.82
Other	$7,417.55	$148.36
Total for MAJOR GROUP 50	$9,542.22	$190.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,900.49	$318.01
Total for MAJOR GROUP 51	$15,900.49	$318.01
Total for DIVISION F	$25,442.71	$508.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,035.35	$380.71
Other	$66,500.31	$1,330.01
Total for MAJOR GROUP 52	$85,535.66	$1,710.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,853.50	$37.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,185.50	$43.71
MAJOR GROUP: 54 Food Stores		
Other	$68,476.43	$1,369.52
Total for MAJOR GROUP 54	$68,476.43	$1,369.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$285.00	$5.70
5632 Women's Accessory and Specialty Stores	$1,534.90	$30.70
5651 Family Clothing Stores	$4,579.17	$91.58
5661 Shoe Stores	$793.00	$15.86
5699 Miscellaneous Apparel and Accessory Stores	$835.45	$16.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,056.52	$161.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$597.50	$11.95
5731 Radio, Television, and Consumer Electronics Stores	$1,015.39	$20.31
Other	$7,745.74	$154.91
Total for MAJOR GROUP 57	$9,358.63	$187.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$47,812.09	$956.25
Total for MAJOR GROUP 58	$47,812.09	$956.25
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$619.00	$12.38
5942 Book Stores	$1,034.70	$20.69
5961 Catalog and Mail-Order Houses	$45,439.49	$908.79
5963 Direct Selling Establishments	$749.71	$14.99
5999 Miscellaneous Retail Stores, NEC	$4,874.91	$97.50
Other	$5,975.41	$119.51

Chancellor - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$58,693.22	$1,173.86
Total for DIVISION G	$286,614.03	$5,732.28

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

MAJOR GROUP: 61 Non-depository Credit Institutions

Other	$1,167.27	$23.35
Total for MAJOR GROUP 61	$1,167.27	$23.35

MAJOR GROUP: 63 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	$3,569.80	$71.40
Total for MAJOR GROUP 64	$3,569.80	$71.40

MAJOR GROUP: 65 Real Estate

Other	$3,767.77	$75.36
Total for MAJOR GROUP 65	$3,767.77	$75.36

MAJOR GROUP: 67 Holding And Other Investment Offices

Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$10,052.33	$201.07

DIVISION: I Services

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

Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

MAJOR GROUP: 72 Personal Services

Other	$3,242.65	$64.86
Total for MAJOR GROUP 72	$3,242.65	$64.86

MAJOR GROUP: 73 Business Services

7359 Equipment Rental and Leasing, NEC	$8,654.37	$173.08
7372 Prepackaged Software	$2,400.38	$48.01
7374 Computer Processing and Data Preparation and Processing Services	$265.14	$5.30
7379 Computer Related Services, NEC	$11,982.62	$239.65
7384 Photofinishing Laboratories	$324.64	$6.49
7389 Miscellaneous Business Services	$2,855.06	$57.10
Other	$32,202.33	$644.04
Total for MAJOR GROUP 73	$58,684.54	$1,173.67

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other	$145,286.25	$2,905.73
Total for MAJOR GROUP 75	$145,286.25	$2,905.73

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	$6,809.50	$136.19

Chancellor - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$1,359.02	$27.18
	Total for MAJOR GROUP 87	$8,168.52	$163.37
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,890.83	$77.82
	Total for MAJOR GROUP 89	$3,890.83	$77.82
	Total for DIVISION I	$220,909.28	$4,418.18

Chancellor - General Recap

A	Agriculture, Forestry, And Fishing	$7,351.03	$147.01
C	Construction	$58,733.84	$1,174.67
D	Manufacturing	$6,227.18	$124.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,202.33	$1,004.05
F	Wholesale Trade	$25,442.71	$508.86
G	Retail Trade	$286,614.03	$5,732.28
H	Finance, Insurance, And Real Estate	$10,052.33	$201.07
I	Services	$220,909.28	$4,418.18
	Total for Chancellor - General	$665,532.73	$13,310.68

Chancellor - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$47,812.09	$478.12
	Total for MAJOR GROUP 58	$47,812.09	$478.12
	Total for DIVISION G	$48,069.41	$480.69
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Chancellor - Gross Receipts Recap

G	Retail Trade	$48,069.41	$480.69
	Other	$1,582.00	$15.82
	Total for Chancellor - Gross Receipts	$49,651.41	$496.51

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

Returns Filed: September 2022

Chancellor Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$147.01
C	Construction		$1,174.67
D	Manufacturing		$124.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,004.05
F	Wholesale Trade		$508.86
G	Retail Trade		$6,212.97
H	Finance, Insurance, And Real Estate		$201.07
I	Services		$4,418.18
	Other		$15.82
	Total for Chancellor		$13,807.19

ITEMS OF NOTE:

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

Clark - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$30,963.78	$619.28
	Total for MAJOR GROUP 07	$30,963.78	$619.28
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	$31,987.83	$639.76
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	$1,174.03	$23.48
Other		$4,915.14	$98.31
	Total for MAJOR GROUP 17	$6,089.17	$121.79
	Total for DIVISION C	$10,129.17	$202.59
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,946.72	$38.94
	Total for MAJOR GROUP 20	$1,946.72	$38.94
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	$2,810.38	$56.20
2721	Periodicals: Publishing, or Publishing and Printing	$245.10	$4.90
2754	Commercial Printing, Gravure	$78.42	$1.57
2759	Commercial Printing, NEC	$1,589.29	$31.79
Other		$704.13	$14.08
	Total for MAJOR GROUP 27	$5,427.32	$108.54
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,535.00	$30.70
	Total for MAJOR GROUP 28	$1,535.00	$30.70
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$4,192.71	$83.85
	Total for MAJOR GROUP 35	$4,192.71	$83.85
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Clark - 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	$428.50	$8.57
Total for MAJOR GROUP 39	$428.50	$8.57
Total for DIVISION D	$56,850.87	$1,137.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,281.54	$345.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,433.04	$348.66
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	$24,271.83	$485.44
4813 Telephone Communications, Except Radiotelephone	$51,962.04	$1,039.24
4841 Cable and Other Pay Television Services	$17,347.75	$346.96
4899 Communications Services, NEC	$231.85	$4.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$93,846.97	$1,876.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$137,565.36	$2,751.31
Total for MAJOR GROUP 49	$137,565.36	$2,751.31
Total for DIVISION E	$249,244.87	$4,984.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,133.24	$22.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,142.50	$242.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,252.84	$745.05
5074 Plumbing and Heating Equipment and Supplies	$102,852.16	$2,057.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,838.24	$176.76
5084 Industrial Machinery and Equipment	$19,041.35	$380.83
5085 Industrial Supplies	$18,872.82	$377.46
5087 Service Establishment Equipment and Supplies	$1,724.00	$34.48
5091 Sporting and Recreational Goods and Supplies	$11,412.10	$228.24
Other	$17,465.89	$349.32
Total for MAJOR GROUP 50	$230,735.14	$4,614.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,282.50	$45.65
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,310.00	$66.20
5139 Footwear	$450.08	$9.00
5142 Packaged Frozen Foods	$1,281.50	$25.63
5191 Farm Supplies	($20,430.27)	($408.61)
5199 Nondurable Goods, NEC	$217.33	$4.34
Other	$15,960.48	$319.22
Total for MAJOR GROUP 51	$3,071.62	$61.43
Total for DIVISION F	$233,806.76	$4,676.12

Clark - 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	$177,407.48	$3,548.14
Other	$68,486.39	$1,369.73
Total for MAJOR GROUP 52	$245,893.87	$4,917.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,391.15	$207.82
5399 Miscellaneous General Merchandise Stores	$1,110.36	$22.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$149,877.11	$2,997.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$181,550.04	$3,631.00
5499 Miscellaneous Food Stores	$915.01	$18.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$182,822.05	$3,656.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$174,709.53	$3,494.19
5541 Gasoline Service Station	$244,191.65	$4,883.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$418,882.13	$8,377.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$16,284.21	$325.68
5632 Women’s Accessory and Specialty Stores	$12,117.14	$242.34
5651 Family Clothing Stores	$5,142.89	$102.86
5661 Shoe Stores	$1,891.06	$37.82
5699 Miscellaneous Apparel and Accessory Stores	$3,115.99	$62.32
Other	N/A	N/A
Total for MAJOR GROUP 56	$38,912.02	$778.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,103.53	$242.07
5719 Miscellaneous Homefurnishings Stores	$5,242.50	$104.85
5722 Household Appliance Stores	$5,367.82	$107.36
5731 Radio, Television, and Consumer Electronics Stores	$3,203.46	$64.07
Other	$1,972.47	$39.45
Total for MAJOR GROUP 57	$27,889.78	$557.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$85,878.79	$1,717.57
Other	N/A	N/A
Total for MAJOR GROUP 58	$137,330.46	$2,746.60
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,513.65	$50.27
5941 Sporting Goods Stores and Bicycle Shops	$13,381.49	$267.63
5942 Book Stores	$404.68	$8.09
5943 Stationery Stores	$6,316.56	$126.33
5945 Hobby, Toy, and Game Stores	$291.77	$5.84
5947 Gift, Novelty, and Souvenir Shops	$153.21	$3.06
5961 Catalog and Mail-Order Houses	$157,187.95	$3,143.77
5963 Direct Selling Establishments	$5,439.00	$108.78
5992 Florists	$11,228.47	$224.56
5999 Miscellaneous Retail Stores, NEC	$41,378.26	$827.56
Other	$200,756.20	$4,015.13
Total for MAJOR GROUP 59	$439,051.24	$8,781.02
Total for DIVISION G	$1,640,658.66	$32,813.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,417.97	$68.36
Total for MAJOR GROUP 60	$3,417.97	$68.36
MAJOR GROUP: 61 Non-depository Credit Institutions		

Clark - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$7,810.99	$156.22
	Total for MAJOR GROUP 64	$7,810.99	$156.22
MAJOR GROUP: 65 Real Estate			
Other		$16,925.00	$338.50
	Total for MAJOR GROUP 65	$16,925.00	$338.50
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	$28,397.46	$567.95
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$9,086.32	$181.73
7299 Miscellaneous Personal Services, NEC		$1,270.22	$25.41
Other		$44,710.73	$894.21
	Total for MAJOR GROUP 72	$55,067.27	$1,101.35
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,460.13	$29.20
7349 Building Cleaning and Maintenance Services, NEC		$3,492.77	$69.86
7359 Equipment Rental and Leasing, NEC		$33,187.77	$663.75
7371 Computer Programming Services		$202.50	$4.05
7372 Prepackaged Software		$14,822.12	$296.44
7374 Computer Processing and Data Preparation and Processing Services		$1,298.59	$25.98
7379 Computer Related Services, NEC		$4,670.63	$93.42
7381 Detective, Guard, and Armored Car Services		$247.12	$4.94
7389 Miscellaneous Business Services		$28,780.33	$575.61
Other		$2,592.10	$51.85
	Total for MAJOR GROUP 73	$90,754.06	$1,815.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$61,918.38	$1,238.37
	Total for MAJOR GROUP 75	$61,918.38	$1,238.37
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$16,105.91	$322.12
Other		N/A	N/A
	Total for MAJOR GROUP 76	$50,750.57	$1,015.01
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$49,730.45	$994.61
	Total for MAJOR GROUP 79	$49,730.45	$994.61
MAJOR GROUP: 80 Health Services			
Other		$5,345.97	$106.92
	Total for MAJOR GROUP 80	$5,345.97	$106.92
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$11,957.54	$239.15
	Total for MAJOR GROUP 81	$11,957.54	$239.15
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

		Taxable	Tax Due
Clark - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 86 Membership Organizations			
Other		$199.47	$3.99
	Total for MAJOR GROUP 86	$199.47	$3.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$9,462.40	$189.25
Other		$3,474.34	$69.49
	Total for MAJOR GROUP 87	$12,936.74	$258.74
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,635.12	$152.70
	Total for MAJOR GROUP 89	$7,635.12	$152.70
	Total for DIVISION I	$348,606.87	$6,972.17

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$31,987.83	$639.76
C	Construction	$10,129.17	$202.59
D	Manufacturing	$56,850.87	$1,137.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$249,244.87	$4,984.91
F	Wholesale Trade	$233,806.76	$4,676.12
G	Retail Trade	$1,640,658.66	$32,813.15
H	Finance, Insurance, And Real Estate	$28,397.46	$567.95
I	Services	$348,606.87	$6,972.17
	Total for Clark - General	$2,599,682.49	$51,993.66

Clark Recap

A	Agriculture, Forestry, And Fishing	$639.76
C	Construction	$202.59
D	Manufacturing	$1,137.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,984.91
F	Wholesale Trade	$4,676.12
G	Retail Trade	$32,813.15
H	Finance, Insurance, And Real Estate	$567.95
I	Services	$6,972.17
	Total for Clark	$51,993.66

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.

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,121.04	$422.43
Other	N/A	N/A
Total for MAJOR GROUP 07	$34,858.58	$697.18
Total for DIVISION A	$41,362.40	$827.26
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$10,236.53	$204.73
Other	$13,228.54	$264.58
Total for MAJOR GROUP 17	$23,465.07	$469.31
Total for DIVISION C	$28,318.45	$566.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,775.92	$75.52
Total for MAJOR GROUP 20	$3,775.92	$75.52
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,347.14	$106.95
2721 Periodicals: Publishing, or Publishing and Printing	$336.08	$6.72
2731 Books: Publishing, or Publishing and Printing	$985.00	$19.70
2741 Miscellaneous Publishing	$261.41	$5.23
2752 Commercial Printing, Lithographic	$942.93	$18.86
2754 Commercial Printing, Gravure	$42.77	$0.86
2759 Commercial Printing, NEC	$682.71	$13.65
2771 Greeting Cards	$736.21	$14.73
Other	N/A	N/A
Total for MAJOR GROUP 27	$9,416.75	$188.35
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$504.50	$10.09
Other	N/A	N/A
Total for MAJOR GROUP 28	$2,415.00	$48.30
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		
3273 Ready-Mixed Concrete	$15,997.00	$319.95
Other	N/A	N/A
Total for MAJOR GROUP 32	$32,989.33	$659.80
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,765.57	$75.31
Total for MAJOR GROUP 35	$3,765.57	$75.31

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$511.50	$10.23
Total for MAJOR GROUP 36	$511.50	$10.23
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	$179,228.94	$3,584.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$38,908.02	$778.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$40,899.02	$817.97
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	$19,437.63	$388.75
4813 Telephone Communications, Except Radiotelephone	$98,646.47	$1,972.93
4841 Cable and Other Pay Television Services	$20,058.45	$401.17
4899 Communications Services, NEC	$182.53	$3.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$138,327.58	$2,766.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$132,456.86	$2,649.14
Total for MAJOR GROUP 49	$132,456.86	$2,649.14
Total for DIVISION E	$311,782.96	$6,235.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,401.50	$168.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$55,687.98	$1,113.76
5072 Hardware	$400.26	$8.01
5084 Industrial Machinery and Equipment	$38,558.13	$771.16
5085 Industrial Supplies	$2,545.37	$50.90
5087 Service Establishment Equipment and Supplies	$517.50	$10.35
5091 Sporting and Recreational Goods and Supplies	$1,723.98	$34.48
Other	$34,140.07	$682.79
Total for MAJOR GROUP 50	$141,974.79	$2,839.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,479.00	$29.58
5136 Men's and Boys' Clothing and Furnishings	$1,066.39	$21.33
5137 Women's, Children's, and Infants' Clothing and Accessories	$179.00	$3.58
5142 Packaged Frozen Foods	$1,422.00	$28.44
5199 Nondurable Goods, NEC	$387.31	$7.75
Other	$7,786.58	$155.73
Total for MAJOR GROUP 51	$12,320.28	$246.41
Total for DIVISION F	$154,295.07	$3,085.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

		Taxable	Tax Due
Clear Lake - General *continued...*			
DIVISION: G Retail Trade *continued...*			
5211 Lumber and Other Building Materials Dealers		$194,119.05	$3,882.38
Other		$14,092.10	$281.84
	Total for MAJOR GROUP 52	$208,211.15	$4,164.22
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$20,226.23	$404.52
5399 Miscellaneous General Merchandise Stores		$344.46	$6.89
Other		N/A	N/A
	Total for MAJOR GROUP 53	$147,328.59	$2,946.57
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$403,182.64	$8,063.66
5499 Miscellaneous Food Stores		$2,058.79	$41.18
Other		$1,354.50	$27.09
	Total for MAJOR GROUP 54	$406,595.93	$8,131.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$34,125.58	$682.52
5541 Gasoline Service Station		$150,091.28	$3,001.83
Other		N/A	N/A
	Total for MAJOR GROUP 55	$259,878.07	$5,197.58
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$145.50	$2.91
5621 Women's Clothing Stores		$2,780.85	$55.62
5632 Women's Accessory and Specialty Stores		$1,312.88	$26.26
5651 Family Clothing Stores		$5,944.25	$118.89
5661 Shoe Stores		$2,435.71	$48.72
5699 Miscellaneous Apparel and Accessory Stores		$8,885.50	$177.71
Other		N/A	N/A
	Total for MAJOR GROUP 56	$21,605.67	$432.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$68,234.74	$1,599.17
5731 Radio, Television, and Consumer Electronics Stores		$1,798.71	$35.97
5734 Computer and Computer Software Stores		$7,407.59	$148.15
Other		$840.84	$16.82
	Total for MAJOR GROUP 57	$78,281.88	$1,800.11
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$56,805.48	$1,136.10
	Total for MAJOR GROUP 58	$56,805.48	$1,136.10
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$29,459.02	$589.18
5942 Book Stores		$865.27	$17.31
5943 Stationery Stores		$8,204.34	$164.08
5961 Catalog and Mail-Order Houses		$185,487.70	$3,709.78
5962 Automatic Merchandise Machine Operators		$3,836.99	$76.74
5963 Direct Selling Establishments		$15,034.44	$300.69
5999 Miscellaneous Retail Stores, NEC		$21,570.49	$431.41
Other		$64,294.98	$1,285.89
	Total for MAJOR GROUP 59	$328,753.23	$6,575.08
	Total for DIVISION G	$1,507,460.00	$30,383.72
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		$863.50	$17.27
	Total for MAJOR GROUP 61	$863.50	$17.27
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$61,567.48	$1,231.35
Other	N/A	N/A
Total for MAJOR GROUP 65	$67,713.74	$1,354.28
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	$71,768.17	$1,435.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,014.00	$200.28
7299 Miscellaneous Personal Services, NEC	$2,645.07	$52.89
Other	$39,309.44	$786.19
Total for MAJOR GROUP 72	$51,968.51	$1,039.36
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,390.76	$27.82
7349 Building Cleaning and Maintenance Services, NEC	$6,889.06	$137.79
7359 Equipment Rental and Leasing, NEC	$5,422.99	$108.46
7371 Computer Programming Services	$1,761.50	$35.23
7372 Prepackaged Software	$9,232.19	$184.65
7374 Computer Processing and Data Preparation and Processing Services	$16,446.19	$328.93
7377 Computer Rental and Leasing	$4,234.12	$84.68
7378 Computer Maintenance and Repair	$500.36	$10.01
7379 Computer Related Services, NEC	$4,174.70	$83.49
7381 Detective, Guard, and Armored Car Services	$781.90	$15.64
7384 Photofinishing Laboratories	$317.12	$6.34
7389 Miscellaneous Business Services	$4,878.32	$97.58
Other	$38,058.76	$761.18
Total for MAJOR GROUP 73	$94,087.97	$1,881.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,391.88	$27.84
Total for MAJOR GROUP 75	$1,391.88	$27.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,310.00	$46.20
Other	$24,723.44	$494.47
Total for MAJOR GROUP 76	$27,033.44	$540.67
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$19,371.97	$387.44
Total for MAJOR GROUP 79	$19,371.97	$387.44
MAJOR GROUP: 80 Health Services		
Other	$108,073.00	$2,161.46
Total for MAJOR GROUP 80	$108,073.00	$2,161.46
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		

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$204.70	$4.09
Total for MAJOR GROUP 86	$204.70	$4.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$27,739.59	$554.79
8742 Management Consulting Services	$3,034.82	$60.70
8748 Business Consulting Services, NEC	$676.31	$13.53
Other	$28,335.82	$566.71
Total for MAJOR GROUP 87	$59,786.54	$1,195.73
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,601.99	$32.04
Total for MAJOR GROUP 89	$1,601.99	$32.04
Total for DIVISION I	$446,791.21	$8,935.85
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$41,362.40	$827.26
C	Construction	$28,318.45	$566.38
D	Manufacturing	$179,228.94	$3,584.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$311,782.96	$6,235.65
F	Wholesale Trade	$154,295.07	$3,085.89
G	Retail Trade	$1,507,460.00	$30,383.72
H	Finance, Insurance, And Real Estate	$71,768.17	$1,435.37
I	Services	$446,791.21	$8,935.85
	Other	$1,250.00	$25.00
	Total for Clear Lake - General	$2,742,257.20	$55,079.73

Clear Lake - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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	$41,056.48	$410.56
Total for MAJOR GROUP 54	$41,056.48	$410.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Clear Lake - 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			
Other			$54,796.70	$547.97
		Total for MAJOR GROUP 58	$54,796.70	$547.97
MAJOR GROUP: 59	Miscellaneous Retail			
Other			$17,451.13	$174.51
		Total for MAJOR GROUP 59	$17,451.13	$174.51
		Total for DIVISION G	$173,311.46	$1,733.11

Clear Lake - Gross Receipts Recap

G	Retail Trade	$173,311.46	$1,733.11
	Other	$2,773.29	$27.73
	Total for Clear Lake - Gross Receipts	$176,084.75	$1,760.84

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$827.26
C	Construction	$566.38
D	Manufacturing	$3,584.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,235.65
F	Wholesale Trade	$3,085.89
G	Retail Trade	$32,116.83
H	Finance, Insurance, And Real Estate	$1,435.37
I	Services	$8,935.85
	Other	$52.73
	Total for Clear Lake	$56,840.57

ITEMS OF NOTE:

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

Colman - 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	$685.45	$13.71
Total for MAJOR GROUP 07	$685.45	$13.71
Total for DIVISION A	$822.45	$16.45
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$55,732.87	$1,114.67
Total for MAJOR GROUP 17	$55,732.87	$1,114.67
Total for DIVISION C	$59,170.58	$1,183.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,903.99	$38.07
2721 Periodicals: Publishing, or Publishing and Printing	$82.38	$1.65
2754 Commercial Printing, Gravure	$24.96	$0.50
2759 Commercial Printing, NEC	$1,029.43	$20.59
2771 Greeting Cards	$126.38	$2.53
Other	$440.50	$8.81
Total for MAJOR GROUP 27	$3,607.64	$72.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,150.00	$243.00
Total for MAJOR GROUP 28	$12,150.00	$243.00
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$26,678.52	$533.57
Total for MAJOR GROUP 32	$26,678.52	$533.57
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$33,646.05	$672.92
Total for MAJOR GROUP 35	$33,646.05	$672.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,467.00	$29.34
Total for MAJOR GROUP 36	$1,467.00	$29.34
MAJOR GROUP: 37 Transportation Equipment		

Colman - 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	$880.50	$17.61
Total for MAJOR GROUP 38	$880.50	$17.61
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$110,385.56	$2,207.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,226.87	$544.54
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,651.05	$553.02
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	$18,180.83	$363.62
4813 Telephone Communications, Except Radiotelephone	$25,517.88	$510.36
4841 Cable and Other Pay Television Services	$30,346.56	$606.93
4899 Communications Services, NEC	$223.68	$4.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$74,295.45	$1,485.91
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	$183,321.48	$3,666.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$5,835.50	$116.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,718.85	$54.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$214,673.54	$4,293.47
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$47,712.18	$954.24
5085 Industrial Supplies	$3,919.41	$78.39
5091 Sporting and Recreational Goods and Supplies	$1,812.50	$36.25
Other	$230,002.63	$4,600.06
Total for MAJOR GROUP 50	$506,674.61	$10,133.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,482.00	$29.64
5136 Men's and Boys' Clothing and Furnishings	$342.59	$6.86
Other	$7,969.70	$159.40
Total for MAJOR GROUP 51	$9,794.29	$195.90
Total for DIVISION F	$516,468.90	$10,329.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$422,599.72	$8,451.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$423,567.72	$8,471.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,002.46	$160.04
5399 Miscellaneous General Merchandise Stores	$598.76	$11.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$100,976.08	$2,019.52

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,698.53	$33.97
Other	$53,683.51	$1,073.67
Total for MAJOR GROUP 54	$55,382.04	$1,107.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,358.22	$187.17
5541 Gasoline Service Station	$128,595.58	$2,571.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$138,947.80	$2,778.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$123.95	$2.48
5621 Women's Clothing Stores	$1,132.00	$22.64
5632 Women's Accessory and Specialty Stores	$1,485.00	$29.70
5651 Family Clothing Stores	$4,434.69	$88.69
5661 Shoe Stores	$6,596.38	$131.93
5699 Miscellaneous Apparel and Accessory Stores	$2,220.99	$44.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$16,139.01	$322.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,851.71	$317.03
5719 Miscellaneous Homefurnishings Stores	$1,743.50	$34.87
5731 Radio, Television, and Consumer Electronics Stores	$4,435.77	$88.72
Other	$1,673.89	$33.48
Total for MAJOR GROUP 57	$23,704.87	$474.10
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		
5941 Sporting Goods Stores and Bicycle Shops	$5,095.99	$101.92
5942 Book Stores	$614.13	$12.28
5943 Stationery Stores	$4,033.48	$80.67
5961 Catalog and Mail-Order Houses	$106,214.63	$2,124.29
5963 Direct Selling Establishments	$7,055.37	$141.11
5999 Miscellaneous Retail Stores, NEC	$10,806.97	$216.14
Other	$1,194.80	$23.89
Total for MAJOR GROUP 59	$135,015.37	$2,700.30
Total for DIVISION G	$914,882.89	$18,297.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance 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

Colman - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$11,435.46	$228.71
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$2,861.35	$57.22
Other		$4,908.64	$98.18
	Total for MAJOR GROUP 72	$7,769.99	$155.40
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$315.00	$6.30
7359	Equipment Rental and Leasing, NEC	$4,413.66	$88.27
7372	Prepackaged Software	$6,964.05	$139.28
7374	Computer Processing and Data Preparation and Processing Services	$89.74	$1.79
7379	Computer Related Services, NEC	$5,054.67	$101.10
7382	Security Systems Services	$156.51	$3.13
7389	Miscellaneous Business Services	$33,787.72	$675.76
Other		$2,378.32	$47.57
	Total for MAJOR GROUP 73	$53,159.67	$1,063.20
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$19,973.41	$399.47
	Total for MAJOR GROUP 75	$19,973.41	$399.47
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$4,774.67	$95.49
	Total for MAJOR GROUP 76	$4,774.67	$95.49
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$44,645.99	$892.92
	Total for MAJOR GROUP 79	$44,645.99	$892.92
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$12,487.01	$249.74
	Total for MAJOR GROUP 87	$12,487.01	$249.74
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$1,723.98	$7.80
	Total for MAJOR GROUP 89	$1,723.98	$7.80
	Total for DIVISION I	$145,315.17	$2,879.63

Colman - General Recap

A	Agriculture, Forestry, And Fishing	$822.45	$16.45
C	Construction	$59,170.58	$1,183.42
D	Manufacturing	$110,385.56	$2,207.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,321.48	$3,666.43
F	Wholesale Trade	$516,468.90	$10,329.40
G	Retail Trade	$914,882.89	$18,297.65
H	Finance, Insurance, And Real Estate	$11,435.46	$228.71
I	Services	$145,315.17	$2,879.63
	Total for Colman - General	$1,941,802.49	$38,809.39

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

Returns Filed: September 2022

Colman Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$16.45
C	Construction		$1,183.42
D	Manufacturing		$2,207.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,666.43
F	Wholesale Trade		$10,329.40
G	Retail Trade		$18,297.65
H	Finance, Insurance, And Real Estate		$228.71
I	Services		$2,879.63
	Total for Colman		$38,809.39

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.

Colome - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$902.08	$18.04
	Total for MAJOR GROUP 17	$902.08	$18.04
	Total for DIVISION C	$902.08	$18.04
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,237.37	$24.75
	Total for MAJOR GROUP 20	$1,237.37	$24.75
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		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	$127.42	$2.55
2721	Periodicals: Publishing, or Publishing and Printing	$141.92	$2.84
2759	Commercial Printing, NEC	$210.00	$4.20
Other		$673.01	$13.46
	Total for MAJOR GROUP 27	$1,152.35	$23.05
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/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	$9,940.30	$198.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$10,793.32	$215.87
4813	Telephone Communications, Except Radiotelephone	$10,557.00	$211.14
4841	Cable and Other Pay Television Services	$6,277.00	$125.54
4899	Communications Services, NEC	$58.50	$1.17
Other		N/A	N/A
	Total for MAJOR GROUP 48	$27,691.82	$553.84
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	$58,541.57	$1,170.84

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,387.66	$187.75
Total for MAJOR GROUP 50	$9,387.66	$187.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,650.00	$33.00
5141 Groceries, General Line	$7,893.90	$157.88
Other	$8,083.13	$161.66
Total for MAJOR GROUP 51	$17,627.03	$352.54
Total for DIVISION F	$27,014.69	$540.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,175.16	$23.51
Total for MAJOR GROUP 52	$1,175.16	$23.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,994.73	$79.90
5399 Miscellaneous General Merchandise Stores	$2,390.06	$47.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,243.79	$144.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$971.18	$19.42
Other	$22,222.54	$444.45
Total for MAJOR GROUP 54	$23,193.72	$463.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,814.53	$96.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$63,902.62	$1,278.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,268.20	$25.36
5661 Shoe Stores	$1,388.81	$27.78
Other	$2,992.66	$59.86
Total for MAJOR GROUP 56	$5,649.67	$113.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$307.00	$6.14
Other	$1,141.36	$22.83
Total for MAJOR GROUP 57	$1,448.36	$28.97
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$49,560.02	$991.20
Total for MAJOR GROUP 58	$49,560.02	$991.20
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,077.50	$21.55
5942 Book Stores	$145.61	$2.91
5961 Catalog and Mail-Order Houses	$46,673.95	$933.45
5963 Direct Selling Establishments	$3,000.20	$60.00
5999 Miscellaneous Retail Stores, NEC	$2,046.57	$40.93
Other	$24,439.04	$488.77
Total for MAJOR GROUP 59	$77,382.87	$1,547.61
Total for DIVISION G	$229,556.21	$4,591.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Colome - 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	$284.50	$5.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$3,376.28	$67.52
Total for MAJOR GROUP 72	$3,376.28	$67.52
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$488.00	$9.76
7372 Prepackaged Software	$2,931.53	$58.63
7374 Computer Processing and Data Preparation and Processing Services	$37.15	$0.74
7379 Computer Related Services, NEC	$332.92	$6.66
7389 Miscellaneous Business Services	$311.83	$6.24
Other	$2,035.95	$40.72
Total for MAJOR GROUP 73	$6,137.38	$122.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,165.19	$383.30
Total for MAJOR GROUP 75	$19,165.19	$383.30
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: 86 Membership Organizations		
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	$2,492.02	$49.84
Total for MAJOR GROUP 87	$2,492.02	$49.84
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,801.65	$36.04
Total for MAJOR GROUP 89	$1,801.65	$36.04
Total for DIVISION I	$38,255.09	$765.10

Colome - General Recap

		Taxable	Tax Due
C	Construction	$902.08	$18.04
D	Manufacturing	$9,940.30	$198.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,541.57	$1,170.84
F	Wholesale Trade	$27,014.69	$540.29
G	Retail Trade	$229,556.21	$4,591.09
H	Finance, Insurance, And Real Estate	$284.50	$5.69
I	Services	$38,255.09	$765.10
	Total for Colome - General	$364,494.44	$7,289.86

Colome - 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		
5813 Drinking Places		$49,556.02	$495.56
	Total for MAJOR GROUP 58	$49,556.02	$495.56
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$56,422.70	$564.23

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	N/A	N/A

Colome - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$56,422.70	$564.23
	Other	$429.07	$4.29
	Total for Colome - Gross Receipts	$56,851.77	$568.52

Colome Recap

		Tax Due
C	Construction	$18.04
D	Manufacturing	$198.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,170.84
F	Wholesale Trade	$540.29
G	Retail Trade	$5,155.32
H	Finance, Insurance, And Real Estate	$5.69
I	Services	$765.10
	Other	$4.29
	Total for Colome	$7,858.38

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

Returns Filed: September 2022

	Taxable	Tax 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: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,192.66	$203.85
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,474.66	$289.49
Total for DIVISION A	$14,583.96	$291.68
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,419.40	$148.38
Total for MAJOR GROUP 17	$7,419.40	$148.38
Total for DIVISION C	$7,419.40	$148.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,431.00	$48.62
Total for MAJOR GROUP 20	$2,431.00	$48.62
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$225.50	$4.51
2731 Books: Publishing, or Publishing and Printing	$320.50	$6.41
2754 Commercial Printing, Gravure	$113.00	$2.26
2759 Commercial Printing, NEC	$270.17	$5.40
Other	$2,063.39	$41.27
Total for MAJOR GROUP 27	$2,992.56	$59.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$230.00	$4.60
Total for MAJOR GROUP 28	$230.00	$4.60
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$941.50	$18.83
Total for MAJOR GROUP 36	$941.50	$18.83
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$20,001.04	$400.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,631.93	$152.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,683.93	$153.68

Colton - 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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,253.33	$325.07
4813 Telephone Communications, Except Radiotelephone	$6,107.83	$122.16
4841 Cable and Other Pay Television Services	$24,303.13	$486.06
4899 Communications Services, NEC	$227.87	$4.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,909.66	$938.20
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	$136,986.44	$2,739.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,044.99	$20.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$474.00	$9.48
5084 Industrial Machinery and Equipment	$8,593.00	$171.86
5087 Service Establishment Equipment and Supplies	$80.90	$1.62
5091 Sporting and Recreational Goods and Supplies	$14,509.97	$290.20
Other	$13,629.53	$272.59
Total for MAJOR GROUP 50	$38,332.39	$766.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$214.50	$4.29
5139 Footwear	$255.38	$5.11
5142 Packaged Frozen Foods	$1,869.50	$37.39
Other	$13,277.46	$265.55
Total for MAJOR GROUP 51	$15,616.84	$312.34
Total for DIVISION F	$53,949.23	$1,079.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$113,712.86	$2,274.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$114,131.36	$2,282.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,155.31	$143.11
Other	$80,098.57	$1,601.97
Total for MAJOR GROUP 53	$87,253.88	$1,745.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,801.00	$76.02
Other	$124,206.09	$2,484.12
Total for MAJOR GROUP 54	$128,007.09	$2,560.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,139.52	$62.79
Other	$1,217.50	$24.35
Total for MAJOR GROUP 55	$4,357.02	$87.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,098.00	$21.96
5632 Women's Accessory and Specialty Stores	$308.29	$6.17
5651 Family Clothing Stores	$4,487.27	$89.75
5661 Shoe Stores	$458.34	$9.17
5699 Miscellaneous Apparel and Accessory Stores	$7,834.54	$156.69

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$14,271.44	$285.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,370.83	$187.42
5719 Miscellaneous Homefurnishings Stores	$1,361.50	$27.23
5731 Radio, Television, and Consumer Electronics Stores	($1,777.97)	($35.56)
Other	$17,430.57	$348.61
Total for MAJOR GROUP 57	$26,384.93	$527.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$949.50	$18.99
5942 Book Stores	$330.15	$6.59
5943 Stationery Stores	$1,270.82	$25.42
5961 Catalog and Mail-Order Houses	$102,156.81	$2,043.17
5963 Direct Selling Establishments	$4,948.07	$98.96
5999 Miscellaneous Retail Stores, NEC	$4,615.77	$92.32
Other	$1,059.87	$21.20
Total for MAJOR GROUP 59	$115,330.99	$2,306.65
Total for DIVISION G	$520,122.59	$10,402.50
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	$1,170.74	$23.41
Total for MAJOR GROUP 64	$1,170.74	$23.41
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	$2,489.30	$49.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$19,152.15	$383.04
Total for MAJOR GROUP 72	$19,152.15	$383.04
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$449.00	$8.98
7349 Building Cleaning and Maintenance Services, NEC	$2,490.02	$49.80
7359 Equipment Rental and Leasing, NEC	$2,654.03	$53.08
7371 Computer Programming Services	$19,493.00	$389.86
7372 Prepackaged Software	$5,362.61	$107.26
7374 Computer Processing and Data Preparation and Processing Services	$40.08	$0.80
7379 Computer Related Services, NEC	$194.18	$3.88
7389 Miscellaneous Business Services	$19,999.03	$399.99
Other	$13,106.71	$262.14

Colton - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$63,788.66	$1,275.79
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$18,082.30	$361.65
		Total for MAJOR GROUP 75	$18,082.30	$361.65
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$313.85	$6.28
		Total for MAJOR GROUP 76	$313.85	$6.28
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721		Accounting, Auditing, and Bookkeeping Services	$2,934.56	$58.69
Other			$4,657.37	$93.15
		Total for MAJOR GROUP 87	$7,591.93	$151.84
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	$117,840.80	$2,356.84

Colton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,583.96	$291.68
C	Construction	$7,419.40	$148.38
D	Manufacturing	$20,001.04	$400.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,986.44	$2,739.74
F	Wholesale Trade	$53,949.23	$1,079.00
G	Retail Trade	$520,122.59	$10,402.50
H	Finance, Insurance, And Real Estate	$2,489.30	$49.79
I	Services	$117,840.80	$2,356.84
	Total for Colton - General	$873,392.76	$17,467.95

Colton - 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		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A

Colton - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$94,483.18	$944.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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

Colton - Gross Receipts Recap

G	Retail Trade	$94,483.18	$944.83
	Other	$2,536.00	$25.36
	Total for Colton - Gross Receipts	$97,019.18	$970.19

Colton Recap

A	Agriculture, Forestry, And Fishing	$291.68
C	Construction	$148.38
D	Manufacturing	$400.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,739.74
F	Wholesale Trade	$1,079.00
G	Retail Trade	$11,347.33
H	Finance, Insurance, And Real Estate	$49.79
I	Services	$2,356.84
	Other	$25.36
	Total for Colton	$18,438.14

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.

Columbia - 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		$52,616.08	$1,052.32
	Total for MAJOR GROUP 17	$52,616.08	$1,052.32
	Total for DIVISION C	$53,257.19	$1,065.14
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$253.32	$5.07
Other		$400.50	$8.01
	Total for MAJOR GROUP 27	$653.82	$13.08
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
	Total for DIVISION D	$51,890.70	$1,037.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$4,556.42	$91.13
4813	Telephone Communications, Except Radiotelephone	$6,540.50	$130.81
4841	Cable and Other Pay Television Services	$5,205.50	$104.11
4899	Communications Services, NEC	$25.00	$0.50
	Total for MAJOR GROUP 48	$16,327.42	$326.55
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$31,113.26	$622.27
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$46,136.25	$922.73
	Total for MAJOR GROUP 50	$46,136.25	$922.73
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$2,800.16	$56.01

Columbia - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$2,800.16	$56.01
Total for DIVISION F	$48,936.41	$978.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$147,280.08	$2,945.60
Total for MAJOR GROUP 52	$147,280.08	$2,945.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$819.27	$16.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$872.77	$17.46
MAJOR GROUP: 54 Food Stores		
Other	$1,921.50	$38.43
Total for MAJOR GROUP 54	$1,921.50	$38.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$536.00	$10.72
5651 Family Clothing Stores	$692.20	$13.85
Other	$417.99	$8.36
Total for MAJOR GROUP 56	$1,646.19	$32.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,556.47	$91.13
Total for MAJOR GROUP 57	$4,556.47	$91.13
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		
5942 Book Stores	$631.30	$12.63
5961 Catalog and Mail-Order Houses	$21,204.17	$424.08
5963 Direct Selling Establishments	$316.24	$6.32
5999 Miscellaneous Retail Stores, NEC	$145,285.38	$2,905.71
Other	$2,177.28	$43.55
Total for MAJOR GROUP 59	$169,614.37	$3,392.29
Total for DIVISION G	$349,915.95	$6,998.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$236.38	$4.73
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Columbia - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$916.50	$18.33
	Total for MAJOR GROUP 72	$916.50	$18.33
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$2,732.50	$54.65
7372	Prepackaged Software	$258.23	$5.17
7379	Computer Related Services, NEC	$65.95	$1.32
7389	Miscellaneous Business Services	$55,502.21	$1,110.05
Other		$2,845.99	$56.93
	Total for MAJOR GROUP 73	$61,404.88	$1,228.12
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		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: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$37,767.02	$755.34
	Total for MAJOR GROUP 87	$37,767.02	$755.34
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$102,976.55	$2,059.55

Columbia - General Recap

C	Construction	$53,257.19	$1,065.14
D	Manufacturing	$51,890.70	$1,037.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,113.26	$622.27
F	Wholesale Trade	$48,936.41	$978.74
G	Retail Trade	$349,915.95	$6,998.33
H	Finance, Insurance, And Real Estate	$236.38	$4.73
I	Services	$102,976.55	$2,059.55
	Total for Columbia - General	$638,326.44	$12,766.58

Columbia Recap

C	Construction	$1,065.14
D	Manufacturing	$1,037.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$622.27
F	Wholesale Trade	$978.74
G	Retail Trade	$6,998.33
H	Finance, Insurance, And Real Estate	$4.73
I	Services	$2,059.55
	Total for Columbia	$12,766.58

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

Returns Filed: September 2022

	Taxable	Tax 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: 17 Construction Special Trade Contractors			
Other		$1,109.50	$22.19
	Total for MAJOR GROUP 17	$1,109.50	$22.19
	Total for DIVISION C	$1,109.50	$22.19
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$1,388.26	$27.77
	Total for MAJOR GROUP 20	$1,388.26	$27.77
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			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$598.18	$11.97
	Total for MAJOR GROUP 27	$598.18	$11.97
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	$2,461.95	$49.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$1,655.07	$33.10
	Total for MAJOR GROUP 42	$1,655.07	$33.10
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		$2,639.99	$52.80
4813 Telephone Communications, Except Radiotelephone		$8,363.50	$167.27
4841 Cable and Other Pay Television Services		$4,484.50	$89.69
Other		N/A	N/A
	Total for MAJOR GROUP 48	$15,528.99	$310.58
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	$36,896.65	$737.93
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$6,658.15	$133.17
	Total for MAJOR GROUP 50	$6,658.15	$133.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$2,053.85	$41.07
	Total for MAJOR GROUP 51	$2,053.85	$41.07

Conde - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$8,712.00	$174.24
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	$2,426.38	$48.53
5399 Miscellaneous General Merchandise Stores	($54.38)	($1.09)
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,668.00	$53.36
MAJOR GROUP: 54 Food Stores		
Other	$3,186.50	$63.73
Total for MAJOR GROUP 54	$3,186.50	$63.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$313.20	$6.26
5651 Family Clothing Stores	$1,111.13	$22.22
Other	$522.00	$10.44
Total for MAJOR GROUP 56	$1,946.33	$38.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,725.45	$54.51
Other	$1,233.77	$24.67
Total for MAJOR GROUP 57	$3,959.22	$79.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$19,030.28	$380.60
5963 Direct Selling Establishments	$2,681.65	$53.63
5999 Miscellaneous Retail Stores, NEC	$14,508.50	$290.17
Other	$705.79	$14.11
Total for MAJOR GROUP 59	$36,926.22	$738.51
Total for DIVISION G	$89,641.87	$1,792.81
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	$2,159.27	$43.19
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		
7359 Equipment Rental and Leasing, NEC	$2,548.49	$50.97
7389 Miscellaneous Business Services	$635.42	$12.70
Other	$1,148.49	$22.98
Total for MAJOR GROUP 73	$4,332.40	$86.65
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:	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			$17,688.00	$353.76
		Total for MAJOR GROUP 87	$17,688.00	$353.76
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$2,374.29	$47.49
		Total for MAJOR GROUP 89	$2,374.29	$47.49
		Total for DIVISION I	$26,476.19	$529.53

Conde - General Recap

		Taxable	Tax Due
C	Construction	$1,109.50	$22.19
D	Manufacturing	$2,461.95	$49.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,896.65	$737.93
F	Wholesale Trade	$8,712.00	$174.24
G	Retail Trade	$89,641.87	$1,792.81
H	Finance, Insurance, And Real Estate	$2,159.27	$43.19
I	Services	$26,476.19	$529.53
	Other	$427.00	$8.54
	Total for Conde - General	$167,884.43	$3,357.68

Conde Recap

		Tax Due
C	Construction	$22.19
D	Manufacturing	$49.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$737.93
F	Wholesale Trade	$174.24
G	Retail Trade	$1,792.81
H	Finance, Insurance, And Real Estate	$43.19
I	Services	$529.53
	Other	$8.54
	Total for Conde	$3,357.68

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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.

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: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$69.19	$1.38
Other	$1,259.96	$25.20
Total for MAJOR GROUP 27	$1,329.15	$26.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$3,449.58	$68.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,937.93	$178.76
Total for MAJOR GROUP 42	$8,937.93	$178.76
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,629.09	$32.58
4813 Telephone Communications, Except Radiotelephone	$2,585.50	$51.71
4841 Cable and Other Pay Television Services	$3,782.50	$75.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,164.56	$163.29
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	$31,027.99	$620.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,836.83	$176.74
Total for MAJOR GROUP 50	$8,836.83	$176.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$540.68	$10.81
Total for MAJOR GROUP 51	$540.68	$10.81
Total for DIVISION F	$9,377.51	$187.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,041.51	$80.83
Other	$1,080.00	$21.60
Total for MAJOR GROUP 52	$5,121.51	$102.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,349.73	$26.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,212.23	$44.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,277.50	$45.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,541.95	$50.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$570.50	$11.41

Corona - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5651 Family Clothing Stores		$529.69	$10.59
5661 Shoe Stores		$801.93	$16.04
Other		($57.08)	($1.14)
	Total for MAJOR GROUP 56	$1,845.04	$36.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$4,349.40	$86.99
	Total for MAJOR GROUP 57	$4,349.40	$86.99
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		$325.11	$6.50
5961 Catalog and Mail-Order Houses		$25,949.35	$518.99
5963 Direct Selling Establishments		$853.82	$17.08
5999 Miscellaneous Retail Stores, NEC		$4,003.65	$80.07
Other		$587.22	$11.74
	Total for MAJOR GROUP 59	$31,719.15	$634.38
	Total for DIVISION G	$58,179.01	$1,163.59
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		$4,201.07	$84.02
	Total for MAJOR GROUP 73	$4,201.07	$84.02
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		$970.40	$19.41
	Total for MAJOR GROUP 87	$970.40	$19.41
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$9,007.10	$180.14

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

Returns Filed: September 2022

Corona - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,449.58	$68.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,027.99	$620.56
F	Wholesale Trade	$9,377.51	$187.55
G	Retail Trade	$58,179.01	$1,163.59
I	Services	$9,007.10	$180.14
	Other	$70.50	$1.41
	Total for Corona - General	$111,111.69	$2,222.23

Corona Recap

		Tax Due
D	Manufacturing	$68.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$620.56
F	Wholesale Trade	$187.55
G	Retail Trade	$1,163.59
I	Services	$180.14
	Other	$1.41
	Total for Corona	$2,222.23

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.

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$28,439.76	$568.80
Total for MAJOR GROUP 07	$28,439.76	$568.80
Total for DIVISION A	$29,460.76	$589.22
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	$10,852.94	$217.07
Total for MAJOR GROUP 17	$10,852.94	$217.07
Total for DIVISION C	$10,852.94	$217.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,040.06	$160.81
Total for MAJOR GROUP 20	$8,040.06	$160.81
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	$2,315.74	$46.31
2741 Miscellaneous Publishing	$98.00	$1.96
2759 Commercial Printing, NEC	$832.38	$16.65
Other	$970.20	$19.41
Total for MAJOR GROUP 27	$4,216.32	$84.33
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$1,483.00	$29.66
Total for MAJOR GROUP 28	$1,483.00	$29.66
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$18,049.72	$361.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A

Corsica - 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	$18,640.48	$372.81
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,389.98	$407.80
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	$13,405.26	$268.11
4813 Telephone Communications, Except Radiotelephone	$31,818.15	$636.36
4841 Cable and Other Pay Television Services	$9,546.50	$190.93
4899 Communications Services, NEC	$1,154.35	$23.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,925.26	$1,118.51
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	$163,608.94	$3,272.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,573.80	$151.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$119.00	$2.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$125,582.75	$2,511.66
5084 Industrial Machinery and Equipment	$686.27	$13.72
5085 Industrial Supplies	$18,807.85	$376.16
5099 Durable Goods, NEC	$6,138.38	$122.77
Other	$24,116.72	$482.34
Total for MAJOR GROUP 50	$183,024.77	$3,660.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$785.00	$15.70
5136 Men's and Boys' Clothing and Furnishings	$510.72	$10.21
5137 Women's, Children's, and Infants' Clothing and Accessories	$12,129.45	$242.59
5142 Packaged Frozen Foods	$339.00	$6.78
5191 Farm Supplies	$117,482.64	$2,349.66
Other	$13,431.29	$268.64
Total for MAJOR GROUP 51	$144,678.10	$2,893.58
Total for DIVISION F	$327,702.87	$6,554.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$183,445.81	$3,668.92
5251 Hardware Stores	$53,644.50	$1,072.89
Total for MAJOR GROUP 52	$237,090.31	$4,741.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,707.31	$134.15
5331 Variety Stores	$101,382.90	$2,027.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$108,628.71	$2,172.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$84,170.60	$1,683.41
5499 Miscellaneous Food Stores	$1,753.08	$35.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$99,350.45	$1,987.01

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,597.66	$31.95
Total for MAJOR GROUP 55	$1,597.66	$31.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$5,263.58	$105.27
5621 Women's Clothing Stores	$572.42	$11.45
5632 Women's Accessory and Specialty Stores	$612.95	$12.26
5651 Family Clothing Stores	$3,061.56	$61.23
5661 Shoe Stores	$495.46	$9.91
Other	$369.00	$7.38
Total for MAJOR GROUP 56	$10,374.97	$207.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,897.92	$37.96
5731 Radio, Television, and Consumer Electronics Stores	$453.93	$9.08
Other	$20,217.71	$404.36
Total for MAJOR GROUP 57	$22,569.56	$451.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$168,236.12	$3,364.72
Total for MAJOR GROUP 58	$168,236.12	$3,364.72
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,742.30	$54.85
5941 Sporting Goods Stores and Bicycle Shops	$1,439.00	$28.78
5942 Book Stores	$1,135.45	$22.71
5961 Catalog and Mail-Order Houses	$75,180.03	$1,503.63
5963 Direct Selling Establishments	$3,162.20	$63.23
5999 Miscellaneous Retail Stores, NEC	$112,989.64	$2,259.80
Other	$3,622.07	$72.45
Total for MAJOR GROUP 59	$200,270.69	$4,005.45
Total for DIVISION G	$848,118.47	$16,962.42
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: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$860.00	$17.20
Total for MAJOR GROUP 64	$860.00	$17.20
MAJOR GROUP: 65 Real Estate		
Other	$2,336.00	$46.72
Total for MAJOR GROUP 65	$2,336.00	$46.72
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,215.90	$64.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,383.82	$67.67
Other	$4,111.53	$82.22
Total for MAJOR GROUP 72	$7,495.35	$149.89
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,197.62	$43.95
7349 Building Cleaning and Maintenance Services, NEC	$3,958.66	$79.17
7359 Equipment Rental and Leasing, NEC	$5,137.18	$102.74
7372 Prepackaged Software	$5,860.53	$117.21

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$99.12	$1.98
7379 Computer Related Services, NEC	$1,118.04	$22.37
7381 Detective, Guard, and Armored Car Services	$306.90	$6.14
7389 Miscellaneous Business Services	$40,359.03	$807.18
Other	$2,883.64	$57.67
Total for MAJOR GROUP 73	$61,920.72	$1,238.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$78,609.08	$1,572.18
Other	$97,411.93	$1,948.24
Total for MAJOR GROUP 75	$176,021.01	$3,520.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$33,622.15	$672.45
Other	N/A	N/A
Total for MAJOR GROUP 76	$42,609.23	$852.19
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,257.18	$125.14
Total for MAJOR GROUP 79	$6,257.18	$125.14
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	$8,251.27	$165.03
Total for MAJOR GROUP 87	$8,251.27	$165.03
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,153.12	$43.06
Total for MAJOR GROUP 89	$2,153.12	$43.06
Total for DIVISION I	$336,407.65	$6,728.14

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$29,460.76	$589.22
C	Construction	$10,852.94	$217.07
D	Manufacturing	$18,049.72	$361.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,608.94	$3,272.18
F	Wholesale Trade	$327,702.87	$6,554.10
G	Retail Trade	$848,118.47	$16,962.42
H	Finance, Insurance, And Real Estate	$3,215.90	$64.32
I	Services	$336,407.65	$6,728.14
	Other	$1,641.00	$32.82
	Total for Corsica - General	$1,739,058.25	$34,781.27

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

Corsica - Gross Receipts *continued...*

			Taxable	Tax Due
		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:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$106,677.91	$1,066.79
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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

Corsica - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$106,677.91	$1,066.79
	Other	$17,341.02	$173.41
	Total for Corsica - Gross Receipts	$124,018.93	$1,240.20

Corsica Recap

A	Agriculture, Forestry, And Fishing	$589.22
C	Construction	$217.07
D	Manufacturing	$361.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,272.18
F	Wholesale Trade	$6,554.10
G	Retail Trade	$18,029.21
H	Finance, Insurance, And Real Estate	$64.32
I	Services	$6,728.14
	Other	$206.23
	Total for Corsica	$36,021.47

ITEMS OF NOTE:

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

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: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,860.57	$197.21
Other	$2,492.21	$49.84
Total for MAJOR GROUP 07	$12,352.78	$247.05
Total for DIVISION A	$12,339.78	$246.79
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,640.05	$72.80
Other	$537,488.51	$10,749.76
Total for MAJOR GROUP 17	$541,128.56	$10,822.56
Total for DIVISION C	$541,128.56	$10,822.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$630.58	$12.61
Total for MAJOR GROUP 20	$630.58	$12.61
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: 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	$756.17	$15.12
2721 Periodicals: Publishing, or Publishing and Printing	$177.31	$3.55
2754 Commercial Printing, Gravure	$260.20	$5.20
2759 Commercial Printing, NEC	$869.00	$17.38
2771 Greeting Cards	$37.90	$0.76
Other	$523.73	$10.47
Total for MAJOR GROUP 27	$2,624.31	$52.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$90,219.47	$1,804.39
Total for MAJOR GROUP 32	$90,219.47	$1,804.39
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		
Other	N/A	N/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

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$100,607.65	$2,012.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,464.86	$229.30
Other	$1,208.50	$24.17
Total for MAJOR GROUP 42	$12,673.36	$253.47
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	$45,614.47	$912.29
4813 Telephone Communications, Except Radiotelephone	$26,979.27	$539.58
4841 Cable and Other Pay Television Services	$33,643.64	$672.87
4899 Communications Services, NEC	$157.92	$3.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$106,438.80	$2,128.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$112,508.10	$2,250.16
Total for MAJOR GROUP 49	$112,508.10	$2,250.16
Total for DIVISION E	$232,196.26	$4,643.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$303.09	$6.06
5091 Sporting and Recreational Goods and Supplies	$129.50	$2.59
Other	$224,304.26	$4,486.09
Total for MAJOR GROUP 50	$224,736.85	$4,494.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,464.50	$29.29
5136 Men's and Boys' Clothing and Furnishings	$691.95	$13.84
5137 Women's, Children's, and Infants' Clothing and Accessories	$676.01	$13.52
5139 Footwear	$446.08	$8.92
5142 Packaged Frozen Foods	$1,470.00	$29.40
Other	$2,401.13	$48.02
Total for MAJOR GROUP 51	$7,149.67	$142.99
Total for DIVISION F	$231,886.52	$4,637.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$294,285.30	$5,885.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$297,415.80	$5,948.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,721.35	$514.43

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$232.95	$4.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$27,182.30	$543.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,061.41	$81.22
Other	$5,351.07	$107.02
Total for MAJOR GROUP 54	$9,412.48	$188.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,766.71	$35.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$138,811.32	$2,776.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,186.96	$43.74
5632 Women's Accessory and Specialty Stores	$2,604.45	$52.09
5651 Family Clothing Stores	$6,195.73	$123.92
5661 Shoe Stores	$3,138.96	$62.78
5699 Miscellaneous Apparel and Accessory Stores	$368.46	$7.37
Other	$238.73	$4.78
Total for MAJOR GROUP 56	$14,733.29	$294.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,518.85	$530.38
5719 Miscellaneous Homefurnishings Stores	$1,739.45	$34.79
5731 Radio, Television, and Consumer Electronics Stores	$3,580.46	$71.61
Other	$16,001.74	$320.03
Total for MAJOR GROUP 57	$47,840.50	$956.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$85,939.65	$1,718.79
Total for MAJOR GROUP 58	$85,939.65	$1,718.79
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,288.48	$125.77
5942 Book Stores	$812.71	$16.26
5943 Stationery Stores	$5,525.06	$110.50
5945 Hobby, Toy, and Game Stores	$285.35	$5.71
5961 Catalog and Mail-Order Houses	$200,170.28	$4,003.41
5963 Direct Selling Establishments	$10,566.33	$211.31
5999 Miscellaneous Retail Stores, NEC	$195,616.59	$4,602.40
Other	$1,858.05	$37.16
Total for MAJOR GROUP 59	$421,122.85	$9,112.52
Total for DIVISION G	$1,042,458.19	$21,539.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$728.00	$14.56
Total for MAJOR GROUP 61	$728.00	$14.56
MAJOR GROUP: 63 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	$633.36	$12.67
Total for MAJOR GROUP 64	$633.36	$12.67
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$30,620.80	$612.42
Total for MAJOR GROUP 65	$30,620.80	$612.42
MAJOR GROUP: 67 Holding And Other Investment Offices		

Crooks - 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	$32,503.94	$650.09
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,127.40	$162.55
7299 Miscellaneous Personal Services, NEC	$4,289.12	$85.78
Other	$13,783.34	$275.67
Total for MAJOR GROUP 72	$26,199.86	$524.00
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$237.00	$4.74
7359 Equipment Rental and Leasing, NEC	$3,682.04	$73.64
7371 Computer Programming Services	$2,223.00	$44.46
7372 Prepackaged Software	$11,585.93	$231.72
7374 Computer Processing and Data Preparation and Processing Services	$2,495.27	$49.90
7379 Computer Related Services, NEC	$1,016.30	$20.32
7381 Detective, Guard, and Armored Car Services	$656.59	$13.13
7389 Miscellaneous Business Services	$823.82	$16.48
Other	$4,169.34	$83.38
Total for MAJOR GROUP 73	$26,889.29	$537.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,039.84	$580.81
Total for MAJOR GROUP 75	$29,039.84	$580.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,497.58	$129.95
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,697.58	$133.95
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	$3,427.41	$68.55
Total for MAJOR GROUP 82	$3,427.41	$68.55
MAJOR GROUP: 86 Membership Organizations		
Other	$106.57	$2.13
Total for MAJOR GROUP 86	$106.57	$2.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$7,739.43	$154.78
8721 Accounting, Auditing, and Bookkeeping Services	$3,248.00	$64.96
Other	$42,411.49	$848.23
Total for MAJOR GROUP 87	$53,398.92	$1,067.97
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	$9,953.63	$199.07
Total for MAJOR GROUP 89	$9,953.63	$199.07
Total for DIVISION I	$159,129.30	$3,182.57

Crooks - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,339.78	$246.79
C	Construction	$541,128.56	$10,822.56
D	Manufacturing	$100,607.65	$2,012.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$232,196.26	$4,643.92
F	Wholesale Trade	$231,886.52	$4,637.73
G	Retail Trade	$1,042,458.19	$21,539.24
H	Finance, Insurance, And Real Estate	$32,503.94	$650.09
I	Services	$159,129.30	$3,182.57
	Total for Crooks - General	$2,352,250.20	$47,735.05

Crooks - Gross Receipts

DIVISION: D Manufacturing

			Taxable	Tax Due
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

			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			$85,339.65	$853.40
		Total for MAJOR GROUP 58	$85,339.65	$853.40
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$373.80	$3.74
		Total for MAJOR GROUP 59	$373.80	$3.74
		Total for DIVISION G	$134,268.18	$1,342.69

DIVISION: I Services

			Taxable	Tax Due
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:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$3,510.45	$35.10

Crooks - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$134,268.18	$1,342.69
I	Services	$3,510.45	$35.10
	Other	($396.00)	($3.96)
	Total for Crooks - Gross Receipts	$137,382.63	$1,373.83

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

Returns Filed: September 2022

Crooks Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$246.79
C	Construction		$10,822.56
D	Manufacturing		$2,012.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,643.92
F	Wholesale Trade		$4,637.73
G	Retail Trade		$22,881.93
H	Finance, Insurance, And Real Estate		$650.09
I	Services		$3,217.67
	Other		($3.96)
	Total for Crooks		$49,108.88

ITEMS OF NOTE:

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

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,918.81	$338.37
Other	$20,900.67	$418.02
Total for MAJOR GROUP 07	$37,819.48	$756.39
Total for DIVISION A	$50,273.70	$1,005.47
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,321.24	$46.43
1731 Electrical Work	$6,396.52	$127.93
Other	$53,802.46	$1,076.05
Total for MAJOR GROUP 17	$62,520.22	$1,250.41
Total for DIVISION C	$63,085.10	$1,261.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$12,462.57	$249.25
Other	$5,095.34	$101.91
Total for MAJOR GROUP 20	$17,557.91	$351.16
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		
2389 Apparel and Accessories, NEC	$1,532.16	$30.64
Other	$1,061.00	$21.22
Total for MAJOR GROUP 23	$2,593.16	$51.86
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,316.99	$26.34
Total for MAJOR GROUP 24	$1,316.99	$26.34
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,640.33	$132.81
2721 Periodicals: Publishing, or Publishing and Printing	$1,360.35	$27.21
2741 Miscellaneous Publishing	$1,182.50	$23.65
2754 Commercial Printing, Gravure	$602.32	$12.04
2759 Commercial Printing, NEC	$2,679.48	$53.59
2771 Greeting Cards	$529.78	$10.60
Other	$695.50	$13.91
Total for MAJOR GROUP 27	$13,690.26	$273.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,174.00	$23.48

Custer - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 28	$1,174.00	$23.48
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		$320.61	$6.41
	Total for MAJOR GROUP 35	$320.61	$6.41
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,354.00	$27.08
	Total for MAJOR GROUP 36	$1,354.00	$27.08
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		$18,421.14	$368.42
	Total for MAJOR GROUP 39	$18,421.14	$368.42
	Total for DIVISION D	$73,512.77	$1,470.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$36,686.24	$733.72
Other		N/A	N/A
	Total for MAJOR GROUP 42	$37,301.24	$746.02
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		$67,640.43	$1,352.83
4813 Telephone Communications, Except Radiotelephone		$118,461.43	$2,369.23
4841 Cable and Other Pay Television Services		$49,878.00	$997.56
4899 Communications Services, NEC		$3,841.83	$76.84
Other		$124.40	$2.49
	Total for MAJOR GROUP 48	$239,946.09	$4,798.95
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$331,462.61	$6,629.25
	Total for MAJOR GROUP 49	$331,462.61	$6,629.25
	Total for DIVISION E	$611,372.87	$12,227.48

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$11,701.58	$234.03
5044 Office Equipment	$8,390.33	$167.81
5045 Computers and Computer Peripheral Equipment and Software	$18,518.12	$370.36
5046 Commercial Equipment, NEC	$27,926.88	$558.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,207.50	$284.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$46,119.11	$922.38
5064 Electrical Appliances, Television and Radio Sets	$2,323.50	$46.47
5065 Electronic Parts and Equipment, NEC	$7,431.00	$148.62
5072 Hardware	$4,521.89	$90.44
5074 Plumbing and Heating Equipment and Supplies	$39,469.52	$789.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$30,752.78	$615.05
5084 Industrial Machinery and Equipment	$194,252.74	$3,885.05
5085 Industrial Supplies	$11,640.23	$232.80
5087 Service Establishment Equipment and Supplies	$24,378.00	$487.56
5091 Sporting and Recreational Goods and Supplies	$11,292.24	$225.85
5092 Toys and Hobby Goods and Supplies	$976.50	$19.53
Other	$23,110.98	$462.23
Total for MAJOR GROUP 50	$477,012.90	$9,540.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$292.96	$5.86
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,248.50	$164.97
5136 Men's and Boys' Clothing and Furnishings	$4,114.50	$82.29
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,478.73	$29.57
5139 Footwear	$1,218.88	$24.38
5141 Groceries, General Line	$83,394.11	$1,667.89
5142 Packaged Frozen Foods	$949.00	$18.98
5145 Confectionery	$2,522.00	$50.44
5149 Groceries and Related Products, NEC	$2,177.74	$43.55
5153 Grain and Field Beans	$2,236.74	$44.73
5199 Nondurable Goods, NEC	$3,561.94	$71.24
Other	$7,129.08	$142.58
Total for MAJOR GROUP 51	$117,324.18	$2,346.48
Total for DIVISION F	$594,337.08	$11,886.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$446,579.26	$8,931.58
5251 Hardware Stores	$290,967.17	$5,819.35
Total for MAJOR GROUP 52	$737,546.43	$14,750.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$36,427.07	$728.54
5331 Variety Stores	$362,190.70	$7,243.81
5399 Miscellaneous General Merchandise Stores	$6,359.99	$127.21
Total for MAJOR GROUP 53	$404,977.76	$8,099.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,830,788.90	$36,615.78
5421 Meat and Fish Markets, Including Freezer Provisioners	$8,842.95	$176.86
5441 Candy, Nut, and Confectionery Stores	$31,528.69	$630.57
5499 Miscellaneous Food Stores	$4,894.27	$97.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,876,087.66	$37,521.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,364.87	$527.30
5541 Gasoline Service Station	$301,431.66	$6,028.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$328,746.53	$6,574.94
MAJOR GROUP: 56 Apparel And Accessory Stores		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$69,986.64	$1,399.74
5632 Women's Accessory and Specialty Stores	$146,100.38	$2,922.00
5651 Family Clothing Stores	$15,812.37	$316.24
5661 Shoe Stores	$3,126.21	$62.53
5699 Miscellaneous Apparel and Accessory Stores	$181,876.13	$3,637.53
Other	$1,030.45	$20.61
Total for MAJOR GROUP 56	$417,932.18	$8,358.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,294.97	$505.90
5713 Floor Coverings Stores	$38,502.65	$770.06
5719 Miscellaneous Homefurnishings Stores	$9,369.36	$187.39
5722 Household Appliance Stores	$9,702.95	$194.06
5731 Radio, Television, and Consumer Electronics Stores	$17,453.04	$349.06
5734 Computer and Computer Software Stores	$5,753.29	$115.07
5736 Musical Instruments Stores	$2,157.83	$43.16
Other	N/A	N/A
Total for MAJOR GROUP 57	$110,995.09	$2,219.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,660,224.91	$53,204.47
5813 Drinking Places	$96,467.45	$1,929.35
Total for MAJOR GROUP 58	$2,756,692.36	$55,133.82
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$58,048.71	$1,160.98
5941 Sporting Goods Stores and Bicycle Shops	$5,067.00	$101.34
5942 Book Stores	$4,565.20	$91.31
5943 Stationery Stores	$3,946.41	$78.92
5944 Jewelry Stores	$76,093.46	$1,521.87
5945 Hobby, Toy, and Game Stores	$890.95	$17.82
5947 Gift, Novelty, and Souvenir Shops	$378,718.40	$7,574.36
5949 Sewing, Needlework, and Piece Goods Stores	$4,911.02	$98.22
5961 Catalog and Mail-Order Houses	$749,175.54	$14,983.59
5962 Automatic Merchandise Machine Operators	$1,169.12	$23.38
5963 Direct Selling Establishments	$35,452.15	$709.05
5999 Miscellaneous Retail Stores, NEC	$115,126.60	$2,302.54
Other	$105,667.85	$2,113.36
Total for MAJOR GROUP 59	$1,538,832.41	$30,776.74
Total for DIVISION G	$8,171,810.42	$163,436.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,005.30	$20.11
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,757.30	$35.15
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$808.50	$16.17
Total for MAJOR GROUP 61	$808.50	$16.17
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,901.00	$58.02
Total for MAJOR GROUP 64	$2,901.00	$58.02
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,223.25	$144.47
Other	$40,571.52	$811.44
Total for MAJOR GROUP 65	$47,794.77	$955.91
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$49,135.33	$982.71
Other	N/A	N/A
Total for MAJOR GROUP 67	$75,141.83	$1,502.84

Custer - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$128,403.40	$2,568.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,681,279.09	$53,625.58
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,746,870.49	$54,937.41
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,958.01	$239.16
7221 Photographic Studios, Portrait	$6,594.33	$131.89
7231 Beauty Shops	$42,040.32	$840.80
7299 Miscellaneous Personal Services, NEC	$17,444.76	$348.88
Other	$52,362.54	$1,047.25
Total for MAJOR GROUP 72	$130,399.96	$2,607.98
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,877.22	$37.54
7342 Disinfecting and Pest Control Services	$4,570.00	$91.40
7349 Building Cleaning and Maintenance Services, NEC	$34,368.46	$687.38
7359 Equipment Rental and Leasing, NEC	$33,626.89	$672.54
7371 Computer Programming Services	$1,852.50	$37.05
7372 Prepackaged Software	$25,711.43	$514.23
7373 Computer Integrated Systems Design	$773.96	$15.48
7374 Computer Processing and Data Preparation and Processing Services	$1,882.83	$37.65
7379 Computer Related Services, NEC	$11,447.45	$228.95
7381 Detective, Guard, and Armored Car Services	$2,153.80	$43.07
7382 Security Systems Services	$3,900.50	$78.01
7389 Miscellaneous Business Services	$244,510.78	$4,890.23
Other	$11,495.77	$229.93
Total for MAJOR GROUP 73	$378,171.59	$7,563.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$391,543.82	$7,830.88
7539 Automotive Repair Shops, NEC	$77,475.08	$1,549.50
7549 Automotive Services, Except Repair and Carwashes	$5,712.70	$114.25
Other	$48,106.33	$962.13
Total for MAJOR GROUP 75	$522,837.93	$10,456.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,017.30	$60.35
Other	$111,590.00	$2,231.79
Total for MAJOR GROUP 76	$114,607.30	$2,292.14
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$328,229.53	$6,564.59
Other	$95,541.20	$1,910.83
Total for MAJOR GROUP 79	$423,770.73	$8,475.42
MAJOR GROUP: 80 Health Services		
Other	$20,531.71	$410.63
Total for MAJOR GROUP 80	$20,531.71	$410.63
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$29,444.55	$588.89
Total for MAJOR GROUP 81	$29,444.55	$588.89
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

Custer - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
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		$94.50	$1.89
Other		N/A	N/A
	Total for MAJOR GROUP 86	$3,974.95	$79.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$27,862.32	$557.25
8741 Management Services		$43,817.77	$876.36
8742 Management Consulting Services		$4,263.53	$85.27
Other		$10,646.22	$212.92
	Total for MAJOR GROUP 87	$86,589.84	$1,731.80
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$48,256.78	$965.14
	Total for MAJOR GROUP 89	$48,256.78	$965.14
	Total for DIVISION I	$4,509,856.02	$90,197.13

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$50,273.70	$1,005.47
C	Construction	$63,085.10	$1,261.71
D	Manufacturing	$73,512.77	$1,470.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$611,372.87	$12,227.48
F	Wholesale Trade	$594,337.08	$11,886.73
G	Retail Trade	$8,171,810.42	$163,436.31
H	Finance, Insurance, And Real Estate	$128,403.40	$2,568.09
I	Services	$4,509,856.02	$90,197.13
	Other	$5,200.99	$104.02
	Total for Custer - General	$14,207,852.35	$284,157.20

Custer - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$318,906.24	$3,189.07
Other		N/A	N/A
	Total for MAJOR GROUP 54	$328,058.89	$3,280.60
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			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,632,126.58	$26,321.27
5813 Drinking Places		$66,477.52	$664.78
	Total for MAJOR GROUP 58	$2,698,604.10	$26,986.05

Custer - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$113,628.56	$1,136.28
Other		$25,554.13	$255.53
	Total for MAJOR GROUP 59	$139,182.69	$1,391.81
	Total for DIVISION G	$3,315,760.66	$33,157.61
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,626,324.63	$26,263.26
Other		N/A	N/A
	Total for MAJOR GROUP 70	$2,691,916.03	$26,919.18
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$85,293.65	$852.93
	Total for MAJOR GROUP 79	$85,293.65	$852.93
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$2,818,970.97	$28,189.72

Custer - Gross Receipts Recap

G	Retail Trade	$3,315,760.66	$33,157.61
I	Services	$2,818,970.97	$28,189.72
	Other	$17,460.34	$174.60
	Total for Custer - Gross Receipts	$6,152,191.97	$61,521.93

Custer Recap

A	Agriculture, Forestry, And Fishing	$1,005.47
C	Construction	$1,261.71
D	Manufacturing	$1,470.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,227.48
F	Wholesale Trade	$11,886.73
G	Retail Trade	$196,593.92
H	Finance, Insurance, And Real Estate	$2,568.09
I	Services	$118,386.85
	Other	$278.62
	Total for Custer	$345,679.13

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

Returns Filed: September 2022

Taxable	Tax Due

ITEMS OF NOTE:

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

Dallas - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$713.30	$14.27
Total for MAJOR GROUP 20	$713.30	$14.27
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$77.23	$1.54
Other	$90.81	$1.81
Total for MAJOR GROUP 27	$168.04	$3.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,001.34	$20.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,501.42	$90.03
4841 Cable and Other Pay Television Services	$3,631.00	$72.62
Other	$1,522.01	$30.44
Total for MAJOR GROUP 48	$9,654.43	$193.09
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	$23,132.71	$462.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$146.80	$2.94
Total for MAJOR GROUP 50	$146.80	$2.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,615.81	$32.33
Total for MAJOR GROUP 51	$1,615.81	$32.33
Total for DIVISION F	$1,762.61	$35.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,364.92	$47.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,604.42	$52.09
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$213.00	$4.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$357.50	$7.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$834.62	$16.69

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$269.00	$5.38
Total for MAJOR GROUP 56	$1,103.62	$22.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$17,663.81	$353.28
Other	N/A	N/A
Total for MAJOR GROUP 57	$17,723.81	$354.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$20,523.73	$410.47
5963 Direct Selling Establishments	$469.20	$9.38
Other	$851.08	$17.03
Total for MAJOR GROUP 59	$21,844.01	$436.88
Total for DIVISION G	$95,938.05	$1,918.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
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	$2,481.83	$49.63
Total for MAJOR GROUP 72	$2,481.83	$49.63
MAJOR GROUP: 73 Business Services		
7379 Computer Related Services, NEC	$136.10	$2.72
Other	$2,079.82	$41.60
Total for MAJOR GROUP 73	$2,215.92	$44.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,761.17	$555.22
Total for MAJOR GROUP 75	$27,761.17	$555.22
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	$639.85	$12.80
Total for MAJOR GROUP 87	$639.85	$12.80
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	$39,217.84	$784.35

Dallas - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,001.34	$20.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,132.71	$462.66
F	Wholesale Trade	$1,762.61	$35.27
G	Retail Trade	$95,938.05	$1,918.77
I	Services	$39,217.84	$784.35
	Other	$8,605.88	$172.12
	Total for Dallas - General	$169,658.43	$3,393.19

Dallas - 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

DIVISION: I Services

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

Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Dallas - Gross Receipts Recap

	Other	$52,217.27	$522.17
	Total for Dallas - Gross Receipts	$52,217.27	$522.17

Dallas Recap

D	Manufacturing	$20.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$462.66
F	Wholesale Trade	$35.27
G	Retail Trade	$1,918.77
I	Services	$784.35
	Other	$694.29
	Total for Dallas	$3,915.36

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

Returns Filed: September 2022

	Taxable	Tax Due

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Dante - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural 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	$10,064.21	$201.28
Total for MAJOR GROUP 17	$10,064.21	$201.28
Total for DIVISION C	$10,064.21	$201.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$299.11	$5.99
Total for MAJOR GROUP 27	$299.11	$5.99
Total for DIVISION D	$343.73	$6.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,902.07	$38.04
4841 Cable and Other Pay Television Services	$1,704.00	$34.08
Other	$264.50	$5.29
Total for MAJOR GROUP 48	$3,870.57	$77.41
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	$11,740.76	$234.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,665.54	$33.31
Total for MAJOR GROUP 50	$1,665.54	$33.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,396.59	$87.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,649.27	$72.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,529.33	$70.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$953.00	$19.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,067.50	$21.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,377.73	$27.55
Other	N/A	N/A

Dante - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 56	$1,566.08	$31.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$4,146.38	$82.93
	Total for MAJOR GROUP 57	$4,146.38	$82.93
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$16,612.17	$325.91
5963 Direct Selling Establishments		$1,382.75	$27.66
5999 Miscellaneous Retail Stores, NEC		$1,425.58	$28.51
Other		$1,098.54	$21.97
	Total for MAJOR GROUP 59	$20,519.04	$404.05
	Total for DIVISION G	$87,227.04	$1,738.23
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			
7299 Miscellaneous Personal Services, NEC		$439.90	$8.80
	Total for MAJOR GROUP 72	$439.90	$8.80
MAJOR GROUP: 73 Business Services			
Other		$926.80	$18.54
	Total for MAJOR GROUP 73	$926.80	$18.54
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$8,620.44	$172.41
	Total for MAJOR GROUP 79	$8,620.44	$172.41
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$14,326.13	$286.53

Dante - General Recap

C	Construction	$10,064.21	$201.28
D	Manufacturing	$343.73	$6.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,740.76	$234.81
F	Wholesale Trade	$4,396.59	$87.93
G	Retail Trade	$87,227.04	$1,738.23
I	Services	$14,326.13	$286.53
	Other	$1,981.84	$39.64
	Total for Dante - General	$130,080.30	$2,595.30

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

Returns Filed: September 2022

Dante Recap

		Taxable	Tax Due
C	Construction		$201.28
D	Manufacturing		$6.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$234.81
F	Wholesale Trade		$87.93
G	Retail Trade		$1,738.23
I	Services		$286.53
	Other		$39.64
	Total for Dante		$2,595.30

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

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		
Other	$623.73	$12.48
Total for MAJOR GROUP 27	$623.73	$12.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$772.96	$15.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,585.91	$51.72
4813 Telephone Communications, Except Radiotelephone	$34.69	$0.69
4841 Cable and Other Pay Television Services	$12,903.65	$258.07
4899 Communications Services, NEC	$168.94	$3.38
Total for MAJOR GROUP 48	$15,693.19	$313.86
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	$22,436.38	$448.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$18,369.21	$367.39
Total for MAJOR GROUP 50	$18,369.21	$367.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$540.19	$10.80
Total for MAJOR GROUP 51	$540.19	$10.80
Total for DIVISION F	$18,909.40	$378.19
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	$941.92	$18.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,419.09	$108.38
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		
5661 Shoe Stores	$186.50	$3.73
Other	$616.33	$12.33

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$802.83	$16.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$12,017.37	$240.34
5963 Direct Selling Establishments	$162.80	$3.26
5999 Miscellaneous Retail Stores, NEC	$573.38	$11.47
Other	$746.64	$14.93
Total for MAJOR GROUP 59	$13,500.19	$270.00
Total for DIVISION G	$28,859.26	$577.18
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: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$347.90	$6.96
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	$196.00	$3.92
7372 Prepackaged Software	$1,846.73	$36.93
7379 Computer Related Services, NEC	$127.21	$2.55
Other	$84.35	$1.68
Total for MAJOR GROUP 73	$2,254.29	$45.08
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	$3,961.37	$79.22

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

Returns Filed: September 2022

Davis - General Recap

		Taxable	Tax Due
D	Manufacturing	$772.96	$15.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,436.38	$448.72
F	Wholesale Trade	$18,909.40	$378.19
G	Retail Trade	$28,859.26	$577.18
H	Finance, Insurance, And Real Estate	$347.90	$6.96
I	Services	$3,961.37	$79.22
	Other	$20.00	$0.40
	Total for Davis - General	$75,307.27	$1,506.13

Davis Recap

D	Manufacturing		$15.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$448.72
F	Wholesale Trade		$378.19
G	Retail Trade		$577.18
H	Finance, Insurance, And Real Estate		$6.96
I	Services		$79.22
	Other		$0.40
	Total for Davis		$1,506.13

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De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,288.28	$65.77
Other	$72,821.75	$1,456.43
Total for MAJOR GROUP 07	$76,110.03	$1,522.20
Total for DIVISION A	$76,110.03	$1,522.20
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,340.59	$86.81
Other	$3,055.36	$61.11
Total for MAJOR GROUP 17	$7,395.95	$147.92
Total for DIVISION C	$7,857.92	$157.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,609.50	$32.19
Other	$1,746.85	$34.94
Total for MAJOR GROUP 20	$3,356.35	$67.13
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		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,005.36	$100.11
2721 Periodicals: Publishing, or Publishing and Printing	$507.19	$10.14
2741 Miscellaneous Publishing	$185.51	$3.71
2754 Commercial Printing, Gravure	$216.12	$4.32
Other	$4,286.94	$85.75
Total for MAJOR GROUP 27	$10,201.12	$204.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,014.00	$180.28
Total for MAJOR GROUP 28	$9,014.00	$180.28
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,066.70	$21.33
Total for MAJOR GROUP 30	$1,066.70	$21.33
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	$21,169.29	$423.39
Total for MAJOR GROUP 32	$21,169.29	$423.39
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		
Other	$10,696.80	$213.94
Total for MAJOR GROUP 35	$10,696.80	$213.94
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$83,446.13	$1,668.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,990.18	$499.80
Other	N/A	N/A
Total for MAJOR GROUP 42	$25,927.18	$518.54
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	$20,934.07	$418.68
4813 Telephone Communications, Except Radiotelephone	$14,038.38	$280.77
4841 Cable and Other Pay Television Services	$49,871.01	$997.42
4899 Communications Services, NEC	$706.34	$14.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,572.30	$1,711.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$154,694.22	$3,093.89
Total for MAJOR GROUP 49	$154,694.22	$3,093.89
Total for DIVISION E	$267,616.70	$5,352.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,498.50	$29.97
5044 Office Equipment	$3,740.47	$74.80
5045 Computers and Computer Peripheral Equipment and Software	$1,950.74	$39.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,883.00	$37.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,486.19	$69.72
5074 Plumbing and Heating Equipment and Supplies	$76,671.81	$1,533.44
5084 Industrial Machinery and Equipment	$23,522.94	$470.45
5085 Industrial Supplies	$5,420.76	$108.42
5087 Service Establishment Equipment and Supplies	$1,661.50	$33.23
5091 Sporting and Recreational Goods and Supplies	$1,560.68	$31.22
5099 Durable Goods, NEC	$4,864.50	$97.29
Other	$7,604.81	$152.10
Total for MAJOR GROUP 50	$133,865.90	$2,677.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,043.00	$20.87
5136 Men's and Boys' Clothing and Furnishings	$128.92	$2.58
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,102.95	$22.06
5139 Footwear	$1,004.92	$20.10
5142 Packaged Frozen Foods	$1,681.69	$33.63
5199 Nondurable Goods, NEC	$1,655.71	$33.11
Other	$3,927.17	$78.54
Total for MAJOR GROUP 51	$10,544.36	$210.89
Total for DIVISION F	$144,410.26	$2,888.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

De Smet - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5211 Lumber and Other Building Materials Dealers		$267,380.45	$5,347.86
5251 Hardware Stores		$32,868.82	$657.37
Other		N/A	N/A
	Total for MAJOR GROUP 52	$302,469.27	$6,049.63
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$15,484.69	$309.69
5331 Variety Stores		$115,042.14	$2,300.84
5399 Miscellaneous General Merchandise Stores		$7,381.50	$147.64
	Total for MAJOR GROUP 53	$137,908.33	$2,758.17
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$621,848.28	$12,436.96
5499 Miscellaneous Food Stores		$1,711.51	$34.23
Other		$2,531.61	$50.63
	Total for MAJOR GROUP 54	$626,091.40	$12,521.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$1,409.89	$28.20
Other		$10,060.36	$201.20
	Total for MAJOR GROUP 55	$11,470.25	$229.40
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$15,415.34	$308.31
5632 Women's Accessory and Specialty Stores		$2,529.24	$50.58
5651 Family Clothing Stores		$26,265.50	$525.31
5661 Shoe Stores		$1,389.30	$27.79
5699 Miscellaneous Apparel and Accessory Stores		$1,683.50	$33.67
Other		$783.47	$15.67
	Total for MAJOR GROUP 56	$48,066.35	$961.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$15,457.42	$309.15
5719 Miscellaneous Homefurnishings Stores		$1,006.00	$20.12
5722 Household Appliance Stores		$21,450.44	$429.01
5731 Radio, Television, and Consumer Electronics Stores		$3,151.92	$63.03
5734 Computer and Computer Software Stores		$17,594.17	$351.88
Other		($593.12)	($11.86)
	Total for MAJOR GROUP 57	$58,066.83	$1,161.33
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$113,228.60	$2,264.56
Other		N/A	N/A
	Total for MAJOR GROUP 58	$139,355.83	$2,787.11
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$111.27	$2.23
5941 Sporting Goods Stores and Bicycle Shops		$22,047.53	$440.96
5942 Book Stores		$663.98	$13.28
5943 Stationery Stores		$14,543.29	$290.86
5961 Catalog and Mail-Order Houses		$187,111.28	$3,742.25
5963 Direct Selling Establishments		$7,331.25	$146.62
5999 Miscellaneous Retail Stores, NEC		$98,327.61	$1,967.09
Other		$26,404.31	$528.09
	Total for MAJOR GROUP 59	$356,540.52	$7,131.38
	Total for DIVISION G	$1,679,968.78	$33,600.17
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$169.89	$3.40
Other		N/A	N/A
	Total for MAJOR GROUP 60	$1,363.39	$27.27
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		
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	$16,992.58	$339.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$79,566.73	$1,591.33
Other	N/A	N/A
Total for MAJOR GROUP 70	$85,397.01	$1,707.94
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,260.71	$65.21
Other	$36,701.43	$734.03
Total for MAJOR GROUP 72	$39,962.14	$799.24
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$13,919.98	$278.40
7349 Building Cleaning and Maintenance Services, NEC	$8,603.25	$172.07
7359 Equipment Rental and Leasing, NEC	$11,289.50	$225.79
7371 Computer Programming Services	$23,655.40	$473.11
7372 Prepackaged Software	$17,684.08	$353.69
7374 Computer Processing and Data Preparation and Processing Services	$4,665.96	$93.32
7379 Computer Related Services, NEC	$9,744.38	$194.90
7381 Detective, Guard, and Armored Car Services	$14,021.68	$280.43
7389 Miscellaneous Business Services	$77,990.22	$1,559.81
Other	$7,835.50	$156.72
Total for MAJOR GROUP 73	$189,409.95	$3,788.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$42,891.78	$857.83
Total for MAJOR GROUP 75	$42,891.78	$857.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,170.02	$243.40
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,212.29	$264.25
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$33,480.11	$669.61
Total for MAJOR GROUP 79	$33,480.11	$669.61
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		

	Taxable	Tax Due
De Smet - General *continued...*		
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$8.55	$0.17
Other	N/A	N/A
Total for MAJOR GROUP 86	$9.17	$0.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,236.21	$364.72
8748 Business Consulting Services, NEC	$54,908.93	$1,098.18
Other	$51,208.71	$1,024.17
Total for MAJOR GROUP 87	$124,353.85	$2,487.07
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,950.55	$339.02
Total for MAJOR GROUP 89	$16,950.55	$339.02
Total for DIVISION I	$577,122.53	$11,542.49

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$76,110.03	$1,522.20
C	Construction	$7,857.92	$157.16
D	Manufacturing	$83,446.13	$1,668.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$267,616.70	$5,352.34
F	Wholesale Trade	$144,410.26	$2,888.20
G	Retail Trade	$1,679,968.78	$33,600.17
H	Finance, Insurance, And Real Estate	$16,992.58	$339.85
I	Services	$577,122.53	$11,542.49
	Total for De Smet - General	$2,853,524.93	$57,071.35

De Smet - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$140,643.23	$1,406.42
Total for MAJOR GROUP 54	$140,643.23	$1,406.42
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	$106,903.56	$1,069.05
Other	N/A	N/A
Total for MAJOR GROUP 58	$133,012.01	$1,330.14
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$296,465.53	$2,964.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$76,742.40	$767.43
Other	N/A	N/A
Total for MAJOR GROUP 70	$82,572.68	$825.73
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

De Smet - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$27,557.27	$275.58
		Total for MAJOR GROUP 79	$27,557.27	$275.58
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$136,615.16	$1,366.16

De Smet - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$296,465.53	$2,964.66
I	Services	$136,615.16	$1,366.16
	Total for De Smet - Gross Receipts	$433,080.69	$4,330.82

De Smet Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,522.20
C	Construction	$157.16
D	Manufacturing	$1,668.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,352.34
F	Wholesale Trade	$2,888.20
G	Retail Trade	$36,564.83
H	Finance, Insurance, And Real Estate	$339.85
I	Services	$12,908.65
	Total for De Smet	$61,402.17

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.

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,215.86	$124.31
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,517.26	$170.34
Total for DIVISION A	$8,517.26	$170.34
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,441.24	$68.83
1731 Electrical Work	$18,030.06	$360.60
1796 Installation or Erection of Building Equipment, NEC	$13,524.18	$270.48
1799 Special Trade Contractors, NEC	$113,274.90	$2,265.49
Other	$19,251.26	$385.02
Total for MAJOR GROUP 17	$167,521.64	$3,350.42
Total for DIVISION C	$187,570.06	$3,751.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$18,823.37	$376.47
Other	$68,442.25	$1,368.84
Total for MAJOR GROUP 20	$87,265.62	$1,745.31
MAJOR GROUP: 23 Apparel And Other 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	$2,685.42	$53.70
2721 Periodicals: Publishing, or Publishing and Printing	$514.11	$10.28
2741 Miscellaneous Publishing	$313.99	$6.28
2752 Commercial Printing, Lithographic	$1,902.50	$38.05
2754 Commercial Printing, Gravure	$4,106.63	$82.13
2759 Commercial Printing, NEC	$6,286.76	$125.73
Other	$201.42	$4.03
Total for MAJOR GROUP 27	$16,010.83	$320.20
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$305.00	$6.10
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$182.50	$3.65
Other	$132,133.81	$2,642.68
Total for MAJOR GROUP 28	$132,621.31	$2,652.43
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$24,957.58	$499.15
Total for MAJOR GROUP 35	$24,957.58	$499.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$3,561.50	$71.23
Total for MAJOR GROUP 36	$3,561.50	$71.23
MAJOR GROUP: 37 Transportation Equipment		
Other	$738.00	$14.76
Total for MAJOR GROUP 37	$738.00	$14.76
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$460.50	$9.21
Total for MAJOR GROUP 38	$460.50	$9.21
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,221.00	$24.42
3993 Signs and Advertising Specialties	$1,936.57	$38.73
3999 Manufacturing Industries, NEC	$400,483.67	$8,009.67
Other	N/A	N/A
Total for MAJOR GROUP 39	$404,242.24	$8,084.84
Total for DIVISION D	$713,337.81	$14,266.74
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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$25,994.08	$519.88
Total for MAJOR GROUP 41	$25,994.08	$519.88
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$55,144.91	$1,102.90
Other	N/A	N/A
Total for MAJOR GROUP 42	$55,372.41	$1,107.45
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	$372.00	$7.44
Total for MAJOR GROUP 47	$372.00	$7.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,464.01	$949.28
4813 Telephone Communications, Except Radiotelephone	$15,121.68	$302.43
4841 Cable and Other Pay Television Services	$124,334.75	$2,486.70
4899 Communications Services, NEC	$7,506.63	$150.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$194,665.35	$3,893.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$731,633.69	$14,632.67
Total for MAJOR GROUP 49	$731,633.69	$14,632.67
Total for DIVISION E	$1,010,708.53	$20,214.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$746.50	$14.93
5044 Office Equipment	$13,550.58	$271.02
5045 Computers and Computer Peripheral Equipment and Software	$19,917.58	$398.35
5046 Commercial Equipment, NEC	$20,801.04	$416.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,145.35	$82.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$119,176.44	$2,383.53
5064 Electrical Appliances, Television and Radio Sets	$4,881.00	$97.62
5072 Hardware	$2,673.52	$53.47
5074 Plumbing and Heating Equipment and Supplies	$88,400.06	$1,768.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,580.34	$431.61

Deadwood - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5078 Refrigeration Equipment and Supplies		$1,342.15	$26.84
5084 Industrial Machinery and Equipment		$77,979.01	$1,559.58
5085 Industrial Supplies		$14,726.14	$294.52
5087 Service Establishment Equipment and Supplies		$3,893.65	$77.87
5091 Sporting and Recreational Goods and Supplies		$676.44	$13.53
5092 Toys and Hobby Goods and Supplies		$819.00	$16.38
Other		$69,158.73	$1,383.18
	Total for MAJOR GROUP 50	$464,467.53	$9,289.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$2,688.75	$53.78
5136 Men's and Boys' Clothing and Furnishings		$1,007.92	$20.16
5137 Women's, Children's, and Infants' Clothing and Accessories		$18,858.50	$377.17
5139 Footwear		$525.85	$10.52
5141 Groceries, General Line		$155,797.56	$3,115.95
5142 Packaged Frozen Foods		$798.19	$15.96
5145 Confectionery		$787.80	$15.76
Other		$12,324.15	$246.48
	Total for MAJOR GROUP 51	$192,788.72	$3,855.78
	Total for DIVISION F	$657,256.25	$13,145.15
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$268,447.99	$5,368.98
Other		$244,216.08	$4,884.33
	Total for MAJOR GROUP 52	$512,664.07	$10,253.31
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$18,849.00	$376.98
5331 Variety Stores		$348,393.68	$6,967.87
5399 Miscellaneous General Merchandise Stores		$21,928.70	$438.57
	Total for MAJOR GROUP 53	$389,171.38	$7,783.42
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$398,475.16	$7,969.51
5499 Miscellaneous Food Stores		$43,112.78	$862.26
Other		$201,976.07	$4,039.52
	Total for MAJOR GROUP 54	$643,564.01	$12,871.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$810.54	$16.21
5541 Gasoline Service Station		$109,544.67	$2,190.90
5571 Motorcycle Dealers		$41,363.00	$827.26
Other		N/A	N/A
	Total for MAJOR GROUP 55	$180,427.71	$3,608.56
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$477,727.09	$9,554.55
5632 Women's Accessory and Specialty Stores		$611.50	$12.23
5641 Children's and Infants' Wear Stores		$431.00	$8.62
5651 Family Clothing Stores		$114,397.82	$2,287.96
5661 Shoe Stores		$2,654.05	$53.08
5699 Miscellaneous Apparel and Accessory Stores		$1,412,459.40	$28,249.19
Other		N/A	N/A
	Total for MAJOR GROUP 56	$2,111,495.49	$42,229.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$105,348.09	$2,106.97
5713 Floor Coverings Stores		$39,622.02	$792.44
5719 Miscellaneous Homefurnishings Stores		$102,937.65	$2,058.76
5722 Household Appliance Stores		$12,462.51	$249.25
5731 Radio, Television, and Consumer Electronics Stores		$16,861.50	$337.23
5734 Computer and Computer Software Stores		$2,206.88	$44.14
Other		$8,199.33	$163.99

Deadwood - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$287,637.98	$5,752.78
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,617,275.27	$32,345.50
5813 Drinking Places		$2,626,381.85	$52,527.65
	Total for MAJOR GROUP 58	$4,243,657.12	$84,873.15
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$13,357.35	$267.15
5941 Sporting Goods Stores and Bicycle Shops		$3,465.47	$69.31
5942 Book Stores		$793.22	$15.87
5943 Stationery Stores		$32,395.93	$647.92
5944 Jewelry Stores		$483,534.01	$9,670.68
5947 Gift, Novelty, and Souvenir Shops		$1,194,955.96	$23,899.13
5961 Catalog and Mail-Order Houses		$510,731.49	$10,214.63
5963 Direct Selling Establishments		$12,704.58	$254.10
5999 Miscellaneous Retail Stores, NEC		$760,563.88	$15,211.26
Other		$369,889.03	$7,397.77
	Total for MAJOR GROUP 59	$3,382,390.92	$67,647.82
	Total for DIVISION G	$11,751,008.68	$235,020.26
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$1,495.04	$29.90
Other		N/A	N/A
	Total for MAJOR GROUP 60	$1,862.04	$37.24
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$16,249.92	$325.00
Other		$1,343.00	$26.86
	Total for MAJOR GROUP 61	$17,592.92	$351.86
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,675.50	$33.51
	Total for MAJOR GROUP 64	$1,675.50	$33.51
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$93,252.70	$1,865.07
Other		N/A	N/A
	Total for MAJOR GROUP 65	$96,066.76	$1,921.35
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$83,471.50	$1,669.43
Other		N/A	N/A
	Total for MAJOR GROUP 67	$109,589.50	$2,191.79
	Total for DIVISION H	$226,786.72	$4,535.75
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$11,425,664.12	$228,513.27
7033 Recreational Vehicle Parks and Campsites		$336,180.38	$6,723.60
Other		N/A	N/A
	Total for MAJOR GROUP 70	$11,764,844.50	$235,296.87
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$11,475.71	$229.51
7299 Miscellaneous Personal Services, NEC		$35,242.61	$704.85
Other		$196,214.21	$3,924.29
	Total for MAJOR GROUP 72	$242,932.53	$4,858.65
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$6,990.68	$139.81
7342 Disinfecting and Pest Control Services		$22,440.03	$448.80
7349 Building Cleaning and Maintenance Services, NEC		$74,627.15	$1,492.54
7359 Equipment Rental and Leasing, NEC		$72,689.35	$1,453.79
7371 Computer Programming Services		$101,148.70	$2,022.97

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$35,016.23	$700.33
7374 Computer Processing and Data Preparation and Processing Services	$35,016.74	$700.34
7377 Computer Rental and Leasing	$4,038.42	$80.77
7379 Computer Related Services, NEC	$75,879.12	$1,517.59
7382 Security Systems Services	$7,799.21	$155.98
7389 Miscellaneous Business Services	$142,108.06	$2,842.17
Other	$141,798.29	$2,835.97
Total for MAJOR GROUP 73	$719,551.98	$14,391.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$36.77	$0.74
7536 Automotive Glass Replacement Shops	$1,653.86	$33.07
Other	N/A	N/A
Total for MAJOR GROUP 75	$2,520.42	$50.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$106,244.06	$2,124.89
Other	$6,801.74	$136.04
Total for MAJOR GROUP 76	$113,045.80	$2,260.93
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		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$23,164.59	$463.29
7993 Coin-Operated Amusement Devices	$1,179,331.35	$23,586.63
7999 Amusement and Recreation Services, NEC	$939,102.21	$18,782.06
Total for MAJOR GROUP 79	$2,141,598.15	$42,831.98
MAJOR GROUP: 80 Health Services		
Other	$7,081.52	$141.62
Total for MAJOR GROUP 80	$7,081.52	$141.62
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$26,297.42	$525.95
Total for MAJOR GROUP 86	$26,297.42	$525.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,282.49	$125.65
8721 Accounting, Auditing, and Bookkeeping Services	$22,241.77	$444.84
8741 Management Services	$67,298.99	$1,345.98
Other	$146,379.48	$2,927.59
Total for MAJOR GROUP 87	$242,202.73	$4,844.06
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$50,706.60	$1,014.14
Total for MAJOR GROUP 89	$50,706.60	$1,014.14
Total for DIVISION I	$15,400,293.61	$308,005.90
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Deadwood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,517.26	$170.34
C	Construction	$187,570.06	$3,751.39
D	Manufacturing	$713,337.81	$14,266.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,010,708.53	$20,214.18
F	Wholesale Trade	$657,256.25	$13,145.15
G	Retail Trade	$11,751,008.68	$235,020.26
H	Finance, Insurance, And Real Estate	$226,786.72	$4,535.75
I	Services	$15,400,293.61	$308,005.90
	Other	$391.55	$7.83
	Total for Deadwood - General	$29,955,870.47	$599,117.54

Deadwood - 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: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$65,419.74	$654.20

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
	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		$152,786.71	$1,527.87
Other		$147,833.90	$1,478.34
	Total for MAJOR GROUP 54	$300,620.61	$3,006.21
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,432,154.85	$14,321.55
5813 Drinking Places		$2,328,971.66	$23,289.72
	Total for MAJOR GROUP 58	$3,761,126.51	$37,611.27
MAJOR GROUP: 59 Miscellaneous Retail			
5947 Gift, Novelty, and Souvenir Shops		$318,526.46	$3,185.27
5961 Catalog and Mail-Order Houses		$90,999.00	$909.99
5999 Miscellaneous Retail Stores, NEC		$6,550.91	$65.51
Other		$351,398.76	$3,513.99
	Total for MAJOR GROUP 59	$767,475.13	$7,674.76
	Total for DIVISION G	$4,861,813.37	$48,618.15

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A

Deadwood - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$10,870,510.42	$108,705.10
Other	$249,750.13	$2,497.50
Total for MAJOR GROUP 70	$11,120,260.55	$111,202.60
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$875,593.97	$8,755.94
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,356,209.47	$13,562.09
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	$12,528,747.26	$125,287.47

Deadwood - Gross Receipts Recap

D	Manufacturing	$65,419.74	$654.20
G	Retail Trade	$4,861,813.37	$48,618.15
I	Services	$12,528,747.26	$125,287.47
	Other	$3,710.25	$37.10
	Total for Deadwood - Gross Receipts	$17,459,690.62	$174,596.92

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$170.34
C	Construction	$3,751.39
D	Manufacturing	$14,920.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,214.18
F	Wholesale Trade	$13,145.15
G	Retail Trade	$283,638.41
H	Finance, Insurance, And Real Estate	$4,535.75
I	Services	$433,293.37
	Other	$44.93
	Total for Deadwood	$773,714.46

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

Returns Filed: September 2022

	Taxable	Tax 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	$23,049.86	$461.00
0783 Ornamental Shrub and Tree Services	$12,110.00	$242.20
Other	$14,844.00	$296.88
Total for MAJOR GROUP 07	$50,003.86	$1,000.08
Total for DIVISION A	$50,026.86	$1,000.54
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	$7,267.78	$145.35
1731 Electrical Work	$4,969.50	$99.39
1793 Glass and Glazing Work	$2,216.94	$44.34
1799 Special Trade Contractors, NEC	$313,211.67	$6,780.80
Other	$6,141.15	$122.82
Total for MAJOR GROUP 17	$333,807.04	$7,192.70
Total for DIVISION C	$337,839.57	$7,273.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,302.80	$66.06
Other	$6,220.73	$124.41
Total for MAJOR GROUP 20	$9,523.53	$190.47
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	$1,124.45	$22.49
Other	$1,499.35	$29.98
Total for MAJOR GROUP 23	$2,623.80	$52.47
MAJOR 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	$7,143.15	$142.87
2721 Periodicals: Publishing, or Publishing and Printing	$1,255.43	$25.11
2731 Books: Publishing, or Publishing and Printing	$1,138.95	$22.78
2741 Miscellaneous Publishing	$2,897.77	$57.96
2752 Commercial Printing, Lithographic	$1,161.36	$23.23
2754 Commercial Printing, Gravure	$406.43	$8.12
2759 Commercial Printing, NEC	$3,786.84	$75.74

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2771 Greeting Cards	$233.28	$4.67
Other	N/A	N/A
Total for MAJOR GROUP 27	$20,300.06	$406.02
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$372.50	$7.45
Other	$1,274.00	$25.48
Total for MAJOR GROUP 28	$1,646.50	$32.93
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$87,456.15	$1,749.12
Total for MAJOR GROUP 32	$87,456.15	$1,749.12
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,438.48	$68.77
Total for MAJOR GROUP 35	$3,438.48	$68.77
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
MAJOR GROUP: 37 Transportation Equipment		
Other	$88,367.46	$1,767.35
Total for MAJOR GROUP 37	$88,367.46	$1,767.35
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$599.00	$11.98
Total for MAJOR GROUP 38	$599.00	$11.98
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$19,190.41	$383.81
Total for MAJOR GROUP 39	$19,190.41	$383.81
Total for DIVISION D	$237,742.04	$4,754.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$52,126.17	$1,042.53
Other	N/A	N/A
Total for MAJOR GROUP 42	$52,703.17	$1,054.07
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	$108,517.31	$2,170.35
4813 Telephone Communications, Except Radiotelephone	$115,804.95	$2,316.10
4841 Cable and Other Pay Television Services	$50,374.50	$1,007.49
4899 Communications Services, NEC	$989.12	$19.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$275,806.38	$5,516.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$422,248.50	$8,444.97

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$422,248.50	$8,444.97
Total for DIVISION E	$755,637.32	$15,112.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$707.50	$14.15
5032 Brick, Stone, and Related Construction Materials	$96,079.96	$1,921.60
5044 Office Equipment	$5,573.21	$111.47
5045 Computers and Computer Peripheral Equipment and Software	$4,329.74	$86.59
5046 Commercial Equipment, NEC	$14,069.14	$281.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,495.63	$229.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,457.75	$569.16
5074 Plumbing and Heating Equipment and Supplies	$54,519.41	$1,090.39
5084 Industrial Machinery and Equipment	$13,645.42	$272.91
5085 Industrial Supplies	$472.10	$9.44
5087 Service Establishment Equipment and Supplies	$32,647.00	$652.94
5091 Sporting and Recreational Goods and Supplies	$4,045.27	$80.91
5092 Toys and Hobby Goods and Supplies	$1,222.10	$24.44
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$313.00	$6.26
5099 Durable Goods, NEC	$987.50	$19.75
Other	$91,106.84	$1,822.13
Total for MAJOR GROUP 50	$359,671.57	$7,193.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,645.50	$172.91
5136 Men's and Boys' Clothing and Furnishings	$1,175.40	$23.51
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,316.90	$46.34
5139 Footwear	$2,720.58	$54.41
5141 Groceries, General Line	$8,562.62	$171.25
5142 Packaged Frozen Foods	$6,101.92	$122.04
5145 Confectionery	$620.85	$12.42
5149 Groceries and Related Products, NEC	$473.60	$9.47
5192 Books, Periodicals, and Newspapers	$245.08	$4.90
5199 Nondurable Goods, NEC	$2,748.65	$54.97
Other	$55,424.76	$1,108.50
Total for MAJOR GROUP 51	$89,035.86	$1,780.72
Total for DIVISION F	$448,707.43	$8,974.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$394,998.07	$7,899.97
5251 Hardware Stores	$242,633.69	$4,852.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$638,339.79	$12,766.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$107,797.50	$2,155.95
5399 Miscellaneous General Merchandise Stores	$15,654.68	$313.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$197,686.55	$3,953.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,038,147.81	$20,762.96
5499 Miscellaneous Food Stores	$8,791.94	$175.83
Other	$356.25	$7.13
Total for MAJOR GROUP 54	$1,047,296.00	$20,945.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$112,484.22	$2,249.68
5541 Gasoline Service Station	$296,420.42	$5,928.39
Other	$4,244.95	$84.90
Total for MAJOR GROUP 55	$413,149.59	$8,262.97

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$728.03	$14.56
5621 Women's Clothing Stores	$7,386.68	$147.74
5632 Women's Accessory and Specialty Stores	$10,927.87	$218.55
5651 Family Clothing Stores	$25,228.38	$504.57
5661 Shoe Stores	$8,730.60	$174.61
5699 Miscellaneous Apparel and Accessory Stores	$4,410.59	$88.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$58,463.44	$1,169.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$86,003.25	$1,720.08
5719 Miscellaneous Homefurnishings Stores	$4,121.92	$82.44
5722 Household Appliance Stores	$28,900.53	$578.01
5731 Radio, Television, and Consumer Electronics Stores	$11,063.06	$221.26
5734 Computer and Computer Software Stores	$2,993.67	$59.88
5736 Musical Instruments Stores	$7,729.21	$154.59
Other	$16,536.86	$330.74
Total for MAJOR GROUP 57	$157,348.50	$3,147.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$210,111.71	$4,202.25
Other	N/A	N/A
Total for MAJOR GROUP 58	$240,743.00	$4,814.88
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,711.39	$34.23
5932 Used Merchandise Stores	$13,346.95	$266.94
5941 Sporting Goods Stores and Bicycle Shops	$14,111.35	$282.23
5942 Book Stores	$4,818.14	$96.36
5943 Stationery Stores	$5,915.65	$118.31
5945 Hobby, Toy, and Game Stores	$893.57	$17.87
5961 Catalog and Mail-Order Houses	$621,981.51	$12,439.67
5963 Direct Selling Establishments	$23,069.79	$461.40
5999 Miscellaneous Retail Stores, NEC	$93,451.49	$1,869.03
Other	$84,485.57	$1,689.72
Total for MAJOR GROUP 59	$863,785.41	$17,275.76
Total for DIVISION G	$3,616,812.28	$72,336.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,566.96	$31.34
Total for MAJOR GROUP 61	$1,566.96	$31.34
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,081.89	$181.63
Total for MAJOR GROUP 64	$9,081.89	$181.63
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$136,679.95	$2,733.60
Other	N/A	N/A
Total for MAJOR GROUP 65	$137,329.95	$2,746.60
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	$149,017.64	$2,980.35

Dell Rapids - General *continued...*

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,170.73	$123.42
7231 Beauty Shops	$26,934.60	$538.69
7299 Miscellaneous Personal Services, NEC	$18,221.95	$364.44
Other	$63,577.67	$1,271.56
Total for MAJOR GROUP 72	$114,904.95	$2,298.11
MAJOR GROUP: 73 Business Services		
7334 Photocopying and Duplicating Services	$1,251.13	$25.02
7342 Disinfecting and Pest Control Services	$3,835.14	$76.71
7349 Building Cleaning and Maintenance Services, NEC	$6,162.66	$123.26
7353 Heavy Construction Equipment Rental and Leasing	$10,946.39	$218.93
7359 Equipment Rental and Leasing, NEC	$13,600.52	$272.02
7371 Computer Programming Services	$3,163.15	$63.27
7372 Prepackaged Software	$50,727.07	$1,014.56
7374 Computer Processing and Data Preparation and Processing Services	$10,467.85	$209.35
7379 Computer Related Services, NEC	$13,261.86	$265.23
7381 Detective, Guard, and Armored Car Services	$2,079.20	$41.58
7382 Security Systems Services	$10,161.85	$203.24
7384 Photofinishing Laboratories	$1,846.41	$36.93
7389 Miscellaneous Business Services	$130,368.09	$2,607.40
Other	$59,390.34	$1,187.79
Total for MAJOR GROUP 73	$317,261.66	$6,345.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$53.08	$1.06
7534 Tire Retreading and Repair Shops	$186,049.42	$3,720.99
7536 Automotive Glass Replacement Shops	$3,627.46	$72.55
7538 General Automotive Repair Shops	$22,429.62	$448.59
7542 Carwashes	$23,175.11	$463.50
Other	$33,416.70	$668.33
Total for MAJOR GROUP 75	$268,751.39	$5,375.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,475.75	$109.51
Other	$8,979.15	$179.58
Total for MAJOR GROUP 76	$14,454.90	$289.09
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$45,192.26	$903.84
Other	$181,632.76	$3,632.65
Total for MAJOR GROUP 79	$226,825.02	$4,536.49
MAJOR GROUP: 80 Health Services		
Other	$14,985.38	$299.71
Total for MAJOR GROUP 80	$14,985.38	$299.71
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,433.76	$28.68
Total for MAJOR GROUP 82	$1,433.76	$28.68
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$17,438.80	$348.78
8721 Accounting, Auditing, and Bookkeeping Services	$61,132.74	$1,222.66
8748 Business Consulting Services, NEC	$705.85	$14.12
Other	$24,187.15	$483.74
Total for MAJOR GROUP 87	$103,464.54	$2,069.30
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$30,850.22	$617.00
Total for MAJOR GROUP 89	$30,850.22	$617.00
Total for DIVISION I	$1,165,738.44	$23,314.83

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$50,026.86	$1,000.54
C	Construction	$337,839.57	$7,273.35
D	Manufacturing	$237,742.04	$4,754.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$755,637.32	$15,112.77
F	Wholesale Trade	$448,707.43	$8,974.15
G	Retail Trade	$3,616,812.28	$72,336.33
H	Finance, Insurance, And Real Estate	$149,017.64	$2,980.35
I	Services	$1,165,738.44	$23,314.83
	Other	$17,697.10	$353.94
	Total for Dell Rapids - General	$6,779,218.68	$136,101.12

Dell Rapids - 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		
5541 Gasoline Service Station	$110,517.13	$1,105.17
Total for MAJOR GROUP 55	$110,517.13	$1,105.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$208,270.20	$2,082.70
Other	N/A	N/A
Total for MAJOR GROUP 58	$237,889.70	$2,378.90
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,569.10	$15.69
Total for MAJOR GROUP 59	$1,569.10	$15.69
Total for DIVISION G	$479,900.11	$4,799.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Dell Rapids - Gross Receipts *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			$172,148.34	$1,721.49
		Total for MAJOR GROUP 79	$172,148.34	$1,721.49
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$218,569.11	$2,185.70

Dell Rapids - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$479,900.11	$4,799.01
I	Services	$218,569.11	$2,185.70
	Other	$375.00	$3.75
	Total for Dell Rapids - Gross Receipts	$698,844.22	$6,988.46

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$1,000.54
C	Construction	$7,273.35
D	Manufacturing	$4,754.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,112.77
F	Wholesale Trade	$8,974.15
G	Retail Trade	$77,135.34
H	Finance, Insurance, And Real Estate	$2,980.35
I	Services	$25,500.53
	Other	$357.69
	Total for Dell Rapids	$143,089.58

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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.

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: D 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	$141.23	$2.82
2759 Commercial Printing, NEC	$424.69	$8.49
Other	$461.24	$9.22
Total for MAJOR GROUP 27	$1,027.16	$20.53
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,686.01	$133.72
Total for MAJOR GROUP 35	$6,686.01	$133.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$25,871.40	$517.41
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,148.63	$122.97
4813 Telephone Communications, Except Radiotelephone	$5,610.13	$112.20
4841 Cable and Other Pay Television Services	$4,003.50	$80.07
4899 Communications Services, NEC	$60.40	$1.21
Total for MAJOR GROUP 48	$15,822.66	$316.45
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	$39,658.19	$793.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,541.59	$50.83
Total for MAJOR GROUP 50	$2,541.59	$50.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,604.66	$92.10
Total for MAJOR GROUP 51	$4,604.66	$92.10
Total for DIVISION F	$7,146.25	$142.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,074.47	$181.48

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$9,074.47	$181.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,095.12	$21.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,416.62	$28.33
MAJOR GROUP: 54 Food Stores		
Other	$41,319.31	$826.39
Total for MAJOR GROUP 54	$41,319.31	$826.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$953.37	$19.07
Total for MAJOR GROUP 55	$953.37	$19.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$247.00	$4.94
5651 Family Clothing Stores	($820.86)	($16.42)
Other	N/A	N/A
Total for MAJOR GROUP 56	($300.36)	($6.01)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$139.00	$2.78
Other	$1,730.36	$34.61
Total for MAJOR GROUP 57	$1,869.36	$37.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$16,515.60	$330.30
5963 Direct Selling Establishments	$1,061.00	$21.22
5999 Miscellaneous Retail Stores, NEC	$10,227.09	$204.54
Other	N/A	N/A
Total for MAJOR GROUP 59	$27,860.69	$557.20
Total for DIVISION G	$84,685.96	$1,693.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$2,014.01	$40.28
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	$492.50	$9.85
7372 Prepackaged Software	$2,087.77	$41.76
7389 Miscellaneous Business Services	$8,873.68	$177.47

			Taxable	Tax Due
Delmont - General *continued...*				
DIVISION: I Services *continued...*				
Other			$1,672.25	$33.45
		Total for MAJOR GROUP 73	$13,126.20	$262.53
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:	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			$2,883.67	$57.67
		Total for MAJOR GROUP 87	$2,883.67	$57.67
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$18,954.87	$379.10

Delmont - General Recap

		Taxable	Tax Due
D	Manufacturing	$25,871.40	$517.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,658.19	$793.15
F	Wholesale Trade	$7,146.25	$142.93
G	Retail Trade	$84,685.96	$1,693.70
H	Finance, Insurance, And Real Estate	$2,014.01	$40.28
I	Services	$18,954.87	$379.10
	Other	$388.86	$7.78
	Total for Delmont - General	$178,719.54	$3,574.35

Delmont Recap

		Tax Due
D	Manufacturing	$517.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$793.15
F	Wholesale Trade	$142.93
G	Retail Trade	$1,693.70
H	Finance, Insurance, And Real Estate	$40.28
I	Services	$379.10
	Other	$7.78
	Total for Delmont	$3,574.35

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

	Taxable	Tax Due
DENR - Lewis & Clark Rural Water - Gross Receipts		
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

Other	$498,389.76	$9,967.80
Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$498,389.76	$9,967.80

DENR - Lewis & Clark Rural Water Recap

Other	$9,967.80
Total for DENR - Lewis & Clark Rural Water	$9,967.80

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.

Dimock - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$77,767.30	$1,555.35
	Total for MAJOR GROUP 07	$77,767.30	$1,555.35
	Total for DIVISION A	$77,767.30	$1,555.35
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$404.85	$8.10
	Total for MAJOR GROUP 17	$404.85	$8.10
	Total for DIVISION C	$12,532.47	$250.65
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$1,163.16	$23.26
	Total for MAJOR GROUP 27	$1,163.16	$23.26
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	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	$1,767.20	$35.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,744.99	$74.90
4841 Cable and Other Pay Television Services		$2,651.50	$53.03
Other		$6,929.50	$138.59
	Total for MAJOR GROUP 48	$13,325.99	$266.52
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	$36,328.55	$726.57
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$3,304.63	$66.09
	Total for MAJOR GROUP 50	$3,304.63	$66.09
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$6,559.66	$131.19

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$6,559.66	$131.19
Total for DIVISION F	$9,864.29	$197.28
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	$1,932.42	$38.65
Total for MAJOR GROUP 53	$1,932.42	$38.65
MAJOR GROUP: 54 Food Stores		
Other	$99,073.74	$1,981.47
Total for MAJOR GROUP 54	$99,073.74	$1,981.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,017.31	$20.35
5661 Shoe Stores	$592.94	$11.86
Other	$710.00	$14.20
Total for MAJOR GROUP 56	$2,320.25	$46.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$199.05	$3.98
Other	$2,517.91	$50.36
Total for MAJOR GROUP 57	$2,716.96	$54.34
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$313.00	$6.26
5961 Catalog and Mail-Order Houses	$26,697.82	$533.96
5963 Direct Selling Establishments	$799.19	$15.98
5999 Miscellaneous Retail Stores, NEC	$9,182.78	$183.66
Other	$543.20	$10.86
Total for MAJOR GROUP 59	$37,535.99	$750.72
Total for DIVISION G	$144,450.52	$2,889.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,540.08	$30.80
Total for MAJOR GROUP 73	$1,540.08	$30.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,497.97	$69.96
Total for MAJOR GROUP 87	$3,497.97	$69.96
MAJOR GROUP: 89 Miscellaneous Services		

		Taxable	Tax Due
Dimock - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$7,057.80	$141.16

Dimock - General Recap

A	Agriculture, Forestry, And Fishing	$77,767.30	$1,555.35
C	Construction	$12,532.47	$250.65
D	Manufacturing	$1,767.20	$35.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,328.55	$726.57
F	Wholesale Trade	$9,864.29	$197.28
G	Retail Trade	$144,450.52	$2,889.01
I	Services	$7,057.80	$141.16
	Other	$5,794.00	$115.88
	Total for Dimock - General	$295,562.13	$5,911.24

Dimock Recap

A	Agriculture, Forestry, And Fishing	$1,555.35
C	Construction	$250.65
D	Manufacturing	$35.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$726.57
F	Wholesale Trade	$197.28
G	Retail Trade	$2,889.01
I	Services	$141.16
	Other	$115.88
	Total for Dimock	$5,911.24

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.

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$501.99	$10.04
2759 Commercial Printing, NEC	$25.69	$0.51
Other	$386.13	$7.72
Total for MAJOR GROUP 27	$913.81	$18.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,728.18	$34.56
Total for MAJOR GROUP 35	$1,728.18	$34.56
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,456.83	$69.14
Total for MAJOR GROUP 37	$3,456.83	$69.14
Total for DIVISION D	$10,220.99	$204.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,162.56	$83.25
4813 Telephone Communications, Except Radiotelephone	$2,203.74	$44.07
4841 Cable and Other Pay Television Services	$10,948.38	$218.97
Other	$46.50	$0.93
Total for MAJOR GROUP 48	$17,361.18	$347.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$27,520.80	$550.42
Total for MAJOR GROUP 49	$27,520.80	$550.42

Doland - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$48,022.98	$960.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,313.03	$66.26
Total for MAJOR GROUP 50	$3,313.03	$66.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,290.90	$45.81
Total for MAJOR GROUP 51	$2,290.90	$45.81
Total for DIVISION F	$5,603.93	$112.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,612.82	$92.26
Total for MAJOR GROUP 52	$4,612.82	$92.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,038.12	$40.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,121.12	$42.42
MAJOR GROUP: 54 Food Stores		
Other	$1,780.81	$35.62
Total for MAJOR GROUP 54	$1,780.81	$35.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,156.11	$183.12
5541 Gasoline Service Station	$68,342.76	$1,366.86
Total for MAJOR GROUP 55	$77,498.87	$1,549.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$662.31	$13.25
5651 Family Clothing Stores	$1,651.92	$33.04
5661 Shoe Stores	$379.92	$7.60
Other	$490.09	$9.80
Total for MAJOR GROUP 56	$3,184.24	$63.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$336.64	$6.73
Other	$12,210.27	$244.21
Total for MAJOR GROUP 57	$12,546.91	$250.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$320.96	$6.42
5943 Stationery Stores	$1,453.88	$29.08
5961 Catalog and Mail-Order Houses	$21,505.95	$430.13
5963 Direct Selling Establishments	$520.35	$10.41
5999 Miscellaneous Retail Stores, NEC	$5,140.34	$102.81
Other	$1,853.66	$37.07
Total for MAJOR GROUP 59	$30,795.14	$615.92
Total for DIVISION G	$149,228.65	$2,984.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance 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

Doland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,010.00	$20.20

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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,135.87	$22.72
7372 Prepackaged Software	$2,493.65	$49.87
7379 Computer Related Services, NEC	$522.35	$10.45
7389 Miscellaneous Business Services	$1,980.55	$39.62
Other	$2,307.77	$46.16
Total for MAJOR GROUP 73	$8,440.19	$168.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	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	$197.58	$3.95
Total for MAJOR GROUP 87	$197.58	$3.95
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,808.38	$36.17
Total for MAJOR GROUP 89	$1,808.38	$36.17
Total for DIVISION I	$22,823.56	$456.48

Doland - General Recap

D	Manufacturing	$10,220.99	$204.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,022.98	$960.46
F	Wholesale Trade	$5,603.93	$112.07
G	Retail Trade	$149,228.65	$2,984.60
H	Finance, Insurance, And Real Estate	$1,010.00	$20.20
I	Services	$22,823.56	$456.48
	Other	$2,264.04	$45.28
	Total for Doland - General	$239,174.15	$4,783.50

Doland Recap

D	Manufacturing	$204.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$960.46
F	Wholesale Trade	$112.07
G	Retail Trade	$2,984.60
H	Finance, Insurance, And Real Estate	$20.20
I	Services	$456.48
	Other	$45.28
	Total for Doland	$4,783.50

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

Returns Filed: September 2022

	Taxable	Tax Due

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DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$109,109.11	$4,909.91
5521 Motor Vehicle Dealers	$27,623.07	$1,243.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$141,012.18	$6,345.55
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$144,712.78	$6,512.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$34,887.54	$1,569.95
Total for MAJOR GROUP 70	$34,887.54	$1,569.95
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$23,215.88	$1,044.71
Other	N/A	N/A
Total for MAJOR GROUP 73	$26,465.88	$1,190.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$7,210,827.69	$324,487.25
Other	$47,965.51	$2,158.44
Total for MAJOR GROUP 75	$7,258,793.20	$326,645.69
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,366,659.20	$61,499.67
Total for MAJOR GROUP 79	$1,366,659.20	$61,499.67
Total for DIVISION I	$8,686,805.82	$390,906.27

DOR - Motor Vehicle Leasing - Gross Receipts Recap

G	Retail Trade	$144,712.78	$6,512.08
I	Services	$8,686,805.82	$390,906.27
	Other	$65,907.87	$2,965.86
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$8,897,426.47	$400,384.21

DOR - Motor Vehicle Leasing Recap

G	Retail Trade	$6,512.08
I	Services	$390,906.27
	Other	$2,965.86
	Total for DOR - Motor Vehicle Leasing	$400,384.21

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

Returns Filed: September 2022

	Taxable	Tax Due

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Dupree - 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: 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		$109.31	$1.08
2759 Commercial Printing, NEC		$70.56	$0.71
Other		$229.01	$2.29
	Total for MAJOR GROUP 27	$408.88	$4.08
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,308.00	$13.08
	Total for MAJOR GROUP 28	$1,308.00	$13.08
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		$475.00	$4.75
	Total for MAJOR GROUP 36	$475.00	$4.75
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	$8,861.10	$88.60
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		$12,978.47	$129.79
4813 Telephone Communications, Except Radiotelephone		$1,245.60	$12.46
4841 Cable and Other Pay Television Services		$21,544.22	$215.44
4899 Communications Services, NEC		$170.00	$1.70
Other		$15.00	$0.15
	Total for MAJOR GROUP 48	$35,953.29	$359.54
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$67,406.77	$674.07
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment		$1,482.95	$14.83
Other		$4,145.07	$41.46

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$5,628.02	$56.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,684.00	$16.84
5142 Packaged Frozen Foods	$565.78	$5.66
Other	$3,397.28	$33.98
Total for MAJOR GROUP 51	$5,647.06	$56.48
Total for DIVISION F	$11,275.08	$112.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,515.00	$55.15
Other	$1,847.57	$18.48
Total for MAJOR GROUP 53	$7,362.57	$73.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$600.74	$6.01
Other	$550.00	$5.50
Total for MAJOR GROUP 54	$1,150.74	$11.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$269,902.82	$2,699.03
Total for MAJOR GROUP 55	$269,902.82	$2,699.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$360.00	$3.60
5651 Family Clothing Stores	$4,392.72	$43.93
5661 Shoe Stores	$626.82	$6.27
Other	$1,938.56	$19.39
Total for MAJOR GROUP 56	$7,318.10	$73.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,519.74	$15.20
5734 Computer and Computer Software Stores	$906.86	$9.07
Other	$10,162.00	$101.62
Total for MAJOR GROUP 57	$12,588.60	$125.89
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	$2,749.00	$27.49
5942 Book Stores	$706.74	$7.07
5943 Stationery Stores	$1,570.00	$15.70
5961 Catalog and Mail-Order Houses	$79,866.62	$798.67
5963 Direct Selling Establishments	$1,803.67	$18.04
5999 Miscellaneous Retail Stores, NEC	$1,740.25	$17.40
Other	$12,812.25	$128.12
Total for MAJOR GROUP 59	$101,248.53	$1,012.49
Total for DIVISION G	$447,765.85	$4,477.69
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: 64 Insurance 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

Dupree - General *continued...*

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

		Taxable	Tax Due
	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	$11,209.78	$112.09

DIVISION: I Services

MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$2,020.50	$20.21
7359	Equipment Rental and Leasing, NEC	$280.32	$2.80
7372	Prepackaged Software	$6,425.86	$64.26
7389	Miscellaneous Business Services	$182.08	$1.82
Other		$583.71	$5.83
	Total for MAJOR GROUP 73	$9,492.47	$94.92
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: 86	Membership Organizations		
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	$13,725.00	$137.25
Other		N/A	N/A
	Total for MAJOR GROUP 87	$14,625.00	$146.25
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$28,285.35	$282.85

Dupree - General Recap

D	Manufacturing	$8,861.10	$88.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,406.77	$674.07
F	Wholesale Trade	$11,275.08	$112.77
G	Retail Trade	$447,765.85	$4,477.69
H	Finance, Insurance, And Real Estate	$11,209.78	$112.09
I	Services	$28,285.35	$282.85
	Other	$80.99	$0.81
	Total for Dupree - General	$574,884.92	$5,748.88

Dupree Recap

D	Manufacturing	$88.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$674.07
F	Wholesale Trade	$112.77
G	Retail Trade	$4,477.69
H	Finance, Insurance, And Real Estate	$112.09
I	Services	$282.85
	Other	$0.81
	Total for Dupree	$5,748.88

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

Returns Filed: September 2022

	Taxable	Tax Due

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Eagle Butte - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$47,288.41	$945.77
	Total for MAJOR GROUP 17	$47,288.41	$945.77
	Total for DIVISION C	$47,288.41	$945.77
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$7,419.12	$148.38
	Total for MAJOR GROUP 20	$7,419.12	$148.38
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	$1,242.55	$24.85
2741	Miscellaneous Publishing	$600.29	$12.01
2754	Commercial Printing, Gravure	$508.91	$10.18
2759	Commercial Printing, NEC	$556.30	$11.13
Other		$252.55	$5.05
	Total for MAJOR GROUP 27	$3,160.60	$63.22
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$537.00	$10.74
	Total for MAJOR GROUP 28	$537.00	$10.74
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		$2,357.12	$47.14
	Total for MAJOR GROUP 36	$2,357.12	$47.14
MAJOR GROUP: 38	Measuring, Analyzing, And 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	$28,512.80	$570.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$934.00	$18.68
	Total for MAJOR GROUP 42	$934.00	$18.68
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	$70,424.28	$1,408.49
4813	Telephone Communications, Except Radiotelephone	$3,892.82	$77.86
4841	Cable and Other Pay Television Services	$74,357.00	$1,487.14
4899	Communications Services, NEC	$1,326.49	$26.53

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$150,030.04	$3,000.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$206,448.90	$4,128.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$414.50	$8.29
5045 Computers and Computer Peripheral Equipment and Software	$490.58	$9.81
5046 Commercial Equipment, NEC	$2,532.37	$50.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,677.00	$73.54
5087 Service Establishment Equipment and Supplies	$9,242.84	$184.86
5091 Sporting and Recreational Goods and Supplies	$3,687.78	$73.76
Other	$78,811.60	$1,576.23
Total for MAJOR GROUP 50	$98,856.67	$1,977.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,419.50	$148.39
5137 Women's, Children's, and Infants' Clothing and Accessories	$202.97	$4.06
5141 Groceries, General Line	$7,366.03	$147.32
5142 Packaged Frozen Foods	$607.96	$12.16
Other	$4,565.98	$91.32
Total for MAJOR GROUP 51	$20,162.44	$403.25
Total for DIVISION F	$119,019.11	$2,380.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,681.44	$1,113.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$90,284.55	$1,805.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,898.73	$337.98
5331 Variety Stores	$397,165.12	$7,943.30
5399 Miscellaneous General Merchandise Stores	$1,317.35	$26.35
Total for MAJOR GROUP 53	$415,381.20	$8,307.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$220,126.98	$4,402.54
5499 Miscellaneous Food Stores	$3,903.77	$78.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$244,824.61	$4,896.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$67,763.88	$1,355.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$645,123.14	$12,902.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$203.61	$4.08
5621 Women's Clothing Stores	$1,463.94	$29.28
5632 Women's Accessory and Specialty Stores	$1,358.80	$27.18
5651 Family Clothing Stores	$5,746.47	$114.92
5661 Shoe Stores	$2,732.09	$54.64
5699 Miscellaneous Apparel and Accessory Stores	$1,018.53	$20.37
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,343.94	$266.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,825.08	$256.50
5719 Miscellaneous Homefurnishings Stores	$685.11	$13.70

Eagle Butte - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$7,133.81	$142.68
5734 Computer and Computer Software Stores		$1,119.51	$22.39
Other		N/A	N/A
	Total for MAJOR GROUP 57	$23,004.51	$460.09
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$241,149.02	$4,822.98
Other		N/A	N/A
	Total for MAJOR GROUP 58	$273,209.09	$5,464.18
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$4,797.00	$95.94
5942 Book Stores		$2,335.04	$46.70
5943 Stationery Stores		$3,595.89	$71.92
5961 Catalog and Mail-Order Houses		$285,818.66	$5,716.42
5963 Direct Selling Establishments		$2,470.62	$49.41
5999 Miscellaneous Retail Stores, NEC		$28,140.93	$562.81
Other		$59,917.11	$1,198.36
	Total for MAJOR GROUP 59	$387,075.25	$7,741.56
	Total for DIVISION G	$2,092,246.29	$41,845.00
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$14,142.62	$282.85
	Total for MAJOR GROUP 60	$14,142.62	$282.85
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$856.96	$17.14
	Total for MAJOR GROUP 61	$856.96	$17.14
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$4,468.72	$89.37
	Total for MAJOR GROUP 64	$4,468.72	$89.37
MAJOR GROUP: 65 Real Estate			
Other		$24,557.90	$491.16
	Total for MAJOR GROUP 65	$24,557.90	$491.16
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$44,027.70	$880.55
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$56,646.41	$1,132.94
	Total for MAJOR GROUP 72	$56,646.41	$1,132.94
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$3,860.85	$77.22
7359 Equipment Rental and Leasing, NEC		$4,241.84	$84.83
7371 Computer Programming Services		$1,137.17	$22.74
7372 Prepackaged Software		$32,640.74	$652.81
7374 Computer Processing and Data Preparation and Processing Services		$5,020.76	$100.41
7379 Computer Related Services, NEC		$2,565.27	$51.31
7381 Detective, Guard, and Armored Car Services		$4,705.44	$94.11
7389 Miscellaneous Business Services		$6,315.03	$126.30
Other		$9,902.62	$198.05
	Total for MAJOR GROUP 73	$70,389.72	$1,407.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A

Eagle Butte - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		$351.97	$7.04
	Total for MAJOR GROUP 86	$351.97	$7.04
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$11,355.25	$227.11
Other		$24,889.88	$497.80
	Total for MAJOR GROUP 87	$36,245.13	$724.91
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$201,013.83	$4,020.29

Eagle Butte - General Recap

C	Construction	$47,288.41	$945.77
D	Manufacturing	$28,512.80	$570.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$206,448.90	$4,128.99
F	Wholesale Trade	$119,019.11	$2,380.39
G	Retail Trade	$2,092,246.29	$41,845.00
H	Finance, Insurance, And Real Estate	$44,027.70	$880.55
I	Services	$201,013.83	$4,020.29
	Total for Eagle Butte - General	$2,738,557.04	$54,771.25

Eagle Butte - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$240,946.70	$2,409.47

Eagle Butte - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 58	$240,946.70	$2,409.47
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$417,473.97	$4,174.74

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$417,473.97	$4,174.74
	Other	$39.00	$0.39
	Total for Eagle Butte - Gross Receipts	$417,512.97	$4,175.13

Eagle Butte Recap

C	Construction	$945.77
D	Manufacturing	$570.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,128.99
F	Wholesale Trade	$2,380.39
G	Retail Trade	$46,019.74
H	Finance, Insurance, And Real Estate	$880.55
I	Services	$4,020.29
	Other	$0.39
	Total for Eagle Butte	$58,946.38

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

Eden - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$2,355.09	$23.55
	Total for MAJOR GROUP 20	$2,355.09	$23.55
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$293.88	$2.94
Other		$543.10	$5.43
	Total for MAJOR GROUP 27	$836.98	$8.37
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$6,509.32	$65.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$2,006.76	$20.06
	Total for MAJOR GROUP 42	$2,006.76	$20.06
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,727.03	$17.27
4813 Telephone Communications, Except Radiotelephone		$6,693.90	$66.94
4841 Cable and Other Pay Television Services		$3,056.00	$30.56
4899 Communications Services, NEC		$40.00	$0.40
	Total for MAJOR GROUP 48	$11,516.93	$115.17
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	$23,146.69	$231.46
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		($448.21)	($4.48)
	Total for MAJOR GROUP 50	($448.21)	($4.48)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$1,124.50	$11.24
	Total for MAJOR GROUP 51	$1,124.50	$11.24
	Total for DIVISION F	$676.29	$6.76
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$13,142.15	$131.42
Other		N/A	N/A
	Total for MAJOR GROUP 52	$14,435.10	$144.35
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$2,073.27	$20.73
Other		$420.00	$4.20
	Total for MAJOR GROUP 53	$2,493.27	$24.93
MAJOR GROUP: 54 Food Stores			

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$16,143.18	$161.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$16,427.88	$164.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,038.55	$10.39
5661 Shoe Stores	$398.00	$3.98
Other	$765.50	$7.66
Total for MAJOR GROUP 56	$2,202.05	$22.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$114.96	$1.15
Other	$2,308.39	$23.08
Total for MAJOR GROUP 57	$2,423.35	$24.23
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	$234.27	$2.35
5961 Catalog and Mail-Order Houses	$20,535.33	$205.34
5963 Direct Selling Establishments	$284.50	$2.85
5999 Miscellaneous Retail Stores, NEC	$130,536.28	$1,305.37
Other	$182.00	$1.82
Total for MAJOR GROUP 59	$151,772.38	$1,517.73
Total for DIVISION G	$285,102.97	$2,851.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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		
7299 Miscellaneous Personal Services, NEC	$432.93	$4.33
Other	$9,262.68	$92.63
Total for MAJOR GROUP 72	$9,695.61	$96.96
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$205.48	$2.06
Other	$3,204.76	$32.05
Total for MAJOR GROUP 73	$3,410.24	$34.11
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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

Eden - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$47,745.30	$477.46

Eden - General Recap

D	Manufacturing	$6,509.32	$65.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,146.69	$231.46
F	Wholesale Trade	$676.29	$6.76
G	Retail Trade	$285,102.97	$2,851.04
I	Services	$47,745.30	$477.46
	Other	$13,449.95	$134.50
	Total for Eden - General	$376,630.52	$3,766.31

Eden Recap

D	Manufacturing	$65.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$231.46
F	Wholesale Trade	$6.76
G	Retail Trade	$2,851.04
I	Services	$477.46
	Other	$134.50
	Total for Eden	$3,766.31

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

Edgemont - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$118,383.87	$2,367.67
	Total for MAJOR GROUP 07	$118,383.87	$2,367.67
	Total for DIVISION A	$118,383.87	$2,367.67
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1731 Electrical Work		$5,663.00	$113.26
Other		$9,391.88	$187.84
	Total for MAJOR GROUP 17	$15,054.88	$301.10
	Total for DIVISION C	$15,054.88	$301.10
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$2,306.68	$46.14
	Total for MAJOR GROUP 20	$2,306.68	$46.14
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			
2721 Periodicals: Publishing, or Publishing and Printing		$477.04	$9.54
2754 Commercial Printing, Gravure		$374.86	$7.49
2759 Commercial Printing, NEC		$1,235.99	$24.72
Other		$918.45	$18.37
	Total for MAJOR GROUP 27	$3,006.34	$60.12
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$163.00	$3.26
	Total for MAJOR GROUP 28	$163.00	$3.26
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$6,733.29	$134.66
	Total for MAJOR GROUP 35	$6,733.29	$134.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$1,216.81	$24.34
	Total for MAJOR GROUP 36	$1,216.81	$24.34
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$13,584.66	$271.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40 Railroad Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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		$3,434.39	$68.69
	Total for MAJOR GROUP 42	$3,434.39	$68.69
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		$21,194.59	$423.89

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$32,013.83	$640.28
4841 Cable and Other Pay Television Services	$10,940.50	$218.81
4899 Communications Services, NEC	$1,505.95	$30.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,687.37	$1,313.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$87,999.50	$1,759.99
Total for MAJOR GROUP 49	$87,999.50	$1,759.99
Total for DIVISION E	$185,536.88	$3,710.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,504.77	$150.10
5045 Computers and Computer Peripheral Equipment and Software	$1,021.50	$20.43
5091 Sporting and Recreational Goods and Supplies	$1,903.00	$38.06
Other	$18,370.22	$367.41
Total for MAJOR GROUP 50	$28,799.49	$576.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$976.50	$19.53
5141 Groceries, General Line	$744.13	$14.88
5142 Packaged Frozen Foods	$1,359.81	$27.20
Other	$3,278.37	$65.56
Total for MAJOR GROUP 51	$6,358.81	$127.17
Total for DIVISION F	$35,158.30	$703.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,614.06	$892.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$48,429.06	$968.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,771.65	$155.43
5399 Miscellaneous General Merchandise Stores	$504.93	$10.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$134,620.28	$2,692.40
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$767.85	$15.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,845.85	$116.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$286,127.61	$5,722.55
Other	$40,259.64	$805.19
Total for MAJOR GROUP 55	$326,387.25	$6,527.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,218.04	$24.37
5661 Shoe Stores	$353.93	$7.08
Other	$899.50	$17.99
Total for MAJOR GROUP 56	$2,471.47	$49.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$904.00	$18.08
5731 Radio, Television, and Consumer Electronics Stores	$2,448.00	$48.96
5734 Computer and Computer Software Stores	$775.08	$15.50
Other	$7,538.90	$150.79
Total for MAJOR GROUP 57	$11,665.98	$233.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,560.25	$611.21
Other	N/A	N/A

Edgemont - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	$34,854.25	$697.09
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$437.58	$8.75
5942 Book Stores		$1,522.03	$30.45
5943 Stationery Stores		$721.46	$14.43
5961 Catalog and Mail-Order Houses		$154,202.29	$3,084.05
5963 Direct Selling Establishments		$6,692.05	$133.84
5999 Miscellaneous Retail Stores, NEC		$215,295.02	$4,305.90
Other		$42,681.75	$853.63
	Total for MAJOR GROUP 59	$421,552.18	$8,431.05
	Total for DIVISION G	$985,826.32	$19,716.55
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			
6411 Insurance Agents, Brokers, and Service		$2,096.50	$41.93
	Total for MAJOR GROUP 64	$2,096.50	$41.93
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$7,439.47	$148.78
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			
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		$454.50	$9.09
7349 Building Cleaning and Maintenance Services, NEC		$4,801.92	$96.04
7359 Equipment Rental and Leasing, NEC		$7,251.38	$145.03
7372 Prepackaged Software		$4,976.45	$99.53
7374 Computer Processing and Data Preparation and Processing Services		$349.66	$7.00
7379 Computer Related Services, NEC		$1,139.82	$22.80
7389 Miscellaneous Business Services		$3,284.48	$65.69
Other		$58,010.59	$1,160.21
	Total for MAJOR GROUP 73	$80,268.80	$1,605.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$22,386.53	$447.73
	Total for MAJOR GROUP 75	$22,386.53	$447.73
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$24,340.74	$486.82
	Total for MAJOR GROUP 76	$24,340.74	$486.82
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$9,682.96	$193.66
Total for MAJOR GROUP 79	$9,682.96	$193.66
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	$4,374.86	$87.50
Other	$12,081.95	$241.64
Total for MAJOR GROUP 87	$16,456.81	$329.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$176,813.25	$3,536.29

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$118,383.87	$2,367.67
C	Construction	$15,054.88	$301.10
D	Manufacturing	$13,584.66	$271.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185,536.88	$3,710.74
F	Wholesale Trade	$35,158.30	$703.17
G	Retail Trade	$985,826.32	$19,716.55
H	Finance, Insurance, And Real Estate	$7,439.47	$148.78
I	Services	$176,813.25	$3,536.29
	Total for Edgemont - General	$1,537,797.63	$30,755.99

Edgemont - 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: 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	$28,108.00	$281.08
Other	N/A	N/A
Total for MAJOR GROUP 58	$48,656.52	$486.57
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$145,778.12	$1,457.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: September 2022

Edgemont - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$145,778.12	$1,457.79
	Other	$308.00	$3.08
	Total for Edgemont - Gross Receipts	$146,086.12	$1,460.87

Edgemont Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$2,367.67
C	Construction	$301.10
D	Manufacturing	$271.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,710.74
F	Wholesale Trade	$703.17
G	Retail Trade	$21,174.34
H	Finance, Insurance, And Real Estate	$148.78
I	Services	$3,536.29
	Other	$3.08
	Total for Edgemont	$32,216.86

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.

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		$167.81	$3.36
2754 Commercial Printing, Gravure		$3.46	$0.07
2759 Commercial Printing, NEC		$261.72	$5.23
Other		N/A	N/A
	Total for MAJOR GROUP 27	$447.23	$8.94
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$12,393.85	$247.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$1,566.00	$31.32
	Total for MAJOR GROUP 42	$1,566.00	$31.32
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$5,895.86	$117.92
4813 Telephone Communications, Except Radiotelephone		$1,142.22	$22.84
4841 Cable and Other Pay Television Services		$7,333.03	$146.66
4899 Communications Services, NEC		$45.74	$0.91
	Total for MAJOR GROUP 48	$14,416.85	$288.33
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	$34,780.85	$695.61
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$6,128.49	$122.57
	Total for MAJOR GROUP 50	$6,128.49	$122.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$903.71	$18.07
	Total for MAJOR GROUP 51	$903.71	$18.07

Egan - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$7,032.20	$140.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,835.66	$76.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,509.35	$90.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,856.31	$57.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,143.03	$62.86
MAJOR GROUP: 54 Food Stores		
Other	$56,694.52	$1,133.89
Total for MAJOR GROUP 54	$56,694.52	$1,133.89
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	$473.08	$9.46
Other	$510.50	$10.21
Total for MAJOR GROUP 56	$983.58	$19.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,148.92	$122.98
Total for MAJOR GROUP 57	$6,148.92	$122.98
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$27,807.06	$556.14
5963 Direct Selling Establishments	$349.45	$6.99
5999 Miscellaneous Retail Stores, NEC	$1,025.34	$20.51
Other	$277.50	$5.55
Total for MAJOR GROUP 59	$29,459.35	$589.19
Total for DIVISION G	$104,032.83	$2,080.66
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	$4,541.85	$90.84
Other	$11,295.05	$225.90
Total for MAJOR GROUP 73	$15,836.90	$316.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$51,719.80	$1,034.40
Total for MAJOR GROUP 75	$51,719.80	$1,034.40
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		
Other	$5,766.99	$115.34
Total for MAJOR GROUP 87	$5,766.99	$115.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$75,365.37	$1,507.32

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

Returns Filed: September 2022

Egan - General Recap

		Taxable	Tax Due
D	Manufacturing	$12,393.85	$247.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,780.85	$695.61
F	Wholesale Trade	$7,032.20	$140.64
G	Retail Trade	$104,032.83	$2,080.66
I	Services	$75,365.37	$1,507.32
	Other	$1,131.28	$22.62
	Total for Egan - General	$234,736.38	$4,694.72

Egan Recap

		Tax Due
D	Manufacturing	$247.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$695.61
F	Wholesale Trade	$140.64
G	Retail Trade	$2,080.66
I	Services	$1,507.32
	Other	$22.62
	Total for Egan	$4,694.72

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.

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	$29,340.74	$586.81
Total for MAJOR GROUP 07	$29,340.74	$586.81
Total for DIVISION A	$29,454.74	$589.09
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	$19,210.84	$384.22
1731 Electrical Work	$18,829.00	$376.58
1752 Floor Laying and Other Floor Work, NEC	$8,024.48	$160.49
1799 Special Trade Contractors, NEC	$22,755.42	$455.11
Other	$400,682.57	$8,013.65
Total for MAJOR GROUP 17	$469,502.31	$9,390.05
Total for DIVISION C	$477,430.37	$9,548.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,010.50	$40.21
Total for MAJOR GROUP 20	$2,010.50	$40.21
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	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	$1,898.39	$37.97
2721 Periodicals: Publishing, or Publishing and Printing	$364.22	$7.28
2731 Books: Publishing, or Publishing and Printing	$1,608.00	$32.16
2741 Miscellaneous Publishing	$297.90	$5.96
2754 Commercial Printing, Gravure	$167.43	$3.34
2759 Commercial Printing, NEC	$2,753.80	$55.08
Other	$1,004.40	$20.09
Total for MAJOR GROUP 27	$8,094.14	$161.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$19,020.00	$380.40

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$19,020.00	$380.40
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$56,750.79	$1,135.01
Total for MAJOR GROUP 32	$56,750.79	$1,135.01
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,044.50	$60.89
Total for MAJOR GROUP 36	$3,044.50	$60.89
MAJOR GROUP: 37 Transportation Equipment		
Other	$774.15	$15.48
Total for MAJOR GROUP 37	$774.15	$15.48
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$369.42	$7.39
Total for MAJOR GROUP 39	$369.42	$7.39
Total for DIVISION D	$160,490.76	$3,209.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,599.53	$511.99
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,681.03	$553.62
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	$54,375.68	$1,087.51
4813 Telephone Communications, Except Radiotelephone	$15,597.27	$311.95
4841 Cable and Other Pay Television Services	$74,151.05	$1,483.02
4899 Communications Services, NEC	$780.63	$15.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$145,060.13	$2,901.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$183,394.13	$3,667.88
Other	$17,429.28	$348.59
Total for MAJOR GROUP 49	$200,823.41	$4,016.47
Total for DIVISION E	$375,051.07	$7,501.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,188.03	$103.75

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$2,760.19	$55.20
5046 Commercial Equipment, NEC	$5,524.05	$110.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,812.85	$116.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,492.00	$109.84
5074 Plumbing and Heating Equipment and Supplies	$20,248.76	$404.97
5085 Industrial Supplies	$2,800.00	$56.00
5087 Service Establishment Equipment and Supplies	$869.50	$17.39
5091 Sporting and Recreational Goods and Supplies	$706.50	$14.13
5092 Toys and Hobby Goods and Supplies	$658.50	$13.17
5099 Durable Goods, NEC	$15,536.49	$310.73
Other	$177,898.44	$3,557.97
Total for MAJOR GROUP 50	$243,495.31	$4,869.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,532.23	$50.65
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,029.00	$20.58
5136 Men's and Boys' Clothing and Furnishings	$1,759.08	$35.18
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,892.50	$37.85
5139 Footwear	$2,199.23	$43.98
5141 Groceries, General Line	$7,861.84	$157.24
5142 Packaged Frozen Foods	$1,988.50	$39.77
5145 Confectionery	$717.95	$14.36
5199 Nondurable Goods, NEC	$1,170.20	$23.40
Other	$31,304.57	$626.09
Total for MAJOR GROUP 51	$52,455.10	$1,049.10
Total for DIVISION F	$295,950.41	$5,918.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,681.63	$1,753.64
5251 Hardware Stores	$112,543.50	$2,250.88
Other	$3,334.68	$66.70
Total for MAJOR GROUP 52	$203,559.81	$4,071.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,806.66	$456.14
5399 Miscellaneous General Merchandise Stores	$656.44	$13.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$123,905.10	$2,478.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$458,263.93	$9,165.28
5499 Miscellaneous Food Stores	$5,041.28	$100.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$463,429.21	$9,268.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,811.43	$356.23
Other	$84,631.51	$1,692.63
Total for MAJOR GROUP 55	$102,442.94	$2,048.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,973.32	$79.47
5632 Women's Accessory and Specialty Stores	$1,908.60	$38.17
5651 Family Clothing Stores	$12,740.13	$254.81
5661 Shoe Stores	$3,567.50	$71.35
5699 Miscellaneous Apparel and Accessory Stores	$947.50	$18.95
Other	$844.36	$16.89
Total for MAJOR GROUP 56	$23,981.41	$479.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$51,371.29	$1,027.43
5719 Miscellaneous Homefurnishings Stores	$1,251.50	$25.03

Elk Point - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5722 Household Appliance Stores		$7,808.61	$156.17
5731 Radio, Television, and Consumer Electronics Stores		$2,336.41	$46.73
5734 Computer and Computer Software Stores		$1,627.46	$32.55
Other		$21,602.23	$432.04
	Total for MAJOR GROUP 57	$85,997.50	$1,719.95
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$68,101.32	$1,362.03
Other		N/A	N/A
	Total for MAJOR GROUP 58	$92,628.45	$1,852.57
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$11,944.37	$238.89
5941 Sporting Goods Stores and Bicycle Shops		$4,295.37	$85.91
5942 Book Stores		$1,817.79	$36.35
5943 Stationery Stores		$1,118.42	$22.37
5945 Hobby, Toy, and Game Stores		$529.04	$10.58
5961 Catalog and Mail-Order Houses		$292,400.40	$5,848.04
5963 Direct Selling Establishments		$13,671.61	$273.44
5999 Miscellaneous Retail Stores, NEC		$40,307.96	$806.16
Other		$15,359.07	$307.18
	Total for MAJOR GROUP 59	$381,444.03	$7,628.92
	Total for DIVISION G	$1,477,388.45	$29,547.86
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$2,730.58	$54.61
	Total for MAJOR GROUP 61	$2,730.58	$54.61
MAJOR GROUP: 63 Insurance Carriers			
Other		$3,460.63	$69.22
	Total for MAJOR GROUP 63	$3,460.63	$69.22
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,431.83	$48.64
	Total for MAJOR GROUP 64	$2,431.83	$48.64
MAJOR GROUP: 65 Real Estate			
Other		$79,030.93	$1,580.62
	Total for MAJOR GROUP 65	$79,030.93	$1,580.62
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$88,750.85	$1,775.03
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$22,308.83	$446.17
7299 Miscellaneous Personal Services, NEC		$11,380.92	$227.62
Other		$21,779.37	$435.59
	Total for MAJOR GROUP 72	$55,469.12	$1,109.38
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$139.00	$2.78
7342 Disinfecting and Pest Control Services		$4,373.06	$87.46
7349 Building Cleaning and Maintenance Services, NEC		$26,201.15	$524.03
7359 Equipment Rental and Leasing, NEC		$22,509.39	$450.18

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7371 Computer Programming Services	$3,590.25	$71.81
7372 Prepackaged Software	$18,878.95	$377.59
7374 Computer Processing and Data Preparation and Processing Services	$2,805.47	$56.10
7378 Computer Maintenance and Repair	$2,694.38	$53.89
7379 Computer Related Services, NEC	$10,163.30	$203.27
7382 Security Systems Services	$2,382.00	$47.64
7389 Miscellaneous Business Services	$94,338.88	$1,886.77
Other	$27,323.06	$546.46
Total for MAJOR GROUP 73	$215,398.89	$4,307.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,131.91	$62.64
Other	$83,936.06	$1,678.73
Total for MAJOR GROUP 75	$87,067.97	$1,741.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,362.20	$127.25
Other	$845.02	$16.90
Total for MAJOR GROUP 76	$7,207.22	$144.15
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,098.00	$41.96
Total for MAJOR GROUP 79	$2,098.00	$41.96
MAJOR GROUP: 80 Health Services		
Other	$1,936.38	$38.73
Total for MAJOR GROUP 80	$1,936.38	$38.73
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,064.28	$161.29
Total for MAJOR GROUP 81	$8,064.28	$161.29
MAJOR GROUP: 82 Educational Services		
Other	$672.25	$13.45
Total for MAJOR GROUP 82	$672.25	$13.45
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	$39,141.64	$782.83
8713 Surveying Services	$3,429.29	$68.59
8721 Accounting, Auditing, and Bookkeeping Services	$75,971.11	$1,519.42
Other	$3,703.00	$74.06
Total for MAJOR GROUP 87	$122,245.04	$2,444.90
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$21,035.88	$420.72
Total for MAJOR GROUP 89	$21,035.88	$420.72
Total for DIVISION I	$561,155.65	$11,223.14

Elk Point - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$29,454.74	$589.09
C	Construction	$477,430.37	$9,548.61
D	Manufacturing	$160,490.76	$3,209.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$375,051.07	$7,501.03
F	Wholesale Trade	$295,950.41	$5,918.99
G	Retail Trade	$1,477,388.45	$29,547.86
H	Finance, Insurance, And Real Estate	$88,750.85	$1,775.03
I	Services	$561,155.65	$11,223.14
	Other	$169.00	$3.38
	Total for Elk Point - General	$3,465,841.30	$69,316.94

Elk Point - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

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

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	$90,659.03	$906.59
Total for MAJOR GROUP 54	$90,659.03	$906.59

MAJOR 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	$64,221.32	$642.21
Other	N/A	N/A
Total for MAJOR GROUP 58	$80,217.97	$802.18

MAJOR GROUP: 59 Miscellaneous Retail

Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$211,848.35	$2,118.49

DIVISION: I Services

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

Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

MAJOR GROUP: 72 Personal Services

Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	$40,953.77	$409.54

Elk Point - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$211,848.35	$2,118.49
I	Services	$40,953.77	$409.54
	Other	($148.04)	($1.48)
	Total for Elk Point - Gross Receipts	$252,654.08	$2,526.55

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

Returns Filed: September 2022

Elk Point Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$589.09
C	Construction		$9,548.61
D	Manufacturing		$3,209.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$7,501.03
F	Wholesale Trade		$5,918.99
G	Retail Trade		$31,666.35
H	Finance, Insurance, And Real Estate		$1,775.03
I	Services		$11,632.68
	Other		$1.90
	Total for Elk Point		$71,843.49

ITEMS OF NOTE:

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

Elkton - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$5,565.61	$111.31
	Total for MAJOR GROUP 07	$5,565.61	$111.31
MAJOR GROUP: 08 Forestry			
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$11,644.64	$232.89
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$5,300.26	$106.01
1731 Electrical Work		$13,461.38	$269.23
Other		N/A	N/A
	Total for MAJOR GROUP 17	$28,833.55	$576.68
	Total for DIVISION C	$28,833.55	$576.68
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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		$645.70	$12.91
	Total for MAJOR GROUP 23	$645.70	$12.91
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$1,209.83	$24.20
2731 Books: Publishing, or Publishing and Printing		$248.50	$4.97
2754 Commercial Printing, Gravure		$347.38	$6.95
2759 Commercial Printing, NEC		$483.23	$9.66
Other		$1,089.61	$21.79
	Total for MAJOR GROUP 27	$3,378.55	$67.57
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$4,140.00	$82.80
	Total for MAJOR GROUP 28	$4,140.00	$82.80
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$127,682.03	$2,553.64
	Total for MAJOR GROUP 35	$127,682.03	$2,553.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Elkton - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$161,411.49	$3,228.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,032.55	$200.65
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,569.05	$211.38
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,124.10	$402.48
4813 Telephone Communications, Except Radiotelephone	$25,545.83	$510.93
4841 Cable and Other Pay Television Services	$14,580.10	$291.60
4899 Communications Services, NEC	$163.72	$3.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,429.25	$1,208.59
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	$131,462.30	$2,629.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$832.04	$16.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$65,020.83	$1,300.41
5074 Plumbing and Heating Equipment and Supplies	$11,015.59	$220.31
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$39,526.71	$790.53
Other	$23,989.84	$479.80
Total for MAJOR GROUP 50	$140,385.01	$2,807.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$795.50	$15.91
Other	$14,134.77	$282.69
Total for MAJOR GROUP 51	$14,930.27	$298.60
Total for DIVISION F	$155,315.28	$3,106.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$331,078.58	$6,621.57
5251 Hardware Stores	$78,121.87	$1,562.44
Total for MAJOR GROUP 52	$409,200.45	$8,184.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,422.92	$108.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,881.42	$117.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$796.00	$15.92
Other	$58,434.60	$1,168.69
Total for MAJOR GROUP 54	$59,230.60	$1,184.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,551.26	$111.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,113.88	$142.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$814.00	$16.28
5651 Family Clothing Stores	$2,847.68	$56.96
5661 Shoe Stores	$966.00	$19.32
5699 Miscellaneous Apparel and Accessory Stores	$1,434.00	$28.68

Elkton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$248.00	$4.96
	Total for MAJOR GROUP 56	$6,309.68	$126.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$2,405.50	$48.11
5734 Computer and Computer Software Stores		($1,101.46)	($22.03)
Other		$7,433.07	$148.66
	Total for MAJOR GROUP 57	$8,737.11	$174.74
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,998.00	$39.96
5942 Book Stores		$273.84	$5.48
5961 Catalog and Mail-Order Houses		$110,254.41	$2,205.07
5963 Direct Selling Establishments		$3,584.58	$71.69
5999 Miscellaneous Retail Stores, NEC		$108,055.53	$2,161.12
Other		$13,541.88	$270.83
	Total for MAJOR GROUP 59	$237,708.24	$4,754.15
	Total for DIVISION G	$776,600.02	$15,531.98
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,567.53	$31.35
	Total for MAJOR GROUP 60	$1,567.53	$31.35
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$3,277.25	$65.55
	Total for MAJOR GROUP 65	$3,277.25	$65.55
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$7,912.50	$158.26
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$951.39	$19.03
Other		$13,677.15	$273.54
	Total for MAJOR GROUP 72	$14,628.54	$292.57
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$4,505.86	$90.12
7359 Equipment Rental and Leasing, NEC		$4,576.13	$91.52
7371 Computer Programming Services		$285.50	$5.71
7372 Prepackaged Software		$11,919.05	$238.38
7374 Computer Processing and Data Preparation and Processing Services		$55,445.66	$1,108.91
7379 Computer Related Services, NEC		$1,852.60	$37.05
7389 Miscellaneous Business Services		$1,671.39	$33.44
Other		$4,001.25	$80.02
	Total for MAJOR GROUP 73	$84,257.44	$1,685.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			

Elkton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$913.77	$18.28
	Total for MAJOR GROUP 75	$913.77	$18.28
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,386.57	$27.73
Other		N/A	N/A
	Total for MAJOR GROUP 76	$1,439.57	$28.79
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: 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		$5,195.97	$103.92
8742 Management Consulting Services		$3,980.00	$79.60
Other		$2,175.30	$43.51
	Total for MAJOR GROUP 87	$11,351.27	$227.03
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,859.18	$157.19
	Total for MAJOR GROUP 89	$7,859.18	$157.19
	Total for DIVISION I	$121,363.77	$2,427.29

Elkton - General Recap

A	Agriculture, Forestry, And Fishing	$11,644.64	$232.89
C	Construction	$28,833.55	$576.68
D	Manufacturing	$161,411.49	$3,228.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,462.30	$2,629.25
F	Wholesale Trade	$155,315.28	$3,106.29
G	Retail Trade	$776,600.02	$15,531.98
H	Finance, Insurance, And Real Estate	$7,912.50	$158.26
I	Services	$121,363.77	$2,427.29
	Total for Elkton - General	$1,394,543.55	$27,890.86

Elkton Recap

A	Agriculture, Forestry, And Fishing	$232.89
C	Construction	$576.68
D	Manufacturing	$3,228.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,629.25
F	Wholesale Trade	$3,106.29
G	Retail Trade	$15,531.98
H	Finance, Insurance, And Real Estate	$158.26
I	Services	$2,427.29
	Total for Elkton	$27,890.86

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

Returns Filed: September 2022

	Taxable	Tax Due

ITEMS OF NOTE:

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

Emery - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$601.75	$12.04
Other	N/A	N/A
Total for MAJOR GROUP 07	$617.81	$12.36
Total for DIVISION A	$617.81	$12.36
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,141.68	$282.83
Total for MAJOR GROUP 17	$14,141.68	$282.83
Total for DIVISION C	$14,155.68	$283.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,362.44	$87.25
Total for MAJOR GROUP 20	$4,362.44	$87.25
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	$318.36	$6.37
Total for MAJOR GROUP 23	$318.36	$6.37
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$596.54	$11.93
2721 Periodicals: Publishing, or Publishing and Printing	$433.83	$8.68
2754 Commercial Printing, Gravure	$77.04	$1.54
2759 Commercial Printing, NEC	$145.91	$2.92
2771 Greeting Cards	$467.75	$9.36
Other	$137.00	$2.74
Total for MAJOR GROUP 27	$1,858.07	$37.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$202.00	$4.04
Total for MAJOR GROUP 28	$202.00	$4.04
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$716.00	$14.32
Total for MAJOR GROUP 36	$716.00	$14.32

Emery - 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	$11,652.06	$233.06
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	$17,170.31	$343.41
4813 Telephone Communications, Except Radiotelephone	$20,405.88	$408.11
4841 Cable and Other Pay Television Services	$9,960.00	$199.20
4899 Communications Services, NEC	$201.26	$4.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,738.45	$954.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,059.19	$1,181.18
Total for MAJOR GROUP 49	$59,059.19	$1,181.18
Total for DIVISION E	$107,142.14	$2,142.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$547.06	$10.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,308.00	$26.16
5074 Plumbing and Heating Equipment and Supplies	$40,367.05	$807.34
Other	$41,324.83	$826.49
Total for MAJOR GROUP 50	$83,546.94	$1,670.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$416.50	$8.33
5137 Women's, Children's, and Infants' Clothing and Accessories	$424.50	$8.49
Other	$9,146.76	$182.93
Total for MAJOR GROUP 51	$9,987.76	$199.75
Total for DIVISION F	$93,534.70	$1,870.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,072.37	$1,481.45
5251 Hardware Stores	$1,604.04	$32.08
Total for MAJOR GROUP 52	$75,676.41	$1,513.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,692.34	$113.85
Other	$623.58	$12.47
Total for MAJOR GROUP 53	$6,315.92	$126.32
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$357.48	$7.15
Other	$150,239.24	$3,004.78
Total for MAJOR GROUP 54	$150,596.72	$3,011.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,831.67	$36.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,604.82	$52.09

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$929.00	$18.58
5632 Women's Accessory and Specialty Stores	$544.45	$10.89
5651 Family Clothing Stores	$2,469.92	$49.40
5661 Shoe Stores	$657.42	$13.15
Other	$360.00	$7.20
Total for MAJOR GROUP 56	$4,960.79	$99.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$22.55	$0.45
5731 Radio, Television, and Consumer Electronics Stores	$2,325.97	$46.52
Other	$839.70	$16.80
Total for MAJOR GROUP 57	$3,188.22	$63.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$295.35	$5.91
5941 Sporting Goods Stores and Bicycle Shops	$2,110.50	$42.21
5942 Book Stores	$1,055.83	$21.12
5961 Catalog and Mail-Order Houses	$106,057.84	$2,121.17
5963 Direct Selling Establishments	$4,708.04	$94.16
5999 Miscellaneous Retail Stores, NEC	$346,980.00	$6,939.60
Other	$7,372.63	$147.46
Total for MAJOR GROUP 59	$468,580.19	$9,371.63
Total for DIVISION G	$757,802.34	$15,156.08
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	$453.00	$9.06
Total for MAJOR GROUP 61	$453.00	$9.06
MAJOR GROUP: 63 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	$364.52	$7.29
Total for MAJOR GROUP 64	$364.52	$7.29
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	$9,637.13	$192.75
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	$13,293.52	$265.88
Total for MAJOR GROUP 72	$13,293.52	$265.88
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,370.50	$107.41
7371 Computer Programming Services	$3,065.24	$61.30

Emery - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7372 Prepackaged Software	$8,116.68	$162.34
7374 Computer Processing and Data Preparation and Processing Services	$3,029.82	$60.59
7379 Computer Related Services, NEC	$2,246.12	$44.92
7389 Miscellaneous Business Services	$415.99	$8.32
Other	$2,287.78	$45.76
Total for MAJOR GROUP 73	$24,532.13	$490.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,290.68	$45.81
Total for MAJOR GROUP 79	$2,290.68	$45.81
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$19,949.35	$398.99
Total for MAJOR GROUP 87	$19,949.35	$398.99
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,093.36	$161.87
Total for MAJOR GROUP 89	$8,093.36	$161.87
Total for DIVISION I	$103,475.00	$2,069.51

Emery - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$617.81	$12.36
C	Construction	$14,155.68	$283.11
D	Manufacturing	$11,652.06	$233.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,142.14	$2,142.83
F	Wholesale Trade	$93,534.70	$1,870.68
G	Retail Trade	$757,802.34	$15,156.08
H	Finance, Insurance, And Real Estate	$9,637.13	$192.75
I	Services	$103,475.00	$2,069.51
	Other	$170.00	$3.40
	Total for Emery - General	$1,098,186.86	$21,963.78

Emery Recap

A	Agriculture, Forestry, And Fishing	$12.36
C	Construction	$283.11
D	Manufacturing	$233.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,142.83
F	Wholesale Trade	$1,870.68
G	Retail Trade	$15,156.08
H	Finance, Insurance, And Real Estate	$192.75
I	Services	$2,069.51
	Other	$3.40
	Total for Emery	$21,963.78

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

Returns Filed: September 2022

	Taxable	Tax 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.

Erwin - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$63.82	$1.28
	Total for MAJOR GROUP 27	$63.82	$1.28
MAJOR GROUP: 36	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	$138.82	$2.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$1,360.49	$27.21
	Total for MAJOR GROUP 42	$1,360.49	$27.21
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$1,114.85	$22.30
4813	Telephone Communications, Except Radiotelephone	$374.84	$7.50
4841	Cable and Other Pay Television Services	$1,079.00	$21.58
	Total for MAJOR GROUP 48	$2,568.69	$51.38
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	$8,506.68	$170.14
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$141.00	$2.82
	Total for MAJOR GROUP 50	$141.00	$2.82
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$302.41	$6.05
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$34,998.94	$699.98
Other		N/A	N/A
	Total for MAJOR GROUP 52	$35,452.94	$709.06
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$332.12	$6.64
Other		N/A	N/A
	Total for MAJOR GROUP 53	$355.62	$7.11
MAJOR GROUP: 54	Food Stores		
Other		$123.00	$2.46
	Total for MAJOR GROUP 54	$123.00	$2.46
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A

Erwin - 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		$1,229.50	$24.59
	Total for MAJOR GROUP 56	$1,229.50	$24.59
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	$9,772.95	$195.47
Other		$4,652.43	$93.05
	Total for MAJOR GROUP 59	$14,425.38	$288.52
	Total for DIVISION G	$55,353.94	$1,107.09

DIVISION: I Services

MAJOR GROUP: 73	Business Services		
Other		$491.19	$9.82
	Total for MAJOR GROUP 73	$491.19	$9.82
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	$4,366.19	$87.32

Erwin - General Recap

D	Manufacturing	$138.82	$2.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,506.68	$170.14
F	Wholesale Trade	$302.41	$6.05
G	Retail Trade	$55,353.94	$1,107.09
I	Services	$4,366.19	$87.32
	Other	$1,813.94	$36.28
	Total for Erwin - General	$70,481.98	$1,409.66

Erwin Recap

D	Manufacturing	$2.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170.14
F	Wholesale Trade	$6.05
G	Retail Trade	$1,107.09
I	Services	$87.32
	Other	$36.28
	Total for Erwin	$1,409.66

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

Returns Filed: September 2022

	Taxable	Tax Due

ITEMS OF NOTE:

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

Estelline - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$4,849.15	$96.98
Other		N/A	N/A
	Total for MAJOR GROUP 07	$5,949.15	$118.98
	Total for DIVISION A	$6,110.40	$122.21
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$11,877.07	$237.55
	Total for MAJOR GROUP 17	$11,877.07	$237.55
	Total for DIVISION C	$11,398.68	$227.98
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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		$866.65	$17.33
2721 Periodicals: Publishing, or Publishing and Printing		$184.49	$3.69
2741 Miscellaneous Publishing		$121.00	$2.42
2754 Commercial Printing, Gravure		$26.23	$0.52
2759 Commercial Printing, NEC		$145.49	$2.91
Other		$1,125.31	$22.51
	Total for MAJOR GROUP 27	$2,469.17	$49.38
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$287.00	$5.74
	Total for MAJOR GROUP 28	$287.00	$5.74
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		$12,390.31	$247.81
	Total for MAJOR GROUP 32	$12,390.31	$247.81
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/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	$16,548.74	$330.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Estelline - 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	$5,283.19	$105.66
Total for MAJOR GROUP 42	$5,283.19	$105.66
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	$631.10	$12.62
Total for MAJOR GROUP 47	$631.10	$12.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,705.75	$274.12
4813 Telephone Communications, Except Radiotelephone	$41,177.03	$823.55
4841 Cable and Other Pay Television Services	$16,130.90	$322.62
4899 Communications Services, NEC	$57.21	$1.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,102.39	$1,422.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$124,396.64	$2,487.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$263.96	$5.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,276.56	$165.53
5085 Industrial Supplies	$1,317.78	$26.36
5087 Service Establishment Equipment and Supplies	$355.50	$7.11
Other	$135,633.45	$2,712.68
Total for MAJOR GROUP 50	$145,847.25	$2,916.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,315.50	$26.31
5137 Women's, Children's, and Infants' Clothing and Accessories	$711.50	$14.23
5139 Footwear	$1,058.23	$21.16
5142 Packaged Frozen Foods	$989.85	$19.80
Other	$11,451.60	$229.04
Total for MAJOR GROUP 51	$15,526.68	$310.54
Total for DIVISION F	$161,373.93	$3,227.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,383.50	$607.67
5251 Hardware Stores	$1,053.00	$21.06
Total for MAJOR GROUP 52	$31,436.50	$628.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,656.46	$133.13
5399 Miscellaneous General Merchandise Stores	$521.94	$10.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,310.90	$166.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$242,549.95	$4,851.00
5499 Miscellaneous Food Stores	$1,202.50	$24.05
Total for MAJOR GROUP 54	$243,752.45	$4,875.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$69,002.16	$1,380.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$69,544.36	$1,390.88
MAJOR GROUP: 56 Apparel And Accessory Stores		

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$333.60	$6.67
5651 Family Clothing Stores	$3,921.71	$78.44
5661 Shoe Stores	$766.69	$15.33
5699 Miscellaneous Apparel and Accessory Stores	$926.50	$18.53
Other	$802.16	$16.04
Total for MAJOR GROUP 56	$6,750.66	$135.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,152.97	$183.06
5719 Miscellaneous Homefurnishings Stores	$607.50	$12.15
5722 Household Appliance Stores	$2,866.78	$57.34
5731 Radio, Television, and Consumer Electronics Stores	$774.34	$15.49
Other	$1,679.51	$33.59
Total for MAJOR GROUP 57	$15,081.10	$301.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$383.50	$7.67
5941 Sporting Goods Stores and Bicycle Shops	$1,145.00	$22.90
5942 Book Stores	$351.76	$7.03
5961 Catalog and Mail-Order Houses	$97,369.49	$1,947.41
5963 Direct Selling Establishments	$3,923.33	$78.48
5999 Miscellaneous Retail Stores, NEC	$22,214.50	$444.29
Other	$3,860.52	$77.21
Total for MAJOR GROUP 59	$129,248.10	$2,584.99
Total for DIVISION G	$564,671.59	$11,293.46
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		
6411 Insurance Agents, Brokers, and Service	$3,452.50	$69.05
Total for MAJOR GROUP 64	$3,452.50	$69.05
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,508.08	$390.16
Total for MAJOR GROUP 65	$19,508.08	$390.16
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$23,199.33	$463.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,137.35	$102.74
Other	$36,660.15	$733.19
Total for MAJOR GROUP 72	$41,797.50	$835.93
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$849.82	$17.00
7372 Prepackaged Software	$5,617.60	$112.36
7374 Computer Processing and Data Preparation and Processing Services	$95,255.00	$1,905.10

Estelline - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7379 Computer Related Services, NEC		$1,495.30	$29.91
7389 Miscellaneous Business Services		$19,182.88	$383.66
Other		$14,331.80	$286.64
	Total for MAJOR GROUP 73	$136,732.40	$2,734.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$4,795.25	$95.91
Other		N/A	N/A
	Total for MAJOR GROUP 76	$4,979.60	$99.60
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,194.38	$23.89
	Total for MAJOR GROUP 79	$1,194.38	$23.89
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$5,278.08	$105.56
Other		$13,836.61	$276.74
	Total for MAJOR GROUP 87	$19,114.69	$382.30
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,933.68	$98.67
	Total for MAJOR GROUP 89	$4,933.68	$98.67
	Total for DIVISION I	$224,503.24	$4,490.08

Estelline - General Recap

A	Agriculture, Forestry, And Fishing	$6,110.40	$122.21
C	Construction	$11,398.68	$227.98
D	Manufacturing	$16,548.74	$330.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,396.64	$2,487.93
F	Wholesale Trade	$161,373.93	$3,227.50
G	Retail Trade	$564,671.59	$11,293.46
H	Finance, Insurance, And Real Estate	$23,199.33	$463.99
I	Services	$224,503.24	$4,490.08
	Total for Estelline - General	$1,132,202.55	$22,644.13

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

Returns Filed: September 2022

Estelline Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$122.21
C	Construction		$227.98
D	Manufacturing		$330.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,487.93
F	Wholesale Trade		$3,227.50
G	Retail Trade		$11,293.46
H	Finance, Insurance, And Real Estate		$463.99
I	Services		$4,490.08
	Total for Estelline		$22,644.13

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.

Ethan - General

		Taxable	Tax Due
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$10,513.36	$210.27
	Total for MAJOR GROUP 17	$10,513.36	$210.27
	Total for DIVISION C	$23,606.15	$472.13
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$436.54	$8.73
	Total for MAJOR GROUP 20	$436.54	$8.73
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: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$134.90	$2.70
2759 Commercial Printing, NEC		$1,856.00	$37.12
Other		$1,520.33	$30.41
	Total for MAJOR GROUP 27	$3,511.23	$70.23
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$666.50	$13.33
	Total for MAJOR GROUP 28	$666.50	$13.33
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		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	$10,686.94	$213.74
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: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$13,029.14	$260.58
4813 Telephone Communications, Except Radiotelephone	$12,184.98	$243.70
4841 Cable and Other Pay Television Services	$4,703.50	$94.07
4899 Communications Services, NEC	$338.80	$6.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,297.42	$605.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$63,533.42	$1,270.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$17,907.56	$358.15
5083 Farm and Garden Machinery and Equipment	$196.62	$3.93
5084 Industrial Machinery and Equipment	$2,414.54	$48.29
5099 Durable Goods, NEC	$2,416.00	$48.32
Other	$21,130.45	$422.61
Total for MAJOR GROUP 50	$44,065.17	$881.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,911.50	$38.23
Other	$3,225.73	$64.52
Total for MAJOR GROUP 51	$5,137.23	$102.75
Total for DIVISION F	$49,202.40	$984.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$137,133.67	$2,742.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$137,087.25	$2,741.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,997.96	$99.96
Total for MAJOR GROUP 53	$4,997.96	$99.96
MAJOR GROUP: 54 Food Stores		
Other	$2,174.50	$43.49
Total for MAJOR GROUP 54	$2,174.50	$43.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,983.65	$39.68
Total for MAJOR GROUP 55	$1,983.65	$39.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$458.50	$9.17
5651 Family Clothing Stores	$3,025.67	$60.52
5661 Shoe Stores	$747.12	$14.94
Other	$481.22	$9.62
Total for MAJOR GROUP 56	$4,712.51	$94.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,650.36	$93.01
Total for MAJOR GROUP 57	$4,650.36	$93.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,038.50	$20.77
5942 Book Stores	$1,559.22	$31.19
5961 Catalog and Mail-Order Houses	$40,882.71	$817.67
5963 Direct Selling Establishments	$1,060.89	$21.22
5999 Miscellaneous Retail Stores, NEC	$18,654.07	$373.09

Ethan - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$453.29	$9.07
	Total for MAJOR GROUP 59	$63,648.68	$1,273.01
	Total for DIVISION G	$244,155.80	$4,883.16
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$4,613.87	$92.28
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$3,501.44	$70.03
7379 Computer Related Services, NEC		$168.75	$3.38
7389 Miscellaneous Business Services		$516.07	$10.32
Other		$787.88	$15.75
	Total for MAJOR GROUP 73	$4,974.14	$99.48
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		$4,724.64	$94.49
	Total for MAJOR GROUP 89	$4,724.64	$94.49
	Total for DIVISION I	$17,082.19	$341.64

Ethan - General Recap

C	Construction	$23,606.15	$472.13
D	Manufacturing	$10,686.94	$213.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,533.42	$1,270.67
F	Wholesale Trade	$49,202.40	$984.05
G	Retail Trade	$244,155.80	$4,883.16
H	Finance, Insurance, And Real Estate	$4,613.87	$92.28
I	Services	$17,082.19	$341.64
	Other	$163.50	$3.27
	Total for Ethan - General	$413,044.27	$8,260.94

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

Returns Filed: September 2022

		Taxable	Tax Due
	Ethan Recap		
C	Construction		$472.13
D	Manufacturing		$213.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,270.67
F	Wholesale Trade		$984.05
G	Retail Trade		$4,883.16
H	Finance, Insurance, And Real Estate		$92.28
I	Services		$341.64
	Other		$3.27
	Total for Ethan		$8,260.94

ITEMS OF NOTE:

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

Eureka - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$12,338.67	$246.78
	Total for MAJOR GROUP 07	$12,338.67	$246.78
	Total for DIVISION A	$12,338.67	$246.78
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$10,927.64	$218.54
	Total for MAJOR GROUP 17	$10,927.64	$218.54
	Total for DIVISION C	$10,927.64	$218.54
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$2,017.00	$40.34
	Total for MAJOR GROUP 20	$2,017.00	$40.34
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		$2,909.57	$58.19
2721 Periodicals: Publishing, or Publishing and Printing		$178.63	$3.57
2731 Books: Publishing, or Publishing and Printing		$397.50	$7.95
2741 Miscellaneous Publishing		$202.50	$4.05
2754 Commercial Printing, Gravure		$17.77	$0.36
2759 Commercial Printing, NEC		$226.68	$4.53
Other		$1,386.75	$27.74
	Total for MAJOR GROUP 27	$5,319.40	$106.39
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,579.00	$31.58
	Total for MAJOR GROUP 28	$1,579.00	$31.58
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$109,655.32	$2,193.11
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

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,326.78	$286.54
4813 Telephone Communications, Except Radiotelephone	$38,848.99	$776.98
4841 Cable and Other Pay Television Services	$9,517.00	$190.34
4899 Communications Services, NEC	$319.19	$6.38
Total for MAJOR GROUP 48	$63,011.96	$1,260.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$95,337.82	$1,906.76
Total for MAJOR GROUP 49	$95,337.82	$1,906.76
Total for DIVISION E	$161,271.91	$3,225.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$294.81	$5.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$872.76	$17.46
5074 Plumbing and Heating Equipment and Supplies	$7,280.61	$145.61
5084 Industrial Machinery and Equipment	$909.83	$18.20
5085 Industrial Supplies	$321.14	$6.42
5087 Service Establishment Equipment and Supplies	$234.50	$4.69
5091 Sporting and Recreational Goods and Supplies	$605.73	$12.11
5099 Durable Goods, NEC	$2,505.99	$50.12
Other	$964.48	$19.28
Total for MAJOR GROUP 50	$13,989.85	$279.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,474.00	$69.48
5136 Men's and Boys' Clothing and Furnishings	$638.05	$12.77
5137 Women's, Children's, and Infants' Clothing and Accessories	$226.95	$4.54
Other	$13,039.21	$260.78
Total for MAJOR GROUP 51	$17,378.21	$347.57
Total for DIVISION F	$31,368.06	$627.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$157,833.56	$3,156.68
5251 Hardware Stores	$3,723.68	$74.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$161,783.74	$3,235.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,672.00	$293.44
5331 Variety Stores	$105,760.70	$2,115.21
5399 Miscellaneous General Merchandise Stores	$933.37	$18.67
Total for MAJOR GROUP 53	$121,366.07	$2,427.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$292,002.39	$5,840.05
5499 Miscellaneous Food Stores	$969.98	$19.40
Other	$39,903.51	$798.07
Total for MAJOR GROUP 54	$332,875.88	$6,657.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,398.51	$47.97
Other	N/A	N/A
Total for MAJOR GROUP 55	$39,398.51	$787.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,784.00	$135.68
5632 Women's Accessory and Specialty Stores	$645.00	$12.90
5651 Family Clothing Stores	$1,611.52	$32.23
5661 Shoe Stores	$1,113.88	$22.28
Other	$257.00	$5.14

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$10,411.40	$208.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,724.00	$34.48
5722 Household Appliance Stores	$14,338.93	$286.78
5731 Radio, Television, and Consumer Electronics Stores	$2,308.35	$46.17
5734 Computer and Computer Software Stores	$1,107.61	$22.15
Other	$4,207.27	$84.15
Total for MAJOR GROUP 57	$23,686.16	$473.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$994.50	$19.89
5942 Book Stores	$510.50	$10.21
5943 Stationery Stores	$8,080.00	$161.60
5961 Catalog and Mail-Order Houses	$121,431.89	$2,428.65
5963 Direct Selling Establishments	$4,390.89	$87.82
5999 Miscellaneous Retail Stores, NEC	$41,642.75	$832.86
Other	$7,328.23	$146.57
Total for MAJOR GROUP 59	$184,378.76	$3,687.60
Total for DIVISION G	$886,708.06	$17,734.21
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: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$19,418.63	$388.37
Total for MAJOR GROUP 64	$19,418.63	$388.37
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,667.50	$93.35
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,567.50	$111.35
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	$25,020.11	$500.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$52,770.20	$1,055.40
Total for MAJOR GROUP 72	$52,770.20	$1,055.40
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,527.54	$30.55
7342 Disinfecting and Pest Control Services	$1,297.24	$25.94
7359 Equipment Rental and Leasing, NEC	$4,364.27	$87.28
7372 Prepackaged Software	$11,931.04	$238.62
7374 Computer Processing and Data Preparation and Processing Services	$16,951.88	$339.03
7379 Computer Related Services, NEC	$8,780.30	$175.61
7389 Miscellaneous Business Services	$453.90	$9.08
Other	$9,905.64	$198.12
Total for MAJOR GROUP 73	$55,211.81	$1,104.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$89,052.10	$1,781.04
Total for MAJOR GROUP 75	$89,052.10	$1,781.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,216.57	$64.34

Eureka - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$3,216.57	$64.34
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$27,661.63	$553.24
	Total for MAJOR GROUP 79	$27,661.63	$553.24
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$237.22	$4.75
	Total for MAJOR GROUP 86	$237.22	$4.75
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$5,331.00	$106.62
Other		$5,924.95	$118.51
	Total for MAJOR GROUP 87	$11,255.95	$225.13
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$289,485.80	$5,789.74

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$12,338.67	$246.78
C	Construction	$10,927.64	$218.54
D	Manufacturing	$109,655.32	$2,193.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,271.91	$3,225.44
F	Wholesale Trade	$31,368.06	$627.36
G	Retail Trade	$886,708.06	$17,734.21
H	Finance, Insurance, And Real Estate	$25,020.11	$500.40
I	Services	$289,485.80	$5,789.74
	Total for Eureka - General	$1,526,775.57	$30,535.58

Eureka Recap

A	Agriculture, Forestry, And Fishing	$246.78
C	Construction	$218.54
D	Manufacturing	$2,193.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,225.44
F	Wholesale Trade	$627.36
G	Retail Trade	$17,734.21
H	Finance, Insurance, And Real Estate	$500.40
I	Services	$5,789.74
	Total for Eureka	$30,535.58

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

Returns Filed: September 2022

	Taxable	Tax Due

ITEMS OF NOTE:

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

Fairfax - General

	Taxable	Tax Due
DIVISION: D 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	$140.50	$2.81
Other	$450.31	$9.01
Total for MAJOR GROUP 27	$590.81	$11.82
MAJOR 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	$15,254.75	$305.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,162.50	$23.25
Total for MAJOR GROUP 42	$1,162.50	$23.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,767.49	$35.35
4813 Telephone Communications, Except Radiotelephone	$2,182.00	$43.64
4841 Cable and Other Pay Television Services	$3,016.00	$60.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,017.49	$140.35
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	$19,917.05	$398.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,209.48	$64.18
Total for MAJOR GROUP 50	$3,209.48	$64.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$55,621.97	$1,112.44
Total for MAJOR GROUP 51	$55,621.97	$1,112.44
Total for DIVISION F	$58,831.45	$1,176.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,033.99	$60.68
Total for MAJOR GROUP 52	$3,033.99	$60.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,092.31	$21.85
Total for MAJOR GROUP 53	$1,092.31	$21.85
MAJOR GROUP: 54 Food Stores		
Other	$8,752.11	$175.04
Total for MAJOR GROUP 54	$8,752.11	$175.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$4,877.79	$97.55

Fairfax - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$558.69	$11.17
Other	$723.70	$14.47
Total for MAJOR GROUP 56	$6,160.18	$123.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,429.84	$88.60
Total for MAJOR GROUP 57	$4,429.84	$88.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$18,654.84	$373.11
5963 Direct Selling Establishments	$702.45	$14.05
5999 Miscellaneous Retail Stores, NEC	$3,511.48	$70.23
Other	$372.44	$7.45
Total for MAJOR GROUP 59	$23,241.21	$464.84
Total for DIVISION G	$58,587.19	$1,171.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$78.05	$1.56
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	$18,623.98	$372.48
Total for MAJOR GROUP 72	$18,623.98	$372.48
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$146.75	$2.94
Other	$2,011.90	$40.24
Total for MAJOR GROUP 73	$2,158.65	$43.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		
Other	$4,583.57	$91.67

Fairfax - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$4,583.57	$91.67
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$27,923.95	$558.49

Fairfax - General Recap

D	Manufacturing	$15,254.75	$305.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,917.05	$398.34
F	Wholesale Trade	$58,831.45	$1,176.62
G	Retail Trade	$58,587.19	$1,171.75
H	Finance, Insurance, And Real Estate	$78.05	$1.56
I	Services	$27,923.95	$558.49
	Total for Fairfax - General	$180,592.44	$3,611.86

Fairfax Recap

D	Manufacturing	$305.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$398.34
F	Wholesale Trade	$1,176.62
G	Retail Trade	$1,171.75
H	Finance, Insurance, And Real Estate	$1.56
I	Services	$558.49
	Total for Fairfax	$3,611.86

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: D 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	$74.14	$1.48
Total for MAJOR GROUP 27	$74.14	$1.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$166.14	$3.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,472.37	$29.45
4813 Telephone Communications, Except Radiotelephone	$785.50	$15.71
4841 Cable and Other Pay Television Services	$1,270.00	$25.40
Total for MAJOR GROUP 48	$3,527.87	$70.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,951.37	$239.03
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	$351.50	$7.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,590.52	$191.81
Total for MAJOR GROUP 52	$9,590.52	$191.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$594.77	$11.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$673.27	$13.47
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	$697.64	$13.95
Other	$385.50	$7.71
Total for MAJOR GROUP 56	$1,083.14	$21.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$53,378.19	$1,319.79
Total for MAJOR GROUP 57	$53,378.19	$1,319.79
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$461.00	$9.22
5961 Catalog and Mail-Order Houses	$7,120.80	$142.42
Other	$2,386.03	$47.72
Total for MAJOR GROUP 59	$9,967.83	$199.36

Fairview - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$77,921.14	$1,810.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$545.38	$10.91
Other	N/A	N/A
Total for MAJOR GROUP 73	$574.88	$11.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	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	$10,430.53	$208.61

Fairview - General Recap

		Taxable	Tax Due
D	Manufacturing	$166.14	$3.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,951.37	$239.03
F	Wholesale Trade	$351.50	$7.03
G	Retail Trade	$77,921.14	$1,810.65
I	Services	$10,430.53	$208.61
	Other	$250.00	$5.00
	Total for Fairview - General	$101,070.68	$2,273.64

Fairview Recap

		Tax Due
D	Manufacturing	$3.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239.03
F	Wholesale Trade	$7.03
G	Retail Trade	$1,810.65
I	Services	$208.61
	Other	$5.00
	Total for Fairview	$2,273.64

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

Returns Filed: September 2022

	Taxable	Tax Due

ITEMS OF NOTE:

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

Faith - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 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		$5,847.32	$116.94
Other		N/A	N/A
	Total for MAJOR GROUP 17	$6,424.32	$128.48
	Total for DIVISION C	$9,541.82	$190.83
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$3,292.85	$65.86
	Total for MAJOR GROUP 20	$3,292.85	$65.86
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		$797.69	$15.96
2721 Periodicals: Publishing, or Publishing and Printing		$93.48	$1.87
2754 Commercial Printing, Gravure		$27.31	$0.55
2759 Commercial Printing, NEC		$266.12	$5.32
2771 Greeting Cards		$106.90	$2.14
Other		$2,007.78	$40.16
	Total for MAJOR GROUP 27	$3,299.28	$66.00
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$649.00	$12.98
	Total for MAJOR GROUP 28	$649.00	$12.98
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: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/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	$152,835.99	$3,056.74
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: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A

Faith - 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	$13,948.06	$278.96
4813 Telephone Communications, Except Radiotelephone	$358.84	$7.18
4841 Cable and Other Pay Television Services	$9,630.50	$192.61
4899 Communications Services, NEC	$123.08	$2.46
Total for MAJOR GROUP 48	$24,060.48	$481.21
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	$101,256.49	$2,025.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$83.42	$1.67
5072 Hardware	$10,345.80	$206.92
5087 Service Establishment Equipment and Supplies	$252.50	$5.05
5099 Durable Goods, NEC	$155.64	$3.11
Other	$38,781.09	$775.62
Total for MAJOR GROUP 50	$49,618.45	$992.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,427.00	$128.54
5136 Men's and Boys' Clothing and Furnishings	$186.73	$3.73
5137 Women's, Children's, and Infants' Clothing and Accessories	$674.00	$13.48
5142 Packaged Frozen Foods	$755.50	$15.11
Other	$4,332.71	$86.67
Total for MAJOR GROUP 51	$12,375.94	$247.53
Total for DIVISION F	$61,994.39	$1,239.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$152,692.02	$3,053.84
Total for MAJOR GROUP 52	$152,692.02	$3,053.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,717.73	$194.35
5399 Miscellaneous General Merchandise Stores	$179.98	$3.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,958.71	$199.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$312,452.41	$6,249.05
5499 Miscellaneous Food Stores	$1,493.61	$29.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$321,614.27	$6,432.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$112,301.29	$2,246.03
Total for MAJOR GROUP 55	$112,301.29	$2,246.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$386.00	$7.72
5651 Family Clothing Stores	$1,805.50	$36.11
5661 Shoe Stores	$557.08	$11.14
Other	$726.45	$14.53
Total for MAJOR GROUP 56	$3,475.03	$69.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$696.00	$13.92
5731 Radio, Television, and Consumer Electronics Stores	$2,290.50	$45.81
5734 Computer and Computer Software Stores	$682.24	$13.65

Faith - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 57	$4,026.19	$80.53
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$28,831.55	$576.63
Other		N/A	N/A
	Total for MAJOR GROUP 58	$30,131.55	$602.63
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$9,482.42	$189.65
5941 Sporting Goods Stores and Bicycle Shops		$1,176.50	$23.53
5943 Stationery Stores		$582.50	$11.65
5945 Hobby, Toy, and Game Stores		$297.65	$5.95
5961 Catalog and Mail-Order Houses		$76,009.00	$1,520.19
5963 Direct Selling Establishments		$4,989.25	$99.78
5999 Miscellaneous Retail Stores, NEC		$21,373.16	$427.47
Other		$52,904.32	$1,058.09
	Total for MAJOR GROUP 59	$166,814.80	$3,336.31
	Total for DIVISION G	$801,013.86	$16,020.30
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$319.75	$6.40
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$8,721.68	$174.43
Other		$3,485.14	$69.70
	Total for MAJOR GROUP 72	$12,206.82	$244.13
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,148.00	$22.96
7359 Equipment Rental and Leasing, NEC		$7,422.16	$148.44
7371 Computer Programming Services		$353.00	$7.06
7372 Prepackaged Software		$6,359.46	$127.19
7374 Computer Processing and Data Preparation and Processing Services		$592.36	$11.85
7379 Computer Related Services, NEC		$70.60	$1.41
7389 Miscellaneous Business Services		$885.38	$17.71
Other		$4,060.86	$81.22
	Total for MAJOR GROUP 73	$20,891.82	$417.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$154,268.43	$3,085.37
	Total for MAJOR GROUP 75	$154,268.43	$3,085.37
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A

Faith - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$3,234.26	$64.69
Other		$6,086.08	$121.72
	Total for MAJOR GROUP 87	$9,320.34	$186.41
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$1,890.76	$37.82
	Total for MAJOR GROUP 89	$1,890.76	$37.82
	Total for DIVISION I	$316,005.34	$6,320.11

Faith - General Recap

C	Construction	$9,541.82	$190.83
D	Manufacturing	$152,835.99	$3,056.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,256.49	$2,025.13
F	Wholesale Trade	$61,994.39	$1,239.90
G	Retail Trade	$801,013.86	$16,020.30
H	Finance, Insurance, And Real Estate	$319.75	$6.40
I	Services	$316,005.34	$6,320.11
	Other	$149,299.20	$2,985.98
	Total for Faith - General	$1,592,266.84	$31,845.39

Faith - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 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	$28,439.06	$284.39
Other		N/A	N/A
	Total for MAJOR GROUP 58	$29,739.06	$297.39
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$33,594.43	$335.95
	Total for MAJOR GROUP 59	$33,594.43	$335.95
	Total for DIVISION G	$113,223.20	$1,132.24
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A

Faith - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$114,008.36	$1,140.08

Faith - Gross Receipts Recap

G	Retail Trade	$113,223.20	$1,132.24
I	Services	$114,008.36	$1,140.08
	Other	$2,513.60	$25.14
	Total for Faith - Gross Receipts	$229,745.16	$2,297.46

Faith Recap

C	Construction	$190.83
D	Manufacturing	$3,056.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,025.13
F	Wholesale Trade	$1,239.90
G	Retail Trade	$17,152.54
H	Finance, Insurance, And Real Estate	$6.40
I	Services	$7,460.19
	Other	$3,011.12
	Total for Faith	$34,142.85

ITEMS OF NOTE:

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

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$52,827.26	$1,056.55
Other	$33,903.50	$678.07
Total for MAJOR GROUP 07	$86,730.76	$1,734.62
Total for DIVISION A	$86,730.76	$1,734.62
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,919.03	$198.38
Other	$6,788.46	$135.78
Total for MAJOR GROUP 17	$16,707.49	$334.16
Total for DIVISION C	$19,455.49	$389.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,415.09	$188.30
Total for MAJOR GROUP 20	$9,415.09	$188.30
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	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	$1,886.38	$37.73
2754 Commercial Printing, Gravure	$85.46	$1.71
2759 Commercial Printing, NEC	$1,621.23	$32.42
Other	$809.04	$16.18
Total for MAJOR GROUP 27	$4,402.11	$88.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$23,793.50	$475.87
Total for MAJOR GROUP 28	$23,793.50	$475.87
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$59,124.00	$1,182.48
Total for MAJOR GROUP 32	$59,124.00	$1,182.48
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,598.15	$51.96
Total for MAJOR GROUP 35	$2,598.15	$51.96
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$424.00	$8.48
Total for MAJOR GROUP 36	$424.00	$8.48
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,821.78	$56.44
Total for MAJOR GROUP 37	$2,821.78	$56.44
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Faulkton - 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	$109,731.73	$2,194.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,997.28	$239.95
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,057.28	$241.15
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	$14,689.32	$293.78
4813 Telephone Communications, Except Radiotelephone	$31,584.25	$631.68
4841 Cable and Other Pay Television Services	$9,795.50	$195.91
Other	$85.31	$1.71
Total for MAJOR GROUP 48	$56,154.38	$1,123.08
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	$177,729.86	$3,554.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,220.25	$64.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,852.61	$97.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$150,906.24	$3,833.99
5074 Plumbing and Heating Equipment and Supplies	$11,195.36	$223.91
5085 Industrial Supplies	$577.38	$11.55
5091 Sporting and Recreational Goods and Supplies	$866.89	$17.34
Other	$21,009.11	$420.18
Total for MAJOR GROUP 50	$192,627.84	$4,668.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$18,858.00	$377.16
5136 Men's and Boys' Clothing and Furnishings	$486.21	$9.73
5142 Packaged Frozen Foods	$861.00	$17.22
5199 Nondurable Goods, NEC	$1,141.97	$22.84
Other	$45,667.93	$913.36
Total for MAJOR GROUP 51	$67,015.11	$1,340.31
Total for DIVISION F	$259,642.95	$6,008.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,663.17	$1,233.26
5251 Hardware Stores	$118,339.54	$2,366.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$180,034.71	$3,600.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,420.85	$208.42
5331 Variety Stores	$76,157.90	$1,523.16
5399 Miscellaneous General Merchandise Stores	$702.03	$14.04
Total for MAJOR GROUP 53	$87,280.78	$1,745.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$190,148.08	$3,802.96
5499 Miscellaneous Food Stores	$2,966.10	$59.33
Other	N/A	N/A

Faulkton - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	$193,722.68	$3,874.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,513.70	$70.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$184,657.40	$3,693.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,981.00	$39.62
5632 Women's Accessory and Specialty Stores	$2,141.45	$42.83
5651 Family Clothing Stores	$5,536.28	$110.74
5661 Shoe Stores	$991.46	$19.83
5699 Miscellaneous Apparel and Accessory Stores	$2,162.30	$43.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,901.49	$258.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,467.29	$189.35
5714 Drapery, Curtain, and Upholstery Stores	$39,048.82	$780.97
5719 Miscellaneous Homefurnishings Stores	$34,108.50	$682.17
5731 Radio, Television, and Consumer Electronics Stores	$43,111.84	$862.24
5734 Computer and Computer Software Stores	$2,576.84	$51.54
Other	$3,658.78	$73.18
Total for MAJOR GROUP 57	$131,972.07	$2,639.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$23,371.30	$467.43
Total for MAJOR GROUP 58	$23,371.30	$467.43
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$13,858.81	$277.17
5941 Sporting Goods Stores and Bicycle Shops	$7,757.96	$155.16
5942 Book Stores	$1,021.20	$20.42
5943 Stationery Stores	$1,559.60	$31.19
5961 Catalog and Mail-Order Houses	$117,889.50	$2,357.83
5963 Direct Selling Establishments	$8,345.80	$166.92
5999 Miscellaneous Retail Stores, NEC	$16,135.71	$322.71
Other	$2,259.04	$45.18
Total for MAJOR GROUP 59	$168,827.62	$3,376.58
Total for DIVISION G	$982,768.05	$19,655.43

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$248.08	$4.96
Total for MAJOR GROUP 60	$248.08	$4.96
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	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	$2,899.50	$57.99
Total for MAJOR GROUP 64	$2,899.50	$57.99
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	$13,926.58	$278.53

Faulkton - 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	$15,471.36	$309.43
7299 Miscellaneous Personal Services, NEC	$11,501.92	$230.04
Other	$23,464.22	$469.29
Total for MAJOR GROUP 72	$50,437.50	$1,008.76
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,055.24	$81.10
7359 Equipment Rental and Leasing, NEC	$2,521.57	$50.43
7372 Prepackaged Software	$12,865.24	$257.31
7374 Computer Processing and Data Preparation and Processing Services	$748.88	$14.98
7379 Computer Related Services, NEC	$2,125.01	$42.50
7381 Detective, Guard, and Armored Car Services	$1,469.41	$29.39
7384 Photofinishing Laboratories	$440.81	$8.82
7389 Miscellaneous Business Services	$13,132.41	$262.65
Other	$8,589.16	$171.79
Total for MAJOR GROUP 73	$45,947.73	$918.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$40,494.74	$809.90
Total for MAJOR GROUP 75	$40,494.74	$809.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,200.09	$44.00
Total for MAJOR GROUP 76	$2,200.09	$44.00
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$10.37	$0.21
Total for MAJOR GROUP 86	$10.37	$0.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,027.00	$100.54
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,367.82	$107.36
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,469.16	$129.38
Total for MAJOR GROUP 89	$6,469.16	$129.38
Total for DIVISION I	$185,390.72	$3,707.85

Faulkton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$86,730.76	$1,734.62
C	Construction	$19,455.49	$389.12
D	Manufacturing	$109,731.73	$2,194.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,729.86	$3,554.59
F	Wholesale Trade	$259,642.95	$6,008.74
G	Retail Trade	$982,768.05	$19,655.43
H	Finance, Insurance, And Real Estate	$13,926.58	$278.53
I	Services	$185,390.72	$3,707.85
	Total for Faulkton - General	$1,835,376.14	$37,523.51

Faulkton - 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: 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	$23,371.30	$233.71
Total for MAJOR GROUP 58	$23,371.30	$233.71

MAJOR GROUP: 59 Miscellaneous Retail

Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$73,290.19	$732.90

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

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

DIVISION: I Services

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

Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

MAJOR GROUP: 78 Motion Pictures

Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$32,229.32	$322.29

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

Returns Filed: September 2022

Faulkton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$73,290.19	$732.90
I	Services	$32,229.32	$322.29
	Other	$19,874.89	$198.75
	Total for Faulkton - Gross Receipts	$125,394.40	$1,253.94

Faulkton Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,734.62
C	Construction	$389.12
D	Manufacturing	$2,194.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,554.59
F	Wholesale Trade	$6,008.74
G	Retail Trade	$20,388.33
H	Finance, Insurance, And Real Estate	$278.53
I	Services	$4,030.14
	Other	$198.75
	Total for Faulkton	$38,777.45

ITEMS OF NOTE:

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

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,387.12	$207.73
0783 Ornamental Shrub and Tree Services	$10,696.33	$213.93
Other	$57,133.42	$1,142.67
Total for MAJOR GROUP 07	$78,216.87	$1,564.33
Total for DIVISION A	$78,272.87	$1,565.45
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$105,422.82	$2,108.45
1731 Electrical Work	$5,035.73	$100.71
Other	$51,205.46	$1,024.12
Total for MAJOR GROUP 17	$161,664.01	$3,233.28
Total for DIVISION C	$164,589.51	$3,291.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,836.58	$216.73
Total for MAJOR GROUP 20	$10,836.58	$216.73
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,096.46	$141.92
2721 Periodicals: Publishing, or Publishing and Printing	$194.65	$3.90
2731 Books: Publishing, or Publishing and Printing	$292.00	$5.84
2741 Miscellaneous Publishing	$626.50	$12.53
2754 Commercial Printing, Gravure	$151.18	$3.02
2759 Commercial Printing, NEC	$1,434.17	$28.68
Other	$2,404.43	$48.09
Total for MAJOR GROUP 27	$12,199.39	$243.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,849.00	$96.98
Total for MAJOR GROUP 28	$4,849.00	$96.98
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	$61,967.20	$1,239.34

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$61,967.20	$1,239.34
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,335.50	$26.71
Total for MAJOR GROUP 35	$1,335.50	$26.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,092.00	$21.84
Total for MAJOR GROUP 36	$1,092.00	$21.84
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$21,984.00	$439.68
Total for MAJOR GROUP 38	$21,984.00	$439.68
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$170.00	$3.40
Total for MAJOR GROUP 39	$170.00	$3.40
Total for DIVISION D	$116,870.52	$2,337.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,759.70	$495.19
Other	$1,797.50	$35.95
Total for MAJOR GROUP 42	$26,557.20	$531.14
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	$63,051.07	$1,261.02
4813 Telephone Communications, Except Radiotelephone	$7,947.86	$158.97
4841 Cable and Other Pay Television Services	$100,753.94	$2,015.08
4899 Communications Services, NEC	$773.28	$15.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$172,560.65	$3,451.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$224,196.50	$4,483.94
Total for MAJOR GROUP 49	$224,196.50	$4,483.94
Total for DIVISION E	$423,981.85	$8,479.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,086.50	$21.73
5044 Office Equipment	$3,172.87	$63.46
5045 Computers and Computer Peripheral Equipment and Software	$1,438.74	$28.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,678.08	$293.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$78,218.51	$1,564.37
5074 Plumbing and Heating Equipment and Supplies	$46,767.49	$935.35
5084 Industrial Machinery and Equipment	$500.62	$10.01
5087 Service Establishment Equipment and Supplies	$2,132.00	$42.64
5091 Sporting and Recreational Goods and Supplies	$1,440.65	$28.82
5099 Durable Goods, NEC	$4,792.47	$95.85
Other	$81,351.92	$1,627.02
Total for MAJOR GROUP 50	$235,579.85	$4,711.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,146.00	$42.92
5136 Men's and Boys' Clothing and Furnishings	$518.80	$10.38
5137 Women's, Children's, and Infants' Clothing and Accessories	$694.00	$13.88
5142 Packaged Frozen Foods	$3,107.78	$62.15

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$373.62	$7.47
5169 Chemicals and Allied Products, NEC	$794.54	$15.89
5199 Nondurable Goods, NEC	$551.02	$11.02
Other	$25,921.38	$518.44
Total for MAJOR GROUP 51	$34,107.14	$682.15
Total for DIVISION F	$269,686.99	$5,393.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$285,753.82	$5,715.08
5251 Hardware Stores	$6,947.62	$138.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$293,748.44	$5,874.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,569.08	$651.38
5399 Miscellaneous General Merchandise Stores	$2,082.58	$41.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$254,468.46	$5,089.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$291,181.57	$5,823.63
5499 Miscellaneous Food Stores	$2,514.83	$50.30
Other	$29,220.83	$584.42
Total for MAJOR GROUP 54	$322,917.23	$6,458.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$272,946.47	$5,458.92
5541 Gasoline Service Station	$162,968.67	$3,259.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$436,062.64	$8,721.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$426.50	$8.53
5621 Women's Clothing Stores	$2,077.54	$41.55
5632 Women's Accessory and Specialty Stores	$2,611.74	$52.24
5651 Family Clothing Stores	$8,398.27	$167.96
5661 Shoe Stores	$3,175.86	$63.53
5699 Miscellaneous Apparel and Accessory Stores	$2,629.61	$52.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$20,288.46	$405.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,520.36	$470.41
5719 Miscellaneous Homefurnishings Stores	$3,623.88	$72.48
5722 Household Appliance Stores	$531.70	$10.63
5731 Radio, Television, and Consumer Electronics Stores	$5,270.77	$105.42
5734 Computer and Computer Software Stores	$3,517.35	$70.35
5736 Musical Instruments Stores	$4,171.83	$83.44
Other	N/A	N/A
Total for MAJOR GROUP 57	$45,111.89	$902.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$214,138.97	$4,282.79
Other	N/A	N/A
Total for MAJOR GROUP 58	$227,329.91	$4,546.61
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,144.18	$102.88
5942 Book Stores	$2,250.19	$45.01
5943 Stationery Stores	$2,339.97	$46.80
5961 Catalog and Mail-Order Houses	$334,024.13	$6,680.55
5962 Automatic Merchandise Machine Operators	$769.47	$15.40
5963 Direct Selling Establishments	$8,671.81	$173.44
5999 Miscellaneous Retail Stores, NEC	$139,664.64	$2,793.30

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$38,355.66	$767.12
Total for MAJOR GROUP 59	$531,220.05	$10,624.50
Total for DIVISION G	$2,131,147.08	$42,623.08
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	$21,440.67	$428.81
Total for MAJOR GROUP 65	$21,440.67	$428.81
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$23,103.42	$462.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,095.90	$181.92
7221 Photographic Studios, Portrait	$3,548.29	$70.97
7231 Beauty Shops	$17,875.06	$357.50
7299 Miscellaneous Personal Services, NEC	$9,170.54	$183.42
Other	$58,470.16	$1,169.41
Total for MAJOR GROUP 72	$98,159.95	$1,963.22
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$7,989.64	$159.79
7349 Building Cleaning and Maintenance Services, NEC	$16,151.01	$323.03
7359 Equipment Rental and Leasing, NEC	$16,091.97	$321.83
7371 Computer Programming Services	$1,269.47	$25.39
7372 Prepackaged Software	$24,794.83	$495.90
7374 Computer Processing and Data Preparation and Processing Services	$526.29	$10.53
7379 Computer Related Services, NEC	$6,092.88	$121.86
7381 Detective, Guard, and Armored Car Services	$1,233.95	$24.68
7382 Security Systems Services	$1,208.01	$24.16
7389 Miscellaneous Business Services	$6,335.13	$126.71
Other	$18,359.17	$367.19
Total for MAJOR GROUP 73	$100,052.35	$2,001.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$189,174.42	$3,783.50
Other	$63,402.36	$1,268.04
Total for MAJOR GROUP 75	$252,576.78	$5,051.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$7,608.05	$152.16
7699 Repair Shops and Related Services, NEC	$737.54	$14.75
Other	$1,954.69	$39.09

Flandreau - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 76	$10,300.28	$206.00
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,810.69	$76.22
Total for MAJOR GROUP 79	$3,810.69	$76.22
MAJOR GROUP: 80 Health Services		
Other	$4,574.66	$91.49
Total for MAJOR GROUP 80	$4,574.66	$91.49
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,849.87	$477.00
Total for MAJOR GROUP 81	$23,849.87	$477.00
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	$191.75	$3.84
Other	N/A	N/A
Total for MAJOR GROUP 86	$192.37	$3.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$17,694.11	$353.88
8713 Surveying Services	$4,747.07	$94.94
8721 Accounting, Auditing, and Bookkeeping Services	$8,636.04	$172.72
8748 Business Consulting Services, NEC	$282,376.94	$5,647.54
Other	$22,189.50	$443.79
Total for MAJOR GROUP 87	$335,643.66	$6,712.87
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$20,108.06	$402.16
Total for MAJOR GROUP 89	$20,108.06	$402.16
Total for DIVISION I	$856,105.52	$17,122.16

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$78,272.87	$1,565.45
C	Construction	$164,589.51	$3,291.79
D	Manufacturing	$116,870.52	$2,337.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$423,981.85	$8,479.65
F	Wholesale Trade	$269,686.99	$5,393.73
G	Retail Trade	$2,131,147.08	$42,623.08
H	Finance, Insurance, And Real Estate	$23,103.42	$462.07
I	Services	$856,105.52	$17,122.16
	Other	$309.00	$6.18
	Total for Flandreau - General	$4,064,066.76	$81,281.51

Flandreau - 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

Flandreau - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$28,486.86	$284.87
	Total for MAJOR GROUP 54	$28,486.86	$284.87
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$214,138.97	$2,141.38
Other		N/A	N/A
	Total for MAJOR GROUP 58	$227,329.91	$2,273.29
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$314,416.46	$3,144.15
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: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	$2,224.95	$22.25

Flandreau - Gross Receipts Recap

G	Retail Trade	$314,416.46	$3,144.15
I	Services	$2,224.95	$22.25
	Other	$3,229.20	$32.29
	Total for Flandreau - Gross Receipts	$319,870.61	$3,198.69

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$1,565.45
C	Construction	$3,291.79
D	Manufacturing	$2,337.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,479.65
F	Wholesale Trade	$5,393.73
G	Retail Trade	$45,767.23
H	Finance, Insurance, And Real Estate	$462.07
I	Services	$17,144.41
	Other	$38.47
	Total for Flandreau	$84,480.20

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

Returns Filed: September 2022

	Taxable	Tax 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		$6,469.00	$129.38
	Total for MAJOR GROUP 07	$6,469.00	$129.38
	Total for DIVISION A	$6,469.00	$129.38
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$2,176.05	$43.53
Other		$87,825.15	$1,756.50
	Total for MAJOR GROUP 17	$90,001.20	$1,800.03
	Total for DIVISION C	$90,001.20	$1,800.03
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$1,000.57	$20.01
2759 Commercial Printing, NEC		$109.06	$2.18
Other		$507.14	$10.14
	Total for MAJOR GROUP 27	$1,616.77	$32.33
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$12,234.88	$244.70
	Total for MAJOR GROUP 32	$12,234.88	$244.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
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	$14,595.50	$291.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$875.19	$17.50
Other		N/A	N/A
	Total for MAJOR GROUP 42	$1,218.67	$24.37
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		$8,361.58	$167.23
4813 Telephone Communications, Except Radiotelephone		$11,668.56	$233.37
4841 Cable and Other Pay Television Services		$6,772.00	$135.44
Other		$63.00	$1.26
	Total for MAJOR GROUP 48	$26,865.14	$537.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A

Florence - 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	$51,424.55	$1,028.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,862.58	$197.25
Total for MAJOR GROUP 50	$9,862.58	$197.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$393.88	$7.88
Other	$2,202.76	$44.06
Total for MAJOR GROUP 51	$2,596.64	$51.94
Total for DIVISION F	$12,459.22	$249.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,590.53	$751.81
Total for MAJOR GROUP 52	$37,590.53	$751.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,625.38	$112.51
5399 Miscellaneous General Merchandise Stores	$862.23	$17.24
Total for MAJOR GROUP 53	$6,487.61	$129.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$614.30	$12.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,438.80	$48.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$10,684.90	$213.69
Total for MAJOR GROUP 55	$10,684.90	$213.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$402.50	$8.05
5632 Women's Accessory and Specialty Stores	$243.45	$4.87
5651 Family Clothing Stores	$754.25	$15.09
5661 Shoe Stores	$736.00	$14.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,153.70	$43.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,148.18	$22.97
Other	$4,129.72	$82.60
Total for MAJOR GROUP 57	$5,277.90	$105.57
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	$1,252.49	$25.05
5943 Stationery Stores	$384.28	$7.69
5961 Catalog and Mail-Order Houses	$33,777.67	$675.54
5963 Direct Selling Establishments	$2,532.39	$50.64
5999 Miscellaneous Retail Stores, NEC	$3,044.43	$60.89
Other	$910.62	$18.21
Total for MAJOR GROUP 59	$41,901.88	$838.02
Total for DIVISION G	$148,375.39	$2,967.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Florence - 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	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		$7,371.67	$147.44
	Total for MAJOR GROUP 72	$7,371.67	$147.44
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$14,978.33	$299.57
7372 Prepackaged Software		$1,275.11	$25.50
7379 Computer Related Services, NEC		$377.58	$7.55
7389 Miscellaneous Business Services		$1,488.41	$29.77
Other		$1,417.68	$28.36
	Total for MAJOR GROUP 73	$19,537.11	$390.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,941.56	$38.83
	Total for MAJOR GROUP 79	$1,941.56	$38.83
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		$1,147.57	$22.96
	Total for MAJOR GROUP 87	$1,147.57	$22.96
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$37,756.88	$755.16

Florence - General Recap

A	Agriculture, Forestry, And Fishing	$6,469.00	$129.38
C	Construction	$90,001.20	$1,800.03
D	Manufacturing	$14,595.50	$291.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,424.55	$1,028.48
F	Wholesale Trade	$12,459.22	$249.19
G	Retail Trade	$148,375.39	$2,967.50
I	Services	$37,756.88	$755.16
	Other	$71.00	$1.42
	Total for Florence - General	$361,152.74	$7,223.07

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

Returns Filed: September 2022

Florence Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$129.38
C	Construction		$1,800.03
D	Manufacturing		$291.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,028.48
F	Wholesale Trade		$249.19
G	Retail Trade		$2,967.50
I	Services		$755.16
	Other		$1.42
	Total for Florence		$7,223.07

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.

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$201,846.24	$4,036.92
0742 Veterinary Services for Animal Specialties	$52,189.20	$1,043.78
0782 Lawn and Garden Services	$15,112.04	$302.24
0783 Ornamental Shrub and Tree Services	$4,410.11	$88.20
Other	$33,714.99	$674.30
Total for MAJOR GROUP 07	$307,272.58	$6,145.44
Total for DIVISION A	$307,344.58	$6,146.88
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,670.49	$73.40
Other	$17,494.01	$349.88
Total for MAJOR GROUP 17	$21,164.50	$423.28
Total for DIVISION C	$354,752.22	$7,095.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$14,369.58	$287.40
Total for MAJOR GROUP 20	$14,369.58	$287.40
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	$5,911.66	$118.23
Total for MAJOR GROUP 23	$5,911.66	$118.23
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,708.97	$154.18
2721 Periodicals: Publishing, or Publishing and Printing	$1,188.35	$23.77
2754 Commercial Printing, Gravure	$243.12	$4.86
2759 Commercial Printing, NEC	$2,163.08	$43.26
2771 Greeting Cards	$565.79	$11.32
Other	$6,633.59	$132.67
Total for MAJOR GROUP 27	$18,502.90	$370.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,629.50	$92.59

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$4,629.50	$92.59
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$5,297.00	$105.94
Total for MAJOR GROUP 36	$5,297.00	$105.94
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$126.50	$2.53
Total for MAJOR GROUP 38	$126.50	$2.53
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,024.95	$20.50
Other	$551.75	$11.04
Total for MAJOR GROUP 39	$1,576.70	$31.54
Total for DIVISION D	$171,833.28	$3,436.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,382.09	$607.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$30,503.09	$610.06
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	$75,657.54	$1,513.16
4813 Telephone Communications, Except Radiotelephone	$11,857.47	$237.16
4841 Cable and Other Pay Television Services	$102,287.37	$2,045.75
4899 Communications Services, NEC	$944.06	$18.88
Other	$415.38	$8.31
Total for MAJOR GROUP 48	$191,161.82	$3,823.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$802,863.60	$16,057.27
Total for MAJOR GROUP 49	$802,863.60	$16,057.27
Total for DIVISION E	$1,025,821.51	$20,516.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,715.00	$34.30
5044 Office Equipment	$7,067.38	$141.35
5045 Computers and Computer Peripheral Equipment and Software	$1,685.00	$33.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,817.50	$116.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$60,496.93	$1,209.94
5064 Electrical Appliances, Television and Radio Sets	$637.05	$12.74

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5072 Hardware	$799.80	$16.00
5074 Plumbing and Heating Equipment and Supplies	$64,203.83	$1,284.08
5082 Construction and Mining Machinery and Equipment	$29,240.78	$584.82
5085 Industrial Supplies	$2,903.85	$58.08
5087 Service Establishment Equipment and Supplies	$787.81	$15.76
5091 Sporting and Recreational Goods and Supplies	$6,173.93	$123.48
5092 Toys and Hobby Goods and Supplies	$976.00	$19.52
5099 Durable Goods, NEC	$3,890.00	$77.80
Other	$106,953.72	$2,139.09
Total for MAJOR GROUP 50	$293,348.58	$5,867.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,418.40	$148.37
5136 Men's and Boys' Clothing and Furnishings	$1,288.86	$25.78
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,958.42	$59.17
5139 Footwear	$2,267.62	$45.35
5141 Groceries, General Line	$15,522.40	$310.44
5142 Packaged Frozen Foods	$4,035.50	$80.71
5149 Groceries and Related Products, NEC	$714.24	$14.28
5199 Nondurable Goods, NEC	$1,585.57	$31.71
Other	$12,654.77	$253.09
Total for MAJOR GROUP 51	$48,445.78	$968.90
Total for DIVISION F	$341,794.36	$6,835.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$532,244.67	$10,644.89
5251 Hardware Stores	$42,652.97	$853.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$575,197.64	$11,503.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,712.58	$474.25
5331 Variety Stores	$121,537.25	$2,430.75
5399 Miscellaneous General Merchandise Stores	$2,511.18	$50.22
Total for MAJOR GROUP 53	$147,761.01	$2,955.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$529,935.01	$10,598.70
5421 Meat and Fish Markets, Including Freezer Provisioners	$5,547.98	$110.96
5499 Miscellaneous Food Stores	$6,825.02	$136.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$542,387.81	$10,847.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$564,389.44	$11,287.79
5541 Gasoline Service Station	$531,741.70	$10,634.84
Other	$522,239.27	$10,444.78
Total for MAJOR GROUP 55	$1,618,370.41	$32,367.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,734.96	$54.70
5632 Women's Accessory and Specialty Stores	$1,179.50	$23.59
5641 Children's and Infants' Wear Stores	$674.01	$13.48
5651 Family Clothing Stores	$19,750.96	$395.01
5661 Shoe Stores	$3,877.11	$77.55
5699 Miscellaneous Apparel and Accessory Stores	$1,397.43	$27.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$29,822.97	$596.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$219,985.78	$5,304.82
5719 Miscellaneous Homefurnishings Stores	$5,043.64	$100.87
5731 Radio, Television, and Consumer Electronics Stores	$8,597.39	$171.95

		Taxable	Tax Due
Fort Pierre - General *continued...*			
DIVISION: G Retail Trade *continued...*			
5734 Computer and Computer Software Stores		$3,129.00	$62.58
Other		$73,427.67	$1,468.55
	Total for MAJOR GROUP 57	$310,183.48	$7,108.77
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$586,975.37	$11,739.52
5813 Drinking Places		$47,835.56	$956.71
	Total for MAJOR GROUP 58	$634,810.93	$12,696.23
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$68,243.69	$1,364.88
5942 Book Stores		$1,979.85	$39.59
5943 Stationery Stores		$1,714.12	$34.29
5945 Hobby, Toy, and Game Stores		$1,460.98	$29.22
5961 Catalog and Mail-Order Houses		$419,671.19	$8,393.48
5963 Direct Selling Establishments		$9,997.80	$199.96
5999 Miscellaneous Retail Stores, NEC		$453,886.30	$9,077.73
Other		$68,763.52	$1,375.27
	Total for MAJOR GROUP 59	$1,025,717.45	$20,514.42
	Total for DIVISION G	$4,884,251.70	$98,590.22
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$3,315.21	$66.30
	Total for MAJOR GROUP 60	$3,315.21	$66.30
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$2,413.62	$48.27
Other		N/A	N/A
	Total for MAJOR GROUP 61	$2,624.62	$52.49
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$6,257.00	$125.14
	Total for MAJOR GROUP 64	$6,257.00	$125.14
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$35,042.00	$700.84
Other		N/A	N/A
	Total for MAJOR GROUP 65	$44,126.00	$882.52
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$24,606.00	$492.12
	Total for MAJOR GROUP 67	$24,606.00	$492.12
	Total for DIVISION H	$81,063.83	$1,621.27
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$505,693.68	$10,113.88
Other		N/A	N/A
	Total for MAJOR GROUP 70	$519,127.68	$10,382.56
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$1,081.07	$21.62
7231 Beauty Shops		$22,605.55	$452.12
7299 Miscellaneous Personal Services, NEC		$611.47	$12.23
Other		$2,743.09	$54.86
	Total for MAJOR GROUP 72	$27,041.18	$540.83
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$9,326.43	$186.53
7349 Building Cleaning and Maintenance Services, NEC		$18,079.23	$361.59
7359 Equipment Rental and Leasing, NEC		$8,139.28	$162.79

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7371 Computer Programming Services	$2,416.50	$48.33
7372 Prepackaged Software	$44,965.23	$899.31
7374 Computer Processing and Data Preparation and Processing Services	$4,310.09	$86.21
7379 Computer Related Services, NEC	$31,584.89	$631.70
7382 Security Systems Services	$498.40	$9.97
7389 Miscellaneous Business Services	$49,845.85	$996.94
Other	$8,700.41	$174.00
Total for MAJOR GROUP 73	$177,866.31	$3,557.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$112,356.59	$2,247.13
Other	$110,100.97	$2,202.02
Total for MAJOR GROUP 75	$222,457.56	$4,449.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$54,532.34	$1,090.65
7699 Repair Shops and Related Services, NEC	$6,661.17	$133.22
Other	$75,521.97	$1,510.44
Total for MAJOR GROUP 76	$136,715.48	$2,734.31
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$136,942.61	$2,738.85
Total for MAJOR GROUP 79	$136,942.61	$2,738.85
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: 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	$319.81	$6.40
8641 Civic, Social, and Fraternal Associations	$3,298.00	$65.96
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,636.31	$72.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$73,618.98	$1,472.38
8721 Accounting, Auditing, and Bookkeeping Services	$12,068.92	$241.39
8734 Testing Laboratories	$8,558.13	$171.16
8742 Management Consulting Services	$13,686.03	$273.72
Other	$3,033.51	$60.67
Total for MAJOR GROUP 87	$110,965.57	$2,219.32
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$14,858.61	$297.17
Total for MAJOR GROUP 89	$14,858.61	$297.17
Total for DIVISION I	$1,376,972.97	$27,539.52
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		

		Taxable	Tax Due
Fort Pierre - General *continued...*			
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

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$307,344.58	$6,146.88
C	Construction	$354,752.22	$7,095.03
D	Manufacturing	$171,833.28	$3,436.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,025,821.51	$20,516.45
F	Wholesale Trade	$341,794.36	$6,835.91
G	Retail Trade	$4,884,251.70	$98,590.22
H	Finance, Insurance, And Real Estate	$81,063.83	$1,621.27
I	Services	$1,376,972.97	$27,539.52
	Other	$74,243.56	$1,484.87
	Total for Fort Pierre - General	$8,618,078.01	$173,266.83

Fort Pierre - Gross Receipts

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$246,621.18	$2,466.21
	Total for MAJOR GROUP 55	$246,621.18	$2,466.21
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$569,061.73	$5,690.62
5813 Drinking Places		$47,823.56	$478.24
	Total for MAJOR GROUP 58	$616,885.29	$6,168.86
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$1,175.27	$11.75
	Total for MAJOR GROUP 59	$1,175.27	$11.75
	Total for DIVISION G	$960,441.48	$9,604.42
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

Fort Pierre - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$499,736.87	$4,997.37
	Total for MAJOR GROUP 70	$499,736.87	$4,997.37
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$539,816.05	$5,398.16
DIVISION: J Public Administration			
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$960,441.48	$9,604.42
I	Services	$539,816.05	$5,398.16
	Other	$81,315.08	$813.15
	Total for Fort Pierre - Gross Receipts	$1,581,572.61	$15,815.73

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$6,146.88
C	Construction	$7,095.03
D	Manufacturing	$3,436.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,516.45
F	Wholesale Trade	$6,835.91
G	Retail Trade	$108,194.64
H	Finance, Insurance, And Real Estate	$1,621.27
I	Services	$32,937.68
	Other	$2,298.02
	Total for Fort Pierre	$189,082.56

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.

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: 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		$470.00	$9.40
2759 Commercial Printing, NEC		$20.52	$0.41
Other		$68.93	$1.38
	Total for MAJOR GROUP 27	$559.45	$11.19
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$2,550.76	$51.02
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: 48 Communications			
4812 Radiotelephone Communications		$4,363.04	$87.27
4813 Telephone Communications, Except Radiotelephone		$861.00	$17.22
4841 Cable and Other Pay Television Services		$1,965.00	$39.30
Other		N/A	N/A
	Total for MAJOR GROUP 48	$7,191.54	$143.84
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	$18,058.68	$361.18
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$4,290.50	$85.81
	Total for MAJOR GROUP 50	$4,290.50	$85.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$5,964.85	$119.30
	Total for MAJOR GROUP 51	$5,964.85	$119.30
	Total for DIVISION F	$10,255.35	$205.11

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$972.38	$19.45
Total for MAJOR GROUP 52	$972.38	$19.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$710.00	$14.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$982.50	$19.65
MAJOR GROUP: 54 Food Stores		
Other	$1,370.00	$27.40
Total for MAJOR GROUP 54	$1,370.00	$27.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$997.33	$19.95
Other	$469.00	$9.38
Total for MAJOR GROUP 56	$1,466.33	$29.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$3,653.88	$73.08
Other	$1,467.99	$29.36
Total for MAJOR GROUP 57	$5,121.87	$102.44
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		
5961 Catalog and Mail-Order Houses	$13,987.23	$279.75
5963 Direct Selling Establishments	$740.25	$14.81
5999 Miscellaneous Retail Stores, NEC	$1,989.05	$39.78
Other	$1,127.06	$22.53
Total for MAJOR GROUP 59	$17,843.59	$356.87
Total for DIVISION G	$44,547.55	$890.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$190.12	$3.80
Total for MAJOR GROUP 72	$190.12	$3.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,672.41	$53.45
Other	$731.40	$14.63
Total for MAJOR GROUP 73	$3,403.81	$68.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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

		Taxable	Tax Due
Frankfort - General *continued...*			
DIVISION: I Services *continued...*			
	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	$6,116.12	$122.32

Frankfort - General Recap

D	Manufacturing	$2,550.76	$51.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,058.68	$361.18
F	Wholesale Trade	$10,255.35	$205.11
G	Retail Trade	$44,547.55	$890.96
I	Services	$6,116.12	$122.32
	Other	$1,293.86	$25.88
	Total for Frankfort - General	$82,822.32	$1,656.47

Frankfort Recap

D	Manufacturing	$51.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$361.18
F	Wholesale Trade	$205.11
G	Retail Trade	$890.96
I	Services	$122.32
	Other	$25.88
	Total for Frankfort	$1,656.47

ITEMS OF NOTE:

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

Frederick - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$777.24	$7.77
	Total for MAJOR GROUP 07	$777.24	$7.77
	Total for DIVISION A	$777.24	$7.77
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		$60,078.54	$600.79
	Total for MAJOR GROUP 17	$60,078.54	$600.79
	Total for DIVISION C	$483,264.54	$4,832.65
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC		$121.46	$1.21
2771 Greeting Cards		$130.08	$1.30
Other		$2,050.90	$20.51
	Total for MAJOR GROUP 27	$2,302.44	$23.02
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,467.00	$24.67
	Total for MAJOR GROUP 28	$2,467.00	$24.67
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		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		$397.00	$3.97
	Total for MAJOR GROUP 36	$397.00	$3.97
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	$11,447.79	$114.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		

Frederick - 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	$4,916.54	$49.16
4813 Telephone Communications, Except Radiotelephone	$3,402.55	$34.03
4841 Cable and Other Pay Television Services	$11,570.56	$115.71
4899 Communications Services, NEC	$318.95	$3.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,233.60	$202.34
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	$46,657.55	$466.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$21,435.46	$214.35
Total for MAJOR GROUP 50	$21,435.46	$214.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,291.14	$12.91
Total for MAJOR GROUP 51	$1,291.14	$12.91
Total for DIVISION F	$22,726.60	$227.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,779.50	$297.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,320.14	$303.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,154.64	$31.55
Other	$556.94	$5.57
Total for MAJOR GROUP 53	$3,711.58	$37.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$588.00	$5.88
Other	$30,471.75	$304.72
Total for MAJOR GROUP 54	$31,059.75	$310.60
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	$3,759.85	$37.60
5651 Family Clothing Stores	$1,842.90	$18.43
5661 Shoe Stores	$518.00	$5.18
Other	$267.00	$2.67
Total for MAJOR GROUP 56	$6,387.75	$63.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$442.00	$4.42
Other	$792.22	$7.92
Total for MAJOR GROUP 57	$1,234.22	$12.34
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		
5961 Catalog and Mail-Order Houses	$41,642.27	$416.43
5963 Direct Selling Establishments	$1,015.24	$10.15
5999 Miscellaneous Retail Stores, NEC	$2,494.94	$24.94
Other	$4,654.01	$46.54

Frederick - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$49,806.46	$498.06
Total for DIVISION G	$145,139.90	$1,451.41

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions

Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service	$2,373.00	$23.73
Total for MAJOR GROUP 64	$2,373.00	$23.73
Total for DIVISION H	$2,693.00	$26.93

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other	$549.99	$5.50
Total for MAJOR GROUP 72	$549.99	$5.50

MAJOR GROUP: 73 Business Services

7359 Equipment Rental and Leasing, NEC	$12,503.00	$125.03
7372 Prepackaged Software	$3,794.19	$37.94
7374 Computer Processing and Data Preparation and Processing Services	$610.71	$6.11
7379 Computer Related Services, NEC	$135.82	$1.36
Other	$20,053.45	$200.53
Total for MAJOR GROUP 73	$37,097.17	$370.97

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

MAJOR GROUP: 76 Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC	$56,777.38	$567.77
Total for MAJOR GROUP 76	$56,777.38	$567.77

MAJOR GROUP: 79 Amusement And Recreation Services

Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

Other	$3,802.40	$38.02
Total for MAJOR GROUP 87	$3,802.40	$38.02

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC	$2,516.03	$25.16
Total for MAJOR GROUP 89	$2,516.03	$25.16
Total for DIVISION I	$111,576.15	$1,115.75

Frederick - General Recap

A	Agriculture, Forestry, And Fishing	$777.24	$7.77
C	Construction	$483,264.54	$4,832.65
D	Manufacturing	$11,447.79	$114.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,657.55	$466.58
F	Wholesale Trade	$22,726.60	$227.26
G	Retail Trade	$145,139.90	$1,451.41
H	Finance, Insurance, And Real Estate	$2,693.00	$26.93
I	Services	$111,576.15	$1,115.75
	Total for Frederick - General	$824,282.77	$8,242.82

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

Returns Filed: September 2022

Frederick Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$7.77
C	Construction		$4,832.65
D	Manufacturing		$114.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$466.58
F	Wholesale Trade		$227.26
G	Retail Trade		$1,451.41
H	Finance, Insurance, And Real Estate		$26.93
I	Services		$1,115.75
	Total for Frederick		$8,242.82

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

Freeman - General

	Taxable	Tax Due
DIVISION: 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	$15,529.08	$310.58
Other	$54,216.66	$1,084.33
Total for MAJOR GROUP 07	$69,745.74	$1,394.91
Total for DIVISION A	$77,438.32	$1,548.76
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,814.29	$236.28
Other	$39,170.79	$783.42
Total for MAJOR GROUP 17	$50,985.08	$1,019.70
Total for DIVISION C	$54,003.56	$1,080.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,901.34	$58.03
Other	$1,667.00	$33.34
Total for MAJOR GROUP 20	$4,568.34	$91.37
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,993.92	$139.88
2721 Periodicals: Publishing, or Publishing and Printing	$910.91	$18.22
2741 Miscellaneous Publishing	$798.00	$15.96
2754 Commercial Printing, Gravure	$44.59	$0.89
2759 Commercial Printing, NEC	$12,005.41	$240.11
2771 Greeting Cards	$841.81	$16.84
Other	$770.33	$15.41
Total for MAJOR GROUP 27	$22,364.97	$447.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$38,926.23	$778.52
Total for MAJOR GROUP 28	$38,926.23	$778.52
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,068.71	$21.37
Total for MAJOR GROUP 35	$1,068.71	$21.37
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$322.50	$6.45
Total for MAJOR GROUP 36	$322.50	$6.45
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,069.00	$21.38
Total for MAJOR GROUP 38	$1,069.00	$21.38
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$213.52	$4.27
Total for MAJOR GROUP 39	$213.52	$4.27
Total for DIVISION D	$107,470.90	$2,149.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,125.40	$262.51
Other	$1,108.42	$22.17
Total for MAJOR GROUP 42	$14,233.82	$284.68
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	$27,782.42	$555.65
4813 Telephone Communications, Except Radiotelephone	$69,304.50	$1,386.09
4841 Cable and Other Pay Television Services	$17,579.40	$351.59
4899 Communications Services, NEC	$823.85	$16.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$115,497.67	$2,309.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$243,335.78	$4,866.72
Total for MAJOR GROUP 49	$243,335.78	$4,866.72
Total for DIVISION E	$374,016.27	$7,480.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$311.73	$6.23
5044 Office Equipment	$8,254.29	$165.08
5045 Computers and Computer Peripheral Equipment and Software	$2,149.08	$42.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,684.73	$233.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,823.55	$376.47
5074 Plumbing and Heating Equipment and Supplies	($2,259.68)	($45.19)
5084 Industrial Machinery and Equipment	$13,118.35	$262.37
5087 Service Establishment Equipment and Supplies	$1,200.60	$24.01
Other	$105,411.06	$2,108.21
Total for MAJOR GROUP 50	$158,693.71	$3,173.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,448.01	$28.96
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,838.69	$76.77
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,620.50	$32.41
5139 Footwear	$1,267.92	$25.36

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5142 Packaged Frozen Foods	$4,727.12	$94.54
5169 Chemicals and Allied Products, NEC	$1,475.01	$29.50
5199 Nondurable Goods, NEC	$924.04	$18.48
Other	$30,678.27	$613.57
Total for MAJOR GROUP 51	$45,979.56	$919.59
Total for DIVISION F	$204,673.27	$4,093.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$184,325.65	$3,686.51
5251 Hardware Stores	$23,996.88	$479.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$210,832.12	$4,216.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,292.54	$265.85
5399 Miscellaneous General Merchandise Stores	$647.28	$12.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$155,400.62	$3,108.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$424,511.60	$8,490.23
5499 Miscellaneous Food Stores	$4,547.46	$90.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$472,629.10	$9,452.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,001.39	$100.03
5541 Gasoline Service Station	$296,471.42	$5,929.43
Total for MAJOR GROUP 55	$301,472.81	$6,029.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,279.87	$25.60
5632 Women's Accessory and Specialty Stores	$1,530.38	$30.61
5651 Family Clothing Stores	$7,186.51	$143.73
5661 Shoe Stores	$2,103.42	$42.07
5699 Miscellaneous Apparel and Accessory Stores	$6,877.50	$137.55
Other	$91.20	$1.82
Total for MAJOR GROUP 56	$19,068.88	$381.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,028.42	$180.57
5719 Miscellaneous Homefurnishings Stores	$1,812.50	$36.25
5722 Household Appliance Stores	$6,913.03	$138.26
5731 Radio, Television, and Consumer Electronics Stores	$3,611.13	$72.23
5734 Computer and Computer Software Stores	$3,610.78	$72.22
5736 Musical Instruments Stores	$1,121.87	$22.44
Other	N/A	N/A
Total for MAJOR GROUP 57	$26,697.45	$533.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$206,131.01	$4,122.62
Total for MAJOR GROUP 58	$206,131.01	$4,122.62
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$20,284.28	$405.69
5941 Sporting Goods Stores and Bicycle Shops	$3,155.54	$63.11
5942 Book Stores	$1,542.82	$30.86
5943 Stationery Stores	$6,837.34	$136.75
5945 Hobby, Toy, and Game Stores	$546.88	$10.94
5961 Catalog and Mail-Order Houses	$175,376.26	$3,507.56
5963 Direct Selling Establishments	$34,261.41	$685.23
5999 Miscellaneous Retail Stores, NEC	$194,653.23	$3,893.08
Other	$11,468.60	$229.38
Total for MAJOR GROUP 59	$448,126.36	$8,962.60

Freeman - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$1,840,358.35	$36,807.26
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$1,255.46	$25.11
	Total for MAJOR GROUP 61	$1,255.46	$25.11
MAJOR GROUP: 63 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		$6,638.56	$132.77
	Total for MAJOR GROUP 64	$6,638.56	$132.77
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$22,297.50	$445.95
Other		N/A	N/A
	Total for MAJOR GROUP 65	$22,345.50	$446.91
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$31,499.73	$630.00
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		$9,525.65	$190.51
7299 Miscellaneous Personal Services, NEC		$2,884.96	$57.70
Other		$102,849.17	$2,056.98
	Total for MAJOR GROUP 72	$115,259.78	$2,305.19
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$528.85	$10.58
7342 Disinfecting and Pest Control Services		$8,180.75	$163.62
7359 Equipment Rental and Leasing, NEC		$8,598.88	$171.98
7371 Computer Programming Services		$743.00	$14.86
7372 Prepackaged Software		$8,779.76	$175.60
7374 Computer Processing and Data Preparation and Processing Services		$117,584.56	$2,351.69
7379 Computer Related Services, NEC		$777.85	$15.56
7382 Security Systems Services		$180.67	$3.61
7384 Photofinishing Laboratories		$266.54	$5.33
7389 Miscellaneous Business Services		$15,669.35	$313.41
Other		$25,151.74	$503.03
	Total for MAJOR GROUP 73	$186,461.95	$3,729.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7549 Automotive Services, Except Repair and Carwashes		$76,583.69	$1,531.67
Other		$274,072.99	$5,481.45
	Total for MAJOR GROUP 75	$350,656.68	$7,013.12
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$4,850.60	$97.01
Other		$19,113.18	$382.26
	Total for MAJOR GROUP 76	$23,963.78	$479.27
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			

Freeman - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$77,074.27	$1,541.48
	Total for MAJOR GROUP 79	$77,074.27	$1,541.48
MAJOR GROUP: 80 Health Services			
Other		$70,124.83	$1,402.49
	Total for MAJOR GROUP 80	$70,124.83	$1,402.49
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: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$3,499.34	$69.99
8721 Accounting, Auditing, and Bookkeeping Services		$14,445.00	$288.90
8742 Management Consulting Services		$1,091.84	$21.84
Other		$30,457.04	$609.14
	Total for MAJOR GROUP 87	$49,493.22	$989.87
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$10,443.22	$208.87
	Total for MAJOR GROUP 89	$10,443.22	$208.87
	Total for DIVISION I	$946,895.64	$18,937.92

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$77,438.32	$1,548.76
C	Construction	$54,003.56	$1,080.07
D	Manufacturing	$107,470.90	$2,149.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$374,016.27	$7,480.34
F	Wholesale Trade	$204,673.27	$4,093.44
G	Retail Trade	$1,840,358.35	$36,807.26
H	Finance, Insurance, And Real Estate	$31,499.73	$630.00
I	Services	$946,895.64	$18,937.92
	Other	$123,349.75	$2,467.00
	Total for Freeman - General	$3,759,705.79	$75,194.22

Freeman - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: 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

Freeman - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$196,750.51	$1,967.52
		Total for MAJOR GROUP 58	$196,750.51	$1,967.52
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$329,576.56	$3,295.79
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	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	$113,970.67	$1,139.70

Freeman - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$329,576.56	$3,295.79
I	Services	$113,970.67	$1,139.70
	Other	$6,434.62	$64.35
	Total for Freeman - Gross Receipts	$449,981.85	$4,499.84

Freeman Recap

A	Agriculture, Forestry, And Fishing	$1,548.76
C	Construction	$1,080.07
D	Manufacturing	$2,149.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,480.34
F	Wholesale Trade	$4,093.44
G	Retail Trade	$40,103.05
H	Finance, Insurance, And Real Estate	$630.00
I	Services	$20,077.62
	Other	$2,531.35
	Total for Freeman	$79,694.06

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

Returns Filed: September 2022

	Taxable	Tax 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	$22,299.57	$446.00
Other	$4,249.66	$85.00
Total for MAJOR GROUP 07	$26,549.23	$531.00
Total for DIVISION A	$27,338.28	$546.78
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,476.03	$309.53
Total for MAJOR GROUP 17	$15,476.03	$309.53
Total for DIVISION C	$66,081.93	$1,321.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,291.38	$25.83
Total for MAJOR GROUP 20	$1,291.38	$25.83
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: 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	$2,152.29	$43.04
2721 Periodicals: Publishing, or Publishing and Printing	$384.64	$7.69
2741 Miscellaneous Publishing	$1,055.41	$21.11
2754 Commercial Printing, Gravure	$74.54	$1.49
2759 Commercial Printing, NEC	$2,722.73	$54.46
2771 Greeting Cards	$202.46	$4.05
Other	N/A	N/A
Total for MAJOR GROUP 27	$7,196.07	$143.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$75,063.63	$1,501.27
Total for MAJOR GROUP 32	$75,063.63	$1,501.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,181.46	$183.63
Total for MAJOR GROUP 35	$9,181.46	$183.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$97,784.94	$1,955.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,641.81	$392.84
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,741.81	$394.84
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	$70,683.56	$1,413.67
4813 Telephone Communications, Except Radiotelephone	$45,448.32	$908.97
4841 Cable and Other Pay Television Services	$19,403.15	$388.06
4899 Communications Services, NEC	$265.70	$5.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$135,974.23	$2,719.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$114,255.08	$2,285.10
Total for MAJOR GROUP 49	$114,255.08	$2,285.10
Total for DIVISION E	$269,982.62	$5,399.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,074.60	$21.49
5045 Computers and Computer Peripheral Equipment and Software	$1,119.00	$22.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,279.50	$105.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$85,370.25	$1,707.41
5074 Plumbing and Heating Equipment and Supplies	$69,136.93	$1,382.74
5091 Sporting and Recreational Goods and Supplies	$529.53	$10.59
Other	$27,789.39	$555.79
Total for MAJOR GROUP 50	$190,299.20	$3,805.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,109.50	$42.19
5137 Women's, Children's, and Infants' Clothing and Accessories	$638.50	$12.77
5141 Groceries, General Line	$2,295.05	$45.89
Other	$19,110.33	$382.20
Total for MAJOR GROUP 51	$24,153.38	$483.05
Total for DIVISION F	$214,452.58	$4,289.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$116,875.87	$2,337.52
5251 Hardware Stores	$12,064.05	$241.28
Total for MAJOR GROUP 52	$128,939.92	$2,578.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,756.08	$235.12
Other	$110,180.40	$2,203.61
Total for MAJOR GROUP 53	$121,936.48	$2,438.73
MAJOR GROUP: 54 Food Stores		

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$214,686.85	$4,293.73
5499 Miscellaneous Food Stores	$3,689.04	$73.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$218,486.89	$4,369.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,414.00	$88.28
Other	$132,492.79	$2,649.86
Total for MAJOR GROUP 55	$136,906.79	$2,738.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,924.43	$58.49
5632 Women's Accessory and Specialty Stores	$1,916.30	$38.33
5651 Family Clothing Stores	$9,625.37	$192.51
5661 Shoe Stores	$1,330.50	$26.61
5699 Miscellaneous Apparel and Accessory Stores	$3,255.15	$65.10
Other	$297.98	$5.96
Total for MAJOR GROUP 56	$19,349.73	$387.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,733.98	$434.68
5713 Floor Coverings Stores	$17,490.64	$349.81
5719 Miscellaneous Homefurnishings Stores	$9,345.50	$186.91
5731 Radio, Television, and Consumer Electronics Stores	$3,856.39	$77.13
5734 Computer and Computer Software Stores	$3,817.42	$76.35
5736 Musical Instruments Stores	$1,393.57	$27.87
Other	$28,205.81	$564.11
Total for MAJOR GROUP 57	$85,843.31	$1,716.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$98,370.08	$1,967.39
Other	N/A	N/A
Total for MAJOR GROUP 58	$139,255.02	$2,785.09
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,071.84	$21.43
5941 Sporting Goods Stores and Bicycle Shops	$4,007.05	$80.14
5942 Book Stores	$1,700.32	$34.02
5943 Stationery Stores	$149.00	$2.98
5947 Gift, Novelty, and Souvenir Shops	$185.50	$3.71
5961 Catalog and Mail-Order Houses	$211,343.34	$4,226.93
5963 Direct Selling Establishments	$4,503.71	$90.07
5999 Miscellaneous Retail Stores, NEC	$387,937.00	$7,761.25
Other	$3,840.62	$76.82
Total for MAJOR GROUP 59	$614,738.38	$12,297.35
Total for DIVISION G	$1,465,456.52	$29,311.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$996.55	$19.93
Total for MAJOR GROUP 60	$996.55	$19.93
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	$57,650.27	$1,153.01

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	$58,235.27	$1,164.71
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	$62,250.75	$1,245.02
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	$1,545.29	$30.91
Other	$15,745.74	$314.92
Total for MAJOR GROUP 72	$17,291.03	$345.83
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,812.01	$96.24
7349 Building Cleaning and Maintenance Services, NEC	$14,792.91	$295.86
7359 Equipment Rental and Leasing, NEC	$21,905.10	$438.10
7371 Computer Programming Services	$3,377.00	$67.54
7372 Prepackaged Software	$11,005.34	$220.11
7374 Computer Processing and Data Preparation and Processing Services	$1,699.50	$33.99
7379 Computer Related Services, NEC	$4,981.61	$99.63
7381 Detective, Guard, and Armored Car Services	$524.78	$10.50
7382 Security Systems Services	$599.65	$11.99
7389 Miscellaneous Business Services	$2,237.65	$44.77
Other	$6,689.86	$133.80
Total for MAJOR GROUP 73	$72,625.41	$1,452.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$165,722.53	$3,314.46
Total for MAJOR GROUP 75	$165,722.53	$3,314.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,908.69	$58.17
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,330.07	$86.60
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,157.24	$203.14
Total for MAJOR GROUP 79	$10,157.24	$203.14
MAJOR GROUP: 80 Health Services		
Other	$1,214.01	$24.28
Total for MAJOR GROUP 80	$1,214.01	$24.28
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$38,959.80	$779.19
8721 Accounting, Auditing, and Bookkeeping Services	$28,843.00	$576.86
8748 Business Consulting Services, NEC	$80,367.73	$1,607.35
Other	$3,850.49	$77.01
Total for MAJOR GROUP 87	$152,021.02	$3,040.41
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,752.83	$195.06
Total for MAJOR GROUP 89	$9,752.83	$195.06

Garretson - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$434,357.99	$8,687.19

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$27,338.28	$546.78
C	Construction	$66,081.93	$1,321.65
D	Manufacturing	$97,784.94	$1,955.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$269,982.62	$5,399.66
F	Wholesale Trade	$214,452.58	$4,289.04
G	Retail Trade	$1,465,456.52	$29,311.70
H	Finance, Insurance, And Real Estate	$62,250.75	$1,245.02
I	Services	$434,357.99	$8,687.19
	Total for Garretson - General	$2,637,705.61	$52,756.73

Garretson - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

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

MAJOR GROUP: 54 Food Stores

Other	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	$124,131.09	$1,241.32
Total for MAJOR GROUP 58	$124,131.09	$1,241.32

MAJOR GROUP: 59 Miscellaneous Retail

Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$418,358.71	$4,183.59

DIVISION: I Services

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

Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Garretson - Gross Receipts Recap

G	Retail Trade	$418,358.71	$4,183.59
	Other	$964.80	$9.65
	Total for Garretson - Gross Receipts	$419,323.51	$4,193.24

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

Returns Filed: September 2022

Garretson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$546.78
C	Construction		$1,321.65
D	Manufacturing		$1,955.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$5,399.66
F	Wholesale Trade		$4,289.04
G	Retail Trade		$33,495.29
H	Finance, Insurance, And Real Estate		$1,245.02
I	Services		$8,687.19
	Other		$9.65
	Total for Garretson		$56,949.97

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.
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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.

Gary - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$7,553.61	$151.07
	Total for MAJOR GROUP 17	$7,553.61	$151.07
	Total for DIVISION C	$8,682.61	$173.65
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$331.27	$6.63
2754 Commercial Printing, Gravure		$99.50	$1.99
Other		$2,047.69	$40.95
	Total for MAJOR GROUP 27	$2,478.46	$49.57
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		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	$18,555.06	$371.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$5,367.04	$107.34
	Total for MAJOR GROUP 42	$5,367.04	$107.34
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		$5,817.50	$116.34
4813 Telephone Communications, Except Radiotelephone		$13,805.97	$276.12
4841 Cable and Other Pay Television Services		$5,349.50	$106.99

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$48.00	$0.96
Total for MAJOR GROUP 48	$25,020.97	$500.41
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	$53,993.01	$1,079.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$624.00	$12.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,114.89	$102.30
5074 Plumbing and Heating Equipment and Supplies	$13,115.45	$262.31
Other	$6,202.30	$124.05
Total for MAJOR GROUP 50	$25,056.64	$501.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,470.28	$209.41
Total for MAJOR GROUP 51	$10,470.28	$209.41
Total for DIVISION F	$35,526.92	$710.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($571.08)	($11.42)
Total for MAJOR GROUP 52	($571.08)	($11.42)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,297.26	$65.95
Other	$244.00	$4.88
Total for MAJOR GROUP 53	$3,541.26	$70.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$43,013.24	$860.26
5499 Miscellaneous Food Stores	$301.89	$6.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$64,353.29	$1,287.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,781.98	$95.64
Other	$9,615.07	$192.30
Total for MAJOR GROUP 55	$14,397.05	$287.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,362.81	$27.26
5661 Shoe Stores	$277.35	$5.55
5699 Miscellaneous Apparel and Accessory Stores	$683.50	$13.67
Other	$451.62	$9.03
Total for MAJOR GROUP 56	$2,775.28	$55.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,184.89	$23.70
Other	$13,898.17	$277.96
Total for MAJOR GROUP 57	$15,083.06	$301.66
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	$990.87	$19.82
5961 Catalog and Mail-Order Houses	$61,548.36	$1,230.87
5963 Direct Selling Establishments	$1,802.30	$36.05
5999 Miscellaneous Retail Stores, NEC	$3,647.86	$72.97
Other	$66,431.49	$1,328.63
Total for MAJOR GROUP 59	$134,420.88	$2,688.34

Gary - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$248,207.63	$4,964.08
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
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	$27,477.04	$549.54
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		
7299 Miscellaneous Personal Services, NEC	$2,234.57	$37.62
Other	N/A	N/A
Total for MAJOR GROUP 72	$4,554.06	$84.01
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,820.59	$56.41
7372 Prepackaged Software	$1,200.23	$24.00
7374 Computer Processing and Data Preparation and Processing Services	$239.85	$4.79
7379 Computer Related Services, NEC	$178.13	$3.56
7384 Photofinishing Laboratories	$181.94	$3.64
7389 Miscellaneous Business Services	$10,454.11	$209.08
Other	$20,815.55	$416.31
Total for MAJOR GROUP 73	$35,890.40	$717.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$57,290.47	$1,145.80
Total for MAJOR GROUP 79	$57,290.47	$1,145.80
MAJOR GROUP: 86 Membership Organizations		
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	$739.70	$14.79
Total for MAJOR GROUP 87	$739.70	$14.79
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,165.21	$43.30
Total for MAJOR GROUP 89	$2,165.21	$43.30
Total for DIVISION I	$186,574.86	$3,724.39

Gary - General Recap

		Taxable	Tax Due
C	Construction	$8,682.61	$173.65
D	Manufacturing	$18,555.06	$371.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,993.01	$1,079.85
F	Wholesale Trade	$35,526.92	$710.55
G	Retail Trade	$248,207.63	$4,964.08
H	Finance, Insurance, And Real Estate	$27,477.04	$549.54
I	Services	$186,574.86	$3,724.39
	Other	$1,466.85	$29.34
	Total for Gary - General	$580,483.98	$11,602.50

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		
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

Gary - Gross Receipts Recap

		Taxable	Tax Due
	Other	$215,510.55	$2,155.10
	Total for Gary - Gross Receipts	$215,510.55	$2,155.10

Gary Recap

		Tax Due
C	Construction	$173.65
D	Manufacturing	$371.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,079.85
F	Wholesale Trade	$710.55
G	Retail Trade	$4,964.08
H	Finance, Insurance, And Real Estate	$549.54
I	Services	$3,724.39
	Other	$2,184.44
	Total for Gary	$13,757.60

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

Returns Filed: September 2022

	Taxable	Tax Due

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Gayville - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$11,148.72	$222.98
Other		N/A	N/A
	Total for MAJOR GROUP 17	$39,660.22	$793.21
	Total for DIVISION C	$39,660.22	$793.21
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$513.86	$10.28
2741 Miscellaneous Publishing		$209.00	$4.18
2754 Commercial Printing, Gravure		$9.77	$0.20
2759 Commercial Printing, NEC		$455.49	$9.11
Other		$104.37	$2.09
	Total for MAJOR GROUP 27	$1,292.49	$25.86
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: 38 Measuring, Analyzing, And 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	$8,702.03	$174.05
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: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$10,632.18	$212.65
4813 Telephone Communications, Except Radiotelephone		$201.00	$4.02
4841 Cable and Other Pay Television Services		$15,873.17	$317.47
4899 Communications Services, NEC		$107.41	$2.15
Other		N/A	N/A
	Total for MAJOR GROUP 48	$26,826.26	$536.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$31,239.50	$624.79
	Total for MAJOR GROUP 49	$31,239.50	$624.79
	Total for DIVISION E	$58,905.76	$1,178.13
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5064 Electrical Appliances, Television and Radio Sets		$359.95	$7.20
Other		$11,149.75	$223.00
	Total for MAJOR GROUP 50	$11,509.70	$230.20

	Taxable	Tax Due
Gayville - General *continued*...		
DIVISION: F Wholesale Trade *continued*...		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$178.50	$3.57
Other	$20,890.88	$417.82
Total for MAJOR GROUP 51	$21,069.38	$421.39
Total for DIVISION F	$32,579.08	$651.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,127.46	$62.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,151.96	$63.04
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$591.46	$11.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,466.96	$49.34
MAJOR 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	$975.15	$19.50
Other	$988.00	$19.76
Total for MAJOR GROUP 56	$1,963.15	$39.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$673.50	$13.47
Other	$11,018.82	$220.39
Total for MAJOR GROUP 57	$11,692.32	$233.86
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$41,770.34	$835.43
5963 Direct Selling Establishments	$7,881.46	$157.63
5999 Miscellaneous Retail Stores, NEC	$11,641.80	$232.83
Other	$1,772.74	$35.46
Total for MAJOR GROUP 59	$63,066.34	$1,261.35
Total for DIVISION G	$84,594.44	$1,691.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$279.46	$5.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$220.79	$4.43
Total for MAJOR GROUP 72	$220.79	$4.43
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$8,052.71	$161.06
7359 Equipment Rental and Leasing, NEC	($2,235.00)	($44.70)
7379 Computer Related Services, NEC	$657.79	$13.16
7389 Miscellaneous Business Services	$1,206.77	$24.14
Other	$5,976.40	$119.53
Total for MAJOR GROUP 73	$13,658.67	$273.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Gayville - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			$1,144.00	$22.88
		Total for MAJOR GROUP 75	$1,144.00	$22.88
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$19,328.91	$386.58
		Total for MAJOR GROUP 76	$19,328.91	$386.58
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			$1,208.86	$24.18
		Total for MAJOR GROUP 87	$1,208.86	$24.18
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$41,014.40	$820.32

Gayville - General Recap

		Taxable	Tax Due
C	Construction	$39,660.22	$793.21
D	Manufacturing	$8,702.03	$174.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,905.76	$1,178.13
F	Wholesale Trade	$32,579.08	$651.59
G	Retail Trade	$84,594.44	$1,691.93
H	Finance, Insurance, And Real Estate	$279.46	$5.59
I	Services	$41,014.40	$820.32
	Other	$710.92	$14.22
	Total for Gayville - General	$266,446.31	$5,329.04

Gayville Recap

C	Construction	$793.21
D	Manufacturing	$174.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,178.13
F	Wholesale Trade	$651.59
G	Retail Trade	$1,691.93
H	Finance, Insurance, And Real Estate	$5.59
I	Services	$820.32
	Other	$14.22
	Total for Gayville	$5,329.04

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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		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$39,768.27	$795.37
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,745.59	$34.91
	Total for MAJOR GROUP 17	$1,745.59	$34.91
	Total for DIVISION C	$1,745.59	$34.91
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$458.11	$9.17
	Total for MAJOR GROUP 20	$458.11	$9.17
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		$746.20	$14.92
2759 Commercial Printing, NEC		$665.88	$13.32
2771 Greeting Cards		$39.74	$0.80
Other		N/A	N/A
	Total for MAJOR GROUP 27	$1,632.82	$32.66
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$5,985.31	$119.72
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		$4,429.53	$88.59
4813 Telephone Communications, Except Radiotelephone		$9,657.95	$193.16

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$5,712.50	$114.25
4899 Communications Services, NEC	$86.35	$1.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,889.83	$397.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$52,936.57	$1,058.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,670.40	$93.41
Total for MAJOR GROUP 50	$4,670.40	$93.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,206.48	$104.13
Total for MAJOR GROUP 51	$5,206.48	$104.13
Total for DIVISION F	$9,876.88	$197.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,846.22	$816.92
Total for MAJOR GROUP 52	$40,846.22	$816.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,096.34	$61.93
5399 Miscellaneous General Merchandise Stores	$568.89	$11.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,819.23	$76.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$37,389.72	$747.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$37,446.72	$748.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$41,178.50	$823.57
Total for MAJOR GROUP 55	$41,178.50	$823.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,826.63	$36.53
5661 Shoe Stores	$555.50	$11.11
Other	$1,747.27	$34.94
Total for MAJOR GROUP 56	$4,129.40	$82.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,201.48	$44.03
Total for MAJOR GROUP 57	$2,201.48	$44.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$101,172.86	$2,023.46
Total for MAJOR GROUP 58	$101,172.86	$2,023.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$726.00	$14.52
5942 Book Stores	$160.11	$3.20
5961 Catalog and Mail-Order Houses	$36,364.70	$727.31
5963 Direct Selling Establishments	$4,520.20	$90.40
5999 Miscellaneous Retail Stores, NEC	$1,273.13	$25.46
Other	$19,281.01	$385.62
Total for MAJOR GROUP 59	$62,325.15	$1,246.51
Total for DIVISION G	$293,119.56	$5,862.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$332.93	$6.66

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	$332.93	$6.66
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$682.00	$13.64
Total for MAJOR GROUP 64	$682.00	$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	$1,090.43	$21.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,131.20	$22.62
Total for MAJOR GROUP 72	$1,131.20	$22.62
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,897.00	$37.94
7372 Prepackaged Software	$3,313.38	$66.27
7389 Miscellaneous Business Services	$769.24	$15.39
Other	$459.20	$9.19
Total for MAJOR GROUP 73	$6,438.82	$128.79
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$611.97	$12.24
Total for MAJOR GROUP 79	$611.97	$12.24
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$41,956.39	$839.13

Geddes - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$39,768.27	$795.37
C	Construction	$1,745.59	$34.91
D	Manufacturing	$5,985.31	$119.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,936.57	$1,058.73
F	Wholesale Trade	$9,876.88	$197.54
G	Retail Trade	$293,119.56	$5,862.39
H	Finance, Insurance, And Real Estate	$1,090.43	$21.81
I	Services	$41,956.39	$839.13
	Total for Geddes - General	$446,479.00	$8,929.60

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

Returns Filed: September 2022

Geddes Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$795.37
C	Construction		$34.91
D	Manufacturing		$119.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,058.73
F	Wholesale Trade		$197.54
G	Retail Trade		$5,862.39
H	Finance, Insurance, And Real Estate		$21.81
I	Services		$839.13
	Total for Geddes		$8,929.60

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.

Gettysburg - 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	$3,446.51	$68.93
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,596.51	$111.93
Total for DIVISION A	$5,716.55	$114.33
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	$3,540.40	$70.81
Other	$71,718.14	$1,434.37
Total for MAJOR GROUP 17	$75,258.54	$1,505.18
Total for DIVISION C	$76,172.51	$1,523.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,130.98	$62.62
Total for MAJOR GROUP 20	$3,130.98	$62.62
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,156.65	$23.13
Other	$3,125.16	$62.50
Total for MAJOR GROUP 23	$4,281.81	$85.63
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,780.49	$35.61
2721 Periodicals: Publishing, or Publishing and Printing	$688.97	$13.78
2754 Commercial Printing, Gravure	$597.11	$11.95
2759 Commercial Printing, NEC	$2,047.71	$40.95
2771 Greeting Cards	$871.29	$17.43
Other	$2,697.34	$53.95
Total for MAJOR GROUP 27	$8,682.91	$173.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,419.50	$68.39
Total for MAJOR GROUP 28	$3,419.50	$68.39
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,275.43	$105.51
Total for MAJOR GROUP 35	$5,275.43	$105.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$291.00	$5.82
Total for MAJOR GROUP 36	$291.00	$5.82
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		

Gettysburg - 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	$443,552.68	$8,871.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,486.53	$149.73
Total for MAJOR GROUP 42	$7,486.53	$149.73
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	$38,463.93	$769.28
4813 Telephone Communications, Except Radiotelephone	$52,223.15	$1,044.47
4841 Cable and Other Pay Television Services	$19,532.00	$390.64
4899 Communications Services, NEC	$340.40	$6.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$110,630.48	$2,212.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$165,298.85	$3,305.98
Total for MAJOR GROUP 49	$165,298.85	$3,305.98
Total for DIVISION E	$284,242.86	$5,684.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$558.50	$11.17
5044 Office Equipment	$6,129.28	$122.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$377.05	$7.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,303.88	$386.08
5074 Plumbing and Heating Equipment and Supplies	$71,645.51	$1,432.91
5083 Farm and Garden Machinery and Equipment	$4,819.62	$96.40
5085 Industrial Supplies	$2,070.63	$41.41
5087 Service Establishment Equipment and Supplies	$1,274.00	$25.48
5091 Sporting and Recreational Goods and Supplies	$789.75	$15.80
Other	$65,711.60	$1,314.22
Total for MAJOR GROUP 50	$172,679.82	$3,453.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,071.00	$61.42
5136 Men's and Boys' Clothing and Furnishings	$906.11	$18.13
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,817.50	$36.35
5139 Footwear	$646.77	$12.94
5142 Packaged Frozen Foods	$1,873.00	$37.46
5199 Nondurable Goods, NEC	$1,360.90	$27.22
Other	$83,916.53	$1,678.34
Total for MAJOR GROUP 51	$93,591.81	$1,871.86
Total for DIVISION F	$266,271.63	$5,325.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$99,275.76	$1,985.51
5251 Hardware Stores	$119,892.00	$2,397.84
Total for MAJOR GROUP 52	$219,167.76	$4,383.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,943.92	$358.88

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$159,661.72	$3,193.23
5399 Miscellaneous General Merchandise Stores	$1,412.23	$28.24
Total for MAJOR GROUP 53	$179,017.87	$3,580.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$480,246.60	$9,604.94
5499 Miscellaneous Food Stores	$4,819.27	$96.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$485,251.37	$9,705.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,827.67	$696.55
Other	$24,853.27	$497.07
Total for MAJOR GROUP 55	$59,680.94	$1,193.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$452.00	$9.04
5621 Women's Clothing Stores	$3,951.07	$79.02
5632 Women's Accessory and Specialty Stores	$986.99	$19.74
5651 Family Clothing Stores	$12,651.89	$253.03
5661 Shoe Stores	$3,292.50	$65.85
Other	$544.93	$10.90
Total for MAJOR GROUP 56	$21,879.38	$437.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,456.37	$229.13
5719 Miscellaneous Homefurnishings Stores	$4,954.76	$99.10
5722 Household Appliance Stores	$9,738.63	$194.78
5731 Radio, Television, and Consumer Electronics Stores	$2,641.06	$52.82
5734 Computer and Computer Software Stores	$1,572.91	$31.46
Other	$1,735.02	$34.70
Total for MAJOR GROUP 57	$32,098.75	$641.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$86,916.47	$1,738.32
Total for MAJOR GROUP 58	$86,916.47	$1,738.32
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$15,533.86	$310.68
5941 Sporting Goods Stores and Bicycle Shops	$15,227.42	$304.55
5942 Book Stores	$3,628.36	$72.58
5943 Stationery Stores	$6,555.71	$131.11
5945 Hobby, Toy, and Game Stores	$168.19	$3.36
5961 Catalog and Mail-Order Houses	$241,482.75	$4,829.69
5963 Direct Selling Establishments	$11,853.82	$237.07
5999 Miscellaneous Retail Stores, NEC	$84,941.36	$1,698.83
Other	$43,332.23	$866.64
Total for MAJOR GROUP 59	$422,723.70	$8,454.51
Total for DIVISION G	$1,506,736.24	$30,134.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$428.85	$8.58
Total for MAJOR GROUP 60	$428.85	$8.58
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	$6,134.53	$122.69
Total for MAJOR GROUP 64	$6,134.53	$122.69
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,100.00	$62.00
Other	N/A	N/A

Gettysburg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$10,610.00	$212.20
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	$17,636.81	$352.74

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$57,298.24	$1,145.97
Total for MAJOR GROUP 70	$57,298.24	$1,145.97
MAJOR GROUP: 72 Personal Services		
Other	$65,271.15	$1,305.42
Total for MAJOR GROUP 72	$65,271.15	$1,305.42
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$8,426.92	$168.53
7349 Building Cleaning and Maintenance Services, NEC	$6,203.59	$124.08
7359 Equipment Rental and Leasing, NEC	$4,143.50	$82.87
7372 Prepackaged Software	$17,984.43	$359.69
7374 Computer Processing and Data Preparation and Processing Services	$1,642.15	$32.84
7379 Computer Related Services, NEC	$3,862.56	$77.26
7381 Detective, Guard, and Armored Car Services	$31,499.17	$629.99
7389 Miscellaneous Business Services	$15,858.97	$317.18
Other	$9,199.86	$184.00
Total for MAJOR GROUP 73	$98,821.15	$1,976.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$30,650.02	$613.01
Other	$83,724.58	$1,674.49
Total for MAJOR GROUP 75	$114,374.60	$2,287.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,640.18	$132.80
Total for MAJOR GROUP 76	$6,640.18	$132.80
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$22,965.11	$459.30
Total for MAJOR GROUP 80	$22,965.11	$459.30
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	$19,142.19	$382.84
Other	$33,685.03	$673.70
Total for MAJOR GROUP 87	$52,827.22	$1,056.54

	Taxable	Tax Due
Gettysburg - General *continued...*		
DIVISION: I Services *continued...*		
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,544.89	$190.90
Total for MAJOR GROUP 89	$9,544.89	$190.90
Total for DIVISION I	$458,267.51	$9,165.37

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$5,716.55	$114.33
C	Construction	$76,172.51	$1,523.46
D	Manufacturing	$443,552.68	$8,871.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$284,242.86	$5,684.87
F	Wholesale Trade	$266,271.63	$5,325.46
G	Retail Trade	$1,506,736.24	$30,134.75
H	Finance, Insurance, And Real Estate	$17,636.81	$352.74
I	Services	$458,267.51	$9,165.37
	Total for Gettysburg - General	$3,058,596.79	$61,172.04

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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$75,605.15	$756.06
Total for MAJOR GROUP 58	$75,605.15	$756.06
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$231,884.91	$2,318.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$7,009.01	$70.09

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

Returns Filed: September 2022

Gettysburg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$231,884.91	$2,318.87
I	Services	$7,009.01	$70.09
	Other	$2,206.20	$22.06
	Total for Gettysburg - Gross Receipts	$241,100.12	$2,411.02

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$114.33
C	Construction	$1,523.46
D	Manufacturing	$8,871.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,684.87
F	Wholesale Trade	$5,325.46
G	Retail Trade	$32,453.62
H	Finance, Insurance, And Real Estate	$352.74
I	Services	$9,235.46
	Other	$22.06
	Total for Gettysburg	$63,583.06

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.

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	$2,969.50	$59.39
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: 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	$434.55	$8.69
2759	Commercial Printing, NEC	$110.05	$2.20
Other		$205.01	$4.10
	Total for MAJOR GROUP 27	$749.61	$14.99
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36	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	$2,675.73	$53.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$3,233.90	$64.68
4813	Telephone Communications, Except Radiotelephone	$4,523.00	$90.46
4841	Cable and Other Pay Television Services	$2,506.00	$50.12
Other		$39.00	$0.78
	Total for MAJOR GROUP 48	$10,301.90	$206.04
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Glenham - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$22,898.30	$457.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$825.00	$16.50
Total for MAJOR GROUP 50	$825.00	$16.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,012.51	$20.25
Total for MAJOR GROUP 51	$1,012.51	$20.25
Total for DIVISION F	$1,837.51	$36.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,001.50	$60.03
Total for MAJOR GROUP 52	$3,001.50	$60.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,040.92	$60.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,225.92	$64.52
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$434.15	$8.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,037.20	$100.74
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: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,418.52	$28.37
5661 Shoe Stores	$483.42	$9.67
Other	$617.50	$12.35
Total for MAJOR GROUP 56	$2,519.44	$50.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$363.00	$7.26
Other	$7,950.74	$159.01
Total for MAJOR GROUP 57	$8,313.74	$166.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$250.11	$5.00
5961 Catalog and Mail-Order Houses	$22,571.74	$451.46
5963 Direct Selling Establishments	$409.88	$8.20
5999 Miscellaneous Retail Stores, NEC	$1,160.08	$23.20
Other	$4,228.54	$84.57
Total for MAJOR GROUP 59	$28,620.35	$572.43
Total for DIVISION G	$81,970.60	$1,639.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,109.00	$242.18

Glenham - General *continued...*

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		
7372 Prepackaged Software		$608.00	$12.16
7389 Miscellaneous Business Services		$646.99	$12.94
Other		$4,198.10	$83.96
	Total for MAJOR GROUP 73	$5,453.09	$109.06
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$984.98	$19.70
	Total for MAJOR GROUP 89	$984.98	$19.70
	Total for DIVISION I	$28,368.82	$567.38

Glenham - General Recap

A	Agriculture, Forestry, And Fishing	$2,969.50	$59.39
D	Manufacturing	$2,675.73	$53.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,898.30	$457.97
F	Wholesale Trade	$1,837.51	$36.75
G	Retail Trade	$81,970.60	$1,639.43
H	Finance, Insurance, And Real Estate	$12,109.00	$242.18
I	Services	$28,368.82	$567.38
	Other	$4,573.50	$91.47
	Total for Glenham - General	$157,402.96	$3,148.08

Glenham Recap

A	Agriculture, Forestry, And Fishing	$59.39
D	Manufacturing	$53.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$457.97
F	Wholesale Trade	$36.75
G	Retail Trade	$1,639.43
H	Finance, Insurance, And Real Estate	$242.18
I	Services	$567.38
	Other	$91.47
	Total for Glenham	$3,148.08

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

Returns Filed: September 2022

	Taxable	Tax 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.

Gregory - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$14,090.50	$281.81
Other		$74,822.58	$1,496.45
	Total for MAJOR GROUP 07	$88,913.08	$1,778.26
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$98,877.85	$1,977.56
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: 16 Heavy Construction Other Than 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		$8,275.50	$165.51
1731 Electrical Work		$187,588.07	$3,751.76
Other		$104,702.52	$2,094.05
	Total for MAJOR GROUP 17	$300,566.09	$6,011.32
	Total for DIVISION C	$317,960.47	$6,359.21
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$2,310.64	$46.21
	Total for MAJOR GROUP 20	$2,310.64	$46.21
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		$8,590.48	$171.81
	Total for MAJOR GROUP 23	$8,590.48	$171.81
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$831.79	$16.64
2721 Periodicals: Publishing, or Publishing and Printing		$461.21	$9.23
2741 Miscellaneous Publishing		$138.50	$2.77
2754 Commercial Printing, Gravure		$79.46	$1.59
2759 Commercial Printing, NEC		$1,693.65	$33.88
Other		$3,393.40	$67.86
	Total for MAJOR GROUP 27	$6,598.01	$131.97
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$327.00	$6.54
	Total for MAJOR GROUP 28	$327.00	$6.54
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		$21,105.00	$422.10
	Total for MAJOR GROUP 30	$21,105.00	$422.10
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$232,539.19	$4,650.78
Total for MAJOR GROUP 35	$232,539.19	$4,650.78
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,297.65	$25.95
Total for MAJOR GROUP 37	$1,297.65	$25.95
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,055.84	$21.12
Total for MAJOR GROUP 38	$1,055.84	$21.12
Total for DIVISION D	$332,044.34	$6,640.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$24,393.50	$487.87
Total for MAJOR GROUP 42	$24,393.50	$487.87
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	$37,044.13	$740.88
4813 Telephone Communications, Except Radiotelephone	$56,266.74	$1,125.34
4841 Cable and Other Pay Television Services	$19,164.50	$383.29
4899 Communications Services, NEC	$198.50	$3.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$112,685.37	$2,253.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$130,718.41	$2,614.37
Total for MAJOR GROUP 49	$130,718.41	$2,614.37
Total for DIVISION E	$269,480.28	$5,389.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,908.91	$138.18
5045 Computers and Computer Peripheral Equipment and Software	$3,336.77	$66.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,879.00	$137.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,908.22	$298.16
5082 Construction and Mining Machinery and Equipment	$7,349.37	$146.99
5087 Service Establishment Equipment and Supplies	$846.43	$16.93
5091 Sporting and Recreational Goods and Supplies	$2,268.89	$45.38
Other	$123,990.55	$2,479.82
Total for MAJOR GROUP 50	$166,488.14	$3,329.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,131.00	$22.62
5137 Women's, Children's, and Infants' Clothing and Accessories	$766.39	$15.33
5139 Footwear	$197.08	$3.94
5141 Groceries, General Line	$4,939.60	$98.80
5142 Packaged Frozen Foods	$452.00	$9.04
5145 Confectionery	$1,748.55	$34.97
Other	$177,259.63	$3,545.20
Total for MAJOR GROUP 51	$186,494.25	$3,729.90
Total for DIVISION F	$352,982.39	$7,059.68

Gregory - 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	$628,435.75	$12,568.70
5251 Hardware Stores	$40,543.83	$810.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$671,974.58	$13,439.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,038.77	$480.77
5399 Miscellaneous General Merchandise Stores	$284,636.60	$5,692.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$643,773.60	$12,875.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$322,113.79	$6,442.27
5499 Miscellaneous Food Stores	$1,876.49	$37.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$327,889.33	$6,557.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$42,419.84	$848.40
5541 Gasoline Service Station	$113,359.70	$2,267.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$215,333.75	$4,306.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,514.00	$30.28
5632 Women's Accessory and Specialty Stores	$5,022.01	$100.44
5651 Family Clothing Stores	$7,145.99	$142.93
5661 Shoe Stores	$1,464.88	$29.30
5699 Miscellaneous Apparel and Accessory Stores	$2,026.59	$40.53
Other	$669.96	$13.40
Total for MAJOR GROUP 56	$17,843.43	$356.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,750.48	$75.01
5722 Household Appliance Stores	$38,533.18	$770.67
5731 Radio, Television, and Consumer Electronics Stores	$4,692.98	$93.86
5734 Computer and Computer Software Stores	$413.50	$8.27
5736 Musical Instruments Stores	$5,327.99	$106.56
Other	$2,490.95	$49.82
Total for MAJOR GROUP 57	$55,209.08	$1,104.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$108,130.38	$2,162.61
5813 Drinking Places	$34,328.55	$686.58
Total for MAJOR GROUP 58	$142,458.93	$2,849.19
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$17,677.09	$353.54
5932 Used Merchandise Stores	$6,217.13	$124.34
5941 Sporting Goods Stores and Bicycle Shops	$4,088.49	$81.77
5942 Book Stores	$742.64	$14.86
5945 Hobby, Toy, and Game Stores	$497.13	$9.94
5961 Catalog and Mail-Order Houses	$186,124.89	$3,722.53
5963 Direct Selling Establishments	$7,883.00	$157.67
5999 Miscellaneous Retail Stores, NEC	$25,932.32	$518.66
Other	$4,379.35	$87.59
Total for MAJOR GROUP 59	$253,542.04	$5,070.90
Total for DIVISION G	$2,328,024.74	$46,560.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$637.63	$12.75
Other	N/A	N/A
Total for MAJOR GROUP 60	$841.28	$16.82

Gregory - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$941.50	$18.83
	Total for MAJOR GROUP 64	$941.50	$18.83
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$10,815.40	$216.30
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$42,097.90	$841.96
7032 Sporting and Recreational Camps		$5,956.00	$119.12
Other		N/A	N/A
	Total for MAJOR GROUP 70	$49,964.90	$999.30
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$15,603.87	$312.08
7299 Miscellaneous Personal Services, NEC		$1,900.13	$38.00
Other		$39,405.25	$788.11
	Total for MAJOR GROUP 72	$56,909.25	$1,138.19
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$15,172.89	$303.46
7349 Building Cleaning and Maintenance Services, NEC		$12,444.21	$248.88
7359 Equipment Rental and Leasing, NEC		$37,238.29	$744.77
7371 Computer Programming Services		$7,505.00	$150.10
7372 Prepackaged Software		$18,312.54	$366.26
7374 Computer Processing and Data Preparation and Processing Services		$246.77	$4.94
7379 Computer Related Services, NEC		$2,759.82	$55.20
7382 Security Systems Services		$893.00	$17.86
7384 Photofinishing Laboratories		$1,124.08	$22.48
7389 Miscellaneous Business Services		$21,944.07	$438.90
Other		$4,642.63	$92.85
	Total for MAJOR GROUP 73	$122,283.30	$2,445.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7534 Tire Retreading and Repair Shops		$123,471.22	$2,469.43
7538 General Automotive Repair Shops		$99,552.93	$1,991.05
Other		$18,389.86	$367.80
	Total for MAJOR GROUP 75	$241,414.01	$4,828.28
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$4,765.60	$95.31
	Total for MAJOR GROUP 76	$4,765.60	$95.31
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$3,110.67	$62.22
Other		$59,997.58	$1,199.95
	Total for MAJOR GROUP 79	$63,108.25	$1,262.17
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			

		Taxable	Tax Due
Gregory - 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		
8721	Accounting, Auditing, and Bookkeeping Services	$17,637.36	$352.75
Other		$12,595.93	$251.92
	Total for MAJOR GROUP 87	$30,233.29	$604.67
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$624,278.62	$12,485.63

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$98,877.85	$1,977.56
C	Construction	$317,960.47	$6,359.21
D	Manufacturing	$332,044.34	$6,640.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$269,480.28	$5,389.61
F	Wholesale Trade	$352,982.39	$7,059.68
G	Retail Trade	$2,328,024.74	$46,560.57
H	Finance, Insurance, And Real Estate	$10,815.40	$216.30
I	Services	$624,278.62	$12,485.63
	Other	$8,216.49	$164.33
	Total for Gregory - General	$4,342,680.58	$86,853.78

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: 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	$105,588.47	$1,055.88
Other		N/A	N/A
	Total for MAJOR GROUP 58	$132,423.02	$1,324.22
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A

Gregory - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$230,587.58	$2,305.87
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$41,972.83	$419.73
Other		$2,267.00	$22.67
	Total for MAJOR GROUP 70	$44,239.83	$442.40
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$58,997.58	$589.97
	Total for MAJOR GROUP 79	$58,997.58	$589.97
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$105,725.37	$1,057.25

Gregory - Gross Receipts Recap

G	Retail Trade	$230,587.58	$2,305.87
I	Services	$105,725.37	$1,057.25
	Other	$16,491.77	$164.92
	Total for Gregory - Gross Receipts	$352,804.72	$3,528.04

Gregory Recap

A	Agriculture, Forestry, And Fishing	$1,977.56
C	Construction	$6,359.21
D	Manufacturing	$6,640.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,389.61
F	Wholesale Trade	$7,059.68
G	Retail Trade	$48,866.44
H	Finance, Insurance, And Real Estate	$216.30
I	Services	$13,542.88
	Other	$329.25
	Total for Gregory	$90,381.82

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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.

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	$302.51	$6.05
Other	$80.67	$1.61
Total for MAJOR GROUP 27	$383.18	$7.66
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,219.22	$124.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,104.29	$22.08
4813 Telephone Communications, Except Radiotelephone	$850.81	$17.02
4841 Cable and Other Pay Television Services	$2,057.00	$41.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,040.60	$80.81
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	$11,813.74	$236.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$908.00	$18.16
Total for MAJOR GROUP 50	$908.00	$18.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$405.57	$8.11
Total for MAJOR GROUP 51	$405.57	$8.11
Total for DIVISION F	$1,313.57	$26.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,864.20	$97.28
Total for MAJOR GROUP 52	$4,864.20	$97.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$688.54	$13.77
Other	N/A	N/A

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$812.04	$16.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$10,599.66	$212.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$10,650.06	$213.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$477.27	$9.55
5661 Shoe Stores	$207.50	$4.15
Other	N/A	N/A
Total for MAJOR GROUP 56	$768.27	$15.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,726.18	$174.52
Total for MAJOR GROUP 57	$8,726.18	$174.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$23,770.97	$475.42
5999 Miscellaneous Retail Stores, NEC	$450.42	$9.01
Other	$448.07	$8.96
Total for MAJOR GROUP 59	$24,669.46	$493.39
Total for DIVISION G	$65,251.62	$1,305.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$16,433.41	$328.67
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		
7389 Miscellaneous Business Services	$112.00	$2.24
Other	$990.21	$19.81
Total for MAJOR GROUP 73	$1,102.21	$22.05
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	$4,245.59	$84.92

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

Returns Filed: September 2022

Grenville - General Recap

		Taxable	Tax Due
D	Manufacturing	$6,219.22	$124.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,813.74	$236.27
F	Wholesale Trade	$1,313.57	$26.27
G	Retail Trade	$65,251.62	$1,305.04
H	Finance, Insurance, And Real Estate	$16,433.41	$328.67
I	Services	$4,245.59	$84.92
	Other	$786.50	$15.73
	Total for Grenville - General	$106,063.65	$2,121.28

Grenville Recap

		Tax Due
D	Manufacturing	$124.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$236.27
F	Wholesale Trade	$26.27
G	Retail Trade	$1,305.04
H	Finance, Insurance, And Real Estate	$328.67
I	Services	$84.92
	Other	$15.73
	Total for Grenville	$2,121.28

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.
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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.

Groton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,699.05	$73.98
Other	N/A	N/A
Total for MAJOR GROUP 07	$118,783.75	$2,375.68
Total for DIVISION A	$118,882.75	$2,377.66
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$7,773.72	$155.47
Other	$14,236.41	$284.73
Total for MAJOR GROUP 17	$22,010.13	$440.20
Total for DIVISION C	$22,572.63	$451.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,373.72	$87.48
Total for MAJOR GROUP 20	$4,373.72	$87.48
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	$1,023.50	$20.47
Total for MAJOR GROUP 23	$1,023.50	$20.47
MAJOR 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	$2,022.48	$40.45
2721 Periodicals: Publishing, or Publishing and Printing	$184.74	$3.69
2731 Books: Publishing, or Publishing and Printing	$1,176.50	$23.53
2754 Commercial Printing, Gravure	$41.12	$0.82
2759 Commercial Printing, NEC	$1,331.70	$26.63
Other	$244.35	$4.89
Total for MAJOR GROUP 27	$5,000.89	$100.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$698.00	$13.96
Total for MAJOR GROUP 28	$698.00	$13.96
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	$33,233.50	$664.68
Total for MAJOR GROUP 32	$33,233.50	$664.68
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$82,799.38	$1,655.99
Total for MAJOR GROUP 35	$82,799.38	$1,655.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Groton - 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	$508.50	$10.17
Total for MAJOR GROUP 39	$508.50	$10.17
Total for DIVISION D	$128,709.99	$2,574.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,931.09	$118.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,126.09	$122.52
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	$30,776.66	$615.53
4813 Telephone Communications, Except Radiotelephone	$113,354.59	$2,267.09
4841 Cable and Other Pay Television Services	$29,373.21	$587.46
4899 Communications Services, NEC	$257.79	$5.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$173,807.25	$3,476.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$911,757.26	$18,235.15
Total for MAJOR GROUP 49	$911,757.26	$18,235.15
Total for DIVISION E	$1,092,652.10	$21,853.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$727.48	$14.55
5013 Motor Vehicle Supplies and New Parts	$441.50	$8.83
5044 Office Equipment	$2,336.85	$46.74
5045 Computers and Computer Peripheral Equipment and Software	$636.24	$12.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,961.00	$59.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,728.00	$194.56
5074 Plumbing and Heating Equipment and Supplies	$165,844.50	$3,316.89
5085 Industrial Supplies	$1,598.50	$31.97
5091 Sporting and Recreational Goods and Supplies	$1,708.46	$34.17
Other	$48,791.31	$975.83
Total for MAJOR GROUP 50	$234,773.84	$4,695.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,069.64	$21.39
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,748.50	$194.97
5136 Men's and Boys' Clothing and Furnishings	$3,113.35	$62.27
5137 Women's, Children's, and Infants' Clothing and Accessories	$585.55	$11.71
5139 Footwear	$813.93	$16.28
5142 Packaged Frozen Foods	$3,056.00	$61.12
Other	$3,955.11	$79.09
Total for MAJOR GROUP 51	$22,342.08	$446.83
Total for DIVISION F	$257,115.92	$5,142.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$195,030.43	$3,900.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$195,857.03	$3,917.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,359.77	$487.20

	Taxable	Tax Due
Groton - General *continued...*		
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$3,355.20	$67.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$125,406.92	$2,508.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$440,356.66	$8,807.14
5499 Miscellaneous Food Stores	$5,218.73	$104.38
Other	$922.25	$18.45
Total for MAJOR GROUP 54	$446,497.64	$8,929.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,348.80	$26.98
Other	$133,780.21	$2,675.61
Total for MAJOR GROUP 55	$135,129.01	$2,702.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,336.29	$106.73
5632 Women's Accessory and Specialty Stores	$6,322.39	$126.45
5641 Children's and Infants' Wear Stores	$369.45	$7.39
5651 Family Clothing Stores	$10,483.32	$209.66
5661 Shoe Stores	$2,157.92	$43.16
5699 Miscellaneous Apparel and Accessory Stores	$888.55	$17.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$25,605.42	$512.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,630.27	$412.61
5719 Miscellaneous Homefurnishings Stores	$2,022.00	$40.44
5731 Radio, Television, and Consumer Electronics Stores	$2,718.44	$54.37
5734 Computer and Computer Software Stores	$8,568.24	$171.36
Other	$16,582.23	$331.65
Total for MAJOR GROUP 57	$50,521.18	$1,010.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$134,105.43	$2,682.11
Other	N/A	N/A
Total for MAJOR GROUP 58	$149,662.52	$2,993.25
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$14,632.88	$292.66
5941 Sporting Goods Stores and Bicycle Shops	$12,445.86	$248.92
5942 Book Stores	$2,864.68	$57.30
5943 Stationery Stores	$1,697.00	$33.94
5947 Gift, Novelty, and Souvenir Shops	$127.75	$2.56
5961 Catalog and Mail-Order Houses	$212,768.97	$4,255.42
5963 Direct Selling Establishments	$20,390.01	$407.81
5999 Miscellaneous Retail Stores, NEC	$177,985.29	$3,559.72
Other	$916.49	$18.33
Total for MAJOR GROUP 59	$443,828.93	$8,876.66
Total for DIVISION G	$1,572,508.65	$31,450.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,150.45	$63.01
Total for MAJOR GROUP 60	$3,150.45	$63.01
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

Groton - 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		$3,575.00	$71.50
	Total for MAJOR GROUP 65	$3,575.00	$71.50
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$69.00	$1.38
	Total for MAJOR GROUP 67	$69.00	$1.38
	Total for DIVISION H	$8,298.57	$165.97

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			
7221 Photographic Studios, Portrait		$25,846.38	$516.93
7231 Beauty Shops		$25,707.86	$514.16
7299 Miscellaneous Personal Services, NEC		$862.09	$17.23
Other		$27,091.50	$541.83
	Total for MAJOR GROUP 72	$79,507.83	$1,590.15
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$3,771.69	$75.44
7349 Building Cleaning and Maintenance Services, NEC		$7,664.34	$153.29
7359 Equipment Rental and Leasing, NEC		$89,092.74	$1,781.86
7371 Computer Programming Services		$3,782.25	$75.65
7372 Prepackaged Software		$16,381.41	$327.63
7374 Computer Processing and Data Preparation and Processing Services		$15,046.75	$300.94
7379 Computer Related Services, NEC		$2,249.70	$44.98
7381 Detective, Guard, and Armored Car Services		$510.76	$10.22
7389 Miscellaneous Business Services		$5,003.12	$100.07
Other		$4,771.67	$95.44
	Total for MAJOR GROUP 73	$148,274.43	$2,965.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$248.69	$4.97
	Total for MAJOR GROUP 75	$248.69	$4.97
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$3,821.28	$76.43
Other		N/A	N/A
	Total for MAJOR GROUP 76	$4,222.43	$84.45
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		$29,870.87	$597.42
	Total for MAJOR GROUP 79	$29,870.87	$597.42
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A

		Taxable	Tax Due
Groton - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$8,458.19	$169.16
Other		$59,593.47	$1,191.87
	Total for MAJOR GROUP 87	$68,051.66	$1,361.03
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$10,043.68	$200.87
	Total for MAJOR GROUP 89	$10,043.68	$200.87
	Total for DIVISION I	$365,837.58	$7,316.77

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$118,882.75	$2,377.66
C	Construction	$22,572.63	$451.45
D	Manufacturing	$128,709.99	$2,574.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,092,652.10	$21,853.04
F	Wholesale Trade	$257,115.92	$5,142.31
G	Retail Trade	$1,572,508.65	$31,450.29
H	Finance, Insurance, And Real Estate	$8,298.57	$165.97
I	Services	$365,837.58	$7,316.77
	Total for Groton - General	$3,566,578.19	$71,331.70

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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$106.80	$1.07
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		$133,239.00	$1,332.39
Other		N/A	N/A
	Total for MAJOR GROUP 58	$147,761.37	$1,477.61
	Total for DIVISION G	$228,214.67	$2,282.15
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A

Groton - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	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

Groton - Gross Receipts Recap

D	Manufacturing	$106.80	$1.07
G	Retail Trade	$228,214.67	$2,282.15
	Other	$28,024.53	$280.25
	Total for Groton - Gross Receipts	$256,346.00	$2,563.47

Groton Recap

A	Agriculture, Forestry, And Fishing	$2,377.66
C	Construction	$451.45
D	Manufacturing	$2,575.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,853.04
F	Wholesale Trade	$5,142.31
G	Retail Trade	$33,732.44
H	Finance, Insurance, And Real Estate	$165.97
I	Services	$7,316.77
	Other	$280.25
	Total for Groton	$73,895.17

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Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$548.30	$10.97
Other	N/A	N/A
Total for MAJOR GROUP 01	$719.54	$14.39
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	$138,216.35	$2,764.33
0782 Lawn and Garden Services	$503,969.24	$10,088.05
Other	$2,598.50	$51.97
Total for MAJOR GROUP 07	$644,784.09	$12,904.35
Total for DIVISION A	$645,526.63	$12,919.20
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$163,342.45	$3,266.85
1731 Electrical Work	$39,618.93	$792.38
1743 Terrazzo, Tile, Marble, and Mosaic Work	$19,551.81	$391.03
1751 Carpentry Work	$37,110.63	$742.21
1752 Floor Laying and Other Floor Work, NEC	$17,051.62	$341.04
1771 Concrete Work	$12,475.95	$249.52
1796 Installation or Erection of Building Equipment, NEC	$54,364.88	$1,087.29
1799 Special Trade Contractors, NEC	$3,227.45	$64.55
Other	$10,247.32	$204.95
Total for MAJOR GROUP 17	$356,991.04	$7,139.82
Total for DIVISION C	$360,006.83	$7,200.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,476.00	$69.52
Other	$5,672.25	$113.45
Total for MAJOR GROUP 20	$9,148.25	$182.97
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	$5,442.00	$108.84
Other	$6,479.00	$129.58
Total for MAJOR GROUP 23	$11,921.00	$238.42
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$266,234.26	$5,324.68
Other	$315,085.51	$6,301.71
Total for MAJOR GROUP 24	$581,319.77	$11,626.39
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		

Harrisburg - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
2711 Newspapers: Publishing, or Publishing and Printing		$3,089.29	$61.79
2721 Periodicals: Publishing, or Publishing and Printing		$1,114.34	$22.29
2731 Books: Publishing, or Publishing and Printing		$1,453.00	$29.06
2741 Miscellaneous Publishing		$363.55	$7.27
2754 Commercial Printing, Gravure		$638.93	$12.77
2759 Commercial Printing, NEC		$18,421.07	$368.42
2771 Greeting Cards		$329.82	$6.60
Other		$29,383.91	$587.68
	Total for MAJOR GROUP 27	$54,793.91	$1,095.88
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$3,692.00	$73.84
	Total for MAJOR GROUP 28	$3,692.00	$73.84
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		$1,333.98	$26.68
	Total for MAJOR GROUP 30	$1,333.98	$26.68
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$644,574.89	$12,891.50
Other		$46,448.68	$928.97
	Total for MAJOR GROUP 32	$691,023.57	$13,820.47
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$8,639.75	$172.80
	Total for MAJOR GROUP 35	$8,639.75	$172.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		$23,799.82	$475.99
	Total for MAJOR GROUP 37	$23,799.82	$475.99
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$1,214.00	$24.28
	Total for MAJOR GROUP 38	$1,214.00	$24.28
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		$1,509.00	$30.18
Other		$13,364.05	$267.28
	Total for MAJOR GROUP 39	$14,873.05	$297.46
	Total for DIVISION D	$1,411,118.19	$28,222.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$105,088.07	$2,101.76
4225 General Warehousing and Storage		$1,755.44	$35.11
Other		N/A	N/A
	Total for MAJOR GROUP 42	$108,485.51	$2,169.71
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC		$4,668.00	$93.36
	Total for MAJOR GROUP 44	$4,668.00	$93.36
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$147,632.17	$2,952.65
4813 Telephone Communications, Except Radiotelephone	$13,558.10	$271.15
4841 Cable and Other Pay Television Services	$181,198.10	$3,623.96
4899 Communications Services, NEC	$1,863.49	$37.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$344,377.86	$6,887.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$4,680.67	$93.62
Other	$697,322.19	$13,946.44
Total for MAJOR GROUP 49	$702,002.86	$14,040.06
Total for DIVISION E	$1,160,020.73	$23,200.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,137.00	$82.74
5031 Lumber, Plywood, Millwork, and Wood Panels	$100,161.77	$2,003.23
5032 Brick, Stone, and Related Construction Materials	$94,243.43	$1,884.87
5044 Office Equipment	$15,388.60	$307.77
5045 Computers and Computer Peripheral Equipment and Software	$22,836.20	$456.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,605.53	$272.12
5051 Metals Service Centers and Offices	$3,951.75	$79.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$118,491.40	$2,369.83
5064 Electrical Appliances, Television and Radio Sets	$1,258.42	$25.17
5074 Plumbing and Heating Equipment and Supplies	$504,768.50	$10,095.37
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,161.82	$183.24
5084 Industrial Machinery and Equipment	$13,081.79	$261.64
5085 Industrial Supplies	$1,006.26	$20.13
5087 Service Establishment Equipment and Supplies	$1,194.11	$23.89
5091 Sporting and Recreational Goods and Supplies	$25,181.85	$503.64
5092 Toys and Hobby Goods and Supplies	$2,148.50	$42.97
5099 Durable Goods, NEC	$22,878.47	$457.57
Other	$448,526.55	$8,970.54
Total for MAJOR GROUP 50	$1,402,021.95	$28,040.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,028.73	$20.58
5113 Industrial and Personal Service Paper	$4,352.29	$87.05
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,855.00	$177.10
5136 Men's and Boys' Clothing and Furnishings	$3,238.79	$64.78
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,895.89	$137.92
5139 Footwear	$5,226.46	$104.53
5141 Groceries, General Line	$695,687.71	$13,913.75
5142 Packaged Frozen Foods	$10,029.46	$200.59
5169 Chemicals and Allied Products, NEC	$26,607.23	$532.15
5192 Books, Periodicals, and Newspapers	$421.00	$8.42
5199 Nondurable Goods, NEC	$23,018.03	$460.36
Other	$37,445.23	$748.90
Total for MAJOR GROUP 51	$822,805.82	$16,456.13
Total for DIVISION F	$2,224,827.77	$44,496.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,795,249.26	$55,904.99
5251 Hardware Stores	$283,337.27	$5,666.75
Other	$29,513.12	$590.26
Total for MAJOR GROUP 52	$3,108,099.65	$62,162.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$139,748.11	$2,794.96
5331 Variety Stores	$83,320.03	$1,666.40

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$4,343.44	$86.87
Total for MAJOR GROUP 53	$227,411.58	$4,548.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$471,990.57	$9,439.81
5499 Miscellaneous Food Stores	$16,205.86	$324.11
Other	$735.81	$14.72
Total for MAJOR GROUP 54	$488,932.24	$9,778.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,213.07	$224.25
5541 Gasoline Service Station	$388,842.55	$7,776.85
Other	$94,632.60	$1,892.66
Total for MAJOR GROUP 55	$494,688.22	$9,893.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,824.14	$36.48
5621 Women's Clothing Stores	$17,447.07	$348.94
5632 Women's Accessory and Specialty Stores	$19,911.70	$398.23
5641 Children's and Infants' Wear Stores	$2,388.77	$47.78
5651 Family Clothing Stores	$49,690.59	$993.81
5661 Shoe Stores	$12,980.30	$259.61
5699 Miscellaneous Apparel and Accessory Stores	$9,463.26	$189.27
Total for MAJOR GROUP 56	$113,705.83	$2,274.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$305,095.39	$6,101.91
5713 Floor Coverings Stores	$156,223.55	$3,124.47
5719 Miscellaneous Homefurnishings Stores	$72,572.50	$1,451.45
5722 Household Appliance Stores	$104,271.62	$2,085.43
5731 Radio, Television, and Consumer Electronics Stores	$33,417.92	$668.36
5734 Computer and Computer Software Stores	$96,723.81	$1,934.48
5735 Record and Prerecorded Tape Stores	$2,012.45	$40.25
5736 Musical Instruments Stores	$3,595.36	$71.91
Other	N/A	N/A
Total for MAJOR GROUP 57	$782,702.95	$15,654.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$233,633.18	$4,672.65
5813 Drinking Places	$110,008.42	$2,200.17
Total for MAJOR GROUP 58	$343,641.60	$6,872.82
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$586.88	$11.74
5941 Sporting Goods Stores and Bicycle Shops	$23,579.01	$471.58
5942 Book Stores	$12,088.85	$241.77
5943 Stationery Stores	$73,313.64	$1,466.27
5945 Hobby, Toy, and Game Stores	$3,372.10	$67.44
5947 Gift, Novelty, and Souvenir Shops	$735.73	$14.71
5961 Catalog and Mail-Order Houses	$1,288,340.59	$25,766.87
5962 Automatic Merchandise Machine Operators	$562.51	$11.26
5963 Direct Selling Establishments	$34,650.91	$693.04
5999 Miscellaneous Retail Stores, NEC	$285,809.58	$5,723.16
Other	$54,530.12	$1,090.60
Total for MAJOR GROUP 59	$1,777,569.92	$35,558.44
Total for DIVISION G	$7,336,751.99	$146,742.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$740.45	$14.81
Total for MAJOR GROUP 60	$740.45	$14.81
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$5,463.00	$109.26
Total for MAJOR GROUP 61	$5,463.00	$109.26

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
6351 Surety Insurance	$823.75	$16.48
Other	N/A	N/A
Total for MAJOR GROUP 63	$223.87	$4.48
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$24,832.50	$496.65
Total for MAJOR GROUP 64	$24,832.50	$496.65
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$284,154.61	$5,683.09
Total for MAJOR GROUP 65	$284,154.61	$5,683.09
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$317,520.23	$6,350.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,015.97	$180.32
7218 Industrial Launderers	$9,129.49	$182.59
7221 Photographic Studios, Portrait	$128,511.75	$2,570.24
7231 Beauty Shops	$53,469.16	$1,069.38
7299 Miscellaneous Personal Services, NEC	$14,718.40	$294.38
Other	$5,402.54	$108.05
Total for MAJOR GROUP 72	$220,247.31	$4,404.96
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,864.10	$57.28
7322 Adjustment and Collection Services	$517.15	$10.34
7342 Disinfecting and Pest Control Services	$11,358.42	$227.17
7349 Building Cleaning and Maintenance Services, NEC	$30,412.18	$608.26
7359 Equipment Rental and Leasing, NEC	$58,968.75	$1,179.38
7363 Help Supply Services	$38,823.81	$776.48
7371 Computer Programming Services	$18,364.75	$367.30
7372 Prepackaged Software	$91,812.58	$1,836.27
7374 Computer Processing and Data Preparation and Processing Services	$45,727.92	$914.57
7379 Computer Related Services, NEC	$45,129.24	$902.58
7381 Detective, Guard, and Armored Car Services	$364.55	$7.29
7382 Security Systems Services	$18,535.78	$370.72
7384 Photofinishing Laboratories	$4,172.10	$83.44
7389 Miscellaneous Business Services	$58,657.52	$1,173.17
Other	$29,326.76	$586.52
Total for MAJOR GROUP 73	$455,035.61	$9,100.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$222.04	$4.44
7549 Automotive Services, Except Repair and Carwashes	$4,527.37	$90.54
Other	$28,327.09	$566.54
Total for MAJOR GROUP 75	$33,076.50	$661.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$55,981.20	$1,119.63
Other	$1,834.06	$36.68
Total for MAJOR GROUP 76	$57,815.26	$1,156.31
MAJOR GROUP: 78 Motion Pictures		
Other	$12,224.25	$244.49
Total for MAJOR GROUP 78	$12,224.25	$244.49
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$189,452.37	$3,789.04
Other	$73,943.31	$1,478.87
Total for MAJOR GROUP 79	$263,395.68	$5,267.91

Harrisburg - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 80 Health Services			
8042 Offices and Clinics of Optometrists		$1,926.77	$38.54
Other		$798.70	$15.97
	Total for MAJOR GROUP 80	$2,725.47	$54.51
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		$2,202.16	$44.05
Other		N/A	N/A
	Total for MAJOR GROUP 82	$4,031.51	$80.64
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		$555.67	$11.11
Other		$1,074.30	$21.48
	Total for MAJOR GROUP 86	$1,629.97	$32.59
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$44,015.98	$880.32
8713 Surveying Services		$18,097.24	$361.94
8721 Accounting, Auditing, and Bookkeeping Services		$16,902.64	$338.06
8742 Management Consulting Services		$6,084.27	$121.69
Other		$19,161.38	$383.23
	Total for MAJOR GROUP 87	$104,261.51	$2,085.24
MAJOR GROUP: 88 Private Households			
8811 Private Households		$815.85	$16.32
	Total for MAJOR GROUP 88	$815.85	$16.32
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$55,485.75	$1,109.72
	Total for MAJOR GROUP 89	$55,485.75	$1,109.72
	Total for DIVISION I	$1,215,359.90	$24,307.28

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$645,526.63	$12,919.20
C	Construction	$360,006.83	$7,200.14
D	Manufacturing	$1,411,118.19	$28,222.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,160,020.73	$23,200.41
F	Wholesale Trade	$2,224,827.77	$44,496.61
G	Retail Trade	$7,336,751.99	$146,742.08
H	Finance, Insurance, And Real Estate	$317,520.23	$6,350.41
I	Services	$1,215,359.90	$24,307.28
	Total for Harrisburg - General	$14,671,132.27	$293,438.49

Harrisburg - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$502.93	$5.03

Harrisburg - 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
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$48,910.44	$489.11
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$99,292.34	$992.92
	Total for MAJOR GROUP 54	$99,292.34	$992.92
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$136,692.45	$1,366.93
	Total for MAJOR GROUP 55	$136,692.45	$1,366.93
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$231,592.17	$2,315.94
5813 Drinking Places		$155,359.98	$1,553.60
	Total for MAJOR GROUP 58	$386,952.15	$3,869.54
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$48,869.05	$488.68
	Total for MAJOR GROUP 59	$48,869.05	$488.68
	Total for DIVISION G	$673,220.74	$6,732.22
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: 79	Amusement And Recreation Services		
Other		$180,467.49	$1,804.68
	Total for MAJOR GROUP 79	$180,467.49	$1,804.68
	Total for DIVISION I	$187,720.81	$1,877.21

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

Returns Filed: September 2022

Harrisburg - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$502.93	$5.03
D	Manufacturing	$48,910.44	$489.11
G	Retail Trade	$673,220.74	$6,732.22
I	Services	$187,720.81	$1,877.21
	Other	$72,885.13	$728.85
	Total for Harrisburg - Gross Receipts	$983,240.05	$9,832.42

Harrisburg Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$12,924.23
C	Construction	$7,200.14
D	Manufacturing	$28,711.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,200.41
F	Wholesale Trade	$44,496.61
G	Retail Trade	$153,474.30
H	Finance, Insurance, And Real Estate	$6,350.41
I	Services	$26,184.49
	Other	$728.85
	Total for Harrisburg	$303,270.91

ITEMS OF NOTE:

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

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		$12,369.69	$247.39
	Total for MAJOR GROUP 20	$12,369.69	$247.39
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			
2711 Newspapers: Publishing, or Publishing and Printing		$416.96	$8.34
Other		$397.33	$7.95
	Total for MAJOR GROUP 27	$814.29	$16.29
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$23,909.44	$478.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$11,371.26	$227.43
	Total for MAJOR GROUP 42	$11,371.26	$227.43
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$3,784.28	$75.68
4813 Telephone Communications, Except Radiotelephone		$5,981.41	$119.63
4841 Cable and Other Pay Television Services		$3,926.50	$78.53
Other		N/A	N/A
	Total for MAJOR GROUP 48	$13,719.19	$274.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$34,259.93	$685.20
	Total for MAJOR GROUP 49	$34,259.93	$685.20
	Total for DIVISION E	$59,350.38	$1,187.01
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$843.00	$16.86

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$843.00	$16.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,315.85	$66.32
Total for MAJOR GROUP 51	$3,315.85	$66.32
Total for DIVISION F	$4,158.85	$83.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$373.76	$7.48
Total for MAJOR GROUP 52	$373.76	$7.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$740.35	$14.81
Total for MAJOR GROUP 53	$740.35	$14.81
MAJOR GROUP: 54 Food Stores		
Other	$898.00	$17.96
Total for MAJOR GROUP 54	$898.00	$17.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$21,482.57	$429.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$21,629.41	$432.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	($42.12)	($0.84)
5661 Shoe Stores	$643.08	$12.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$736.27	$14.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,392.95	$127.86
Total for MAJOR GROUP 57	$6,392.95	$127.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$773.58	$15.47
5961 Catalog and Mail-Order Houses	$29,496.23	$589.94
5963 Direct Selling Establishments	$2,013.71	$40.28
5999 Miscellaneous Retail Stores, NEC	$1,420.44	$28.41
Other	$3,576.96	$71.54
Total for MAJOR GROUP 59	$37,280.92	$745.64
Total for DIVISION G	$70,184.99	$1,403.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$26,677.02	$533.54
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,032.50	$20.65
Total for MAJOR GROUP 72	$1,032.50	$20.65
MAJOR GROUP: 73 Business Services		

Harrold - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7342	Disinfecting and Pest Control Services	$2,245.10	$44.90
7359	Equipment Rental and Leasing, NEC	$23,067.26	$461.35
7372	Prepackaged Software	$994.96	$19.90
7379	Computer Related Services, NEC	$143.45	$2.87
Other		$1,415.54	$28.30
	Total for MAJOR GROUP 73	$27,866.31	$557.32
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		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	$43,173.85	$863.47

Harrold - General Recap

D	Manufacturing	$23,909.44	$478.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,350.38	$1,187.01
F	Wholesale Trade	$4,158.85	$83.18
G	Retail Trade	$70,184.99	$1,403.74
H	Finance, Insurance, And Real Estate	$26,677.02	$533.54
I	Services	$43,173.85	$863.47
	Other	$2,860.50	$57.21
	Total for Harrold - General	$230,315.03	$4,606.34

Harrold Recap

D	Manufacturing	$478.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,187.01
F	Wholesale Trade	$83.18
G	Retail Trade	$1,403.74
H	Finance, Insurance, And Real Estate	$533.54
I	Services	$863.47
	Other	$57.21
	Total for Harrold	$4,606.34

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

Returns Filed: September 2022

	Taxable	Tax 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.

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		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$509.24	$10.18
0752 Animal Specialty Services, Except Veterinary	$3,765.43	$75.31
0782 Lawn and Garden Services	$68,389.70	$1,367.80
Other	$7,367.01	$147.34
Total for MAJOR GROUP 07	$80,031.38	$1,600.63
Total for DIVISION A	$98,469.10	$1,969.39
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$90,182.88	$1,803.66
1799 Special Trade Contractors, NEC	$183,330.45	$3,666.61
Other	$56,978.13	$1,139.57
Total for MAJOR GROUP 17	$330,491.46	$6,609.84
Total for DIVISION C	$331,431.22	$6,628.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$30,371.89	$607.43
Total for MAJOR GROUP 20	$30,371.89	$607.43
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,033.44	$40.67
Total for MAJOR GROUP 23	$2,033.44	$40.67
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$96,040.96	$1,920.82
Total for MAJOR GROUP 24	$96,040.96	$1,920.82
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	$4,784.41	$95.69
2721 Periodicals: Publishing, or Publishing and Printing	$584.77	$11.70
2731 Books: Publishing, or Publishing and Printing	$1,908.50	$38.17
2741 Miscellaneous Publishing	$485.88	$9.72
2754 Commercial Printing, Gravure	$476.15	$9.52
2759 Commercial Printing, NEC	$2,610.27	$52.21
2771 Greeting Cards	$814.73	$16.30
Other	$1,955.40	$39.11
Total for MAJOR GROUP 27	$13,620.11	$272.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,086.00	$81.72
Total for MAJOR GROUP 28	$4,086.00	$81.72
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	$102,713.64	$2,054.28
Other	N/A	N/A

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$111,241.94	$2,224.85
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$32,031.61	$640.63
Total for MAJOR GROUP 34	$32,031.61	$640.63
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	($1,213,449.59)	($24,268.99)
Total for MAJOR GROUP 35	($1,213,449.59)	($24,268.99)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,735.78	$174.72
Total for MAJOR GROUP 36	$8,735.78	$174.72
MAJOR GROUP: 37 Transportation Equipment		
Other	$270.40	$5.41
Total for MAJOR GROUP 37	$270.40	$5.41
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$496.45	$9.93
Other	($50.98)	($1.02)
Total for MAJOR GROUP 39	$445.47	$8.91
Total for DIVISION D	($913,618.26)	($18,272.34)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$67,957.34	$1,359.15
Other	$5,114.48	$102.29
Total for MAJOR GROUP 42	$73,071.82	$1,461.44
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	$90,984.37	$1,819.69
4813 Telephone Communications, Except Radiotelephone	$74,372.47	$1,487.45
4841 Cable and Other Pay Television Services	$66,295.17	$1,325.90
4899 Communications Services, NEC	$2,271.94	$45.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$234,225.95	$4,684.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$276,660.09	$5,533.20
Total for MAJOR GROUP 49	$276,660.09	$5,533.20
Total for DIVISION E	$586,067.26	$11,721.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,027.00	$80.54
5031 Lumber, Plywood, Millwork, and Wood Panels	$498.03	$9.96
5032 Brick, Stone, and Related Construction Materials	$26,989.87	$539.80
5044 Office Equipment	$3,736.25	$74.72
5045 Computers and Computer Peripheral Equipment and Software	$8,663.74	$173.27
5046 Commercial Equipment, NEC	$1,423.08	$28.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,854.74	$77.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,101.01	$262.02
5064 Electrical Appliances, Television and Radio Sets	$1,010.00	$20.20
5074 Plumbing and Heating Equipment and Supplies	$141,967.11	$2,839.34

	Taxable	Tax Due
Hartford - General *continued*...		
DIVISION: F Wholesale Trade *continued*...		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$438.20	$8.76
5084 Industrial Machinery and Equipment	$30,215.30	$604.31
5085 Industrial Supplies	$8,232.09	$164.63
5087 Service Establishment Equipment and Supplies	$1,978.00	$39.56
5091 Sporting and Recreational Goods and Supplies	$7,182.52	$143.65
5092 Toys and Hobby Goods and Supplies	$858.50	$17.17
5099 Durable Goods, NEC	$1,624.54	$32.49
Other	$95,252.90	$1,905.05
Total for MAJOR GROUP 50	$351,052.88	$7,021.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,028.92	$140.58
5136 Men's and Boys' Clothing and Furnishings	$2,337.68	$46.75
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,300.85	$46.02
5139 Footwear	$1,584.00	$31.68
5141 Groceries, General Line	$9,123.82	$182.48
5142 Packaged Frozen Foods	$6,138.62	$122.77
5149 Groceries and Related Products, NEC	$1,460.60	$29.22
5153 Grain and Field Beans	$27,556.69	$551.13
5169 Chemicals and Allied Products, NEC	$299.13	$5.98
5191 Farm Supplies	$219.76	$4.40
5192 Books, Periodicals, and Newspapers	$748.58	$14.97
5199 Nondurable Goods, NEC	$6,441.08	$128.82
Other	$27,086.69	$541.74
Total for MAJOR GROUP 51	$92,326.42	$1,846.54
Total for DIVISION F	$443,379.30	$8,867.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$593,954.15	$11,879.09
5251 Hardware Stores	$183,702.41	$3,674.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$778,956.56	$15,579.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$43,450.04	$869.00
5331 Variety Stores	$123,235.86	$2,464.72
5399 Miscellaneous General Merchandise Stores	$9,222.68	$184.45
Total for MAJOR GROUP 53	$175,908.58	$3,518.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$614,338.25	$12,286.76
5499 Miscellaneous Food Stores	$11,272.60	$225.45
Other	$70,486.38	$1,409.72
Total for MAJOR GROUP 54	$696,097.23	$13,921.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$101,618.04	$2,032.36
Other	$407,882.92	$8,157.66
Total for MAJOR GROUP 55	$509,500.96	$10,190.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,050.88	$21.02
5621 Women's Clothing Stores	$7,586.68	$151.74
5632 Women's Accessory and Specialty Stores	$13,349.22	$266.98
5651 Family Clothing Stores	$23,031.11	$460.62
5661 Shoe Stores	$12,461.53	$249.23
5699 Miscellaneous Apparel and Accessory Stores	$3,132.19	$62.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$62,109.40	$1,242.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$57,634.53	$1,152.70
5713 Floor Coverings Stores	$42,019.38	$840.38

Hartford - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5719 Miscellaneous Homefurnishings Stores		$18,035.92	$360.72
5722 Household Appliance Stores		$27,262.83	$545.26
5731 Radio, Television, and Consumer Electronics Stores		$7,577.68	$151.55
5734 Computer and Computer Software Stores		$807.07	$16.14
5736 Musical Instruments Stores		$1,649.38	$32.99
Other		N/A	N/A
	Total for MAJOR GROUP 57	$161,384.97	$3,227.70
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$74,919.91	$1,498.40
5813 Drinking Places		$237,946.15	$4,758.92
	Total for MAJOR GROUP 58	$312,866.06	$6,257.32
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$1,028.47	$20.57
5941 Sporting Goods Stores and Bicycle Shops		$39,796.90	$795.94
5942 Book Stores		$4,664.18	$93.29
5943 Stationery Stores		$6,302.59	$126.06
5944 Jewelry Stores		$875.56	$17.51
5945 Hobby, Toy, and Game Stores		$913.09	$18.26
5961 Catalog and Mail-Order Houses		$587,547.13	$11,750.98
5962 Automatic Merchandise Machine Operators		$4,655.74	$93.12
5963 Direct Selling Establishments		$27,908.93	$558.19
5999 Miscellaneous Retail Stores, NEC		$192,792.36	$3,855.86
Other		$5,218.37	$104.37
	Total for MAJOR GROUP 59	$871,703.32	$17,434.15
	Total for DIVISION G	$3,568,527.08	$71,370.61
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$946.99	$18.94
	Total for MAJOR GROUP 60	$946.99	$18.94
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$3,034.50	$60.69
	Total for MAJOR GROUP 61	$3,034.50	$60.69
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		$2,101.75	$42.04
	Total for MAJOR GROUP 63	$2,101.75	$42.04
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$5,573.00	$111.46
	Total for MAJOR GROUP 64	$5,573.00	$111.46
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$233,518.54	$4,670.37
	Total for MAJOR GROUP 65	$233,518.54	$4,670.37
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	$245,686.58	$4,913.74
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$8,025.64	$160.52
7221 Photographic Studios, Portrait		$34,465.23	$689.31
7299 Miscellaneous Personal Services, NEC		$8,762.91	$175.25
Other		$20,610.19	$412.21
	Total for MAJOR GROUP 72	$71,863.97	$1,437.29

Hartford - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$5,219.40	$104.39
7349 Building Cleaning and Maintenance Services, NEC		$14,722.99	$294.46
7359 Equipment Rental and Leasing, NEC		$29,769.47	$595.40
7371 Computer Programming Services		$9,900.88	$198.01
7372 Prepackaged Software		$39,626.27	$792.54
7373 Computer Integrated Systems Design		$1,306.94	$26.14
7374 Computer Processing and Data Preparation and Processing Services		$6,136.64	$122.74
7378 Computer Maintenance and Repair		$14,444.33	$288.89
7379 Computer Related Services, NEC		$4,460.41	$89.20
7381 Detective, Guard, and Armored Car Services		$575.35	$11.51
7382 Security Systems Services		$3,391.37	$67.83
7384 Photofinishing Laboratories		$2,624.86	$52.50
7389 Miscellaneous Business Services		$29,691.39	$593.85
Other		$48,753.25	$975.06
	Total for MAJOR GROUP 73	$210,623.55	$4,212.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$14,208.22	$284.16
7536 Automotive Glass Replacement Shops		$6,837.45	$136.75
7538 General Automotive Repair Shops		$127,116.88	$2,542.33
7549 Automotive Services, Except Repair and Carwashes		$3,570.78	$71.43
Other		$126,280.09	$2,525.60
	Total for MAJOR GROUP 75	$278,013.42	$5,560.27
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$44,965.98	$899.32
Other		$52,571.03	$1,051.41
	Total for MAJOR GROUP 76	$97,537.01	$1,950.73
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		$219,458.39	$4,389.17
	Total for MAJOR GROUP 79	$219,458.39	$4,389.17
MAJOR GROUP: 80 Health Services			
Other		$2,976.79	$59.54
	Total for MAJOR GROUP 80	$2,976.79	$59.54
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$571.00	$11.42
	Total for MAJOR GROUP 82	$571.00	$11.42
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$14,368.42	$287.36
8713 Surveying Services		$31,603.65	$632.08
8721 Accounting, Auditing, and Bookkeeping Services		$33,997.35	$679.96
Other		$109,077.01	$2,181.55
	Total for MAJOR GROUP 87	$189,046.43	$3,780.95
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A

		Taxable	Tax Due
Hartford - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$30,124.38	$602.49
	Total for MAJOR GROUP 89	$30,124.38	$602.49
	Total for DIVISION I	$1,310,436.32	$26,208.80

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$98,469.10	$1,969.39
C	Construction	$331,431.22	$6,628.64
D	Manufacturing	($913,618.26)	($18,272.34)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$586,067.26	$11,721.36
F	Wholesale Trade	$443,379.30	$8,867.55
G	Retail Trade	$3,568,527.08	$71,370.61
H	Finance, Insurance, And Real Estate	$245,686.58	$4,913.74
I	Services	$1,310,436.32	$26,208.80
	Total for Hartford - General	$5,670,378.60	$113,407.75

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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$133,377.94	$1,333.78
Other		N/A	N/A
	Total for MAJOR GROUP 54	$146,655.22	$1,466.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$74,919.91	$749.20
5813 Drinking Places		$232,406.87	$2,324.07
	Total for MAJOR GROUP 58	$307,326.78	$3,073.27
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$622,004.40	$6,220.05
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			
Other		N/A	N/A

Hartford - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$12,442.05	$124.44
		Total for MAJOR GROUP 73	$12,442.05	$124.44
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$285,039.44	$2,850.42

Hartford - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$622,004.40	$6,220.05
I	Services	$285,039.44	$2,850.42
	Other	$24,332.68	$243.33
	Total for Hartford - Gross Receipts	$931,376.52	$9,313.80

Hartford Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,969.39
C	Construction	$6,628.64
D	Manufacturing	($18,272.34)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,721.36
F	Wholesale Trade	$8,867.55
G	Retail Trade	$77,590.66
H	Finance, Insurance, And Real Estate	$4,913.74
I	Services	$29,059.22
	Other	$243.33
	Total for Hartford	$122,721.55

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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.

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$508.77	$10.18
Total for MAJOR GROUP 20	$508.77	$10.18
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: 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	$794.27	$15.89
2759 Commercial Printing, NEC	$86.52	$1.73
Other	$527.19	$10.54
Total for MAJOR GROUP 27	$1,407.98	$28.16
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
Total for DIVISION D	$40,796.27	$815.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$15,230.72	$304.61
Total for MAJOR GROUP 42	$15,230.72	$304.61
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,287.83	$185.75
4813 Telephone Communications, Except Radiotelephone	$10,228.36	$204.57
4841 Cable and Other Pay Television Services	$8,623.41	$172.47
4899 Communications Services, NEC	$48.51	$0.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,189.11	$563.78

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$34,482.99	$689.66
Total for MAJOR GROUP 49	$34,482.99	$689.66
Total for DIVISION E	$77,902.82	$1,558.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,192.50	$243.85
5074 Plumbing and Heating Equipment and Supplies	$39,511.97	$790.24
5085 Industrial Supplies	$1,486.64	$29.74
Other	$12,285.73	$245.72
Total for MAJOR GROUP 50	$65,476.84	$1,309.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,138.00	$22.76
Other	$1,391.39	$27.83
Total for MAJOR GROUP 51	$2,529.39	$50.59
Total for DIVISION F	$68,006.23	$1,360.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,664,081.10	$60,010.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,664,737.14	$60,023.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,313.39	$106.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,356.39	$107.13
MAJOR GROUP: 54 Food Stores		
Other	$41,761.60	$835.24
Total for MAJOR GROUP 54	$41,761.60	$835.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,566.00	$431.32
5541 Gasoline Service Station	$48,208.17	$964.16
Other	$615.94	$12.32
Total for MAJOR GROUP 55	$70,390.11	$1,407.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$645.00	$12.90
5632 Women's Accessory and Specialty Stores	$394.65	$7.89
5651 Family Clothing Stores	$2,686.45	$53.73
5661 Shoe Stores	$711.00	$14.22
5699 Miscellaneous Apparel and Accessory Stores	$527.98	$10.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,075.08	$101.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$783.50	$15.67
5722 Household Appliance Stores	$6,988.07	$139.77
5731 Radio, Television, and Consumer Electronics Stores	$364.21	$7.28
Other	N/A	N/A
Total for MAJOR GROUP 57	$8,240.28	$164.81
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	$1,623.88	$32.48
5942 Book Stores	$1,051.36	$21.04
5943 Stationery Stores	$1,055.53	$21.11
5961 Catalog and Mail-Order Houses	$77,568.24	$1,551.39

Hayti - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$2,240.11	$44.81
5999 Miscellaneous Retail Stores, NEC		$89,471.91	$1,789.46
Other		$289.73	$5.79
	Total for MAJOR GROUP 59	$173,300.76	$3,466.08
	Total for DIVISION G	$2,992,313.67	$66,575.31
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,803.00	$36.06
	Total for MAJOR GROUP 64	$1,803.00	$36.06
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$20,925.00	$418.50
Other		N/A	N/A
	Total for MAJOR GROUP 65	$34,906.17	$698.12
	Total for DIVISION H	$37,709.17	$754.18
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$438.20	$8.77
Other		N/A	N/A
	Total for MAJOR GROUP 72	$5,668.13	$113.37
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$839.50	$16.79
7372 Prepackaged Software		$3,646.19	$72.92
7374 Computer Processing and Data Preparation and Processing Services		$72.42	$1.45
7379 Computer Related Services, NEC		$737.36	$14.74
7389 Miscellaneous Business Services		$5,001.40	$100.03
Other		$28,961.12	$579.22
	Total for MAJOR GROUP 73	$39,257.99	$785.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		$5,087.88	$101.76
	Total for MAJOR GROUP 79	$5,087.88	$101.76
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		$10,828.00	$216.56
	Total for MAJOR GROUP 87	$10,828.00	$216.56
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,967.25	$79.34
	Total for MAJOR GROUP 89	$3,967.25	$79.34

Hayti - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$69,353.17	$1,387.05

Hayti - General Recap

D	Manufacturing	$40,796.27	$815.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,902.82	$1,558.05
F	Wholesale Trade	$68,006.23	$1,360.14
G	Retail Trade	$2,992,313.67	$66,575.31
H	Finance, Insurance, And Real Estate	$37,709.17	$754.18
I	Services	$69,353.17	$1,387.05
	Other	$3,317.17	$66.35
	Total for Hayti - General	$3,289,398.50	$72,517.01

Hayti Recap

D	Manufacturing	$815.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,558.05
F	Wholesale Trade	$1,360.14
G	Retail Trade	$66,575.31
H	Finance, Insurance, And Real Estate	$754.18
I	Services	$1,387.05
	Other	$66.35
	Total for Hayti	$72,517.01

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

Hazel - 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			
2759 Commercial Printing, NEC		$60.98	$0.61
Other		$229.12	$2.29
	Total for MAJOR GROUP 27	$290.10	$2.90
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$27,729.19	$277.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$4,198.46	$41.99
	Total for MAJOR GROUP 42	$4,198.46	$41.99
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,468.92	$24.69
4813 Telephone Communications, Except Radiotelephone		$2,375.67	$23.76
4841 Cable and Other Pay Television Services		$2,738.00	$27.38
4899 Communications Services, NEC		$133.46	$1.34
	Total for MAJOR GROUP 48	$7,716.05	$77.17
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	$23,887.36	$238.89
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$24,220.24	$242.20
	Total for MAJOR GROUP 50	$24,220.24	$242.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$600.82	$6.01
	Total for MAJOR GROUP 51	$600.82	$6.01
	Total for DIVISION F	$24,821.06	$248.21
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$5,890.28	$58.90
	Total for MAJOR GROUP 52	$5,890.28	$58.90
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		($1.55)	($0.02)
5399 Miscellaneous General Merchandise Stores		$218.94	$2.19

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$260.39	$2.60
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,366.48	$13.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,691.48	$166.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$888.64	$8.89
5661 Shoe Stores	$175.91	$1.76
Other	$503.94	$5.04
Total for MAJOR GROUP 56	$1,568.49	$15.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$152.00	$1.52
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,516.00	$15.16
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$18,120.68	$181.22
5963 Direct Selling Establishments	$1,556.05	$15.56
5999 Miscellaneous Retail Stores, NEC	$518.45	$5.18
Other	$500.17	$5.00
Total for MAJOR GROUP 59	$20,695.35	$206.96
Total for DIVISION G	$47,673.99	$476.75
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$3,021.85	$30.22
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$629.00	$6.29
7372 Prepackaged Software	$1,383.00	$13.83
7389 Miscellaneous Business Services	$742.15	$7.42
Other	$1,096.60	$10.97
Total for MAJOR GROUP 73	$3,850.75	$38.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$16.09	$0.16
Total for MAJOR GROUP 86	$16.09	$0.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,083.43	$10.83
Total for MAJOR GROUP 89	$1,083.43	$10.83

Hazel - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$62,460.82	$624.60

Hazel - General Recap

D	Manufacturing	$27,729.19	$277.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,887.36	$238.89
F	Wholesale Trade	$24,821.06	$248.21
G	Retail Trade	$47,673.99	$476.75
H	Finance, Insurance, And Real Estate	$3,021.85	$30.22
I	Services	$62,460.82	$624.60
	Other	$41,956.45	$419.56
	Total for Hazel - General	$231,550.72	$2,315.53

Hazel Recap

D	Manufacturing	$277.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$238.89
F	Wholesale Trade	$248.21
G	Retail Trade	$476.75
H	Finance, Insurance, And Real Estate	$30.22
I	Services	$624.60
	Other	$419.56
	Total for Hazel	$2,315.53

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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.

Hecla - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$5,725.83	$57.26
	Total for MAJOR GROUP 17	$5,725.83	$57.26
	Total for DIVISION C	$5,725.83	$57.26
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$369.00	$3.69
Other		$163.17	$1.63
	Total for MAJOR GROUP 27	$532.17	$5.32
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$2,445.81	$24.46
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	$3,896.73	$38.97
4813	Telephone Communications, Except Radiotelephone	$16,449.97	$164.50
4841	Cable and Other Pay Television Services	$4,844.00	$48.44
Other		N/A	N/A
	Total for MAJOR GROUP 48	$25,212.70	$252.13
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	$55,831.25	$558.31
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$8,307.90	$83.08
	Total for MAJOR GROUP 50	$8,307.90	$83.08
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,925.48	$19.26

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$1,925.48	$19.26
Total for DIVISION F	$10,233.38	$102.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,962.51	$249.63
Total for MAJOR GROUP 52	$24,962.51	$249.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,853.55	$38.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,393.55	$43.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$578.22	$5.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$48,048.05	$480.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$149,857.79	$1,498.58
Total for MAJOR GROUP 55	$149,857.79	$1,498.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,289.18	$12.90
5661 Shoe Stores	$233.00	$2.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,793.18	$17.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$426.61	$4.27
Other	$7,265.88	$72.66
Total for MAJOR GROUP 57	$7,692.49	$76.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$29,332.55	$293.33
5963 Direct Selling Establishments	$3,634.84	$36.34
5999 Miscellaneous Retail Stores, NEC	$28,680.55	$286.80
Other	$1,972.00	$19.72
Total for MAJOR GROUP 59	$63,619.94	$636.19
Total for DIVISION G	$325,792.48	$3,257.94
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	$459.40	$4.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,010.76	$20.11
Total for MAJOR GROUP 72	$2,010.76	$20.11
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$683.17	$6.84
7379 Computer Related Services, NEC	$235.59	$2.36

Hecla - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$618.52	$6.19
	Total for MAJOR GROUP 73	$1,537.28	$15.39
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: 86	Membership Organizations		
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		$1,026.71	$10.27
	Total for MAJOR GROUP 87	$1,026.71	$10.27
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$2,516.70	$25.17
	Total for MAJOR GROUP 89	$2,516.70	$25.17
	Total for DIVISION I	$7,223.39	$72.26

Hecla - General Recap

C	Construction	$5,725.83	$57.26
D	Manufacturing	$2,445.81	$24.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,831.25	$558.31
F	Wholesale Trade	$10,233.38	$102.34
G	Retail Trade	$325,792.48	$3,257.94
H	Finance, Insurance, And Real Estate	$459.40	$4.59
I	Services	$7,223.39	$72.26
	Other	$687.80	$6.88
	Total for Hecla - General	$408,399.34	$4,084.04

Hecla Recap

C	Construction	$57.26
D	Manufacturing	$24.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$558.31
F	Wholesale Trade	$102.34
G	Retail Trade	$3,257.94
H	Finance, Insurance, And Real Estate	$4.59
I	Services	$72.26
	Other	$6.88
	Total for Hecla	$4,084.04

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

Returns Filed: September 2022

Taxable	Tax 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.

Henry - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
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	$68,099.35	$1,361.99
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$252.84	$5.06
	Total for MAJOR GROUP 20	$252.84	$5.06
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And 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		$170.07	$3.40
2759 Commercial Printing, NEC		$815.40	$16.31
Other		$809.73	$16.19
	Total for MAJOR GROUP 27	$1,795.20	$35.90
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$56,124.00	$1,122.48
	Total for MAJOR GROUP 35	$56,124.00	$1,122.48
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$59,432.54	$1,188.65
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: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,712.15	$94.24
4813 Telephone Communications, Except Radiotelephone		$9,103.50	$182.07
4841 Cable and Other Pay Television Services		$4,840.18	$96.80
Other		$39.00	$0.78
	Total for MAJOR GROUP 48	$18,694.83	$373.89
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Henry - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$43,514.23	$870.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,987.75	$159.75
Total for MAJOR GROUP 50	$7,987.75	$159.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$745.50	$14.91
Other	$8,284.68	$165.69
Total for MAJOR GROUP 51	$9,030.18	$180.60
Total for DIVISION F	$17,017.93	$340.35
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	$1,347.62	$26.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,380.62	$27.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$53,780.77	$1,075.62
5499 Miscellaneous Food Stores	$164.55	$3.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$53,989.82	$1,079.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$502.00	$10.04
5651 Family Clothing Stores	$791.77	$15.84
5661 Shoe Stores	$285.00	$5.70
5699 Miscellaneous Apparel and Accessory Stores	$1,501.00	$30.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,417.77	$68.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$230.73	$4.61
Other	$377.15	$7.54
Total for MAJOR GROUP 57	$607.88	$12.15
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	$28,539.85	$567.48
5963 Direct Selling Establishments	$418.50	$8.37
5999 Miscellaneous Retail Stores, NEC	$1,044.76	$20.90
Other	$2,366.19	$47.33
Total for MAJOR GROUP 59	$32,369.30	$644.08
Total for DIVISION G	$168,055.85	$3,357.80
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

Henry - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$317.50	$6.35
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		$530.23	$10.28
	Total for MAJOR GROUP 72	$530.23	$10.28
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$254.50	$5.09
7359 Equipment Rental and Leasing, NEC		$4,645.29	$92.91
7372 Prepackaged Software		$1,038.19	$20.77
7389 Miscellaneous Business Services		$874.89	$17.50
Other		$5,560.41	$111.21
	Total for MAJOR GROUP 73	$12,373.28	$247.48
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: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,617.79	$52.36
	Total for MAJOR GROUP 87	$2,617.79	$52.36
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$3,132.40	$62.65
	Total for MAJOR GROUP 89	$3,132.40	$62.65
	Total for DIVISION I	$19,838.60	$396.46

Henry - General Recap

A	Agriculture, Forestry, And Fishing	$68,099.35	$1,361.99
D	Manufacturing	$59,432.54	$1,188.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,514.23	$870.28
F	Wholesale Trade	$17,017.93	$340.35
G	Retail Trade	$168,055.85	$3,357.80
H	Finance, Insurance, And Real Estate	$317.50	$6.35
I	Services	$19,838.60	$396.46
	Other	$3,600.33	$72.01
	Total for Henry - General	$379,876.33	$7,593.89

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

Returns Filed: September 2022

Henry Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,361.99
D	Manufacturing		$1,188.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$870.28
F	Wholesale Trade		$340.35
G	Retail Trade		$3,357.80
H	Finance, Insurance, And Real Estate		$6.35
I	Services		$396.46
	Other		$72.01
	Total for Henry		$7,593.89

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.

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,981.21	$39.62
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,181.21	$43.62
Total for DIVISION A	$2,593.08	$51.86
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,519.94	$30.40
Total for MAJOR GROUP 17	$1,519.94	$30.40
Total for DIVISION C	$1,519.94	$30.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,688.04	$33.76
Total for MAJOR GROUP 20	$1,688.04	$33.76
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	$394.00	$7.88
Total for MAJOR GROUP 23	$394.00	$7.88
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,148.74	$42.98
2721 Periodicals: Publishing, or Publishing and Printing	$307.39	$6.14
2731 Books: Publishing, or Publishing and Printing	$406.50	$8.13
2741 Miscellaneous Publishing	$258.00	$5.16
2754 Commercial Printing, Gravure	$142.00	$2.84
2759 Commercial Printing, NEC	$370.17	$7.40
Other	N/A	N/A
Total for MAJOR GROUP 27	$3,649.01	$72.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$332.00	$6.64
Total for MAJOR GROUP 28	$332.00	$6.64
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,803.80	$156.07
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: 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	$19,235.85	$384.72
4813 Telephone Communications, Except Radiotelephone	$5,996.04	$119.92
4841 Cable and Other Pay Television Services	$19,632.82	$392.66
4899 Communications Services, NEC	$1,914.79	$38.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,842.95	$936.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$122,385.78	$2,447.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$831.50	$16.63
5064 Electrical Appliances, Television and Radio Sets	$551.69	$11.03
5091 Sporting and Recreational Goods and Supplies	$1,052.35	$21.04
Other	$5,268.01	$105.36
Total for MAJOR GROUP 50	$7,703.55	$154.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,197.50	$43.95
5141 Groceries, General Line	$1,273.47	$25.47
Other	$5,415.12	$108.30
Total for MAJOR GROUP 51	$8,886.09	$177.72
Total for DIVISION F	$16,589.64	$331.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,178.43	$423.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,244.53	$424.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,807.65	$96.16
5331 Variety Stores	$104,045.60	$2,080.91
5399 Miscellaneous General Merchandise Stores	$776.17	$15.52
Total for MAJOR GROUP 53	$109,629.42	$2,192.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$87,354.92	$1,747.10
5499 Miscellaneous Food Stores	$3,182.55	$63.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$90,984.97	$1,819.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$353,765.64	$7,075.31
Total for MAJOR GROUP 55	$353,765.64	$7,075.31
MAJOR GROUP: 56 Apparel And Accessory Stores		

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5611 Men's and Boys' Clothing and Accessory Stores	$387.46	$7.75
5621 Women's Clothing Stores	$297.00	$5.94
5651 Family Clothing Stores	$5,679.75	$113.60
5661 Shoe Stores	$1,253.00	$25.06
Other	$835.77	$16.72
Total for MAJOR GROUP 56	$8,452.98	$169.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$414.50	$8.29
5731 Radio, Television, and Consumer Electronics Stores	$3,410.03	$68.20
Other	$22,291.15	$445.82
Total for MAJOR GROUP 57	$26,115.68	$522.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$50,803.09	$1,016.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$86,148.10	$1,722.96
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$922.07	$18.44
5942 Book Stores	$824.40	$16.48
5947 Gift, Novelty, and Souvenir Shops	$98.73	$1.98
5961 Catalog and Mail-Order Houses	$119,852.97	$2,397.12
5963 Direct Selling Establishments	$9,399.21	$188.00
5999 Miscellaneous Retail Stores, NEC	$11,200.65	$224.02
Other	$1,425.08	$28.50
Total for MAJOR GROUP 59	$143,723.11	$2,874.54
Total for DIVISION G	$840,064.43	$16,801.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$758.00	$15.16
Total for MAJOR GROUP 64	$758.00	$15.16
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
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,679.45	$33.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,716.01	$34.32
Other	$4,076.72	$81.54
Total for MAJOR GROUP 72	$5,792.73	$115.86
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,024.96	$20.50
7349 Building Cleaning and Maintenance Services, NEC	$7,914.37	$158.28
7359 Equipment Rental and Leasing, NEC	$7,950.82	$159.01
7371 Computer Programming Services	$472.00	$9.44

Hermosa - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7372 Prepackaged Software		$5,362.17	$107.25
7374 Computer Processing and Data Preparation and Processing Services		$176.73	$3.54
7379 Computer Related Services, NEC		$1,146.51	$22.93
7389 Miscellaneous Business Services		$2,533.80	$50.67
Other		$2,793.82	$55.87
	Total for MAJOR GROUP 73	$29,375.18	$587.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$2,348.52	$46.97
	Total for MAJOR GROUP 75	$2,348.52	$46.97
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,080.50	$21.61
Other		N/A	N/A
	Total for MAJOR GROUP 76	$1,321.50	$26.43
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,395.00	$47.90
	Total for MAJOR GROUP 79	$2,395.00	$47.90
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		$9,617.40	$192.35
	Total for MAJOR GROUP 87	$9,617.40	$192.35
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$12,696.52	$253.93
	Total for MAJOR GROUP 89	$12,696.52	$253.93
	Total for DIVISION I	$111,341.09	$2,226.82

Hermosa - General Recap

A	Agriculture, Forestry, And Fishing	$2,593.08	$51.86
C	Construction	$1,519.94	$30.40
D	Manufacturing	$7,803.80	$156.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,385.78	$2,447.72
F	Wholesale Trade	$16,589.64	$331.78
G	Retail Trade	$840,064.43	$16,801.38
H	Finance, Insurance, And Real Estate	$1,679.45	$33.59
I	Services	$111,341.09	$2,226.82
	Other	$381.00	$7.62
	Total for Hermosa - General	$1,104,358.21	$22,087.24

Hermosa - 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

Hermosa - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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		$50,803.09	$508.04
Other		N/A	N/A
	Total for MAJOR GROUP 58	$73,137.10	$731.38
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$185,712.77	$1,857.14

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 78	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	$47,692.24	$476.92

Hermosa - Gross Receipts Recap

G	Retail Trade	$185,712.77	$1,857.14
I	Services	$47,692.24	$476.92
	Other	$207.20	$2.07
	Total for Hermosa - Gross Receipts	$233,612.21	$2,336.13

Hermosa Recap

A	Agriculture, Forestry, And Fishing	$51.86
C	Construction	$30.40
D	Manufacturing	$156.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,447.72
F	Wholesale Trade	$331.78
G	Retail Trade	$18,658.52
H	Finance, Insurance, And Real Estate	$33.59
I	Services	$2,703.74
	Other	$9.69
	Total for Hermosa	$24,423.37

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

Returns Filed: September 2022

	Taxable	Tax 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: 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		$4,236.80	$84.74
	Total for MAJOR GROUP 17	$4,236.80	$84.74
	Total for DIVISION C	$7,299.30	$145.99
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$925.84	$18.52
	Total for MAJOR GROUP 20	$925.84	$18.52
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And 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		$732.99	$14.66
2759 Commercial Printing, NEC		$1,380.37	$27.61
Other		$2,300.36	$46.01
	Total for MAJOR GROUP 27	$4,413.72	$88.28
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		$1,724.00	$34.48
	Total for MAJOR GROUP 36	$1,724.00	$34.48
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	$13,842.44	$276.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$12,337.90	$246.75
4813 Telephone Communications, Except Radiotelephone		$31,804.85	$636.10
4841 Cable and Other Pay Television Services		$5,797.85	$115.96
4899 Communications Services, NEC		$165.12	$3.30
Other		N/A	N/A
	Total for MAJOR GROUP 48	$50,112.72	$1,002.25
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$77,276.48	$1,545.53
	Total for MAJOR GROUP 49	$77,276.48	$1,545.53

Herreid - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$127,890.70	$2,557.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,573.84	$291.48
5074 Plumbing and Heating Equipment and Supplies	$2,447.12	$48.95
Other	$6,421.45	$128.43
Total for MAJOR GROUP 50	$23,442.41	$468.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$634.71	$12.70
5139 Footwear	$195.46	$3.91
5191 Farm Supplies	$14,472.38	$289.44
Other	$2,186.67	$43.74
Total for MAJOR GROUP 51	$17,489.22	$349.79
Total for DIVISION F	$40,931.63	$818.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,261.40	$85.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,737.95	$94.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,378.15	$147.56
5331 Variety Stores	$173,906.16	$3,478.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$182,320.81	$3,646.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$129,201.38	$2,584.03
5499 Miscellaneous Food Stores	$557.58	$11.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$130,135.21	$2,602.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,544.40	$70.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$100,785.80	$2,015.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$212.50	$4.25
5651 Family Clothing Stores	$2,118.18	$42.37
5661 Shoe Stores	$1,215.15	$24.30
Other	$1,557.69	$31.16
Total for MAJOR GROUP 56	$5,103.52	$102.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$290.99	$5.82
5734 Computer and Computer Software Stores	$462.04	$9.24
Other	$5,894.47	$117.89
Total for MAJOR GROUP 57	$6,647.50	$132.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,064.43	$581.29
Other	N/A	N/A
Total for MAJOR GROUP 58	$47,732.05	$954.64
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$22,954.75	$459.10
5942 Book Stores	$374.65	$7.49
5943 Stationery Stores	$1,372.00	$27.44
5961 Catalog and Mail-Order Houses	$92,722.91	$1,854.51
5963 Direct Selling Establishments	$3,519.65	$70.39
5999 Miscellaneous Retail Stores, NEC	$480,752.10	$9,616.14
Other	$18,358.61	$367.18

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$620,054.67	$12,402.25
Total for DIVISION G	$1,097,517.51	$21,951.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$794.61	$15.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$10,098.43	$201.96
Total for MAJOR GROUP 72	$10,098.43	$201.96
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,720.53	$54.41
7359 Equipment Rental and Leasing, NEC	$3,796.20	$75.92
7371 Computer Programming Services	$24,482.80	$489.66
7372 Prepackaged Software	$33,002.88	$660.06
7374 Computer Processing and Data Preparation and Processing Services	$1,501.85	$30.04
7379 Computer Related Services, NEC	$156.81	$3.14
7389 Miscellaneous Business Services	$54.54	$1.09
Other	$1,692.36	$33.84
Total for MAJOR GROUP 73	$67,407.97	$1,348.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,195.40	$323.91
Total for MAJOR GROUP 75	$16,195.40	$323.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,928.50	$58.58
Total for MAJOR GROUP 76	$2,928.50	$58.58
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	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		
8711 Engineering Services	$177,174.09	$3,543.48
8721 Accounting, Auditing, and Bookkeeping Services	$11,302.50	$226.05
Other	$33,958.01	$679.17

Herreid - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$222,434.60	$4,448.70
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$2,909.44	$58.19
	Total for MAJOR GROUP 89	$2,909.44	$58.19
	Total for DIVISION I	$325,443.34	$6,508.88

Herreid - General Recap

C	Construction	$7,299.30	$145.99
D	Manufacturing	$13,842.44	$276.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,890.70	$2,557.81
F	Wholesale Trade	$40,931.63	$818.65
G	Retail Trade	$1,097,517.51	$21,951.52
H	Finance, Insurance, And Real Estate	$794.61	$15.89
I	Services	$325,443.34	$6,508.88
	Total for Herreid - General	$1,613,719.53	$32,275.59

Herreid Recap

C	Construction	$145.99
D	Manufacturing	$276.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,557.81
F	Wholesale Trade	$818.65
G	Retail Trade	$21,951.52
H	Finance, Insurance, And Real Estate	$15.89
I	Services	$6,508.88
	Total for Herreid	$32,275.59

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.

Highmore - 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		$107,717.07	$2,154.34
	Total for MAJOR GROUP 07	$107,717.07	$2,154.34
	Total for DIVISION A	$225,579.36	$4,511.59
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$50,635.07	$1,012.70
	Total for MAJOR GROUP 17	$50,635.07	$1,012.70
	Total for DIVISION C	$60,999.30	$1,219.98
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$6,465.01	$129.31
	Total for MAJOR GROUP 20	$6,465.01	$129.31
MAJOR GROUP: 23	Apparel And Other 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	$1,850.94	$37.01
2721	Periodicals: Publishing, or Publishing and Printing	$179.35	$3.59
2731	Books: Publishing, or Publishing and Printing	$776.50	$15.53
2754	Commercial Printing, Gravure	$72.96	$1.46
2759	Commercial Printing, NEC	$410.16	$8.20
Other		$1,319.39	$26.39
	Total for MAJOR GROUP 27	$4,609.30	$92.18
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,458.00	$29.16
	Total for MAJOR GROUP 28	$1,458.00	$29.16
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		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		

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$142,324.51	$2,846.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$16,310.65	$326.21
Total for MAJOR GROUP 42	$16,310.65	$326.21
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	$25,692.60	$513.85
4813 Telephone Communications, Except Radiotelephone	$51,038.21	$1,020.76
4841 Cable and Other Pay Television Services	$10,649.95	$213.00
4899 Communications Services, NEC	$106.50	$2.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$87,491.76	$1,749.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$209,073.38	$4,181.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,528.93	$70.58
5044 Office Equipment	$2,383.23	$47.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,905.41	$198.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$57,446.54	$1,148.93
5083 Farm and Garden Machinery and Equipment	$261.55	$5.23
5084 Industrial Machinery and Equipment	$6,951.87	$139.04
5091 Sporting and Recreational Goods and Supplies	$293.00	$5.86
5099 Durable Goods, NEC	$6,161.91	$123.24
Other	$65,539.14	$1,310.79
Total for MAJOR GROUP 50	$152,471.58	$3,049.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,495.50	$49.91
5136 Men's and Boys' Clothing and Furnishings	$679.58	$13.59
5137 Women's, Children's, and Infants' Clothing and Accessories	$247.00	$4.94
5142 Packaged Frozen Foods	$529.15	$10.58
5191 Farm Supplies	$57,778.46	$1,155.58
5199 Nondurable Goods, NEC	$568.20	$11.36
Other	$4,704.88	$94.10
Total for MAJOR GROUP 51	$67,002.77	$1,340.06
Total for DIVISION F	$219,474.35	$4,389.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,223.18	$784.46
5251 Hardware Stores	$1,909.02	$38.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,313.70	$826.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,042.07	$240.84

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$910.50	$18.21
Total for MAJOR GROUP 53	$12,952.57	$259.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,068.31	$21.37
Other	$160,860.96	$3,217.22
Total for MAJOR GROUP 54	$161,929.27	$3,238.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,532.66	$110.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$173,748.21	$3,474.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$603.58	$12.07
5621 Women's Clothing Stores	$2,109.94	$42.20
5651 Family Clothing Stores	$3,295.46	$65.91
5661 Shoe Stores	$812.94	$16.26
5699 Miscellaneous Apparel and Accessory Stores	$766.78	$15.34
Other	$466.50	$9.33
Total for MAJOR GROUP 56	$8,055.20	$161.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$5,268.66	$105.37
5731 Radio, Television, and Consumer Electronics Stores	$1,034.38	$20.69
Other	$237,883.12	$5,868.22
Total for MAJOR GROUP 57	$244,186.16	$5,994.28
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	$3,340.45	$66.81
5942 Book Stores	$1,357.09	$27.14
5943 Stationery Stores	$1,858.00	$37.16
5961 Catalog and Mail-Order Houses	$340,222.02	$6,804.46
5963 Direct Selling Establishments	$23,650.20	$473.00
5999 Miscellaneous Retail Stores, NEC	$291,069.19	$5,821.38
Other	$17,448.49	$348.97
Total for MAJOR GROUP 59	$678,945.44	$13,578.92
Total for DIVISION G	$1,332,547.55	$27,761.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$185.98	$3.72
Total for MAJOR GROUP 60	$185.98	$3.72
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$498.50	$9.97
Total for MAJOR GROUP 61	$498.50	$9.97
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
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	$16,244.95	$324.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Highmore - 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		$14,207.23	$284.14
	Total for MAJOR GROUP 72	$14,207.23	$284.14
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,334.88	$46.70
7359 Equipment Rental and Leasing, NEC		$8,840.42	$176.81
7371 Computer Programming Services		$2,390.00	$47.80
7372 Prepackaged Software		$12,397.91	$247.96
7374 Computer Processing and Data Preparation and Processing Services		$4,720.92	$94.42
7379 Computer Related Services, NEC		$23,880.59	$477.62
7381 Detective, Guard, and Armored Car Services		$294.00	$5.88
7389 Miscellaneous Business Services		$4,134.44	$82.69
Other		$3,968.04	$79.36
	Total for MAJOR GROUP 73	$62,961.20	$1,259.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$886.64	$17.73
	Total for MAJOR GROUP 75	$886.64	$17.73
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		$3,212.13	$64.24
	Total for MAJOR GROUP 79	$3,212.13	$64.24
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$166.17	$3.33
	Total for MAJOR GROUP 86	$166.17	$3.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$9,309.00	$186.18
Other		$68,919.11	$1,378.38
	Total for MAJOR GROUP 87	$78,228.11	$1,564.56
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,782.52	$155.65
	Total for MAJOR GROUP 89	$7,782.52	$155.65
	Total for DIVISION I	$195,820.95	$3,916.44

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$225,579.36	$4,511.59
C	Construction	$60,999.30	$1,219.98
D	Manufacturing	$142,324.51	$2,846.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,073.38	$4,181.46
F	Wholesale Trade	$219,474.35	$4,389.49
G	Retail Trade	$1,332,547.55	$27,761.52
H	Finance, Insurance, And Real Estate	$16,244.95	$324.90
I	Services	$195,820.95	$3,916.44
	Total for Highmore - General	$2,402,064.35	$49,151.87

Highmore - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Highmore - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$76,912.54	$769.12
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Highmore - Gross Receipts Recap

G	Retail Trade	$76,912.54	$769.12
	Other	$14,463.92	$144.64
	Total for Highmore - Gross Receipts	$91,376.46	$913.76

Highmore Recap

A	Agriculture, Forestry, And Fishing	$4,511.59
C	Construction	$1,219.98
D	Manufacturing	$2,846.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,181.46
F	Wholesale Trade	$4,389.49
G	Retail Trade	$28,530.64
H	Finance, Insurance, And Real Estate	$324.90
I	Services	$3,916.44
	Other	$144.64
	Total for Highmore	$50,065.63

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

Returns Filed: September 2022

	Taxable	Tax 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: 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	$4,162.41	$83.25
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,437.41	$188.75
Total for DIVISION A	$9,497.41	$189.95
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,965.12	$119.31
1731 Electrical Work	$1,800.54	$36.01
1799 Special Trade Contractors, NEC	$41,687.02	$833.75
Other	$14,113.08	$282.26
Total for MAJOR GROUP 17	$63,565.76	$1,271.33
Total for DIVISION C	$63,565.76	$1,271.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,068.88	$141.38
Total for MAJOR GROUP 20	$7,068.88	$141.38
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	$2,380.01	$47.60
2721 Periodicals: Publishing, or Publishing and Printing	$475.71	$9.51
2731 Books: Publishing, or Publishing and Printing	$537.00	$10.74
2759 Commercial Printing, NEC	$1,394.13	$27.89
2771 Greeting Cards	$190.11	$3.80
Other	$795.00	$15.90
Total for MAJOR GROUP 27	$5,771.96	$115.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,750.00	$175.00
Total for MAJOR GROUP 28	$8,750.00	$175.00
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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

Hill City - 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	$593.00	$11.86
Total for MAJOR GROUP 36	$593.00	$11.86
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,361.17	$47.23
Total for MAJOR GROUP 37	$2,361.17	$47.23
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$34,161.24	$683.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,632.58	$452.65
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,197.58	$463.95
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	$35,479.72	$709.59
4813 Telephone Communications, Except Radiotelephone	$47,275.92	$945.52
4841 Cable and Other Pay Television Services	$28,535.39	$570.71
4899 Communications Services, NEC	$5,146.17	$102.92
Other	$41.45	$0.83
Total for MAJOR GROUP 48	$116,478.65	$2,329.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$149,381.65	$2,987.64
Total for MAJOR GROUP 49	$149,381.65	$2,987.64
Total for DIVISION E	$289,858.88	$5,797.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$7,226.50	$144.53
5044 Office Equipment	$3,193.48	$63.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,310.94	$286.22
5074 Plumbing and Heating Equipment and Supplies	$10,592.27	$211.84
5084 Industrial Machinery and Equipment	$2,811.50	$56.23
5087 Service Establishment Equipment and Supplies	$1,509.58	$30.19
5091 Sporting and Recreational Goods and Supplies	$775.36	$15.51
Other	$91,824.80	$1,836.50
Total for MAJOR GROUP 50	$132,244.43	$2,644.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,027.50	$60.55
5136 Men's and Boys' Clothing and Furnishings	$861.07	$17.22
5137 Women's, Children's, and Infants' Clothing and Accessories	$637.83	$12.76
5139 Footwear	$981.54	$19.63
5141 Groceries, General Line	$51,400.38	$1,028.01
5142 Packaged Frozen Foods	$723.99	$14.48
5199 Nondurable Goods, NEC	$186.50	$3.73
Other	$6,796.98	$135.93

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$64,615.79	$1,292.31
Total for DIVISION F	$196,860.22	$3,937.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$133,233.01	$2,664.66
5251 Hardware Stores	$144,948.92	$2,898.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$278,781.44	$5,575.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,745.53	$294.91
5331 Variety Stores	$178,030.63	$3,560.61
5399 Miscellaneous General Merchandise Stores	$27,673.16	$553.47
Total for MAJOR GROUP 53	$220,449.32	$4,408.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,459,500.52	$29,190.01
5499 Miscellaneous Food Stores	$81,954.24	$1,639.09
Other	$126,900.55	$2,538.02
Total for MAJOR GROUP 54	$1,668,355.31	$33,367.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$42,465.33	$849.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$49,295.66	$985.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$262.00	$5.24
5621 Women's Clothing Stores	$34,664.33	$693.29
5632 Women's Accessory and Specialty Stores	$170,137.04	$3,402.75
5651 Family Clothing Stores	$6,725.41	$134.51
5661 Shoe Stores	$1,191.00	$23.82
5699 Miscellaneous Apparel and Accessory Stores	$806,756.95	$16,135.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,019,851.71	$20,397.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$5,415.34	$108.31
5722 Household Appliance Stores	$12,988.08	$259.77
5731 Radio, Television, and Consumer Electronics Stores	$7,539.05	$150.78
Other	$5,245.35	$104.91
Total for MAJOR GROUP 57	$31,187.82	$623.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,610,672.21	$32,213.43
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,778,863.36	$35,577.25
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$136,243.93	$2,724.88
5942 Book Stores	$574.74	$11.50
5943 Stationery Stores	$6,136.61	$122.73
5944 Jewelry Stores	$283,424.15	$5,668.48
5947 Gift, Novelty, and Souvenir Shops	$275,975.67	$5,519.51
5961 Catalog and Mail-Order Houses	$447,560.58	$8,951.27
5963 Direct Selling Establishments	$9,027.09	$180.55
5999 Miscellaneous Retail Stores, NEC	$194,656.37	$3,893.11
Other	$94,001.51	$1,880.03
Total for MAJOR GROUP 59	$1,447,600.65	$28,952.06
Total for DIVISION G	$6,494,385.27	$129,887.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,118.38	$42.37
Total for MAJOR GROUP 61	$2,118.38	$42.37
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 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	$24,502.43	$490.05
Other	N/A	N/A
Total for MAJOR GROUP 65	$25,702.43	$514.05
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$63,670.00	$1,273.40
Total for MAJOR GROUP 67	$63,670.00	$1,273.40
Total for DIVISION H	$92,724.20	$1,854.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,795,139.21	$35,902.79
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,900,412.73	$38,008.27
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,599.20	$31.98
7231 Beauty Shops	$8,342.32	$166.85
7299 Miscellaneous Personal Services, NEC	$21,586.13	$431.72
Other	$25,880.52	$517.62
Total for MAJOR GROUP 72	$57,408.17	$1,148.17
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,184.50	$43.69
7349 Building Cleaning and Maintenance Services, NEC	$14,376.71	$287.54
7359 Equipment Rental and Leasing, NEC	$9,740.49	$194.81
7371 Computer Programming Services	$2,004.50	$40.09
7372 Prepackaged Software	$16,008.62	$320.18
7374 Computer Processing and Data Preparation and Processing Services	$5,058.41	$101.17
7379 Computer Related Services, NEC	$4,640.73	$92.82
7381 Detective, Guard, and Armored Car Services	$1,680.50	$33.61
7382 Security Systems Services	$3,808.30	$76.17
7389 Miscellaneous Business Services	$11,662.81	$233.25
Other	$25,261.18	$505.22
Total for MAJOR GROUP 73	$96,426.75	$1,928.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$74,171.21	$1,483.43
Total for MAJOR GROUP 75	$74,171.21	$1,483.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,291.50	$45.83
Other	$1,059.02	$21.18
Total for MAJOR GROUP 76	$3,350.52	$67.01
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$565,433.36	$11,308.68
Other	N/A	N/A
Total for MAJOR GROUP 79	$566,654.32	$11,333.10
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Hill City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$547.00	$10.94
	Total for MAJOR GROUP 82	$547.00	$10.94
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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		$27,084.60	$541.69
Other		$140,218.29	$2,804.37
	Total for MAJOR GROUP 87	$167,302.89	$3,346.06
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$12,327.80	$246.55
	Total for MAJOR GROUP 89	$12,327.80	$246.55
	Total for DIVISION I	$2,889,351.49	$57,787.08

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$9,497.41	$189.95
C	Construction	$63,565.76	$1,271.33
D	Manufacturing	$34,161.24	$683.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$289,858.88	$5,797.18
F	Wholesale Trade	$196,860.22	$3,937.20
G	Retail Trade	$6,494,385.27	$129,887.78
H	Finance, Insurance, And Real Estate	$92,724.20	$1,854.49
I	Services	$2,889,351.49	$57,787.08
	Other	$2,765.00	$55.30
	Total for Hill City - General	$10,073,169.47	$201,463.55

Hill City - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$307,035.07	$3,070.36
Other		N/A	N/A
	Total for MAJOR GROUP 54	$385,509.34	$3,855.10
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,586,790.06	$15,867.90
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,754,981.21	$17,549.81
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$149,209.66	$1,492.09
Other		$63,808.17	$638.08
	Total for MAJOR GROUP 59	$213,017.83	$2,130.17
	Total for DIVISION G	$2,373,278.81	$23,732.78

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,070,327.15	$10,703.28

Hill City - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 70	$1,175,600.67	$11,756.01
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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	$1,582,666.92	$15,826.68

Hill City - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$2,373,278.81	$23,732.78
I	Services	$1,582,666.92	$15,826.68
	Total for Hill City - Gross Receipts	$3,955,945.73	$39,559.46

Hill City Recap

A	Agriculture, Forestry, And Fishing	$189.95
C	Construction	$1,271.33
D	Manufacturing	$683.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,797.18
F	Wholesale Trade	$3,937.20
G	Retail Trade	$153,620.56
H	Finance, Insurance, And Real Estate	$1,854.49
I	Services	$73,613.76
	Other	$55.30
	Total for Hill City	$241,023.01

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.

Hitchcock - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$1,637.96	$16.38
	Total for MAJOR GROUP 27	$1,637.96	$16.38
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: 36	Electronic And Other Electrical Equipment 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	$7,763.60	$77.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,508.84	$25.09
4813 Telephone Communications, Except Radiotelephone		$5,410.00	$54.10
4841 Cable and Other Pay Television Services		$4,789.00	$47.89
Other		N/A	N/A
	Total for MAJOR GROUP 48	$12,956.84	$129.57
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$14,275.89	$142.76
	Total for MAJOR GROUP 49	$14,275.89	$142.76
	Total for DIVISION E	$29,811.83	$298.12
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$31,138.08	$311.38
	Total for MAJOR GROUP 50	$31,138.08	$311.38
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$11,823.57	$118.25
	Total for MAJOR GROUP 51	$11,823.57	$118.25
	Total for DIVISION F	$42,961.65	$429.63
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,138.36	$11.38
Other		N/A	N/A

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,209.33	$12.09
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$139.00	$1.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,262.55	$22.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$320.00	$3.20
5632 Women's Accessory and Specialty Stores	$383.18	$3.83
5651 Family Clothing Stores	$2,371.73	$23.72
5661 Shoe Stores	$787.00	$7.87
5699 Miscellaneous Apparel and Accessory Stores	$308.98	$3.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,192.89	$41.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$364.00	$3.64
5722 Household Appliance Stores	$5,105.65	$51.06
Other	$5,291.95	$52.92
Total for MAJOR GROUP 57	$10,761.60	$107.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$27,963.94	$279.66
5963 Direct Selling Establishments	$926.43	$9.26
5999 Miscellaneous Retail Stores, NEC	$1,824.20	$18.24
Other	$1,999.19	$20.00
Total for MAJOR GROUP 59	$32,713.76	$327.16
Total for DIVISION G	$111,423.93	$1,114.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$749.86	$7.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,363.34	$83.63
Total for MAJOR GROUP 72	$8,363.34	$83.63
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,088.72	$10.89
7359 Equipment Rental and Leasing, NEC	$394.23	$3.95
7372 Prepackaged Software	$2,744.37	$27.45
Other	$945.92	$9.47
Total for MAJOR GROUP 73	$5,173.24	$51.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$425.12	$4.25
Total for MAJOR GROUP 75	$425.12	$4.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Hitchcock - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			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	$16,092.92	$160.95

Hitchcock - General Recap

		Taxable	Tax Due
D	Manufacturing	$7,763.60	$77.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,811.83	$298.12
F	Wholesale Trade	$42,961.65	$429.63
G	Retail Trade	$111,423.93	$1,114.27
H	Finance, Insurance, And Real Estate	$749.86	$7.50
I	Services	$16,092.92	$160.95
	Other	$1,987.36	$19.87
	Total for Hitchcock - General	$210,791.15	$2,107.97

Hitchcock Recap

		Tax Due
D	Manufacturing	$77.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$298.12
F	Wholesale Trade	$429.63
G	Retail Trade	$1,114.27
H	Finance, Insurance, And Real Estate	$7.50
I	Services	$160.95
	Other	$19.87
	Total for Hitchcock	$2,107.97

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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.

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: 16 Heavy Construction Other Than 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	$25,993.31	$519.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$29.34	$0.59
Other	$3,051.52	$61.03
Total for MAJOR GROUP 27	$3,080.86	$61.62
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$4,822.49	$96.46
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	$9,433.33	$188.67
4813 Telephone Communications, Except Radiotelephone	$8,873.85	$177.48
4841 Cable and Other Pay Television Services	$2,390.50	$47.81
4899 Communications Services, NEC	$76.00	$1.52
Total for MAJOR GROUP 48	$20,773.68	$415.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$44,304.88	$886.10

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,344.12	$126.89
Total for MAJOR GROUP 50	$6,344.12	$126.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,935.37	$58.71
Total for MAJOR GROUP 51	$2,935.37	$58.71
Total for DIVISION F	$9,279.49	$185.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$15,286.50	$305.73
Total for MAJOR GROUP 52	$15,286.50	$305.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,467.58	$29.35
Other	$1,111.15	$22.22
Total for MAJOR GROUP 53	$2,578.73	$51.57
MAJOR GROUP: 54 Food Stores		
Other	$1,753.70	$35.07
Total for MAJOR GROUP 54	$1,753.70	$35.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$101.00	$2.02
5651 Family Clothing Stores	$771.27	$15.43
5661 Shoe Stores	$382.00	$7.64
Other	$138.00	$2.76
Total for MAJOR GROUP 56	$1,392.27	$27.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$216.99	$4.34
Other	$3,872.89	$77.45
Total for MAJOR GROUP 57	$4,089.88	$81.79
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		
5961 Catalog and Mail-Order Houses	$18,116.00	$362.32
5963 Direct Selling Establishments	$1,022.58	$20.46
5999 Miscellaneous Retail Stores, NEC	$1,134.53	$22.70
Other	$28,902.84	$578.06
Total for MAJOR GROUP 59	$49,175.95	$983.54
Total for DIVISION G	$76,994.52	$1,539.90
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
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Hosmer - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	($38.46)	($0.77)
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		$2,138.73	$42.77
	Total for MAJOR GROUP 72	$2,138.73	$42.77
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$1,351.46	$27.03
7389 Miscellaneous Business Services		($58,947.01)	($1,178.94)
Other		$1,195.53	$23.90
	Total for MAJOR GROUP 73	($56,400.02)	($1,128.01)
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$298.27	$5.97
	Total for MAJOR GROUP 87	$298.27	$5.97
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$792.49	$15.85
	Total for MAJOR GROUP 89	$792.49	$15.85
	Total for DIVISION I	($53,140.53)	($1,062.82)

Hosmer - General Recap

C	Construction	$25,993.31	$519.87
D	Manufacturing	$4,822.49	$96.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,304.88	$886.10
F	Wholesale Trade	$9,279.49	$185.60
G	Retail Trade	$76,994.52	$1,539.90
H	Finance, Insurance, And Real Estate	($38.46)	($0.77)
I	Services	($53,140.53)	($1,062.82)
	Other	$58,703.53	$1,174.07
	Total for Hosmer - General	$166,919.23	$3,338.41

Hosmer Recap

C	Construction	$519.87
D	Manufacturing	$96.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$886.10
F	Wholesale Trade	$185.60
G	Retail Trade	$1,539.90
H	Finance, Insurance, And Real Estate	($0.77)
I	Services	($1,062.82)
	Other	$1,174.07
	Total for Hosmer	$3,338.41

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

Returns Filed: September 2022

	Taxable	Tax Due

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

Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$10,580.55	$211.61
0782 Lawn and Garden Services	$32,843.43	$656.86
Other	N/A	N/A
Total for MAJOR GROUP 07	$45,688.98	$913.77
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$46,159.56	$923.18
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
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	$42,581.97	$851.65
1731 Electrical Work	$17,028.91	$340.57
1751 Carpentry Work	$14,997.12	$299.94
1799 Special Trade Contractors, NEC	$7,133.12	$142.66
Other	$26,429.43	$528.59
Total for MAJOR GROUP 17	$108,170.55	$2,163.41
Total for DIVISION C	$109,231.79	$2,184.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$6,247.49	$124.95
Other	$5,258.28	$105.17
Total for MAJOR GROUP 20	$11,505.77	$230.12
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	$911.50	$18.23
Total for MAJOR GROUP 23	$911.50	$18.23
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$4,467.17	$89.33
2721 Periodicals: Publishing, or Publishing and Printing	$2,745.72	$54.91
2731 Books: Publishing, or Publishing and Printing	$889.04	$17.78
2741 Miscellaneous Publishing	$848.38	$16.97
2754 Commercial Printing, Gravure	$1,085.78	$21.71
2759 Commercial Printing, NEC	$3,685.41	$73.71
2771 Greeting Cards	$97.46	$1.95
Other	N/A	N/A

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$13,950.96	$279.00
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$2,344.50	$46.89
Other	$14,120.50	$282.41
Total for MAJOR GROUP 28	$16,465.00	$329.30
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,301.00	$26.02
Total for MAJOR GROUP 30	$1,301.00	$26.02
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,707.54	$34.16
Total for MAJOR GROUP 34	$1,707.54	$34.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$47,769.37	$955.39
Total for MAJOR GROUP 35	$47,769.37	$955.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$455,715.50	$9,114.31
Total for MAJOR GROUP 36	$455,715.50	$9,114.31
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,926.50	$38.53
Total for MAJOR GROUP 38	$1,926.50	$38.53
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$557,944.98	$11,158.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$42,347.32	$846.94
Other	$3,809.42	$76.19
Total for MAJOR GROUP 42	$46,156.74	$923.13
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	$123,912.52	$2,478.25
4813 Telephone Communications, Except Radiotelephone	$150,515.36	$3,010.29
4841 Cable and Other Pay Television Services	$50,897.00	$1,017.94
4899 Communications Services, NEC	$2,249.02	$44.99
Other	$164.45	$3.29
Total for MAJOR GROUP 48	$327,738.35	$6,554.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4959 Sanitary Services, NEC	$2,491.50	$49.83
Other	$381,554.35	$7,631.09
Total for MAJOR GROUP 49	$384,045.85	$7,680.92
Total for DIVISION E	$762,385.07	$15,247.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,905.78	$78.12
5032 Brick, Stone, and Related Construction Materials	$14,719.35	$294.39
5044 Office Equipment	$6,829.18	$136.58
5045 Computers and Computer Peripheral Equipment and Software	$11,277.24	$225.54
5046 Commercial Equipment, NEC	$14,856.95	$297.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,580.76	$211.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,557.52	$711.15
5064 Electrical Appliances, Television and Radio Sets	$1,187.00	$23.74
5072 Hardware	$4,071.58	$81.43
5074 Plumbing and Heating Equipment and Supplies	$72,750.78	$1,455.01
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$29,684.86	$593.70
5084 Industrial Machinery and Equipment	$9,075.81	$181.52
5085 Industrial Supplies	$7,783.59	$155.67
5087 Service Establishment Equipment and Supplies	$22,478.50	$449.57
5091 Sporting and Recreational Goods and Supplies	$8,869.72	$177.40
5092 Toys and Hobby Goods and Supplies	$851.50	$17.03
5099 Durable Goods, NEC	$600.00	$12.00
Other	$244,333.06	$4,886.67
Total for MAJOR GROUP 50	$499,413.18	$9,988.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$792.96	$15.86
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,444.50	$168.89
5136 Men's and Boys' Clothing and Furnishings	$845.88	$16.92
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,881.74	$37.63
5139 Footwear	$650.42	$13.01
5141 Groceries, General Line	$34,039.89	$680.81
5142 Packaged Frozen Foods	$1,420.91	$28.42
5145 Confectionery	$3,060.02	$61.20
5149 Groceries and Related Products, NEC	$3,130.95	$62.62
5199 Nondurable Goods, NEC	$2,357.00	$47.14
Other	$4,014.07	$80.29
Total for MAJOR GROUP 51	$60,638.34	$1,212.79
Total for DIVISION F	$560,051.52	$11,201.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$635,309.19	$12,706.19
5251 Hardware Stores	$264,021.76	$5,280.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$902,357.59	$18,047.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$44,882.15	$897.64
5331 Variety Stores	$489,069.30	$9,781.39
5399 Miscellaneous General Merchandise Stores	$559,284.20	$11,185.68
Total for MAJOR GROUP 53	$1,093,235.65	$21,864.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,665,966.24	$33,319.32
5421 Meat and Fish Markets, Including Freezer Provisioners	$24,930.59	$498.61
5499 Miscellaneous Food Stores	$9,888.26	$197.77
Other	$445.50	$8.91
Total for MAJOR GROUP 54	$1,701,230.59	$34,024.61

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$122,950.08	$2,459.00
5541 Gasoline Service Station	$310,268.27	$6,205.36
Other	$7,381.59	$147.64
Total for MAJOR GROUP 55	$440,599.94	$8,812.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$551.45	$11.03
5621 Women's Clothing Stores	$4,135.07	$82.71
5632 Women's Accessory and Specialty Stores	$1,287.24	$25.74
5651 Family Clothing Stores	$52,556.02	$1,051.12
5661 Shoe Stores	$4,223.75	$84.48
5699 Miscellaneous Apparel and Accessory Stores	$1,922.24	$38.44
Other	N/A	N/A
Total for MAJOR GROUP 56	$64,769.66	$1,295.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,451.96	$409.04
5713 Floor Coverings Stores	$3,531.64	$70.64
5719 Miscellaneous Homefurnishings Stores	$5,462.67	$109.26
5722 Household Appliance Stores	$21,903.90	$438.08
5731 Radio, Television, and Consumer Electronics Stores	$15,998.28	$319.96
5734 Computer and Computer Software Stores	$770.49	$15.41
Other	$3,542.79	$70.85
Total for MAJOR GROUP 57	$71,661.73	$1,433.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$695,931.00	$13,918.62
5813 Drinking Places	$55,135.78	$1,102.71
Total for MAJOR GROUP 58	$751,066.78	$15,021.33
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,737.11	$54.74
5932 Used Merchandise Stores	$70,883.37	$1,417.67
5941 Sporting Goods Stores and Bicycle Shops	$9,333.09	$186.67
5942 Book Stores	$3,389.38	$67.80
5943 Stationery Stores	$3,929.89	$78.61
5945 Hobby, Toy, and Game Stores	$1,095.58	$21.91
5947 Gift, Novelty, and Souvenir Shops	$11,375.29	$227.52
5961 Catalog and Mail-Order Houses	$2,317,391.61	$46,347.87
5962 Automatic Merchandise Machine Operators	$2,958.49	$59.16
5963 Direct Selling Establishments	$46,327.56	$926.56
5984 Liquefied Petroleum Gas Dealers	$3,042.75	$60.86
5999 Miscellaneous Retail Stores, NEC	$71,914.32	$1,438.29
Other	$11,412.46	$228.25
Total for MAJOR GROUP 59	$2,555,790.90	$51,115.91
Total for DIVISION G	$7,580,712.84	$151,614.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$686.27	$13.73
Total for MAJOR GROUP 60	$686.27	$13.73
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,968.50	$79.37
Total for MAJOR GROUP 61	$3,968.50	$79.37
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Hot Springs - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
6411 Insurance Agents, Brokers, and Service		$56,955.25	$1,139.10
	Total for MAJOR GROUP 64	$56,955.25	$1,139.10
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$70,710.47	$1,414.21
Other		N/A	N/A
	Total for MAJOR GROUP 65	$102,014.89	$2,040.30
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$775.72	$15.51
	Total for MAJOR GROUP 67	$775.72	$15.51
	Total for DIVISION H	$166,026.01	$3,320.52
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$686,779.39	$13,735.60
Other		N/A	N/A
	Total for MAJOR GROUP 70	$692,409.49	$13,848.20
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$9,539.60	$190.79
7231 Beauty Shops		$141,577.70	$2,831.56
7299 Miscellaneous Personal Services, NEC		$7,936.68	$158.73
Other		$37,839.58	$756.79
	Total for MAJOR GROUP 72	$196,893.56	$3,937.87
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$12,857.04	$257.15
7349 Building Cleaning and Maintenance Services, NEC		$16,297.69	$325.96
7359 Equipment Rental and Leasing, NEC		$75,543.16	$1,510.87
7371 Computer Programming Services		$5,444.22	$108.88
7372 Prepackaged Software		$41,535.62	$830.72
7373 Computer Integrated Systems Design		$4,971.87	$99.43
7374 Computer Processing and Data Preparation and Processing Services		$3,311.81	$66.24
7379 Computer Related Services, NEC		$9,101.80	$182.03
7382 Security Systems Services		$2,109.32	$42.19
7384 Photofinishing Laboratories		$959.27	$19.19
7389 Miscellaneous Business Services		$115,375.27	$2,307.51
Other		$9,258.15	$185.15
	Total for MAJOR GROUP 73	$296,765.22	$5,935.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7549 Automotive Services, Except Repair and Carwashes		$13,707.18	$274.15
Other		$163,498.06	$3,269.97
	Total for MAJOR GROUP 75	$177,205.24	$3,544.12
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$536.15	$10.72
7699 Repair Shops and Related Services, NEC		$17,650.72	$353.01
Other		$1,907.69	$38.16
	Total for MAJOR GROUP 76	$20,094.56	$401.89
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			
7999 Amusement and Recreation Services, NEC		$364,793.74	$7,295.87
Other		$241,987.29	$4,839.75
	Total for MAJOR GROUP 79	$606,781.03	$12,135.62
MAJOR GROUP: 80 Health Services			
Other		$53,168.82	$1,063.38
	Total for MAJOR GROUP 80	$53,168.82	$1,063.38
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$63,792.81	$1,275.85

Hot Springs - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 81	$63,792.81	$1,275.85
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,371.00	$47.42
Total for MAJOR GROUP 82	$2,371.00	$47.42
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	$376.75	$7.54
Other	N/A	N/A
Total for MAJOR GROUP 86	$397.31	$7.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,659.93	$293.20
8721 Accounting, Auditing, and Bookkeeping Services	$22,036.68	$440.73
8748 Business Consulting Services, NEC	$5,759.42	$115.19
Other	$37,437.13	$748.74
Total for MAJOR GROUP 87	$79,893.16	$1,597.86
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$68,886.92	$1,377.73
Total for MAJOR GROUP 89	$68,886.92	$1,377.73
Total for DIVISION I	$2,268,100.51	$45,362.04

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$46,159.56	$923.18
C	Construction	$109,231.79	$2,184.63
D	Manufacturing	$557,944.98	$11,158.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$762,385.07	$15,247.69
F	Wholesale Trade	$560,051.52	$11,201.06
G	Retail Trade	$7,580,712.84	$151,614.35
H	Finance, Insurance, And Real Estate	$166,026.01	$3,320.52
I	Services	$2,268,100.51	$45,362.04
	Other	$2,273.70	$45.47
	Total for Hot Springs - General	$12,052,885.98	$241,057.84

Hot Springs - 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	$220,249.51	$2,202.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$221,708.51	$2,217.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$602,540.04	$6,025.41
5813 Drinking Places	$55,135.78	$551.36
Total for MAJOR GROUP 58	$657,675.82	$6,576.77
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$22,590.40	$225.90
Other	$61,798.06	$617.99
Total for MAJOR GROUP 59	$84,388.46	$843.89
Total for DIVISION G	$1,131,375.25	$11,313.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$677,770.66	$6,777.71
Other	N/A	N/A
Total for MAJOR GROUP 70	$682,444.09	$6,824.44
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	$275,415.78	$2,754.15
Other	N/A	N/A
Total for MAJOR GROUP 79	$468,887.83	$4,688.87
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	$1,163,212.31	$11,632.12

Hot Springs - Gross Receipts Recap

G	Retail Trade	$1,131,375.25	$11,313.76
I	Services	$1,163,212.31	$11,632.12
	Other	$2,783.40	$27.83
	Total for Hot Springs - Gross Receipts	$2,297,370.96	$22,973.71

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

Returns Filed: September 2022

Hot Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$923.18
C	Construction		$2,184.63
D	Manufacturing		$11,158.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$15,247.69
F	Wholesale Trade		$11,201.06
G	Retail Trade		$162,928.11
H	Finance, Insurance, And Real Estate		$3,320.52
I	Services		$56,994.16
	Other		$73.30
	Total for Hot Springs		$264,031.55

ITEMS OF NOTE:

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

Hoven - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$3,538.98	$70.78
	Total for MAJOR GROUP 07	$3,538.98	$70.78
	Total for DIVISION A	$3,538.98	$70.78
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$31,682.93	$633.66
	Total for MAJOR GROUP 17	$31,682.93	$633.66
	Total for DIVISION C	$31,682.93	$633.66
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,826.68	$36.54
	Total for MAJOR GROUP 20	$1,826.68	$36.54
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And 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		$784.02	$15.69
2721 Periodicals: Publishing, or Publishing and Printing		$259.69	$5.19
2759 Commercial Printing, NEC		$236.72	$4.73
Other		$1,879.75	$37.59
	Total for MAJOR GROUP 27	$3,160.18	$63.20
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$772.00	$15.44
	Total for MAJOR GROUP 36	$772.00	$15.44
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$8,930.41	$178.61
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: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$9,206.95	$184.14
4813 Telephone Communications, Except Radiotelephone		$18,941.00	$378.82
4841 Cable and Other Pay Television Services		$4,007.50	$80.15
Other		$32.50	$0.65
	Total for MAJOR GROUP 48	$32,187.95	$643.76

Hoven - 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	$105,045.59	$2,100.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$8,445.70	$168.91
Other	$21,590.62	$431.81
Total for MAJOR GROUP 50	$30,036.32	$600.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$812.50	$16.25
5139 Footwear	$620.88	$12.42
5142 Packaged Frozen Foods	$1,512.50	$30.25
5191 Farm Supplies	$5,178.75	$103.58
Other	$7,260.52	$145.21
Total for MAJOR GROUP 51	$15,385.15	$307.71
Total for DIVISION F	$45,421.47	$908.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,740.48	$414.81
5251 Hardware Stores	$7,181.24	$143.63
Total for MAJOR GROUP 52	$27,921.72	$558.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,770.20	$135.40
Other	$5,452.00	$109.04
Total for MAJOR GROUP 53	$12,222.20	$244.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$133,150.18	$2,663.00
5499 Miscellaneous Food Stores	$975.65	$19.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$142,322.43	$2,846.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$93,581.26	$1,871.63
Total for MAJOR GROUP 55	$93,581.26	$1,871.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,281.50	$25.63
5632 Women’s Accessory and Specialty Stores	$485.40	$9.71
5651 Family Clothing Stores	$2,540.28	$50.81
5661 Shoe Stores	$588.54	$11.77
Other	$162.98	$3.26
Total for MAJOR GROUP 56	$5,058.70	$101.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$54,972.40	$1,324.33
5719 Miscellaneous Homefurnishings Stores	$1,901.02	$38.02
Other	$5,607.54	$112.16
Total for MAJOR GROUP 57	$62,480.96	$1,474.51
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,320.85	$46.42
5961 Catalog and Mail-Order Houses	$84,425.48	$1,688.54
5963 Direct Selling Establishments	$2,131.61	$42.64
5999 Miscellaneous Retail Stores, NEC	$2,082.53	$41.65
Other	$63,920.95	$1,278.42
Total for MAJOR GROUP 59	$154,881.42	$3,097.67
Total for DIVISION G	$498,468.69	$10,194.31
DIVISION: H Finance, Insurance, And Real Estate		

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,280.12	$145.60
Total for MAJOR GROUP 64	$7,280.12	$145.60
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	$11,657.82	$233.15
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	$13,027.54	$260.55
Total for MAJOR GROUP 72	$13,027.54	$260.55
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,871.40	$37.43
7359 Equipment Rental and Leasing, NEC	$683.50	$13.67
7372 Prepackaged Software	$8,593.81	$171.88
7374 Computer Processing and Data Preparation and Processing Services	$120,481.65	$2,409.64
7379 Computer Related Services, NEC	$520.79	$10.42
7389 Miscellaneous Business Services	$16,342.59	$326.85
Other	$5,775.89	$115.52
Total for MAJOR GROUP 73	$154,269.63	$3,085.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$31,519.45	$630.39
Total for MAJOR GROUP 75	$31,519.45	$630.39
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	$5,481.63	$109.63
Total for MAJOR GROUP 87	$5,481.63	$109.63
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$797.53	$15.95
Total for MAJOR GROUP 89	$797.53	$15.95
Total for DIVISION I	$213,357.91	$4,267.17

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

Returns Filed: September 2022

Hoven - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,538.98	$70.78
C	Construction	$31,682.93	$633.66
D	Manufacturing	$8,930.41	$178.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,045.59	$2,100.91
F	Wholesale Trade	$45,421.47	$908.43
G	Retail Trade	$498,468.69	$10,194.31
H	Finance, Insurance, And Real Estate	$11,657.82	$233.15
I	Services	$213,357.91	$4,267.17
	Total for Hoven - General	$918,103.80	$18,587.02

Hoven Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$70.78
C	Construction	$633.66
D	Manufacturing	$178.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,100.91
F	Wholesale Trade	$908.43
G	Retail Trade	$10,194.31
H	Finance, Insurance, And Real Estate	$233.15
I	Services	$4,267.17
	Total for Hoven	$18,587.02

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.

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,597.37	$31.95
Other	$21,446.01	$428.92
Total for MAJOR GROUP 07	$23,043.38	$460.87
Total for DIVISION A	$23,043.38	$460.87
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,596.75	$71.94
Other	$5,236.27	$104.72
Total for MAJOR GROUP 17	$8,833.02	$176.66
Total for DIVISION C	$8,833.02	$176.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$21,766.76	$435.34
Total for MAJOR GROUP 20	$21,766.76	$435.34
MAJOR GROUP: 23 Apparel And Other 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	$1,922.13	$38.45
2721 Periodicals: Publishing, or Publishing and Printing	$312.69	$6.25
2731 Books: Publishing, or Publishing and Printing	$668.02	$13.36
2754 Commercial Printing, Gravure	$84.12	$1.68
2759 Commercial Printing, NEC	$317.36	$6.35
Other	$1,775.14	$35.51
Total for MAJOR GROUP 27	$5,079.46	$101.60
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$1,237.00	$24.74
Other	$547.50	$10.95
Total for MAJOR GROUP 28	$1,784.50	$35.69
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$42,908.89	$858.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,087.42	$81.75
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,209.42	$104.19

Howard - 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	$20,272.64	$405.45
4813 Telephone Communications, Except Radiotelephone	$38,231.54	$764.63
4841 Cable and Other Pay Television Services	$9,845.00	$196.90
4899 Communications Services, NEC	$188.13	$3.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$68,543.81	$1,370.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,760.31	$195.21
Total for MAJOR GROUP 49	$9,760.31	$195.21
Total for DIVISION E	$83,569.54	$1,671.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$536.50	$10.73
5044 Office Equipment	$789.55	$15.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,179.08	$83.58
5074 Plumbing and Heating Equipment and Supplies	$3,109.55	$62.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,794.80	$115.90
5085 Industrial Supplies	$7,011.15	$140.22
5087 Service Establishment Equipment and Supplies	$770.50	$15.41
5091 Sporting and Recreational Goods and Supplies	$1,569.50	$31.39
Other	$50,523.41	$1,010.47
Total for MAJOR GROUP 50	$74,284.04	$1,485.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,353.50	$27.07
5136 Men's and Boys' Clothing and Furnishings	$339.15	$6.78
5137 Women's, Children's, and Infants' Clothing and Accessories	$546.50	$10.93
5142 Packaged Frozen Foods	$1,885.00	$37.70
Other	$37,415.29	$748.30
Total for MAJOR GROUP 51	$41,539.44	$830.78
Total for DIVISION F	$115,823.48	$2,316.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$124,823.70	$2,496.47
5251 Hardware Stores	$29,228.40	$584.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$162,028.44	$3,240.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,474.16	$209.48
5399 Miscellaneous General Merchandise Stores	$891.44	$17.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$148,756.00	$2,975.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,468.03	$29.36
Other	$83,581.66	$1,671.63
Total for MAJOR GROUP 54	$85,049.69	$1,700.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,204.84	$684.10
Other	$1,235.65	$24.71
Total for MAJOR GROUP 55	$35,440.49	$708.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,513.88	$50.28

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$4,027.10	$80.55
5661 Shoe Stores	$1,196.08	$23.92
5699 Miscellaneous Apparel and Accessory Stores	$6,058.53	$121.17
Other	$764.19	$15.28
Total for MAJOR GROUP 56	$14,559.78	$291.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,607.50	$32.15
5731 Radio, Television, and Consumer Electronics Stores	$2,307.99	$46.16
Other	$13,007.60	$260.16
Total for MAJOR GROUP 57	$16,923.09	$338.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$25,040.25	$500.80
Other	N/A	N/A
Total for MAJOR GROUP 58	$29,359.32	$587.18
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,301.31	$46.03
5941 Sporting Goods Stores and Bicycle Shops	$773.00	$15.46
5942 Book Stores	$611.18	$12.23
5943 Stationery Stores	$2,797.45	$55.95
5961 Catalog and Mail-Order Houses	$133,963.67	$2,679.26
5963 Direct Selling Establishments	$7,082.36	$141.65
5999 Miscellaneous Retail Stores, NEC	$207,195.49	$4,143.92
Other	$3,423.54	$68.47
Total for MAJOR GROUP 59	$358,148.00	$7,162.97
Total for DIVISION G	$850,264.81	$17,005.31
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		
6531 Real Estate Agents and Managers	$31,840.00	$636.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$47,327.06	$946.54
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$49,371.87	$987.44
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	$188,847.89	$3,776.95
Other	$5,612.55	$112.25
Total for MAJOR GROUP 72	$194,460.44	$3,889.20
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$156,109.18	$3,122.19
7342 Disinfecting and Pest Control Services	$1,313.07	$26.26
7349 Building Cleaning and Maintenance Services, NEC	$41,969.00	$839.38

Howard - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC		$6,851.25	$137.03
7371 Computer Programming Services		$1,159.00	$23.18
7372 Prepackaged Software		$6,671.28	$133.43
7374 Computer Processing and Data Preparation and Processing Services		$140.14	$2.80
7379 Computer Related Services, NEC		$3,896.22	$77.93
7381 Detective, Guard, and Armored Car Services		$49,047.39	$980.96
7389 Miscellaneous Business Services		$3,838.35	$76.77
Other		$4,112.00	$82.24
	Total for MAJOR GROUP 73	$275,106.88	$5,502.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$134,053.77	$2,681.08
	Total for MAJOR GROUP 75	$134,053.77	$2,681.08
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$3,348.25	$66.97
Other		$907.35	$18.15
	Total for MAJOR GROUP 76	$4,255.60	$85.12
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		$91,170.75	$1,823.42
	Total for MAJOR GROUP 79	$91,170.75	$1,823.42
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$6.81	$0.14
	Total for MAJOR GROUP 86	$6.81	$0.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$5,247.00	$104.94
Other		$90,706.80	$1,814.14
	Total for MAJOR GROUP 87	$95,953.80	$1,919.08
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		$2,077.49	$41.55
	Total for MAJOR GROUP 89	$2,077.49	$41.55
	Total for DIVISION I	$837,247.66	$16,745.01

Howard - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$23,043.38	$460.87
C	Construction	$8,833.02	$176.66
D	Manufacturing	$42,908.89	$858.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,569.54	$1,671.39
F	Wholesale Trade	$115,823.48	$2,316.46
G	Retail Trade	$850,264.81	$17,005.31
H	Finance, Insurance, And Real Estate	$49,371.87	$987.44
I	Services	$837,247.66	$16,745.01
	Total for Howard - General	$2,011,062.65	$40,221.34

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

5812 Eating Places	$25,040.25	$250.40
Other	N/A	N/A
Total for MAJOR GROUP 58	$29,359.32	$293.59

MAJOR GROUP: 59 Miscellaneous Retail

Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$31,627.10	$316.27

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: 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	$97,089.76	$970.90

Howard - Gross Receipts Recap

G	Retail Trade	$31,627.10	$316.27
I	Services	$97,089.76	$970.90
	Other	$38.00	$0.38
	Total for Howard - Gross Receipts	$128,754.86	$1,287.55

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

Returns Filed: September 2022

Howard Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$460.87
C	Construction		$176.66
D	Manufacturing		$858.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,671.39
F	Wholesale Trade		$2,316.46
G	Retail Trade		$17,321.58
H	Finance, Insurance, And Real Estate		$987.44
I	Services		$17,715.91
	Other		$0.38
	Total for Howard		$41,508.89

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.

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: 10	Metal Mining		
Other		N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	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		
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		$306.94	$6.14
2759 Commercial Printing, NEC		$147.55	$2.95
Other		$231.10	$4.62
	Total for MAJOR GROUP 27	$685.59	$13.71
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	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	$126,725.75	$2,534.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$9,035.72	$180.71
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,725.72	$214.51
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	$6,256.97	$125.14
4813 Telephone Communications, Except Radiotelephone	$12,260.00	$245.20
4841 Cable and Other Pay Television Services	$5,382.00	$107.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,001.97	$480.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$26,495.88	$529.92
Total for MAJOR GROUP 49	$26,495.88	$529.92
Total for DIVISION E	$61,251.07	$1,225.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$1,819.68	$36.40
Other	$32,014.43	$640.29
Total for MAJOR GROUP 50	$33,834.11	$676.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$498.00	$9.96
Other	$3,779.91	$75.60
Total for MAJOR GROUP 51	$4,277.91	$85.56
Total for DIVISION F	$38,112.02	$762.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,125.37	$62.51
Other	$13,576.14	$271.52
Total for MAJOR GROUP 52	$16,701.51	$334.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,599.42	$31.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,670.39	$33.41
MAJOR GROUP: 54 Food Stores		
Other	$102,183.90	$2,043.68
Total for MAJOR GROUP 54	$102,183.90	$2,043.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,243.26	$64.87
Total for MAJOR GROUP 55	$3,243.26	$64.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,017.75	$40.35
5661 Shoe Stores	$999.07	$19.98
Other	$710.23	$14.20
Total for MAJOR GROUP 56	$3,727.05	$74.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,957.18	$79.15
Total for MAJOR GROUP 57	$3,957.18	$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	$53,883.59	$1,077.69
5963 Direct Selling Establishments	$2,026.90	$40.54

Hudson - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$128,062.66	$2,561.25
Other		$9,301.07	$186.01
	Total for MAJOR GROUP 59	$193,274.22	$3,865.49
	Total for DIVISION G	$476,695.21	$9,533.91
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$10,681.68	$213.63
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$5,254.76	$105.09
	Total for MAJOR GROUP 72	$5,254.76	$105.09
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$295.00	$5.90
7359 Equipment Rental and Leasing, NEC		$957.00	$19.14
7379 Computer Related Services, NEC		$164.44	$3.30
7389 Miscellaneous Business Services		$10,921.76	$218.43
Other		$1,056.88	$21.14
	Total for MAJOR GROUP 73	$13,395.08	$267.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$30,730.13	$614.59
	Total for MAJOR GROUP 75	$30,730.13	$614.59
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$10,154.17	$203.09
Other		N/A	N/A
	Total for MAJOR GROUP 76	$10,725.17	$214.51
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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		$2,739.00	$54.78
Other		$4,316.64	$86.33
	Total for MAJOR GROUP 87	$7,055.64	$141.11
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,349.19	$66.98

		Taxable	Tax Due
Hudson - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 89	$3,349.19	$66.98
	Total for DIVISION I	$76,857.51	$1,537.14

Hudson - General Recap

D	Manufacturing	$126,725.75	$2,534.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,251.07	$1,225.02
F	Wholesale Trade	$38,112.02	$762.25
G	Retail Trade	$476,695.21	$9,533.91
H	Finance, Insurance, And Real Estate	$10,681.68	$213.63
I	Services	$76,857.51	$1,537.14
	Other	$265,575.80	$5,311.52
	Total for Hudson - General	$1,055,899.04	$21,117.98

Hudson Recap

D	Manufacturing	$2,534.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,225.02
F	Wholesale Trade	$762.25
G	Retail Trade	$9,533.91
H	Finance, Insurance, And Real Estate	$213.63
I	Services	$1,537.14
	Other	$5,311.52
	Total for Hudson	$21,117.98

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.

Humboldt - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$1,099.13	$21.99
Other		N/A	N/A
	Total for MAJOR GROUP 07	$1,699.13	$33.99
	Total for DIVISION A	$1,831.13	$36.63
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$35,322.52	$706.45
Other		$3,718.50	$74.37
	Total for MAJOR GROUP 17	$39,041.02	$780.82
	Total for DIVISION C	$40,378.02	$807.56
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: 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		$931.01	$18.62
2721 Periodicals: Publishing, or Publishing and Printing		$229.73	$4.59
2731 Books: Publishing, or Publishing and Printing		$105.16	$2.10
2741 Miscellaneous Publishing		$172.00	$3.44
2754 Commercial Printing, Gravure		$32.50	$0.65
2759 Commercial Printing, NEC		$1,793.75	$35.87
2771 Greeting Cards		$308.27	$6.17
Other		$355.89	$7.12
	Total for MAJOR GROUP 27	$3,928.31	$78.56
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

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$66,724.20	$1,334.48
Total for MAJOR GROUP 35	$66,724.20	$1,334.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$83,428.02	$1,668.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,922.23	$158.44
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,459.21	$169.18
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	$14,403.44	$288.07
4813 Telephone Communications, Except Radiotelephone	$4,874.14	$97.49
4841 Cable and Other Pay Television Services	$20,471.91	$409.44
4899 Communications Services, NEC	$348.90	$6.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,145.38	$802.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,212.60	$1,264.25
Total for MAJOR GROUP 49	$63,212.60	$1,264.25
Total for DIVISION E	$111,991.19	$2,239.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$405.50	$8.11
5044 Office Equipment	$696.13	$13.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,224.23	$64.49
5074 Plumbing and Heating Equipment and Supplies	$43,464.02	$869.28
Other	$140,312.84	$2,806.26
Total for MAJOR GROUP 50	$188,102.72	$3,762.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,027.00	$20.54
5136 Men's and Boys' Clothing and Furnishings	$477.43	$9.55
5137 Women's, Children's, and Infants' Clothing and Accessories	$150.00	$3.00
5142 Packaged Frozen Foods	$1,211.00	$24.22
5199 Nondurable Goods, NEC	$1,071.16	$21.42
Other	$23,377.78	$467.55
Total for MAJOR GROUP 51	$27,314.37	$546.28
Total for DIVISION F	$215,417.09	$4,308.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,892.35	$577.85
Other	$3,147.58	$62.95
Total for MAJOR GROUP 52	$32,039.93	$640.80

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,610.39	$72.21
5399 Miscellaneous General Merchandise Stores	$327.96	$6.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,076.35	$81.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,145.24	$22.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,142.94	$42.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$999.90	$20.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$179,975.23	$3,599.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,294.34	$45.89
5632 Women's Accessory and Specialty Stores	$1,615.24	$32.30
5651 Family Clothing Stores	$2,450.75	$49.02
5661 Shoe Stores	$647.38	$12.95
5699 Miscellaneous Apparel and Accessory Stores	$412.99	$8.26
Other	$121.49	$2.43
Total for MAJOR GROUP 56	$7,542.19	$150.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$101,292.55	$2,471.04
5719 Miscellaneous Homefurnishings Stores	$4,095.00	$81.90
5731 Radio, Television, and Consumer Electronics Stores	$1,375.73	$27.52
5736 Musical Instruments Stores	$629.20	$12.58
Other	$1,771.49	$35.43
Total for MAJOR GROUP 57	$109,163.97	$2,628.47
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$155,258.40	$3,105.17
Total for MAJOR GROUP 58	$155,258.40	$3,105.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,339.49	$66.79
5942 Book Stores	$254.96	$5.10
5943 Stationery Stores	$3,393.00	$67.86
5961 Catalog and Mail-Order Houses	$93,494.21	$1,869.90
5963 Direct Selling Establishments	$4,570.53	$91.43
5999 Miscellaneous Retail Stores, NEC	$121,719.07	$2,434.38
Other	$2,080.54	$41.62
Total for MAJOR GROUP 59	$228,851.80	$4,577.08
Total for DIVISION G	$719,050.81	$14,826.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,360.66	$207.21
Total for MAJOR GROUP 64	$10,360.66	$207.21
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Humboldt - 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	$14,484.64	$289.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$5,515.83	$110.32
Other	$7,184.05	$143.68
Total for MAJOR GROUP 72	$12,699.88	$254.00
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,082.00	$21.64
7349 Building Cleaning and Maintenance Services, NEC	$2,105.00	$42.10
7359 Equipment Rental and Leasing, NEC	$4,231.61	$84.64
7371 Computer Programming Services	$847.28	$16.95
7372 Prepackaged Software	$6,623.88	$132.48
7374 Computer Processing and Data Preparation and Processing Services	$490.69	$9.82
7379 Computer Related Services, NEC	$4,108.52	$82.17
7389 Miscellaneous Business Services	$4,776.54	$95.53
Other	$13,998.74	$279.98
Total for MAJOR GROUP 73	$38,264.26	$765.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$56,933.36	$1,138.68
Total for MAJOR GROUP 75	$56,933.36	$1,138.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$93,347.52	$1,866.95
Total for MAJOR GROUP 76	$93,347.52	$1,866.95
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$2,560.45	$51.21
8721 Accounting, Auditing, and Bookkeeping Services	$11,469.50	$229.39
Other	$4,982.27	$99.64
Total for MAJOR GROUP 87	$19,012.22	$380.24
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,750.15	$115.01

Humboldt - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 89	$5,750.15	$115.01
Total for DIVISION I	$235,495.19	$4,709.95

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$1,831.13	$36.63
C	Construction	$40,378.02	$807.56
D	Manufacturing	$83,428.02	$1,668.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,991.19	$2,239.83
F	Wholesale Trade	$215,417.09	$4,308.34
G	Retail Trade	$719,050.81	$14,826.26
H	Finance, Insurance, And Real Estate	$14,484.64	$289.69
I	Services	$235,495.19	$4,709.95
	Total for Humboldt - General	$1,422,076.09	$28,886.81

Humboldt - Gross Receipts

DIVISION: G Retail Trade

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

5813 Drinking Places	$155,258.40	$1,552.58
Total for MAJOR GROUP 58	$155,258.40	$1,552.58
Total for DIVISION G	$215,464.02	$2,154.64

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

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

DIVISION: I Services

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

Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

Humboldt - Gross Receipts Recap

G	Retail Trade	$215,464.02	$2,154.64
	Other	$9,599.67	$96.00
	Total for Humboldt - Gross Receipts	$225,063.69	$2,250.64

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

Returns Filed: September 2022

Humboldt Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$36.63
C	Construction		$807.56
D	Manufacturing		$1,668.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,239.83
F	Wholesale Trade		$4,308.34
G	Retail Trade		$16,980.90
H	Finance, Insurance, And Real Estate		$289.69
I	Services		$4,709.95
	Other		$96.00
	Total for Humboldt		$31,137.45

ITEMS OF NOTE:

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

Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,973.60	$39.47
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,473.60	$69.47
Total for DIVISION A	$3,473.60	$69.47
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: 17 Construction Special Trade Contractors		
Other	$19,482.72	$410.61
Total for MAJOR GROUP 17	$19,482.72	$410.61
Total for DIVISION C	$19,482.72	$410.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$281.42	$5.63
Total for MAJOR GROUP 20	$281.42	$5.63
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$293.52	$5.88
2759 Commercial Printing, NEC	$194.99	$3.90
2771 Greeting Cards	$228.03	$4.56
Other	$257.37	$5.15
Total for MAJOR GROUP 27	$973.91	$19.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,247.14	$164.96
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	$10,213.14	$204.27
4813 Telephone Communications, Except Radiotelephone	$184.75	$3.69
4841 Cable and Other Pay Television Services	$37,596.34	$751.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,175.73	$963.52

Hurley - 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	$85,669.21	$1,713.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$374.17	$7.48
5084 Industrial Machinery and Equipment	$2,217.77	$44.36
5091 Sporting and Recreational Goods and Supplies	$491.50	$9.83
Other	$5,505.94	$110.12
Total for MAJOR GROUP 50	$8,589.38	$171.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,348.02	$166.97
Total for MAJOR GROUP 51	$8,348.02	$166.97
Total for DIVISION F	$16,937.40	$338.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$76,383.87	$1,527.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$76,463.10	$1,529.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,156.88	$63.14
5399 Miscellaneous General Merchandise Stores	$260.56	$5.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,772.94	$75.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$562.47	$11.25
Other	$46,467.62	$929.35
Total for MAJOR GROUP 54	$47,030.09	$940.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,024.00	$20.48
5632 Women's Accessory and Specialty Stores	$1,065.90	$21.32
5651 Family Clothing Stores	$3,160.85	$63.22
5661 Shoe Stores	$899.00	$17.98
5699 Miscellaneous Apparel and Accessory Stores	$348.02	$6.96
Other	$133.80	$2.68
Total for MAJOR GROUP 56	$6,631.57	$132.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$5,771.94	$115.44
5731 Radio, Television, and Consumer Electronics Stores	$558.97	$11.18
Other	$4,885.47	$97.71
Total for MAJOR GROUP 57	$11,216.38	$224.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,369.49	$47.39
5942 Book Stores	$678.03	$13.56
5961 Catalog and Mail-Order Houses	$46,048.43	$920.99
5963 Direct Selling Establishments	$2,180.76	$43.62
5984 Liquefied Petroleum Gas Dealers	$5,198.45	$103.97
5999 Miscellaneous Retail Stores, NEC	$5,010.16	$100.20
Other	$266.27	$5.33

Hurley - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	$61,751.59	$1,235.06
	Total for DIVISION G	$259,679.42	$5,193.63
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: 63 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		$1,114.50	$22.29
	Total for MAJOR GROUP 64	$1,114.50	$22.29
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$5,438.98	$108.78
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$12,082.43	$241.65
	Total for MAJOR GROUP 72	$12,082.43	$241.65
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$3,047.96	$60.96
7372 Prepackaged Software		$2,889.97	$57.80
7379 Computer Related Services, NEC		$637.17	$12.74
7389 Miscellaneous Business Services		$1,054.29	$21.09
Other		$13,113.86	$262.28
	Total for MAJOR GROUP 73	$20,743.25	$414.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$14,420.51	$288.41
	Total for MAJOR GROUP 75	$14,420.51	$288.41
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		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		$1,729.00	$34.58
Other		$2,235.95	$44.72
	Total for MAJOR GROUP 87	$3,964.95	$79.30
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$2,921.89	$58.44

Hurley - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	$2,921.89	$58.44
	Total for DIVISION I	$55,487.84	$1,109.77

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$3,473.60	$69.47
C	Construction	$19,482.72	$410.61
D	Manufacturing	$8,247.14	$164.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,669.21	$1,713.39
F	Wholesale Trade	$16,937.40	$338.76
G	Retail Trade	$259,679.42	$5,193.63
H	Finance, Insurance, And Real Estate	$5,438.98	$108.78
I	Services	$55,487.84	$1,109.77
	Other	$8,068.50	$161.37
	Total for Hurley - General	$462,484.81	$9,270.74

Hurley Recap

A	Agriculture, Forestry, And Fishing	$69.47
C	Construction	$410.61
D	Manufacturing	$164.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,713.39
F	Wholesale Trade	$338.76
G	Retail Trade	$5,193.63
H	Finance, Insurance, And Real Estate	$108.78
I	Services	$1,109.77
	Other	$161.37
	Total for Hurley	$9,270.74

ITEMS OF NOTE:

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

Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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	$194,498.90	$3,889.97
0782 Lawn and Garden Services	$111,892.53	$2,237.84
0783 Ornamental Shrub and Tree Services	$42,310.00	$846.20
Other	$40,092.23	$801.84
Total for MAJOR GROUP 07	$388,793.66	$7,775.85
Total for DIVISION A	$389,917.16	$7,798.32
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$3,484.96	$69.70
Total for MAJOR GROUP 15	$3,484.96	$69.70
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$94,738.32	$1,894.76
Total for MAJOR GROUP 16	$94,738.32	$1,894.76
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$50,264.21	$1,005.28
1731 Electrical Work	$295,822.46	$5,916.44
1751 Carpentry Work	$26,004.40	$520.10
1752 Floor Laying and Other Floor Work, NEC	$35,677.05	$713.54
1794 Excavation Work	$11,831.57	$236.63
1796 Installation or Erection of Building Equipment, NEC	$39,042.50	$780.85
1799 Special Trade Contractors, NEC	$33,486.30	$669.72
Other	$105,118.45	$2,321.64
Total for MAJOR GROUP 17	$597,246.94	$12,164.20
Total for DIVISION C	$695,470.22	$14,128.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$18,346.27	$366.93
Other	$485,170.46	$9,703.41
Total for MAJOR GROUP 20	$503,516.73	$10,070.34
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		
2389 Apparel and Accessories, NEC	$2,391.40	$47.83
Other	$51,287.63	$1,025.75
Total for MAJOR GROUP 23	$53,679.03	$1,073.58
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2711 Newspapers: Publishing, or Publishing and Printing	$22,617.84	$452.35
2721 Periodicals: Publishing, or Publishing and Printing	$3,663.49	$73.27
2731 Books: Publishing, or Publishing and Printing	$6,840.07	$136.80
2741 Miscellaneous Publishing	$5,440.97	$108.82
2754 Commercial Printing, Gravure	$9,476.25	$189.52
2759 Commercial Printing, NEC	$15,209.60	$304.19
2771 Greeting Cards	$286.92	$5.74
Other	$8,330.20	$166.61
Total for MAJOR GROUP 27	$71,865.34	$1,437.30
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,643.50	$32.87
2841 Soaps and Other Detergents, Except Specialty Cleaners	$2,858.55	$57.17
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$420.50	$8.41
Other	$105,007.50	$2,100.15
Total for MAJOR GROUP 28	$109,930.05	$2,198.60
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$16,412.88	$328.26
Other	$28,033.04	$560.66
Total for MAJOR GROUP 30	$44,445.92	$888.92
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$428,909.21	$8,578.19
Total for MAJOR GROUP 34	$428,909.21	$8,578.19
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$25,857.19	$517.15
3577 Computer Peripheral Equipment, NEC	$777.65	$15.55
Other	$155,837.31	$3,116.75
Total for MAJOR GROUP 35	$182,472.15	$3,649.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$184,014.24	$3,680.29
Total for MAJOR GROUP 36	$184,014.24	$3,680.29
MAJOR GROUP: 37 Transportation Equipment		
Other	$50,585.12	$1,011.70
Total for MAJOR GROUP 37	$50,585.12	$1,011.70
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,759.22	$95.18
Total for MAJOR GROUP 38	$4,759.22	$95.18
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$23,734.08	$474.68
3999 Manufacturing Industries, NEC	$181.50	$3.63
Other	$746.74	$14.93
Total for MAJOR GROUP 39	$24,662.32	$493.24
Total for DIVISION D	$1,967,817.08	$39,356.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$293,651.92	$5,873.03
4225 General Warehousing and Storage	$11,539.68	$230.80
Other	$27,905.13	$558.10

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$333,096.73	$6,661.93
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	$414,387.20	$8,287.75
4813 Telephone Communications, Except Radiotelephone	$106,803.87	$2,136.08
4841 Cable and Other Pay Television Services	$459,801.49	$9,196.03
4899 Communications Services, NEC	$7,398.63	$147.97
Other	$362.95	$7.26
Total for MAJOR GROUP 48	$988,754.14	$19,775.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4924 Natural Gas Distribution	$47,254.63	$945.09
4953 Refuse Systems	$158,384.08	$3,167.68
4959 Sanitary Services, NEC	$4,044.46	$80.89
Other	$2,456,273.37	$49,125.46
Total for MAJOR GROUP 49	$2,665,956.54	$53,319.12
Total for DIVISION E	$4,270,341.87	$85,406.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$7,770.41	$155.41
5013 Motor Vehicle Supplies and New Parts	$149,533.16	$2,990.67
5014 Tires and Tubes	$14,815.42	$296.31
5031 Lumber, Plywood, Millwork, and Wood Panels	$14,296.15	$285.92
5032 Brick, Stone, and Related Construction Materials	$251,000.18	$5,020.01
5044 Office Equipment	$25,876.02	$517.51
5045 Computers and Computer Peripheral Equipment and Software	$65,071.24	$1,301.42
5046 Commercial Equipment, NEC	$24,311.44	$486.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$87,030.69	$1,740.61
5049 Professional Equipment and Supplies, NEC	$1,998.38	$39.97
5051 Metals Service Centers and Offices	$45,777.26	$915.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$441,626.02	$8,832.52
5064 Electrical Appliances, Television and Radio Sets	$4,791.42	$95.83
5065 Electronic Parts and Equipment, NEC	$4,261.12	$85.22
5072 Hardware	$4,863.29	$97.27
5074 Plumbing and Heating Equipment and Supplies	$601,036.74	$12,020.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$66,023.79	$1,320.48
5078 Refrigeration Equipment and Supplies	$12,093.92	$241.88
5082 Construction and Mining Machinery and Equipment	$37,737.54	$754.75
5083 Farm and Garden Machinery and Equipment	$18,636.69	$372.73
5084 Industrial Machinery and Equipment	$251,590.11	$5,031.80
5085 Industrial Supplies	$89,941.64	$1,798.83
5087 Service Establishment Equipment and Supplies	$32,292.76	$645.86
5091 Sporting and Recreational Goods and Supplies	$10,040.35	$200.81
5092 Toys and Hobby Goods and Supplies	$9,898.00	$197.96
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$4,947.00	$98.94
5099 Durable Goods, NEC	$96,647.01	$1,932.94
Other	$47,035.63	$940.71
Total for MAJOR GROUP 50	$2,420,943.38	$48,418.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5112 Stationery and Office Supplies	$2,017.89	$40.35
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$62,900.59	$1,258.01
5136 Men's and Boys' Clothing and Furnishings	$3,067.00	$61.34
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,168.27	$63.37
5139 Footwear	$3,310.62	$66.21
5141 Groceries, General Line	$25,618.79	$512.38
5142 Packaged Frozen Foods	$9,918.73	$198.37
5145 Confectionery	$5,989.25	$119.79
5149 Groceries and Related Products, NEC	$2,818.62	$56.38
5153 Grain and Field Beans	$401.00	$8.02
5169 Chemicals and Allied Products, NEC	$12,380.41	$247.60
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$434,394.74	$8,687.89
5191 Farm Supplies	$803.06	$16.06
5192 Books, Periodicals, and Newspapers	$218.21	$4.36
5199 Nondurable Goods, NEC	$31,012.15	$620.24
Other	$24,609.58	$492.18
Total for MAJOR GROUP 51	$622,628.91	$12,452.55
Total for DIVISION F	$3,043,572.29	$60,871.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,527,219.67	$30,628.32
5231 Paint, Glass, and Wallpaper Stores	$120,558.93	$2,411.18
5251 Hardware Stores	$369,955.54	$7,399.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,034,433.51	$40,772.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,646,527.63	$112,930.56
5331 Variety Stores	$301,337.60	$6,026.75
5399 Miscellaneous General Merchandise Stores	$1,166,191.07	$23,323.82
Total for MAJOR GROUP 53	$7,114,056.30	$142,281.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,956,938.77	$39,138.77
5421 Meat and Fish Markets, Including Freezer Provisioners	$62,159.75	$1,243.19
5431 Fruit and Vegetable Markets	$14,252.96	$285.06
5441 Candy, Nut, and Confectionery Stores	$5,280.00	$105.60
5461 Retail Bakeries	$83,240.50	$1,664.82
5499 Miscellaneous Food Stores	$106,793.36	$2,135.88
Total for MAJOR GROUP 54	$2,228,665.34	$44,573.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$300,017.40	$6,000.35
5531 Auto and Home Supply Stores	$779,206.78	$15,584.11
5541 Gasoline Service Station	$1,139,522.75	$22,790.46
Other	$96,943.15	$1,938.87
Total for MAJOR GROUP 55	$2,315,690.08	$46,313.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$8,512.10	$170.24
5621 Women's Clothing Stores	$92,429.14	$1,848.58
5632 Women's Accessory and Specialty Stores	$84,650.46	$1,692.99
5651 Family Clothing Stores	$407,378.20	$8,147.58
5661 Shoe Stores	$111,104.76	$2,222.10
5699 Miscellaneous Apparel and Accessory Stores	$39,943.15	$798.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$749,317.15	$14,986.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$327,904.15	$6,598.61
5713 Floor Coverings Stores	$202,727.67	$4,054.55
5719 Miscellaneous Homefurnishings Stores	$9,226.03	$184.53

Huron - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5722 Household Appliance Stores		$328,716.56	$6,574.34
5731 Radio, Television, and Consumer Electronics Stores		$42,872.89	$857.46
5734 Computer and Computer Software Stores		$209,563.12	$4,191.26
5736 Musical Instruments Stores		$9,623.24	$192.46
Other		N/A	N/A
	Total for MAJOR GROUP 57	$1,133,575.16	$22,712.04
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,853,439.14	$57,068.75
5813 Drinking Places		$301,055.94	$6,021.12
	Total for MAJOR GROUP 58	$3,154,495.08	$63,089.87
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$5,117.00	$102.34
5921 Liquor Stores		$130,718.59	$2,614.37
5932 Used Merchandise Stores		$51,172.25	$1,023.44
5941 Sporting Goods Stores and Bicycle Shops		$80,621.96	$1,612.44
5942 Book Stores		$9,458.82	$189.17
5943 Stationery Stores		$65,466.51	$1,309.34
5944 Jewelry Stores		$20,436.45	$408.72
5945 Hobby, Toy, and Game Stores		$2,740.97	$54.82
5947 Gift, Novelty, and Souvenir Shops		$3,810.85	$76.22
5961 Catalog and Mail-Order Houses		$1,687,647.13	$33,753.08
5962 Automatic Merchandise Machine Operators		$42,264.92	$845.30
5963 Direct Selling Establishments		$89,377.11	$1,787.55
5992 Florists		$43,293.46	$865.87
5999 Miscellaneous Retail Stores, NEC		$2,772,628.49	$55,852.48
Other		$205,435.06	$4,108.70
	Total for MAJOR GROUP 59	$5,210,189.57	$104,603.84
	Total for DIVISION G	$23,940,422.19	$479,332.94
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$4,419.40	$88.39
Other		$17,982.00	$359.64
	Total for MAJOR GROUP 60	$22,401.40	$448.03
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$8,110.50	$162.21
Other		$3,561.00	$71.22
	Total for MAJOR GROUP 61	$11,671.50	$233.43
MAJOR GROUP: 63 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		$44,020.42	$880.42
	Total for MAJOR GROUP 64	$44,020.42	$880.42
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$345,143.38	$6,902.87
6541 Title Abstract Offices		$40,038.19	$800.77
Other		N/A	N/A
	Total for MAJOR GROUP 65	$397,375.57	$7,947.52
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$7,041.15	$140.82
Other		$12,957.50	$259.15
	Total for MAJOR GROUP 67	$19,998.65	$399.97
	Total for DIVISION H	$558,240.92	$11,164.84
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$416,947.94	$8,338.96

Huron - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	$416,947.94	$8,338.96
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,488.68	$209.78
7221 Photographic Studios, Portrait	$47,615.15	$952.31
7231 Beauty Shops	$180,859.82	$3,617.19
7299 Miscellaneous Personal Services, NEC	$88,467.20	$1,769.35
Other	$141,342.47	$2,826.86
Total for MAJOR GROUP 72	$468,773.32	$9,375.49
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$10,634.41	$212.68
7322 Adjustment and Collection Services	$3,865.05	$77.30
7342 Disinfecting and Pest Control Services	$156,171.12	$3,123.42
7349 Building Cleaning and Maintenance Services, NEC	$119,350.12	$2,387.00
7353 Heavy Construction Equipment Rental and Leasing	$31,409.69	$628.20
7359 Equipment Rental and Leasing, NEC	$149,927.39	$2,998.54
7371 Computer Programming Services	$18,866.90	$377.34
7372 Prepackaged Software	$323,689.20	$6,473.81
7373 Computer Integrated Systems Design	$6,942.88	$138.85
7374 Computer Processing and Data Preparation and Processing Services	$24,357.66	$487.14
7377 Computer Rental and Leasing	$22,523.50	$450.47
7378 Computer Maintenance and Repair	$3,667.25	$73.35
7379 Computer Related Services, NEC	$78,135.08	$1,562.70
7382 Security Systems Services	$26,018.85	$520.38
7389 Miscellaneous Business Services	$737,800.72	$14,756.03
Other	$102,283.36	$2,045.66
Total for MAJOR GROUP 73	$1,815,643.18	$36,312.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$2,401.54	$48.03
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$501,633.13	$10,032.66
7538 General Automotive Repair Shops	$151,462.93	$3,029.26
7539 Automotive Repair Shops, NEC	$53,720.54	$1,074.41
7542 Carwashes	$60,684.71	$1,213.69
7549 Automotive Services, Except Repair and Carwashes	$3,787.12	$75.74
Other	$99,229.55	$1,984.59
Total for MAJOR GROUP 75	$872,919.52	$17,458.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$6,973.97	$139.48
7629 Electrical and Electronic Repair Shops, NEC	$2,675.78	$53.52
7692 Welding Repair	$68,809.85	$1,376.20
7699 Repair Shops and Related Services, NEC	$392,869.47	$7,857.40
Other	$22,423.77	$448.47
Total for MAJOR GROUP 76	$493,752.84	$9,875.07
MAJOR GROUP: 78 Motion Pictures		
Other	$38,089.71	$761.79
Total for MAJOR GROUP 78	$38,089.71	$761.79
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$34,882.67	$697.66
7999 Amusement and Recreation Services, NEC	$680,297.37	$13,605.95
Other	$77,362.35	$1,547.24
Total for MAJOR GROUP 79	$792,542.39	$15,850.85
MAJOR GROUP: 80 Health Services		
8042 Offices and Clinics of Optometrists	$4,015.00	$80.30
Other	$53,351.02	$1,067.02
Total for MAJOR GROUP 80	$57,366.02	$1,147.32
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$129,184.44	$2,583.69
Total for MAJOR GROUP 81	$129,184.44	$2,583.69

Huron - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$4,670.91	$93.42
Other		N/A	N/A
	Total for MAJOR GROUP 82	$9,575.84	$191.52
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$2,926.74	$58.53
Other		$53,996.75	$1,079.93
	Total for MAJOR GROUP 86	$56,923.49	$1,138.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$48,220.98	$964.42
8721 Accounting, Auditing, and Bookkeeping Services		$202,933.65	$4,058.70
8734 Testing Laboratories		$14,386.83	$287.73
8742 Management Consulting Services		$54,854.05	$1,097.08
8748 Business Consulting Services, NEC		$356,237.14	$7,124.75
Other		$28,454.57	$569.09
	Total for MAJOR GROUP 87	$705,087.22	$14,101.77
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		$27,780.98	$555.62
	Total for MAJOR GROUP 89	$27,780.98	$555.62
	Total for DIVISION I	$5,886,138.88	$117,722.83

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$389,917.16	$7,798.32
C	Construction	$695,470.22	$14,128.66
D	Manufacturing	$1,967,817.08	$39,356.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,270,341.87	$85,406.83
F	Wholesale Trade	$3,043,572.29	$60,871.41
G	Retail Trade	$23,940,422.19	$479,332.94
H	Finance, Insurance, And Real Estate	$558,240.92	$11,164.84
I	Services	$5,886,138.88	$117,722.83
	Other	$163,566.89	$3,271.34
	Total for Huron - General	$40,915,487.50	$819,053.52

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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	N/A	N/A

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

MAJOR GROUP: 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

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$276,457.14	$2,764.57
5461 Retail Bakeries	$99,215.23	$992.13
Other	$49,238.43	$492.39
Total for MAJOR GROUP 54	$424,910.80	$4,249.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$314,413.33	$3,144.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$327,097.73	$3,270.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,820,893.50	$28,208.97
5813 Drinking Places	$275,046.33	$2,750.46
Total for MAJOR GROUP 58	$3,095,939.83	$30,959.43
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$106,356.99	$1,063.57
5999 Miscellaneous Retail Stores, NEC	$329,464.24	$3,294.64
Other	$10,689.11	$106.89
Total for MAJOR GROUP 59	$446,510.34	$4,465.10
Total for DIVISION G	$4,456,343.83	$44,563.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$411,334.86	$4,113.35
Total for MAJOR GROUP 70	$411,334.86	$4,113.35
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	$710,591.90	$7,105.92
Total for MAJOR GROUP 79	$710,591.90	$7,105.92
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$1,205,351.88	$12,053.52

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

Returns Filed: September 2022

Huron - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$4,456,343.83	$44,563.45
I	Services	$1,205,351.88	$12,053.52
	Other	$61,267.71	$612.67
	Total for Huron - Gross Receipts	$5,722,963.42	$57,229.64

Huron Recap

A	Agriculture, Forestry, And Fishing	$7,798.32
C	Construction	$14,128.66
D	Manufacturing	$39,356.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,406.83
F	Wholesale Trade	$60,871.41
G	Retail Trade	$523,896.39
H	Finance, Insurance, And Real Estate	$11,164.84
I	Services	$129,776.35
	Other	$3,884.01
	Total for Huron	$876,283.16

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.

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	$453.95	$9.08
Total for MAJOR GROUP 27	$453.95	$9.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,657.87	$33.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,973.78	$59.47
4813 Telephone Communications, Except Radiotelephone	$2,765.15	$55.30
4841 Cable and Other Pay Television Services	$5,517.50	$110.35
4899 Communications Services, NEC	$92.00	$1.84
Total for MAJOR GROUP 48	$11,348.43	$226.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,849.93	$536.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$605.93	$12.12
Total for MAJOR GROUP 50	$605.93	$12.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,206.82	$284.14
Total for MAJOR GROUP 51	$14,206.82	$284.14
Total for DIVISION F	$14,812.75	$296.26
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	$1,180.00	$23.60
Total for MAJOR GROUP 53	$1,180.00	$23.60
MAJOR GROUP: 54 Food Stores		
Other	$48,394.64	$967.89
Total for MAJOR GROUP 54	$48,394.64	$967.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$471.58	$9.43
Other	N/A	N/A
Total for MAJOR GROUP 56	$777.43	$15.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,376.14	$87.52
Total for MAJOR GROUP 57	$4,376.14	$87.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Interior - 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	$29,279.83	$585.61
5963 Direct Selling Establishments	$1,364.24	$27.28
5999 Miscellaneous Retail Stores, NEC	$17,553.22	$351.06
Other	N/A	N/A
Total for MAJOR GROUP 59	$49,830.04	$996.61
Total for DIVISION G	$172,583.45	$3,451.68
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
Total for DIVISION H	$3,371.95	$67.44
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7379 Computer Related Services, NEC	$93.92	$1.88
7389 Miscellaneous Business Services	$739.35	$14.79
Other	$4,305.38	$86.11
Total for MAJOR GROUP 73	$5,138.65	$102.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,381.44	$27.63
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,534.13	$130.68
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,560.39	$31.20
Total for MAJOR GROUP 89	$1,560.39	$31.20
Total for DIVISION I	$141,030.64	$2,820.61

Interior - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,657.87	$33.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,849.93	$536.99
F	Wholesale Trade	$14,812.75	$296.26
G	Retail Trade	$172,583.45	$3,451.68
H	Finance, Insurance, And Real Estate	$3,371.95	$67.44
I	Services	$141,030.64	$2,820.61
	Total for Interior - General	$360,306.59	$7,206.14

Interior - Gross Receipts

	Taxable	Tax Due
Interior - Gross Receipts *continued...*		
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
Total for DIVISION G	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Interior - Gross Receipts Recap

Other	$145,043.94	$1,450.44
Total for Interior - Gross Receipts	$145,043.94	$1,450.44

Interior Recap

D	Manufacturing	$33.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$536.99
F	Wholesale Trade	$296.26
G	Retail Trade	$3,451.68
H	Finance, Insurance, And Real Estate	$67.44
I	Services	$2,820.61
	Other	$1,450.44
	Total for Interior	$8,656.58

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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.

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		$2,386,971.48	$131,283.43
	Total for Intermediate Care Facilities / IID Tax - Gross Receipts	$2,386,971.48	$131,283.43

Intermediate Care Facilities / IID Tax Recap

Other		$131,283.43
	Total for Intermediate Care Facilities / IID Tax	$131,283.43

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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.

Ipswich - 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	$5,615.53	$112.31
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,692.48	$113.85
Total for DIVISION A	$10,745.27	$214.91
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$25,850.19	$517.00
Other	$789.96	$15.80
Total for MAJOR GROUP 17	$26,640.15	$532.80
Total for DIVISION C	$26,640.15	$532.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$341.81	$6.84
2754 Commercial Printing, Gravure	$225.00	$4.50
2759 Commercial Printing, NEC	$633.76	$12.68
Other	$3,832.68	$76.65
Total for MAJOR GROUP 27	$5,033.25	$100.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,676.00	$33.52
Total for MAJOR GROUP 28	$1,676.00	$33.52
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,942.63	$258.85
Total for MAJOR GROUP 35	$12,942.63	$258.85
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$6,072.65	$121.45
Total for MAJOR GROUP 37	$6,072.65	$121.45
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Ipswich - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$68,701.31	$1,374.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,685.10	$93.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,601.99	$132.04
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	$43,142.49	$862.85
4813 Telephone Communications, Except Radiotelephone	$24,829.22	$496.58
4841 Cable and Other Pay Television Services	$19,999.13	$399.98
4899 Communications Services, NEC	$183.89	$3.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$88,169.73	$1,763.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$134,344.72	$2,686.89
Total for MAJOR GROUP 49	$134,344.72	$2,686.89
Total for DIVISION E	$229,478.94	$4,589.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,081.68	$101.63
5044 Office Equipment	$1,655.46	$33.11
5045 Computers and Computer Peripheral Equipment and Software	$4,614.00	$92.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$240.98	$4.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,355.30	$227.11
5084 Industrial Machinery and Equipment	$325.24	$6.50
5085 Industrial Supplies	$466.85	$9.33
5087 Service Establishment Equipment and Supplies	$1,830.55	$36.61
Other	$11,086.45	$221.73
Total for MAJOR GROUP 50	$36,656.51	$733.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,659.00	$53.18
5136 Men's and Boys' Clothing and Furnishings	$609.69	$12.19
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,127.10	$22.54
5139 Footwear	$822.92	$16.46
5142 Packaged Frozen Foods	$763.92	$15.28
5191 Farm Supplies	$178,086.99	$3,561.74
5199 Nondurable Goods, NEC	$377.15	$7.54
Other	$23,225.33	$464.52
Total for MAJOR GROUP 51	$207,672.10	$4,153.45
Total for DIVISION F	$244,328.61	$4,886.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$127,139.13	$2,542.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$127,591.67	$2,551.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,696.96	$213.94
5331 Variety Stores	$90,677.07	$1,813.54
5399 Miscellaneous General Merchandise Stores	$7,116.95	$142.34
Total for MAJOR GROUP 53	$108,490.98	$2,169.82

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$293,301.51	$5,866.03
5499 Miscellaneous Food Stores	$10,408.42	$208.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$319,286.03	$6,385.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,011.18	$300.23
Other	$106,146.78	$2,122.94
Total for MAJOR GROUP 55	$121,157.96	$2,423.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,235.00	$24.70
5621 Women's Clothing Stores	$2,465.86	$49.32
5632 Women's Accessory and Specialty Stores	$3,510.50	$70.21
5651 Family Clothing Stores	$7,304.14	$146.09
5661 Shoe Stores	$1,594.58	$31.89
5699 Miscellaneous Apparel and Accessory Stores	$423.18	$8.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$16,638.71	$332.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,748.28	$34.97
5722 Household Appliance Stores	$17,212.19	$344.24
5731 Radio, Television, and Consumer Electronics Stores	$615.38	$12.31
5734 Computer and Computer Software Stores	$1,696.16	$33.92
Other	$9,026.21	$180.52
Total for MAJOR GROUP 57	$30,298.22	$605.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$60,653.47	$1,213.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$69,451.36	$1,389.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,420.50	$48.41
5942 Book Stores	$1,791.07	$35.83
5961 Catalog and Mail-Order Houses	$152,320.46	$3,046.44
5963 Direct Selling Establishments	$8,097.66	$161.95
5999 Miscellaneous Retail Stores, NEC	$6,788.37	$135.77
Other	$10,423.21	$208.47
Total for MAJOR GROUP 59	$181,841.27	$3,636.87
Total for DIVISION G	$974,756.20	$19,495.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$9,276.55	$185.53

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,425.14	$68.50
Other	$28,459.68	$569.19
Total for MAJOR GROUP 72	$31,884.82	$637.69
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,679.01	$93.59
7349 Building Cleaning and Maintenance Services, NEC	$1,308.29	$26.16
7359 Equipment Rental and Leasing, NEC	$6,098.83	$121.98
7371 Computer Programming Services	$4,216.93	$84.34
7372 Prepackaged Software	$8,817.69	$176.36
7374 Computer Processing and Data Preparation and Processing Services	$10,451.69	$209.03
7379 Computer Related Services, NEC	$4,724.02	$94.48
7389 Miscellaneous Business Services	$1,000.29	$20.01
Other	$8,324.27	$166.49
Total for MAJOR GROUP 73	$49,621.02	$992.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$47,902.94	$958.06
Other	$3,490.44	$69.81
Total for MAJOR GROUP 75	$51,393.38	$1,027.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$55,049.48	$1,100.99
Other	N/A	N/A
Total for MAJOR GROUP 76	$56,695.17	$1,133.90
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,410.08	$128.20
Total for MAJOR GROUP 79	$6,410.08	$128.20
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	$56.51	$1.13
Total for MAJOR GROUP 86	$56.51	$1.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,852.50	$77.05
8748 Business Consulting Services, NEC	$110,182.50	$2,203.65
Other	$2,489.50	$49.79
Total for MAJOR GROUP 87	$116,524.50	$2,330.49
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,346.87	$166.94
Total for MAJOR GROUP 89	$8,346.87	$166.94
Total for DIVISION I	$350,690.09	$7,013.81
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: September 2022

Ipswich - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,745.27	$214.91
C	Construction	$26,640.15	$532.80
D	Manufacturing	$68,701.31	$1,374.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$229,478.94	$4,589.57
F	Wholesale Trade	$244,328.61	$4,886.57
G	Retail Trade	$974,756.20	$19,495.16
H	Finance, Insurance, And Real Estate	$9,276.55	$185.53
I	Services	$350,690.09	$7,013.81
	Other	$173.60	$3.47
	Total for Ipswich - General	$1,914,790.72	$38,295.85

Ipswich Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$214.91
C	Construction	$532.80
D	Manufacturing	$1,374.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,589.57
F	Wholesale Trade	$4,886.57
G	Retail Trade	$19,495.16
H	Finance, Insurance, And Real Estate	$185.53
I	Services	$7,013.81
	Other	$3.47
	Total for Ipswich	$38,295.85

ITEMS OF NOTE:

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

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,054.86	$21.10
Total for MAJOR GROUP 07	$1,054.86	$21.10
Total for DIVISION A	$1,054.86	$21.10
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$183.80	$3.68
Total for MAJOR GROUP 20	$183.80	$3.68
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$2,051.21	$41.02
2721 Periodicals: Publishing, or Publishing and Printing	$125.77	$2.52
2754 Commercial Printing, Gravure	$14.00	$0.28
2759 Commercial Printing, NEC	$1,396.69	$27.94
2771 Greeting Cards	$434.70	$8.69
Other	$553.50	$11.07
Total for MAJOR GROUP 27	$4,575.87	$91.52
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$11,873.71	$237.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,743.50	$114.87
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,444.50	$128.89
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	$12,491.61	$249.84
4813 Telephone Communications, Except Radiotelephone	$832.57	$16.65
4841 Cable and Other Pay Television Services	$47,145.93	$942.92
Other	$227.00	$4.54
Total for MAJOR GROUP 48	$60,697.11	$1,213.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Irene - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$102,311.46	$2,046.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,388.61	$27.77
5074 Plumbing and Heating Equipment and Supplies	$804.16	$16.08
Other	$19,311.49	$386.24
Total for MAJOR GROUP 50	$21,504.26	$430.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$939.00	$18.78
Other	$8,103.94	$162.08
Total for MAJOR GROUP 51	$9,042.94	$180.86
Total for DIVISION F	$30,547.20	$610.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,490.21	$289.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,787.93	$355.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,106.34	$102.13
5399 Miscellaneous General Merchandise Stores	$218.23	$4.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,586.57	$111.73
MAJOR GROUP: 54 Food Stores		
Other	$67,821.09	$1,356.42
Total for MAJOR GROUP 54	$67,821.09	$1,356.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$641.00	$12.82
5632 Women's Accessory and Specialty Stores	$379.31	$7.59
5651 Family Clothing Stores	$2,998.89	$59.97
5661 Shoe Stores	$477.58	$9.55
Other	$106.35	$2.13
Total for MAJOR GROUP 56	$4,603.13	$92.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$456.00	$9.12
5722 Household Appliance Stores	$2,191.50	$43.84
Other	$3,157.29	$63.15
Total for MAJOR GROUP 57	$5,804.79	$116.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,401.50	$28.03
5961 Catalog and Mail-Order Houses	$49,716.52	$994.35
5963 Direct Selling Establishments	$1,168.31	$23.37
5999 Miscellaneous Retail Stores, NEC	$5,086.20	$101.73
Other	$40,448.73	$808.97
Total for MAJOR GROUP 59	$97,821.26	$1,956.45
Total for DIVISION G	$199,795.22	$3,995.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$348.00	$6.96
Total for MAJOR GROUP 61	$348.00	$6.96
MAJOR GROUP: 63 Insurance Carriers		

Irene - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$778.00	$15.56
	Total for MAJOR GROUP 64	$778.00	$15.56
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	$1,210.54	$24.21
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$3,976.44	$79.53
	Total for MAJOR GROUP 72	$3,976.44	$79.53
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$687.50	$13.75
7359 Equipment Rental and Leasing, NEC		$2,674.00	$53.48
7372 Prepackaged Software		$4,635.84	$92.72
7379 Computer Related Services, NEC		$301.26	$6.03
7389 Miscellaneous Business Services		$6,429.85	$128.60
Other		$1,087.87	$21.76
	Total for MAJOR GROUP 73	$15,816.32	$316.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$2,957.06	$59.14
	Total for MAJOR GROUP 75	$2,957.06	$59.14
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		$45,950.77	$919.01
	Total for MAJOR GROUP 79	$45,950.77	$919.01
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		$153.00	$3.06
Other		N/A	N/A
	Total for MAJOR GROUP 82	$212.99	$4.26
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		$9,867.87	$197.36
	Total for MAJOR GROUP 87	$9,867.87	$197.36
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,703.11	$94.06
	Total for MAJOR GROUP 89	$4,703.11	$94.06
	Total for DIVISION I	$88,940.34	$1,778.81

Irene - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,054.86	$21.10
D	Manufacturing	$11,873.71	$237.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,311.46	$2,046.24
F	Wholesale Trade	$30,547.20	$610.95
G	Retail Trade	$199,795.22	$3,995.93
H	Finance, Insurance, And Real Estate	$1,210.54	$24.21
I	Services	$88,940.34	$1,778.81
	Other	$434.86	$8.70
	Total for Irene - General	$436,168.19	$8,723.42

Irene - 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: 59 Miscellaneous Retail

Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$57,176.45	$571.76

Irene - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$57,176.45	$571.76
	Other	$64.80	$0.65
	Total for Irene - Gross Receipts	$57,241.25	$572.41

Irene Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$21.10
D	Manufacturing	$237.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,046.24
F	Wholesale Trade	$610.95
G	Retail Trade	$4,567.69
H	Finance, Insurance, And Real Estate	$24.21
I	Services	$1,778.81
	Other	$9.35
	Total for Irene	$9,295.83

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

Returns Filed: September 2022

	Taxable	Tax 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.

Iroquois - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$8,941.61	$89.42
	Total for MAJOR GROUP 17	$8,941.61	$89.42
	Total for DIVISION C	$8,941.61	$89.42
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$1,151.33	$11.51
2721 Periodicals: Publishing, or Publishing and Printing		$158.01	$1.58
2754 Commercial Printing, Gravure		$50.00	$0.50
Other		$794.06	$7.94
	Total for MAJOR GROUP 27	$2,153.40	$21.53
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$281.00	$2.81
	Total for MAJOR GROUP 36	$281.00	$2.81
	Total for DIVISION D	$14,010.57	$140.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$7,018.38	$70.18
Other		N/A	N/A
	Total for MAJOR GROUP 42	$7,088.38	$70.88
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		$8,363.83	$83.64
4813 Telephone Communications, Except Radiotelephone		$3,326.26	$33.26
4841 Cable and Other Pay Television Services		$8,193.00	$81.93
4899 Communications Services, NEC		$822.36	$8.22
Other		N/A	N/A
	Total for MAJOR GROUP 48	$20,708.45	$207.08
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	$60,014.03	$600.13
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$6,405.05	$64.04
Total for MAJOR GROUP 50	$6,405.05	$64.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5139 Footwear	$390.00	$3.90
Other	$46,314.83	$463.15
Total for MAJOR GROUP 51	$46,704.83	$467.05
Total for DIVISION F	$53,109.88	$531.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,818.66	$158.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,666.66	$166.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,045.91	$30.46
5399 Miscellaneous General Merchandise Stores	$1,650.43	$16.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,853.34	$48.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$675.82	$6.76
Other	$27,133.85	$271.34
Total for MAJOR GROUP 54	$27,809.67	$278.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$359.00	$3.59
5632 Women's Accessory and Specialty Stores	$54.01	$0.54
5651 Family Clothing Stores	$1,663.35	$16.64
5661 Shoe Stores	$356.00	$3.56
Other	$138.71	$1.39
Total for MAJOR GROUP 56	$2,571.07	$25.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$142.74	$1.43
Other	$10,710.93	$107.11
Total for MAJOR GROUP 57	$10,853.67	$108.54
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	$1,453.00	$14.53
5942 Book Stores	$220.32	$2.20
5961 Catalog and Mail-Order Houses	$41,616.99	$416.18
5963 Direct Selling Establishments	$2,976.39	$29.76
5999 Miscellaneous Retail Stores, NEC	$561,846.80	$5,618.46
Other	$5,628.16	$56.28
Total for MAJOR GROUP 59	$613,741.66	$6,137.41
Total for DIVISION G	$744,398.60	$7,444.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

Iroquois - 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		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$572.60	$5.73
7359 Equipment Rental and Leasing, NEC		$4,481.00	$44.81
7372 Prepackaged Software		$2,926.64	$29.27
7379 Computer Related Services, NEC		$761.62	$7.62
7384 Photofinishing Laboratories		$101.86	$1.02
7389 Miscellaneous Business Services		$3,285.71	$32.87
Other		$10,788.61	$107.88
	Total for MAJOR GROUP 73	$22,918.04	$229.20
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		$2,537.38	$25.37
	Total for MAJOR GROUP 79	$2,537.38	$25.37
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
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	$31,300.86	$313.03

Iroquois - General Recap

C	Construction	$8,941.61	$89.42
D	Manufacturing	$14,010.57	$140.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,014.03	$600.13
F	Wholesale Trade	$53,109.88	$531.09
G	Retail Trade	$744,398.60	$7,444.00
I	Services	$31,300.86	$313.03
	Other	$501.00	$5.01
	Total for Iroquois - General	$912,276.55	$9,122.78

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

Returns Filed: September 2022

Iroquois Recap

		Taxable	Tax Due
C	Construction		$89.42
D	Manufacturing		$140.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$600.13
F	Wholesale Trade		$531.09
G	Retail Trade		$7,444.00
I	Services		$313.03
	Other		$5.01
	Total for Iroquois		$9,122.78

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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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$1,546.46	$30.92
2754 Commercial Printing, Gravure		$42.39	$0.85
Other		$598.16	$11.97
	Total for MAJOR GROUP 27	$2,187.01	$43.74
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/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	$35,484.64	$709.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$8,556.37	$171.13
4813 Telephone Communications, Except Radiotelephone		$1,137.74	$22.75
4841 Cable and Other Pay Television Services		$11,124.50	$222.49
Other		$578.00	$11.56
	Total for MAJOR GROUP 48	$21,396.61	$427.93
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	$42,205.50	$844.11
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$3,526.32	$70.53
	Total for MAJOR GROUP 50	$3,526.32	$70.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5139 Footwear		$244.31	$4.88
5142 Packaged Frozen Foods		$1,205.31	$24.11
5149 Groceries and Related Products, NEC		$102,147.22	$2,042.94

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$34,313.12	$686.26
Total for MAJOR GROUP 51	$137,909.96	$2,758.19
Total for DIVISION F	$141,436.28	$2,828.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$634.08	$12.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,563.08	$71.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,968.31	$99.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,087.31	$101.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$772.25	$15.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$11,580.75	$231.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$78,127.27	$1,562.55
Total for MAJOR GROUP 55	$78,127.27	$1,562.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$147.00	$2.94
5651 Family Clothing Stores	$1,511.29	$30.22
5661 Shoe Stores	$1,036.30	$20.73
Other	$681.00	$13.62
Total for MAJOR GROUP 56	$3,375.59	$67.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,415.34	$28.31
Total for MAJOR GROUP 57	$1,415.34	$28.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,865.02	$237.30
5961 Catalog and Mail-Order Houses	$46,995.81	$939.94
5963 Direct Selling Establishments	$1,417.13	$28.35
5999 Miscellaneous Retail Stores, NEC	($22,828.50)	($456.57)
Other	$2,957.93	$59.16
Total for MAJOR GROUP 59	$40,407.39	$808.18
Total for DIVISION G	$177,417.03	$3,548.38
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		
6411 Insurance Agents, Brokers, and Service	$5,455.50	$109.11
Total for MAJOR GROUP 64	$5,455.50	$109.11
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	$6,064.80	$121.29
DIVISION: I Services		

Isabel - 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		$7,940.73	$158.82
	Total for MAJOR GROUP 72	$7,940.73	$158.82
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$368.00	$7.36
7372 Prepackaged Software		$1,609.01	$32.18
7389 Miscellaneous Business Services		$248.40	$4.97
Other		$13,556.27	$271.13
	Total for MAJOR GROUP 73	$15,781.68	$315.64
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$8,482.50	$169.65
Other		N/A	N/A
	Total for MAJOR GROUP 87	$9,152.50	$183.05
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$101,857.58	$2,037.16

Isabel - General Recap

D	Manufacturing	$35,484.64	$709.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,205.50	$844.11
F	Wholesale Trade	$141,436.28	$2,828.72
G	Retail Trade	$177,417.03	$3,548.38
H	Finance, Insurance, And Real Estate	$6,064.80	$121.29
I	Services	$101,857.58	$2,037.16
	Other	$3,155.00	$63.10
	Total for Isabel - General	$507,620.83	$10,152.45

Isabel Recap

D	Manufacturing	$709.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$844.11
F	Wholesale Trade	$2,828.72
G	Retail Trade	$3,548.38
H	Finance, Insurance, And Real Estate	$121.29
I	Services	$2,037.16
	Other	$63.10
	Total for Isabel	$10,152.45

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

Returns Filed: September 2022

	Taxable	Tax Due

ITEMS OF NOTE:

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

Java - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D 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	$135.08	$2.70
2771 Greeting Cards	$59.89	$1.20
Other	$206.50	$4.13
Total for MAJOR GROUP 27	$401.47	$8.03
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
Total for DIVISION D	$548.82	$10.98
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: 48 Communications		
4812 Radiotelephone Communications	$3,323.00	$66.46
4813 Telephone Communications, Except Radiotelephone	$2,529.50	$50.59
4841 Cable and Other Pay Television Services	$3,635.11	$72.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,494.11	$189.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$10,982.03	$219.63
Total for MAJOR GROUP 49	$10,982.03	$219.63
Total for DIVISION E	$23,146.54	$462.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$522.23	$10.44
Total for MAJOR GROUP 50	$522.23	$10.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,199.84	$184.00
Total for MAJOR GROUP 51	$9,199.84	$184.00
Total for DIVISION F	$9,722.07	$194.44
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	$686.00	$13.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,053.50	$21.07
MAJOR GROUP: 54 Food Stores		
Other	$1,190.05	$23.80
Total for MAJOR GROUP 54	$1,190.05	$23.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Java - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5661 Shoe Stores		$375.50	$7.51
Other		$589.92	$11.80
	Total for MAJOR GROUP 56	$965.42	$19.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$104.97	$2.10
Other		$10,570.65	$211.41
	Total for MAJOR GROUP 57	$10,675.62	$213.51
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			
5961 Catalog and Mail-Order Houses		$15,670.83	$313.42
5963 Direct Selling Establishments		$711.90	$14.24
5999 Miscellaneous Retail Stores, NEC		$2,209.95	$44.20
Other		$3,061.71	$61.23
	Total for MAJOR GROUP 59	$21,654.39	$433.09
	Total for DIVISION G	$50,143.87	$1,002.88
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$350.52	$7.01
Other		$1,329.22	$26.57
	Total for MAJOR GROUP 73	$1,679.74	$33.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$3,791.66	$75.82

Java - General Recap

D	Manufacturing	$548.82	$10.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,146.54	$462.92
F	Wholesale Trade	$9,722.07	$194.44
G	Retail Trade	$50,143.87	$1,002.88
I	Services	$3,791.66	$75.82
	Other	$562.59	$11.25
	Total for Java - General	$87,915.55	$1,758.29

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

Returns Filed: September 2022

Java Recap

		Taxable	Tax Due
D	Manufacturing		$10.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$462.92
F	Wholesale Trade		$194.44
G	Retail Trade		$1,002.88
I	Services		$75.82
	Other		$11.25
	Total for Java		$1,758.29

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.

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$43,005.23	$860.11
Total for MAJOR GROUP 07	$43,005.23	$860.11
Total for DIVISION A	$43,005.23	$860.11
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,282.75	$225.66
1731 Electrical Work	$6,604.02	$132.09
Other	$18,849.71	$376.99
Total for MAJOR GROUP 17	$36,736.48	$734.74
Total for DIVISION C	$36,736.48	$734.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$800.01	$16.00
Total for MAJOR GROUP 23	$800.01	$16.00
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$840.99	$16.82
2721 Periodicals: Publishing, or Publishing and Printing	$89.00	$1.78
2741 Miscellaneous Publishing	$166.50	$3.33
2754 Commercial Printing, Gravure	$811.00	$16.22
2759 Commercial Printing, NEC	$293.18	$5.86
Other	$295.09	$5.90
Total for MAJOR GROUP 27	$2,495.76	$49.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,072.50	$61.45
Total for MAJOR GROUP 28	$3,072.50	$61.45
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$390.00	$7.80
Total for MAJOR GROUP 39	$390.00	$7.80
Total for DIVISION D	$34,588.94	$691.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,446.82	$128.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,626.82	$132.54
MAJOR GROUP: 44 Water Transportation		

Jefferson - 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	$13,819.47	$276.39
4813 Telephone Communications, Except Radiotelephone	$1,142.97	$22.86
4841 Cable and Other Pay Television Services	$24,452.50	$489.05
4899 Communications Services, NEC	$559.40	$11.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,153.84	$803.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$46,103.66	$922.07
Total for MAJOR GROUP 49	$46,103.66	$922.07
Total for DIVISION E	$93,010.32	$1,860.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$11,487.12	$229.74
5091 Sporting and Recreational Goods and Supplies	$210.00	$4.20
5099 Durable Goods, NEC	$593.00	$11.86
Other	$96,057.79	$1,921.16
Total for MAJOR GROUP 50	$108,347.91	$2,166.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$677.50	$13.55
Other	$17,549.19	$350.99
Total for MAJOR GROUP 51	$18,226.69	$364.54
Total for DIVISION F	$126,574.60	$2,531.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,859.88	$517.20
Other	$6,135.37	$122.70
Total for MAJOR GROUP 52	$31,995.25	$639.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,053.15	$121.06
Other	$719.35	$14.39
Total for MAJOR GROUP 53	$6,772.50	$135.45
MAJOR GROUP: 54 Food Stores		
Other	$2,344.76	$46.89
Total for MAJOR GROUP 54	$2,344.76	$46.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$54,940.05	$1,098.80
Total for MAJOR GROUP 55	$54,940.05	$1,098.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,256.51	$25.13
5621 Women's Clothing Stores	$1,802.47	$36.04
5632 Women's Accessory and Specialty Stores	$2,667.04	$53.34
5651 Family Clothing Stores	$7,896.72	$157.94
5661 Shoe Stores	$1,542.08	$30.84
5699 Miscellaneous Apparel and Accessory Stores	$1,364.65	$27.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$16,660.97	$333.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,591.76	$331.84
5719 Miscellaneous Homefurnishings Stores	$7,603.55	$152.07
5731 Radio, Television, and Consumer Electronics Stores	$613.10	$12.26
Other	$16,103.78	$322.08
Total for MAJOR GROUP 57	$40,912.19	$818.25

Jefferson - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,303.39	$26.07
5943 Stationery Stores		$1,253.06	$25.06
5947 Gift, Novelty, and Souvenir Shops		$173.98	$3.48
5961 Catalog and Mail-Order Houses		$105,885.79	$2,117.69
5963 Direct Selling Establishments		$3,640.50	$72.81
5999 Miscellaneous Retail Stores, NEC		$7,868.11	$157.35
Other		$1,700.71	$34.01
	Total for MAJOR GROUP 59	$121,825.54	$2,436.47
	Total for DIVISION G	$334,058.23	$6,681.10
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			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$12,484.00	$249.68
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,927.79	$38.56
	Total for MAJOR GROUP 72	$1,927.79	$38.56
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$5,067.04	$101.34
7359 Equipment Rental and Leasing, NEC		$2,345.51	$46.91
7372 Prepackaged Software		$5,444.81	$108.89
7374 Computer Processing and Data Preparation and Processing Services		$27.59	$0.55
7379 Computer Related Services, NEC		$1,526.03	$30.53
7382 Security Systems Services		$305.46	$6.11
7389 Miscellaneous Business Services		$1,285.26	$25.71
Other		$6,690.93	$133.81
	Total for MAJOR GROUP 73	$22,692.63	$453.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$2,311.25	$46.23
	Total for MAJOR GROUP 75	$2,311.25	$46.23
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,752.93	$35.06
	Total for MAJOR GROUP 76	$1,752.93	$35.06
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A

Jefferson - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$22,796.78	$455.94
	Total for MAJOR GROUP 81	$22,796.78	$455.94
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		$20,342.00	$406.84
Other		$40,729.92	$814.60
	Total for MAJOR GROUP 87	$61,071.92	$1,221.44
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$8,261.35	$165.23
	Total for MAJOR GROUP 89	$8,261.35	$165.23
	Total for DIVISION I	$122,202.15	$2,444.06

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$43,005.23	$860.11
C	Construction	$36,736.48	$734.74
D	Manufacturing	$34,588.94	$691.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,010.32	$1,860.21
F	Wholesale Trade	$126,574.60	$2,531.50
G	Retail Trade	$334,058.23	$6,681.10
H	Finance, Insurance, And Real Estate	$12,484.00	$249.68
I	Services	$122,202.15	$2,444.06
	Total for Jefferson - General	$802,659.95	$16,053.18

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$860.11
C	Construction	$734.74
D	Manufacturing	$691.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,860.21
F	Wholesale Trade	$2,531.50
G	Retail Trade	$6,681.10
H	Finance, Insurance, And Real Estate	$249.68
I	Services	$2,444.06
	Total for Jefferson	$16,053.18

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

Returns Filed: September 2022

	Taxable	Tax Due

ITEMS OF NOTE:

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

Kadoka - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$39,705.15	$794.11
	Total for MAJOR GROUP 07	$39,705.15	$794.11
	Total for DIVISION A	$39,705.15	$794.11
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$2,885.12	$57.71
Other		$89,495.68	$1,789.92
	Total for MAJOR GROUP 17	$92,380.80	$1,847.63
	Total for DIVISION C	$92,380.80	$1,847.63
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$43,608.67	$872.17
	Total for MAJOR GROUP 20	$43,608.67	$872.17
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		$928.75	$18.58
2721 Periodicals: Publishing, or Publishing and Printing		$123.64	$2.47
2731 Books: Publishing, or Publishing and Printing		$329.00	$6.58
2754 Commercial Printing, Gravure		$87.00	$1.74
2759 Commercial Printing, NEC		$712.50	$14.25
Other		$46.17	$0.92
	Total for MAJOR GROUP 27	$2,227.06	$44.54
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/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		$91.00	$1.82
	Total for MAJOR GROUP 37	$91.00	$1.82
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$67,053.74	$1,341.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$6,731.15	$134.62
	Total for MAJOR GROUP 42	$6,731.15	$134.62

Kadoka - 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	$20,002.74	$400.06
4813 Telephone Communications, Except Radiotelephone	$26,882.08	$537.64
4841 Cable and Other Pay Television Services	$7,907.50	$158.15
4899 Communications Services, NEC	$170.02	$3.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,963.34	$1,099.27
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	$146,956.90	$2,939.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$772.00	$15.44
5044 Office Equipment	$3,907.16	$78.14
5045 Computers and Computer Peripheral Equipment and Software	$1,256.42	$25.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,727.00	$114.54
5082 Construction and Mining Machinery and Equipment	$10,730.00	$214.60
5087 Service Establishment Equipment and Supplies	$251.00	$5.02
Other	$43,213.43	$864.26
Total for MAJOR GROUP 50	$65,857.01	$1,317.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,257.50	$25.15
5136 Men's and Boys' Clothing and Furnishings	$426.08	$8.52
5137 Women's, Children's, and Infants' Clothing and Accessories	$305.50	$6.11
5139 Footwear	$282.54	$5.65
5141 Groceries, General Line	$11,010.30	$220.21
5142 Packaged Frozen Foods	$1,228.69	$24.57
Other	$13,424.31	$268.49
Total for MAJOR GROUP 51	$27,934.92	$558.70
Total for DIVISION F	$93,791.93	$1,875.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,549.47	$870.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,700.97	$874.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,883.08	$117.66
5399 Miscellaneous General Merchandise Stores	$321.36	$6.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$136,804.94	$2,736.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$278,614.35	$5,572.28
5499 Miscellaneous Food Stores	$1,421.30	$28.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$290,218.00	$5,804.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,351.20	$47.02
Other	$378,484.33	$7,569.69
Total for MAJOR GROUP 55	$380,835.53	$7,616.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$889.50	$17.79
5632 Women's Accessory and Specialty Stores	$596.60	$11.93

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$1,490.29	$29.81
5661 Shoe Stores	$664.15	$13.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,735.54	$74.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$915.00	$18.30
5731 Radio, Television, and Consumer Electronics Stores	$5,303.00	$106.06
5735 Record and Prerecorded Tape Stores	$719.60	$14.39
Other	$59,387.33	$1,187.74
Total for MAJOR GROUP 57	$66,324.93	$1,326.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$167,929.87	$3,358.61
Total for MAJOR GROUP 58	$167,929.87	$3,358.61
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,211.50	$24.23
5942 Book Stores	$5,571.93	$111.44
5943 Stationery Stores	$729.74	$14.60
5961 Catalog and Mail-Order Houses	$108,761.49	$2,175.24
5963 Direct Selling Establishments	$2,917.66	$58.35
5999 Miscellaneous Retail Stores, NEC	$25,657.12	$513.14
Other	$80,607.14	$1,612.15
Total for MAJOR GROUP 59	$225,456.58	$4,509.15
Total for DIVISION G	$1,315,006.36	$26,300.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$53,728.32	$1,074.57
Total for MAJOR GROUP 64	$53,728.32	$1,074.57
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	$56,568.41	$1,131.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$197,267.66	$3,945.35
Other	N/A	N/A
Total for MAJOR GROUP 70	$201,192.66	$4,023.85
MAJOR GROUP: 72 Personal Services		
Other	$7,155.19	$143.11
Total for MAJOR GROUP 72	$7,155.19	$143.11
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$666.31	$13.33
7359 Equipment Rental and Leasing, NEC	$811.14	$16.22
7372 Prepackaged Software	$12,177.75	$243.56
7374 Computer Processing and Data Preparation and Processing Services	$207.44	$4.15
7379 Computer Related Services, NEC	$1,999.88	$40.00
7389 Miscellaneous Business Services	$5,094.98	$101.90
Other	$7,707.24	$154.15
Total for MAJOR GROUP 73	$28,664.74	$573.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Kadoka - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$85,656.49	$1,713.13
	Total for MAJOR GROUP 75	$85,656.49	$1,713.13
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$2,524.50	$50.49
	Total for MAJOR GROUP 76	$2,524.50	$50.49
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$7,756.37	$155.13
	Total for MAJOR GROUP 79	$7,756.37	$155.13
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		$6,768.81	$135.37
8721 Accounting, Auditing, and Bookkeeping Services		$11,607.50	$232.15
Other		$6,310.43	$126.20
	Total for MAJOR GROUP 87	$24,686.74	$493.72
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$361,601.07	$7,232.03

Kadoka - General Recap

A	Agriculture, Forestry, And Fishing	$39,705.15	$794.11
C	Construction	$92,380.80	$1,847.63
D	Manufacturing	$67,053.74	$1,341.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,956.90	$2,939.14
F	Wholesale Trade	$93,791.93	$1,875.83
G	Retail Trade	$1,315,006.36	$26,300.16
H	Finance, Insurance, And Real Estate	$56,568.41	$1,131.37
I	Services	$361,601.07	$7,232.03
	Total for Kadoka - General	$2,173,064.36	$43,461.34

Kadoka - 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: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A

Kadoka - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$167,929.87	$1,679.30
	Total for MAJOR GROUP 58	$167,929.87	$1,679.30
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$366,368.44	$3,663.68

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$242,757.81	$2,427.58
Other		N/A	N/A
	Total for MAJOR GROUP 70	$244,377.81	$2,443.78
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	$247,512.14	$2,475.12

Kadoka - Gross Receipts Recap

G	Retail Trade	$366,368.44	$3,663.68
I	Services	$247,512.14	$2,475.12
	Other	$49,775.52	$497.75
	Total for Kadoka - Gross Receipts	$663,656.10	$6,636.55

Kadoka Recap

A	Agriculture, Forestry, And Fishing	$794.11
C	Construction	$1,847.63
D	Manufacturing	$1,341.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,939.14
F	Wholesale Trade	$1,875.83
G	Retail Trade	$29,963.84
H	Finance, Insurance, And Real Estate	$1,131.37
I	Services	$9,707.15
	Other	$497.75
	Total for Kadoka	$50,097.89

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

Returns Filed: September 2022

	Taxable	Tax Due

ITEMS OF NOTE:

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

Kennebec - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural 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	$23,552.62	$471.05
Total for MAJOR GROUP 17	$23,552.62	$471.05
Total for DIVISION C	$135,116.07	$2,702.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$503.36	$10.07
Total for MAJOR GROUP 20	$503.36	$10.07
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$238.59	$4.77
2721 Periodicals: Publishing, or Publishing and Printing	$198.31	$3.97
2741 Miscellaneous Publishing	$198.50	$3.97
2759 Commercial Printing, NEC	$573.26	$11.47
Other	$79.19	$1.58
Total for MAJOR GROUP 27	$1,287.85	$25.76
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	$67,366.28	$1,347.33
Total for MAJOR GROUP 35	$67,366.28	$1,347.33
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$77,374.74	$1,547.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,076.77	$61.54
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,457.41	$69.15
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$13,805.65	$276.11
4813 Telephone Communications, Except Radiotelephone	$132,175.36	$2,643.50
4841 Cable and Other Pay Television Services	$8,137.00	$162.74
4899 Communications Services, NEC	$336.71	$6.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$154,455.72	$3,089.10
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	$193,903.98	$3,878.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,575.77	$211.52
5091 Sporting and Recreational Goods and Supplies	$920.00	$18.40
Other	$6,439.25	$128.78
Total for MAJOR GROUP 50	$17,935.02	$358.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,726.00	$34.52
5137 Women's, Children's, and Infants' Clothing and Accessories	$263.00	$5.26
5141 Groceries, General Line	$1,755.37	$35.10
Other	$31,478.34	$629.56
Total for MAJOR GROUP 51	$35,222.71	$704.44
Total for DIVISION F	$53,157.73	$1,063.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$614.77	$12.29
Total for MAJOR GROUP 52	$614.77	$12.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,674.42	$73.49
Other	$244.25	$4.88
Total for MAJOR GROUP 53	$3,918.67	$78.37
MAJOR GROUP: 54 Food Stores		
Other	$88,998.86	$1,779.98
Total for MAJOR GROUP 54	$88,998.86	$1,779.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,864.92	$177.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,904.92	$178.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$964.50	$19.29
5651 Family Clothing Stores	$948.07	$18.96
5661 Shoe Stores	$445.48	$8.91
5699 Miscellaneous Apparel and Accessory Stores	$820.96	$16.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,368.01	$67.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,214.62	$104.29
Total for MAJOR GROUP 57	$5,214.62	$104.29
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	$243.00	$4.86
5943 Stationery Stores	$683.00	$13.66
5961 Catalog and Mail-Order Houses	$58,393.00	$1,167.86

Kennebec - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$4,943.87	$98.88
5999 Miscellaneous Retail Stores, NEC		$2,554.36	$51.09
Other		$85,573.87	$1,711.48
	Total for MAJOR GROUP 59	$152,391.10	$3,047.83
	Total for DIVISION G	$275,385.79	$5,507.72
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$28.10	$0.56
	Total for MAJOR GROUP 60	$28.10	$0.56
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	$16,446.97	$328.94
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$67,960.00	$1,359.20
	Total for MAJOR GROUP 70	$67,960.00	$1,359.20
MAJOR GROUP: 72 Personal Services			
Other		$2,604.93	$52.10
	Total for MAJOR GROUP 72	$2,604.93	$52.10
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$7,434.43	$148.69
7349 Building Cleaning and Maintenance Services, NEC		$2,532.52	$50.65
7359 Equipment Rental and Leasing, NEC		$3,144.00	$62.88
7371 Computer Programming Services		$3,946.32	$78.93
7372 Prepackaged Software		$9,630.96	$192.62
7389 Miscellaneous Business Services		$530.13	$10.60
Other		$629.57	$12.60
	Total for MAJOR GROUP 73	$27,847.93	$556.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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		$14,585.75	$291.71
	Total for MAJOR GROUP 87	$14,585.75	$291.71
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A

Kennebec - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$129,464.69	$2,589.30

Kennebec - General Recap

		Taxable	Tax Due
C	Construction	$135,116.07	$2,702.32
D	Manufacturing	$77,374.74	$1,547.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$193,903.98	$3,878.07
F	Wholesale Trade	$53,157.73	$1,063.14
G	Retail Trade	$275,385.79	$5,507.72
H	Finance, Insurance, And Real Estate	$16,446.97	$328.94
I	Services	$129,464.69	$2,589.30
	Other	$479.07	$9.58
	Total for Kennebec - General	$881,329.04	$17,626.58

Kennebec - 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

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	$19,002.86	$190.03

DIVISION: I Services

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

	Taxable	Tax Due
Other	$66,876.12	$668.76
Total for MAJOR GROUP 70	$66,876.12	$668.76
Total for DIVISION I	$66,876.12	$668.76

Kennebec - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$19,002.86	$190.03
I	Services	$66,876.12	$668.76
	Other	$150.40	$1.50
	Total for Kennebec - Gross Receipts	$86,029.38	$860.29

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

Returns Filed: September 2022

		Taxable	Tax Due
	Kennebec Recap		
C	Construction		$2,702.32
D	Manufacturing		$1,547.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,878.07
F	Wholesale Trade		$1,063.14
G	Retail Trade		$5,697.75
H	Finance, Insurance, And Real Estate		$328.94
I	Services		$3,258.06
	Other		$11.08
	Total for Kennebec		$18,486.87

ITEMS OF NOTE:

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

Keystone - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$29,227.09	$584.54
	Total for MAJOR GROUP 07	$29,227.09	$584.54
	Total for DIVISION A	$29,227.09	$584.54
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$1,355.90	$27.12
Other		$8,109.00	$162.18
	Total for MAJOR GROUP 17	$9,464.90	$189.30
	Total for DIVISION C	$9,464.90	$189.30
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$10,798.59	$215.97
	Total for MAJOR GROUP 20	$10,798.59	$215.97
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		$860.32	$17.21
2754 Commercial Printing, Gravure		$40.50	$0.81
2759 Commercial Printing, NEC		$602.90	$12.06
2771 Greeting Cards		$59.67	$1.19
Other		$287.35	$5.75
	Total for MAJOR GROUP 27	$1,850.74	$37.02
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$14,738.41	$294.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$22,932.00	$458.64
	Total for MAJOR GROUP 42	$22,932.00	$458.64
MAJOR GROUP: 44 Water Transportation			

Keystone - 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	$17,353.31	$347.06
4813 Telephone Communications, Except Radiotelephone	$14,356.05	$287.12
4841 Cable and Other Pay Television Services	$12,186.87	$243.74
4899 Communications Services, NEC	$752.37	$15.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,693.60	$893.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$174,309.50	$3,486.19
Total for MAJOR GROUP 49	$174,309.50	$3,486.19
Total for DIVISION E	$242,440.10	$4,848.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,094.93	$21.90
5046 Commercial Equipment, NEC	$51,420.58	$1,028.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,873.67	$137.47
5064 Electrical Appliances, Television and Radio Sets	$325.31	$6.51
5091 Sporting and Recreational Goods and Supplies	$508.45	$10.17
Other	$130,467.49	$2,609.35
Total for MAJOR GROUP 50	$190,690.43	$3,813.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5139 Footwear	$1,064.96	$21.30
5141 Groceries, General Line	$64,614.72	$1,292.30
Other	$2,911.23	$58.22
Total for MAJOR GROUP 51	$68,590.91	$1,371.82
Total for DIVISION F	$259,281.34	$5,185.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,666.64	$633.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,506.14	$690.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$85,617.26	$1,712.34
5399 Miscellaneous General Merchandise Stores	$6,515.31	$130.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$106,042.80	$2,120.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$267,206.03	$5,344.13
5499 Miscellaneous Food Stores	$103,409.57	$2,068.19
Other	$66,430.73	$1,328.62
Total for MAJOR GROUP 54	$437,046.33	$8,740.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$35,267.52	$705.35
Total for MAJOR GROUP 55	$35,267.52	$705.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,555.50	$31.11
5632 Women's Accessory and Specialty Stores	$84,983.39	$1,699.67
5651 Family Clothing Stores	$131,534.28	$2,630.68
5661 Shoe Stores	$494.50	$9.89
Other	$121,553.55	$2,431.07

Keystone - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 56	$340,121.22	$6,802.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$9,164.95	$183.30
5719 Miscellaneous Homefurnishings Stores		$1,567.00	$31.34
5731 Radio, Television, and Consumer Electronics Stores		$5,548.08	$110.96
Other		$19,593.31	$391.86
	Total for MAJOR GROUP 57	$35,873.34	$717.46
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,318,316.91	$26,366.35
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,497,682.91	$29,953.67
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$428.00	$8.56
5942 Book Stores		$874.08	$17.49
5943 Stationery Stores		$1,855.51	$37.11
5947 Gift, Novelty, and Souvenir Shops		$828,749.96	$16,575.00
5961 Catalog and Mail-Order Houses		$203,422.51	$4,068.47
5963 Direct Selling Establishments		$1,897.62	$37.96
5999 Miscellaneous Retail Stores, NEC		$55,742.87	$1,114.86
Other		$248,750.30	$4,975.00
	Total for MAJOR GROUP 59	$1,341,720.85	$26,834.45
	Total for DIVISION G	$3,828,261.11	$76,565.26
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$594.00	$11.88
	Total for MAJOR GROUP 60	$594.00	$11.88
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$1,310.88	$26.21
	Total for MAJOR GROUP 61	$1,310.88	$26.21
MAJOR GROUP: 64 Insurance 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		$26,136.43	$522.72
	Total for MAJOR GROUP 67	$26,136.43	$522.72
	Total for DIVISION H	$28,279.71	$565.58
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,815,903.01	$56,318.07
Other		N/A	N/A
	Total for MAJOR GROUP 70	$2,940,839.96	$58,816.81
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$382.00	$7.64
Other		$101,921.63	$2,038.44
	Total for MAJOR GROUP 72	$102,303.63	$2,046.08
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$250.50	$5.01
7342 Disinfecting and Pest Control Services		$2,399.50	$47.99
7349 Building Cleaning and Maintenance Services, NEC		$7,938.49	$158.77
7359 Equipment Rental and Leasing, NEC		$434.88	$8.70
7371 Computer Programming Services		$359.50	$7.19
7372 Prepackaged Software		$24,006.03	$480.12

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$592.91	$11.86
7379 Computer Related Services, NEC	$1,276.53	$25.54
7382 Security Systems Services	$2,481.50	$49.63
7389 Miscellaneous Business Services	$4,790.58	$95.81
Other	$80,896.78	$1,617.93
Total for MAJOR GROUP 73	$125,427.20	$2,508.55
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	$863.35	$17.27
Total for MAJOR GROUP 76	$863.35	$17.27
MAJOR GROUP: 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	$294,541.01	$5,890.82
7999 Amusement and Recreation Services, NEC	$1,140,536.39	$22,810.73
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,436,115.90	$28,722.32
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		
8721 Accounting, Auditing, and Bookkeeping Services	$15,491.69	$309.83
Other	N/A	N/A
Total for MAJOR GROUP 87	$16,456.69	$329.13
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,021.09	$140.42
Total for MAJOR GROUP 89	$7,021.09	$140.42
Total for DIVISION I	$4,660,426.72	$93,208.56

Keystone - General Recap

A	Agriculture, Forestry, And Fishing	$29,227.09	$584.54
C	Construction	$9,464.90	$189.30
D	Manufacturing	$14,738.41	$294.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$242,440.10	$4,848.79
F	Wholesale Trade	$259,281.34	$5,185.63
G	Retail Trade	$3,828,261.11	$76,565.26
H	Finance, Insurance, And Real Estate	$28,279.71	$565.58
I	Services	$4,660,426.72	$93,208.56
	Total for Keystone - General	$9,072,119.38	$181,442.43

Keystone - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$64,961.62	$649.61
Other	$165,737.18	$1,657.38
Total for MAJOR GROUP 54	$230,698.80	$2,306.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Keystone - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$1,247,683.39	$12,476.82
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,427,049.39	$14,270.48
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$48,515.01	$485.15
	Total for MAJOR GROUP 59	$48,515.01	$485.15
	Total for DIVISION G	$1,706,273.20	$17,062.72

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$2,765,847.58	$27,658.48
Other		N/A	N/A
	Total for MAJOR GROUP 70	$2,888,309.54	$28,883.10
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$949,823.84	$9,498.24
Other		N/A	N/A
	Total for MAJOR GROUP 79	$1,243,934.82	$12,439.35
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	$4,137,114.36	$41,371.15

Keystone - Gross Receipts Recap

G	Retail Trade	$1,706,273.20	$17,062.72
I	Services	$4,137,114.36	$41,371.15
	Total for Keystone - Gross Receipts	$5,843,387.56	$58,433.87

Keystone Recap

A	Agriculture, Forestry, And Fishing	$584.54
C	Construction	$189.30
D	Manufacturing	$294.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,848.79
F	Wholesale Trade	$5,185.63
G	Retail Trade	$93,627.98
H	Finance, Insurance, And Real Estate	$565.58
I	Services	$134,579.71
	Total for Keystone	$239,876.30

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

Returns Filed: September 2022

	Taxable	Tax 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.

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	$3,187.42	$63.74
Other	N/A	N/A
Total for MAJOR GROUP 07	$57,697.04	$1,153.93
Total for DIVISION A	$57,740.54	$1,154.80
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$28,047.33	$560.95
Total for MAJOR GROUP 17	$28,047.33	$560.95
Total for DIVISION C	$28,047.33	$560.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,479.15	$29.58
Total for MAJOR GROUP 20	$1,479.15	$29.58
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	$810.00	$16.20
Total for MAJOR GROUP 23	$810.00	$16.20
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$519.38	$10.40
2754 Commercial Printing, Gravure	$42.27	$0.85
2759 Commercial Printing, NEC	$634.46	$12.69
Other	$1,160.15	$23.21
Total for MAJOR GROUP 27	$2,356.26	$47.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$340.50	$6.81
Total for MAJOR GROUP 28	$340.50	$6.81
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$22,061.80	$441.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,141.42	$62.83

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$3,141.42	$62.83
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	$16,940.06	$338.80
4813 Telephone Communications, Except Radiotelephone	$51,949.41	$1,038.99
4841 Cable and Other Pay Television Services	$10,610.20	$212.20
4899 Communications Services, NEC	$101.83	$2.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$79,616.50	$1,592.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,094.00	$1,541.88
Total for MAJOR GROUP 49	$77,094.00	$1,541.88
Total for DIVISION E	$160,592.19	$3,211.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,095.55	$21.91
5045 Computers and Computer Peripheral Equipment and Software	$2,492.24	$49.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,297.11	$565.94
5074 Plumbing and Heating Equipment and Supplies	$9,285.14	$185.71
5084 Industrial Machinery and Equipment	$3,361.06	$67.22
5085 Industrial Supplies	$9,085.72	$181.71
5091 Sporting and Recreational Goods and Supplies	$14,938.98	$298.78
Other	$36,379.41	$727.59
Total for MAJOR GROUP 50	$104,935.21	$2,098.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,371.00	$27.42
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,129.00	$22.58
5139 Footwear	$383.27	$7.66
5141 Groceries, General Line	$15,418.75	$308.38
5199 Nondurable Goods, NEC	$3,074.90	$61.50
Other	$30,183.18	$603.65
Total for MAJOR GROUP 51	$51,560.10	$1,031.19
Total for DIVISION F	$156,495.31	$3,129.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,727.38	$754.54
5251 Hardware Stores	$62,502.97	$1,250.06
Total for MAJOR GROUP 52	$100,230.35	$2,004.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,599.07	$131.98
5399 Miscellaneous General Merchandise Stores	$1,176.82	$23.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,781.39	$155.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,595.50	$51.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$111,780.90	$2,235.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,895.67	$217.91
Other	$530,827.34	$10,616.55

Kimball - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 55	$541,723.01	$10,834.46
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$786.00	$15.72
5632 Women's Accessory and Specialty Stores		$1,341.74	$26.83
5651 Family Clothing Stores		$3,347.57	$66.95
5661 Shoe Stores		$1,851.35	$37.03
5699 Miscellaneous Apparel and Accessory Stores		$302.99	$6.06
Other		N/A	N/A
	Total for MAJOR GROUP 56	$8,007.61	$160.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$28,700.20	$574.00
5722 Household Appliance Stores		$7,367.09	$147.35
5731 Radio, Television, and Consumer Electronics Stores		$1,102.71	$22.05
Other		$176.26	$3.53
	Total for MAJOR GROUP 57	$37,346.26	$746.93
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$3,892.95	$77.86
5961 Catalog and Mail-Order Houses		$116,725.18	$2,334.54
5963 Direct Selling Establishments		$3,790.36	$75.81
5999 Miscellaneous Retail Stores, NEC		$183,518.44	$3,670.37
Other		$24,738.69	$494.77
	Total for MAJOR GROUP 59	$332,665.62	$6,653.35
	Total for DIVISION G	$1,469,865.67	$30,420.38
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$353.94	$7.08
	Total for MAJOR GROUP 60	$353.94	$7.08
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$6,644.67	$132.90
	Total for MAJOR GROUP 64	$6,644.67	$132.90
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	$8,329.11	$166.59
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$37,031.93	$740.63
	Total for MAJOR GROUP 70	$37,031.93	$740.63
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$9,088.21	$181.76
Other		N/A	N/A
	Total for MAJOR GROUP 72	$9,634.87	$192.70
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,315.50	$26.31
7349 Building Cleaning and Maintenance Services, NEC		$9,774.50	$195.49
7359 Equipment Rental and Leasing, NEC		$1,693.08	$33.86

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$7,780.95	$155.62
7374 Computer Processing and Data Preparation and Processing Services	$217.19	$4.35
7379 Computer Related Services, NEC	$1,305.30	$26.10
7389 Miscellaneous Business Services	$10,262.83	$205.26
Other	$21,363.52	$427.27
Total for MAJOR GROUP 73	$53,712.87	$1,074.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$463,677.63	$9,273.55
Other	$2,539.50	$50.79
Total for MAJOR GROUP 75	$466,217.13	$9,324.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$29,123.38	$582.47
Total for MAJOR GROUP 76	$29,123.38	$582.47
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,843.31	$176.87
Total for MAJOR GROUP 79	$8,843.31	$176.87
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,698.00	$413.96
8734 Testing Laboratories	$26,111.16	$522.22
Other	$25,805.49	$516.12
Total for MAJOR GROUP 87	$72,614.65	$1,452.30
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,772.20	$155.45
Total for MAJOR GROUP 89	$7,772.20	$155.45
Total for DIVISION I	$686,278.65	$13,725.59

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$57,740.54	$1,154.80
C	Construction	$28,047.33	$560.95
D	Manufacturing	$22,061.80	$441.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,592.19	$3,211.85
F	Wholesale Trade	$156,495.31	$3,129.89
G	Retail Trade	$1,469,865.67	$30,420.38
H	Finance, Insurance, And Real Estate	$8,329.11	$166.59
I	Services	$686,278.65	$13,725.59
	Other	$2,039.00	$40.78
	Total for Kimball - General	$2,591,449.60	$52,852.09

Kimball - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A

Kimball - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*				
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade				
MAJOR GROUP:	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	$313,960.72	$3,139.61
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$37,031.93	$370.31
		Total for MAJOR GROUP 70	$37,031.93	$370.31
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	$44,976.19	$449.75

Kimball - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$313,960.72	$3,139.61
I	Services	$44,976.19	$449.75
	Other	$7,115.00	$71.15
	Total for Kimball - Gross Receipts	$366,051.91	$3,660.51

Kimball Recap

A	Agriculture, Forestry, And Fishing	$1,154.80
C	Construction	$560.95
D	Manufacturing	$441.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,211.85
F	Wholesale Trade	$3,129.89
G	Retail Trade	$33,559.99
H	Finance, Insurance, And Real Estate	$166.59
I	Services	$14,175.34
	Other	$111.93
	Total for Kimball	$56,512.60

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

Returns Filed: September 2022

	Taxable	Tax Due

ITEMS OF NOTE:

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

Kranzburg - General

		Taxable	Tax Due
DIVISION: 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			
2754 Commercial Printing, Gravure		$9.85	$0.20
2759 Commercial Printing, NEC		$466.34	$9.33
Other		$665.87	$13.32
	Total for MAJOR GROUP 27	$1,142.06	$22.85
MAJOR GROUP: 36 Electronic And Other Electrical Equipment 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	$1,588.97	$31.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,858.47	$57.17
4813 Telephone Communications, Except Radiotelephone		$4,793.82	$95.88
4841 Cable and Other Pay Television Services		$2,237.50	$44.75
Other		N/A	N/A
	Total for MAJOR GROUP 48	$9,929.79	$198.60
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	$26,684.81	$533.70
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$297.72	$5.95
	Total for MAJOR GROUP 50	$297.72	$5.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$283.89	$5.68
	Total for MAJOR GROUP 51	$283.89	$5.68
	Total for DIVISION F	$581.61	$11.63
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A

Kranzburg - 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		$898.00	$17.96
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,042.50	$20.85
MAJOR GROUP: 54 Food Stores			
Other		$2,926.34	$58.53
	Total for MAJOR GROUP 54	$2,926.34	$58.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$943.88	$18.88
	Total for MAJOR GROUP 56	$943.88	$18.88
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		$88,876.75	$1,777.54
	Total for MAJOR GROUP 58	$88,876.75	$1,777.54
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$18,749.48	$374.99
5999 Miscellaneous Retail Stores, NEC		$2,053.70	$41.08
Other		$1,319.77	$26.39
	Total for MAJOR GROUP 59	$22,122.95	$442.46
	Total for DIVISION G	$119,784.83	$2,395.71
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$443.50	$8.87
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$3,650.86	$73.02
	Total for MAJOR GROUP 72	$3,650.86	$73.02
MAJOR GROUP: 73 Business Services			
7379 Computer Related Services, NEC		$1,139.96	$22.80
7389 Miscellaneous Business Services		$308.66	$6.18
Other		$1,330.89	$26.61
	Total for MAJOR GROUP 73	$2,779.51	$55.59
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	$71,248.77	$1,424.98

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

Returns Filed: September 2022

Kranzburg - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,588.97	$31.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,684.81	$533.70
F	Wholesale Trade	$581.61	$11.63
G	Retail Trade	$119,784.83	$2,395.71
H	Finance, Insurance, And Real Estate	$443.50	$8.87
I	Services	$71,248.77	$1,424.98
	Other	$698.14	$13.96
	Total for Kranzburg - General	$221,030.63	$4,420.64

Kranzburg Recap

		Tax Due
D	Manufacturing	$31.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$533.70
F	Wholesale Trade	$11.63
G	Retail Trade	$2,395.71
H	Finance, Insurance, And Real Estate	$8.87
I	Services	$1,424.98
	Other	$13.96
	Total for Kranzburg	$4,420.64

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

La Bolt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$263.74	$2.64
Total for MAJOR GROUP 27	$263.74	$2.64
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: 36 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	$687.74	$6.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$296.97	$2.97
4813 Telephone Communications, Except Radiotelephone	$3,689.00	$36.89
4841 Cable and Other Pay Television Services	$1,022.00	$10.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,037.97	$50.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$7,788.48	$77.88
Total for MAJOR GROUP 49	$7,788.48	$77.88
Total for DIVISION E	$13,300.45	$133.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$30,771.43	$307.71
Total for MAJOR GROUP 50	$30,771.43	$307.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,686.56	$146.87
Total for MAJOR GROUP 51	$14,686.56	$146.87
Total for DIVISION F	$45,457.99	$454.58
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$810.00	$8.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$841.00	$8.41
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	$610.00	$6.10
Total for MAJOR GROUP 56	$610.00	$6.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

La Bolt - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$7,227.87	$72.29
5963	Direct Selling Establishments	$282.06	$2.82
5999	Miscellaneous Retail Stores, NEC	$5,704.58	$57.05
Other		$954.10	$9.54
	Total for MAJOR GROUP 59	$14,168.61	$141.70
	Total for DIVISION G	$22,648.95	$226.50

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$608.47	$6.08

DIVISION: I Services

MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$18,760.00	$187.60
7389	Miscellaneous Business Services	$293.68	$2.94
Other		$816.97	$8.17
	Total for MAJOR GROUP 73	$19,870.65	$198.71
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		$463.37	$4.63
	Total for MAJOR GROUP 87	$463.37	$4.63
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$24,662.98	$246.63

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

Returns Filed: September 2022

La Bolt - General Recap

		Taxable	Tax Due
D	Manufacturing	$687.74	$6.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,300.45	$133.00
F	Wholesale Trade	$45,457.99	$454.58
G	Retail Trade	$22,648.95	$226.50
H	Finance, Insurance, And Real Estate	$608.47	$6.08
I	Services	$24,662.98	$246.63
	Other	$78,437.21	$784.37
	Total for La Bolt - General	$185,803.79	$1,858.04

La Bolt Recap

		Tax Due
D	Manufacturing	$6.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133.00
F	Wholesale Trade	$454.58
G	Retail Trade	$226.50
H	Finance, Insurance, And Real Estate	$6.08
I	Services	$246.63
	Other	$784.37
	Total for La Bolt	$1,858.04

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.

Lake Andes - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$21,580.35	$431.61
	Total for MAJOR GROUP 07	$21,580.35	$431.61
	Total for DIVISION A	$21,580.35	$431.61
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			
1731 Electrical Work		$2,237.46	$44.75
Other		$39,179.93	$783.73
	Total for MAJOR GROUP 17	$41,417.39	$828.48
	Total for DIVISION C	$41,417.39	$828.48
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$4,363.12	$87.26
	Total for MAJOR GROUP 20	$4,363.12	$87.26
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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		$618.27	$12.36
2721 Periodicals: Publishing, or Publishing and Printing		$161.07	$3.22
2759 Commercial Printing, NEC		$1,014.93	$20.30
Other		$419.91	$8.40
	Total for MAJOR GROUP 27	$2,214.18	$44.28
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$319.00	$6.38
	Total for MAJOR GROUP 28	$319.00	$6.38
MAJOR 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	$11,568.17	$231.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$16,978.72	$339.57
	Total for MAJOR GROUP 42	$16,978.72	$339.57
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A

Lake Andes - 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	$18,401.98	$368.04
4813 Telephone Communications, Except Radiotelephone	$19,204.70	$384.09
4841 Cable and Other Pay Television Services	$16,718.18	$334.36
4899 Communications Services, NEC	$293.40	$5.87
Other	$47.95	$0.96
Total for MAJOR GROUP 48	$54,666.21	$1,093.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,076.24	$1,241.53
Total for MAJOR GROUP 49	$62,076.24	$1,241.53
Total for DIVISION E	$133,790.17	$2,675.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,150.43	$63.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,095.36	$61.91
5084 Industrial Machinery and Equipment	$11,509.81	$230.20
5091 Sporting and Recreational Goods and Supplies	$3,329.09	$66.58
Other	$22,177.50	$443.56
Total for MAJOR GROUP 50	$43,262.19	$865.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,248.61	$244.97
5142 Packaged Frozen Foods	$746.35	$14.93
5145 Confectionery	$2,227.63	$44.55
Other	$60,127.46	$1,202.55
Total for MAJOR GROUP 51	$75,350.05	$1,507.00
Total for DIVISION F	$118,612.24	$2,372.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,995.52	$479.91
Other	$2,024.69	$40.49
Total for MAJOR GROUP 52	$26,020.21	$520.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,796.15	$135.92
5331 Variety Stores	$109,126.60	$2,182.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$116,091.70	$2,321.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$359,253.07	$7,185.07
5499 Miscellaneous Food Stores	$1,023.49	$20.47
Total for MAJOR GROUP 54	$360,276.56	$7,205.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,351.76	$27.04
Total for MAJOR GROUP 55	$1,351.76	$27.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$888.90	$17.78
5651 Family Clothing Stores	$2,820.32	$56.41
5661 Shoe Stores	$314.42	$6.29
5699 Miscellaneous Apparel and Accessory Stores	$2,253.13	$45.06
Other	$435.50	$8.71
Total for MAJOR GROUP 56	$6,712.27	$134.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$12,320.36	$246.41
5719 Miscellaneous Homefurnishings Stores	$300.50	$6.01
Other	$1,826.13	$36.52
Total for MAJOR GROUP 57	$14,446.99	$288.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$42,078.80	$841.58
Total for MAJOR GROUP 58	$42,078.80	$841.58
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$794.00	$15.88
5942 Book Stores	$669.94	$13.40
5961 Catalog and Mail-Order Houses	$77,196.89	$1,543.94
5963 Direct Selling Establishments	$3,217.55	$64.36
5999 Miscellaneous Retail Stores, NEC	$22,225.68	$444.52
Other	$203.91	$4.08
Total for MAJOR GROUP 59	$104,307.97	$2,086.18
Total for DIVISION G	$671,286.26	$13,425.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$397.32	$7.95
Total for MAJOR GROUP 60	$397.32	$7.95
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	$28,155.00	$563.10
Total for MAJOR GROUP 65	$28,155.00	$563.10
Total for DIVISION H	$31,807.82	$636.16
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		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$239.19	$4.79
7342 Disinfecting and Pest Control Services	$1,239.10	$24.78
7359 Equipment Rental and Leasing, NEC	$1,414.00	$28.28
7371 Computer Programming Services	$4,012.52	$80.25
7372 Prepackaged Software	$14,147.31	$282.94
7374 Computer Processing and Data Preparation and Processing Services	$989.26	$19.79
7382 Security Systems Services	$1,176.50	$23.53
7389 Miscellaneous Business Services	$1,090.16	$21.81
Other	$11,375.60	$227.51
Total for MAJOR GROUP 73	$35,683.64	$713.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,557.03	$171.14
Total for MAJOR GROUP 75	$8,557.03	$171.14
MAJOR GROUP: 76 Miscellaneous Repair Services		

Lake Andes - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$4,408.09	$88.16
	Total for MAJOR GROUP 76	$4,408.09	$88.16
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,842.57	$56.85
	Total for MAJOR GROUP 79	$2,842.57	$56.85
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		
8734 Testing Laboratories		$313.35	$6.26
Other		N/A	N/A
	Total for MAJOR GROUP 87	$928.83	$18.57
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		$3,439.36	$68.79
	Total for MAJOR GROUP 89	$3,439.36	$68.79
	Total for DIVISION I	$89,081.46	$1,781.65

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$21,580.35	$431.61
C	Construction	$41,417.39	$828.48
D	Manufacturing	$11,568.17	$231.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,790.17	$2,675.80
F	Wholesale Trade	$118,612.24	$2,372.26
G	Retail Trade	$671,286.26	$13,425.76
H	Finance, Insurance, And Real Estate	$31,807.82	$636.16
I	Services	$89,081.46	$1,781.65
	Other	$89.00	$1.78
	Total for Lake Andes - General	$1,119,232.86	$22,384.86

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$431.61
C	Construction	$828.48
D	Manufacturing	$231.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,675.80
F	Wholesale Trade	$2,372.26
G	Retail Trade	$13,425.76
H	Finance, Insurance, And Real Estate	$636.16
I	Services	$1,781.65
	Other	$1.78
	Total for Lake Andes	$22,384.86

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

Returns Filed: September 2022

	Taxable	Tax 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: 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		$932.15	$9.32
Other		$281.77	$2.82
	Total for MAJOR GROUP 27	$1,213.92	$12.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$1,509.19	$15.09
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		$1,906.14	$19.06
4813 Telephone Communications, Except Radiotelephone		$853.00	$8.53
4841 Cable and Other Pay Television Services		$5,112.00	$51.12
4899 Communications Services, NEC		$27.58	$0.28
	Total for MAJOR GROUP 48	$7,898.72	$78.99
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	$10,937.72	$109.38
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$644.97	$6.45
	Total for MAJOR GROUP 50	$644.97	$6.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$396.84	$3.97
	Total for MAJOR GROUP 51	$396.84	$3.97
	Total for DIVISION F	$1,041.81	$10.42
DIVISION: G Retail Trade			

Lake City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,019.55	$10.20
Other	$287.99	$2.88
Total for MAJOR GROUP 53	$1,307.54	$13.08
MAJOR GROUP: 54 Food Stores		
Other	$1,086.80	$10.87
Total for MAJOR GROUP 54	$1,086.80	$10.87
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	$2,003.11	$20.03
Other	$635.00	$6.35
Total for MAJOR GROUP 56	$2,638.11	$26.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,378.51	$83.79
Total for MAJOR GROUP 57	$8,378.51	$83.79
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$280.00	$2.80
5961 Catalog and Mail-Order Houses	$89,160.11	$891.60
5963 Direct Selling Establishments	$666.22	$6.66
5999 Miscellaneous Retail Stores, NEC	$1,824.68	$18.25
Other	$40,815.34	$408.15
Total for MAJOR GROUP 59	$132,746.35	$1,327.46
Total for DIVISION G	$148,334.38	$1,483.35
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
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	$284.63	$2.85
Total for MAJOR GROUP 72	$284.63	$2.85
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$285.18	$2.85
Other	$1,144.94	$11.44
Total for MAJOR GROUP 73	$1,430.12	$14.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,766.45	$47.66

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

Returns Filed: September 2022

Lake City - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,509.19	$15.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,937.72	$109.38
F	Wholesale Trade	$1,041.81	$10.42
G	Retail Trade	$148,334.38	$1,483.35
I	Services	$4,766.45	$47.66
	Other	$1,639.00	$16.39
	Total for Lake City - General	$168,228.55	$1,682.29

Lake City Recap

		Tax Due
D	Manufacturing	$15.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109.38
F	Wholesale Trade	$10.42
G	Retail Trade	$1,483.35
I	Services	$47.66
	Other	$16.39
	Total for Lake City	$1,682.29

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.

Lake Norden - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$3,634.87	$72.70
	Total for MAJOR GROUP 07	$3,634.87	$72.70
	Total for DIVISION A	$3,634.87	$72.70
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1796 Installation or Erection of Building Equipment, NEC		$115,102.57	$2,302.05
Other		$163,152.42	$3,263.05
	Total for MAJOR GROUP 17	$278,254.99	$5,565.10
	Total for DIVISION C	$317,648.71	$6,352.97
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$1,177,807.26	$23,556.14
	Total for MAJOR GROUP 20	$1,177,807.26	$23,556.14
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		$1,276.34	$25.53
2741 Miscellaneous Publishing		$2,888.38	$57.77
2759 Commercial Printing, NEC		$294.00	$5.88
Other		$921.72	$18.44
	Total for MAJOR GROUP 27	$5,380.44	$107.62
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$127,031.98	$2,540.64
	Total for MAJOR GROUP 28	$127,031.98	$2,540.64
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$10,339.00	$206.78
Other		N/A	N/A
	Total for MAJOR GROUP 32	$15,096.00	$301.92
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$43,713.16	$874.26
	Total for MAJOR GROUP 35	$43,713.16	$874.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
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			

Lake Norden - 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	$1,439,110.72	$28,782.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$92,745.84	$1,854.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$95,083.46	$1,901.66
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	$14,442.45	$288.85
4813 Telephone Communications, Except Radiotelephone	$19,264.05	$385.28
4841 Cable and Other Pay Television Services	$9,011.54	$180.23
4899 Communications Services, NEC	$478.89	$9.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$43,201.93	$864.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$610,847.60	$12,216.96
Total for MAJOR GROUP 49	$610,847.60	$12,216.96
Total for DIVISION E	$758,309.06	$15,166.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,239.84	$24.80
5045 Computers and Computer Peripheral Equipment and Software	$255.08	$5.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,559.71	$71.19
5049 Professional Equipment and Supplies, NEC	$9,646.59	$192.93
5051 Metals Service Centers and Offices	$28,344.34	$566.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$191,958.50	$3,839.16
5074 Plumbing and Heating Equipment and Supplies	$32,884.95	$657.70
5084 Industrial Machinery and Equipment	$247,999.62	$4,959.99
5085 Industrial Supplies	$63,853.19	$1,277.07
Other	($4,857.88)	($97.16)
Total for MAJOR GROUP 50	$574,883.94	$11,497.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,118.50	$22.37
5137 Women's, Children's, and Infants' Clothing and Accessories	$284.50	$5.69
5142 Packaged Frozen Foods	$1,829.46	$36.59
5169 Chemicals and Allied Products, NEC	$45,703.52	$914.07
Other	$525,295.08	$10,505.92
Total for MAJOR GROUP 51	$574,231.06	$11,484.64
Total for DIVISION F	$1,149,115.00	$22,982.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$755,835.08	$17,233.42
5251 Hardware Stores	$35,833.60	$716.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$794,590.68	$18,008.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,795.77	$115.92

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$8,866.45	$177.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,917.19	$298.35
MAJOR GROUP: 54 Food Stores		
Other	$207,751.27	$4,155.02
Total for MAJOR GROUP 54	$207,751.27	$4,155.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,474.16	$249.48
Total for MAJOR GROUP 55	$12,474.16	$249.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$830.50	$16.61
5651 Family Clothing Stores	$3,693.39	$73.87
5661 Shoe Stores	$1,728.58	$34.57
5699 Miscellaneous Apparel and Accessory Stores	$2,353.45	$47.07
Other	$316.50	$6.33
Total for MAJOR GROUP 56	$8,922.42	$178.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,256.44	$605.13
5719 Miscellaneous Homefurnishings Stores	$899.00	$17.98
5722 Household Appliance Stores	$8,241.39	$164.83
5731 Radio, Television, and Consumer Electronics Stores	$773.80	$15.48
5734 Computer and Computer Software Stores	$47,473.12	$949.46
Other	$21,777.92	$435.56
Total for MAJOR GROUP 57	$109,421.67	$2,188.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$98,327.79	$1,966.55
Total for MAJOR GROUP 58	$98,327.79	$1,966.55
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,579.98	$71.60
5942 Book Stores	$205.96	$4.12
5943 Stationery Stores	$3,312.11	$66.24
5961 Catalog and Mail-Order Houses	$168,950.19	$3,379.01
5963 Direct Selling Establishments	$7,992.98	$159.86
5999 Miscellaneous Retail Stores, NEC	$157,280.20	$3,145.60
Other	$42,540.58	$850.82
Total for MAJOR GROUP 59	$383,862.00	$7,677.25
Total for DIVISION G	$1,630,267.18	$34,722.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,206.94	$124.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Lake Norden - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,167.68	$23.35
Other		$14,899.43	$297.98
	Total for MAJOR GROUP 72	$16,067.11	$321.33
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$5,754.95	$115.10
7349 Building Cleaning and Maintenance Services, NEC		$3,522.00	$70.44
7359 Equipment Rental and Leasing, NEC		$46,452.71	$929.06
7372 Prepackaged Software		$11,506.19	$230.13
7379 Computer Related Services, NEC		$11,612.26	$232.25
7382 Security Systems Services		$1,412.20	$28.24
7389 Miscellaneous Business Services		$3,951.15	$79.04
Other		$62,384.62	$1,247.68
	Total for MAJOR GROUP 73	$146,596.08	$2,931.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$48,114.64	$962.29
	Total for MAJOR GROUP 75	$48,114.64	$962.29
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$5,043.28	$100.87
Other		N/A	N/A
	Total for MAJOR GROUP 76	$15,534.00	$310.68
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$3,349.85	$66.99
	Total for MAJOR GROUP 79	$3,349.85	$66.99
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		$108,612.82	$2,172.26
Other		$31,531.94	$630.64
	Total for MAJOR GROUP 87	$140,144.76	$2,802.90
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$379,257.10	$7,585.14

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	$3,634.87	$72.70
C	Construction	$317,648.71	$6,352.97
D	Manufacturing	$1,439,110.72	$28,782.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$758,309.06	$15,166.18
F	Wholesale Trade	$1,149,115.00	$22,982.30
G	Retail Trade	$1,630,267.18	$34,722.07
H	Finance, Insurance, And Real Estate	$6,206.94	$124.14
I	Services	$379,257.10	$7,585.14
	Total for Lake Norden - General	$5,683,549.58	$115,787.71

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

Returns Filed: September 2022

Lake Norden Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$72.70
C	Construction		$6,352.97
D	Manufacturing		$28,782.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$15,166.18
F	Wholesale Trade		$22,982.30
G	Retail Trade		$34,722.07
H	Finance, Insurance, And Real Estate		$124.14
I	Services		$7,585.14
	Total for Lake Norden		$115,787.71

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.
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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 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		$69,980.70	$1,399.61
	Total for MAJOR GROUP 17	$69,980.70	$1,399.61
	Total for DIVISION C	$104,481.33	$2,089.62
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,704.88	$34.10
2721	Periodicals: Publishing, or Publishing and Printing	$296.98	$5.94
Other		$1,076.00	$21.52
	Total for MAJOR GROUP 27	$3,077.86	$61.56
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		$34,886.71	$697.74
	Total for MAJOR GROUP 35	$34,886.71	$697.74
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$906,609.88	$18,132.20
	Total for MAJOR GROUP 36	$906,609.88	$18,132.20
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	$987,344.38	$19,746.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	$10,169.30	$203.38
Other		N/A	N/A
	Total for MAJOR GROUP 42	$10,335.80	$206.71

Lake Preston - 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	$16,352.53	$327.04
4813 Telephone Communications, Except Radiotelephone	$3,575.55	$71.52
4841 Cable and Other Pay Television Services	$25,184.00	$503.68
4899 Communications Services, NEC	$333.95	$6.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,495.53	$909.91
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	$130,885.56	$2,617.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$968.00	$19.36
5045 Computers and Computer Peripheral Equipment and Software	$147.46	$2.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$911.60	$18.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,149.37	$302.99
5074 Plumbing and Heating Equipment and Supplies	$26,472.79	$529.46
5091 Sporting and Recreational Goods and Supplies	$1,159.28	$23.19
Other	$38,444.85	$768.89
Total for MAJOR GROUP 50	$83,253.35	$1,665.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$91,789.23	$1,835.79
5153 Grain and Field Beans	$97,279.50	$1,945.59
Other	$1,784.46	$35.69
Total for MAJOR GROUP 51	$190,853.19	$3,817.07
Total for DIVISION F	$274,106.54	$5,482.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$151,100.79	$3,022.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$151,397.54	$3,027.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,856.50	$97.13
Other	$5,029.09	$100.58
Total for MAJOR GROUP 53	$9,885.59	$197.71
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$740.59	$14.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,153.04	$43.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,337.62	$26.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$45,551.51	$911.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,055.00	$21.10
5651 Family Clothing Stores	$2,091.30	$41.83
5661 Shoe Stores	$746.96	$14.94
5699 Miscellaneous Apparel and Accessory Stores	$584.00	$11.68
Other	$611.20	$12.22
Total for MAJOR GROUP 56	$5,088.46	$101.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Lake Preston - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5712 Furniture Stores		$4,321.95	$86.44
5719 Miscellaneous Homefurnishings Stores		$827.00	$16.54
5722 Household Appliance Stores		$2,028.40	$40.57
5731 Radio, Television, and Consumer Electronics Stores		$1,737.92	$34.76
Other		$925.50	$18.51
	Total for MAJOR GROUP 57	$9,840.77	$196.82
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$48,119.49	$962.39
	Total for MAJOR GROUP 58	$48,119.49	$962.39
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$20,380.50	$407.61
5942 Book Stores		$310.97	$6.22
5961 Catalog and Mail-Order Houses		$1,477,437.62	$29,548.75
5963 Direct Selling Establishments		$3,660.42	$73.22
5999 Miscellaneous Retail Stores, NEC		$33,424.92	$668.50
Other		$7,327.31	$146.54
	Total for MAJOR GROUP 59	$1,542,541.74	$30,850.84
	Total for DIVISION G	$1,814,578.14	$36,291.58
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		$10,681.50	$213.63
Other		N/A	N/A
	Total for MAJOR GROUP 65	$11,606.50	$232.13
	Total for DIVISION H	$12,269.00	$245.38
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$4,155.87	$83.12
7299 Miscellaneous Personal Services, NEC		$2,719.72	$54.41
Other		$5,958.31	$119.16
	Total for MAJOR GROUP 72	$12,833.90	$256.69
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,796.45	$35.93
7353 Heavy Construction Equipment Rental and Leasing		$18,425.22	$368.50
7359 Equipment Rental and Leasing, NEC		$10,879.00	$217.58
7371 Computer Programming Services		$1,590.00	$31.80
7372 Prepackaged Software		$4,351.57	$87.03
7379 Computer Related Services, NEC		$3,424.33	$68.49
7389 Miscellaneous Business Services		$3,064.47	$61.29
Other		$20,856.08	$417.13
	Total for MAJOR GROUP 73	$64,387.12	$1,287.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$7,513.85	$150.28
	Total for MAJOR GROUP 75	$7,513.85	$150.28
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		$940.58	$18.81
	Total for MAJOR GROUP 79	$940.58	$18.81

Lake Preston - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
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		$85,972.03	$1,719.46
	Total for MAJOR GROUP 87	$85,972.03	$1,719.46
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$2,812.83	$56.26
	Total for MAJOR GROUP 89	$2,812.83	$56.26
	Total for DIVISION I	$194,341.11	$3,886.87

Lake Preston - General Recap

C	Construction	$104,481.33	$2,089.62
D	Manufacturing	$987,344.38	$19,746.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,885.56	$2,617.70
F	Wholesale Trade	$274,106.54	$5,482.14
G	Retail Trade	$1,814,578.14	$36,291.58
H	Finance, Insurance, And Real Estate	$12,269.00	$245.38
I	Services	$194,341.11	$3,886.87
	Other	$332.00	$6.64
	Total for Lake Preston - General	$3,518,338.06	$70,366.84

Lake Preston Recap

C	Construction	$2,089.62
D	Manufacturing	$19,746.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,617.70
F	Wholesale Trade	$5,482.14
G	Retail Trade	$36,291.58
H	Finance, Insurance, And Real Estate	$245.38
I	Services	$3,886.87
	Other	$6.64
	Total for Lake Preston	$70,366.84

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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.

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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$32.50	$0.65
Total for MAJOR GROUP 27	$32.50	$0.65
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
Total for DIVISION D	$73.73	$1.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$889.25	$17.78
4841 Cable and Other Pay Television Services	$161.50	$3.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,086.75	$21.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$6,271.40	$125.42
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		
5311 Department Stores	$129.81	$2.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$145.81	$2.92
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,280.47	$45.61
Other	$595.80	$11.92

Lane - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 59	$2,876.27	$57.53
	Total for DIVISION G	$8,263.59	$165.28

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			$352.00	$7.04
		Total for MAJOR GROUP 73	$352.00	$7.04
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$527.21	$10.54

Lane - General Recap

D	Manufacturing	$73.73	$1.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,271.40	$125.42
G	Retail Trade	$8,263.59	$165.28
I	Services	$527.21	$10.54
	Other	$32,098.68	$641.98
	Total for Lane - General	$47,234.61	$944.69

Lane Recap

D	Manufacturing	$1.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125.42
G	Retail Trade	$165.28
I	Services	$10.54
	Other	$641.98
	Total for Lane	$944.69

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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.

Langford - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$2,050.02	$41.00
	Total for MAJOR GROUP 07	$2,050.02	$41.00
	Total for DIVISION A	$2,050.02	$41.00
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		$2,278.23	$45.56
	Total for MAJOR GROUP 20	$2,278.23	$45.56
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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		$785.00	$15.70
2731 Books: Publishing, or Publishing and Printing		$544.50	$10.89
Other		$567.98	$11.36
	Total for MAJOR GROUP 27	$1,897.48	$37.95
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
	Total for DIVISION D	$7,986.71	$159.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$5,603.31	$112.06
4813 Telephone Communications, Except Radiotelephone		$17,552.91	$351.06
4841 Cable and Other Pay Television Services		$3,248.50	$64.97
4899 Communications Services, NEC		$66.81	$1.34
Other		N/A	N/A
	Total for MAJOR GROUP 48	$26,475.03	$529.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Langford - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$78,569.82	$1,571.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,436.02	$108.72
Total for MAJOR GROUP 50	$5,436.02	$108.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$104,926.38	$2,098.53
Total for MAJOR GROUP 51	$104,926.38	$2,098.53
Total for DIVISION F	$110,362.40	$2,207.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,721.93	$494.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,179.93	$503.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,791.88	$155.84
Other	$643.21	$12.86
Total for MAJOR GROUP 53	$8,435.09	$168.70
MAJOR GROUP: 54 Food Stores		
Other	$2,941.57	$58.83
Total for MAJOR GROUP 54	$2,941.57	$58.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$854.49	$17.09
5651 Family Clothing Stores	$2,234.59	$44.69
5661 Shoe Stores	$78.00	$1.56
Other	$408.00	$8.16
Total for MAJOR GROUP 56	$3,575.08	$71.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,720.86	$194.42
Total for MAJOR GROUP 57	$9,720.86	$194.42
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$322.46	$6.45
5961 Catalog and Mail-Order Houses	$36,924.38	$738.51
5963 Direct Selling Establishments	$704.34	$14.09
5999 Miscellaneous Retail Stores, NEC	$23,707.35	$474.15
Other	$2,482.78	$49.66
Total for MAJOR GROUP 59	$64,141.31	$1,282.86
Total for DIVISION G	$136,341.01	$2,726.85
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: 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	$2,243.98	$44.88

Langford - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$2,243.98	$44.88
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$2,309.60	$46.19
7359	Equipment Rental and Leasing, NEC	$688.50	$13.77
7372	Prepackaged Software	$3,264.65	$65.29
7389	Miscellaneous Business Services	$111.36	$2.23
Other		$4,141.91	$82.84
	Total for MAJOR GROUP 73	$10,516.02	$210.32
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$2,281.64	$45.63
	Total for MAJOR GROUP 89	$2,281.64	$45.63
	Total for DIVISION I	$15,556.14	$311.12

Langford - General Recap

A	Agriculture, Forestry, And Fishing	$2,050.02	$41.00
D	Manufacturing	$7,986.71	$159.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,569.82	$1,571.40
F	Wholesale Trade	$110,362.40	$2,207.25
G	Retail Trade	$136,341.01	$2,726.85
I	Services	$15,556.14	$311.12
	Other	$1,158.16	$23.17
	Total for Langford - General	$352,024.26	$7,040.52

Langford Recap

A	Agriculture, Forestry, And Fishing	$41.00
D	Manufacturing	$159.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,571.40
F	Wholesale Trade	$2,207.25
G	Retail Trade	$2,726.85
I	Services	$311.12
	Other	$23.17
	Total for Langford	$7,040.52

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Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,381.17	$67.62
Other	$12,561.74	$251.23
Total for MAJOR GROUP 07	$15,942.91	$318.85
Total for DIVISION A	$15,942.91	$318.85
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
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	$16,644.47	$332.89
DIVISION: C Construction		
MAJOR GROUP: 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	$12,543.75	$250.88
Other	$85,393.05	$1,707.86
Total for MAJOR GROUP 17	$97,936.80	$1,958.74
Total for DIVISION C	$99,548.70	$1,990.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,774.47	$35.49
Total for MAJOR GROUP 20	$1,774.47	$35.49
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	$353.50	$7.07
Total for MAJOR GROUP 23	$353.50	$7.07
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,986.59	$59.73
2721 Periodicals: Publishing, or Publishing and Printing	$1,421.79	$28.44
2731 Books: Publishing, or Publishing and Printing	$152.00	$3.04
2754 Commercial Printing, Gravure	$254.83	$5.09
2759 Commercial Printing, NEC	$1,142.79	$22.86
Other	$1,338.93	$26.78
Total for MAJOR GROUP 27	$7,296.93	$145.94
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$566.00	$11.32
Other	$25,477.50	$509.55
Total for MAJOR GROUP 28	$26,043.50	$520.87
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$595.50	$11.91
Total for MAJOR GROUP 30	$595.50	$11.91
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$182,292.11	$3,645.85
Total for MAJOR GROUP 32	$182,292.11	$3,645.85
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	$28,146.04	$562.92
Total for MAJOR GROUP 35	$28,146.04	$562.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,610.00	$32.20
Total for MAJOR GROUP 36	$1,610.00	$32.20
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$540.52	$10.81
Total for MAJOR GROUP 38	$540.52	$10.81
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$250,393.66	$5,007.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,499.31	$529.99
Other	$902.78	$18.06
Total for MAJOR GROUP 42	$27,402.09	$548.05
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	$69,289.18	$1,385.78
4813 Telephone Communications, Except Radiotelephone	$12,575.61	$251.53
4841 Cable and Other Pay Television Services	$125,590.09	$2,511.81
4899 Communications Services, NEC	$5,950.52	$119.01
Other	$100.98	$2.02
Total for MAJOR GROUP 48	$213,506.38	$4,270.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$286,867.61	$5,737.34
Total for MAJOR GROUP 49	$286,867.61	$5,737.34
Total for DIVISION E	$548,015.67	$10,960.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,227.00	$64.54
5044 Office Equipment	$2,246.64	$44.94
5045 Computers and Computer Peripheral Equipment and Software	$4,027.00	$80.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,834.17	$36.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,027.79	$780.55
5064 Electrical Appliances, Television and Radio Sets	$312.50	$6.25
5074 Plumbing and Heating Equipment and Supplies	$31,022.38	$620.44
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$12,920.55	$258.41
5084 Industrial Machinery and Equipment	$76,971.78	$1,539.44
5087 Service Establishment Equipment and Supplies	$941.45	$18.83

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5091 Sporting and Recreational Goods and Supplies	$2,681.08	$53.63
5099 Durable Goods, NEC	$720.49	$14.41
Other	$110,891.50	$2,217.83
Total for MAJOR GROUP 50	$286,824.33	$5,736.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$549.50	$10.99
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,427.50	$68.55
5136 Men's and Boys' Clothing and Furnishings	$804.28	$16.09
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,572.50	$31.45
5141 Groceries, General Line	$16,592.71	$331.85
5142 Packaged Frozen Foods	$1,385.00	$27.70
5153 Grain and Field Beans	$157.00	$3.14
5199 Nondurable Goods, NEC	$12,178.45	$243.57
Other	$4,806.37	$96.11
Total for MAJOR GROUP 51	$41,473.31	$829.45
Total for DIVISION F	$328,297.64	$6,565.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,754.73	$1,195.11
5251 Hardware Stores	$373,706.07	$7,474.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$433,519.80	$8,670.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,171.66	$683.43
5331 Variety Stores	$1,214.50	$24.29
5399 Miscellaneous General Merchandise Stores	$2,480.17	$49.60
Total for MAJOR GROUP 53	$37,866.33	$757.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,663,597.89	$33,271.96
5499 Miscellaneous Food Stores	$5,208.22	$104.17
Other	$5,530.24	$110.60
Total for MAJOR GROUP 54	$1,674,336.35	$33,486.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$20,701.99	$414.04
Other	$2,967.48	$59.35
Total for MAJOR GROUP 55	$23,669.47	$473.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$564.50	$11.29
5621 Women's Clothing Stores	$2,370.50	$47.41
5651 Family Clothing Stores	$6,262.45	$125.25
5661 Shoe Stores	$1,833.45	$36.67
5699 Miscellaneous Apparel and Accessory Stores	$802.88	$16.06
Other	$1,243.93	$24.88
Total for MAJOR GROUP 56	$13,077.71	$261.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,479.81	$189.60
5713 Floor Coverings Stores	$7,198.71	$143.97
5719 Miscellaneous Homefurnishings Stores	$5,140.48	$102.81
5722 Household Appliance Stores	$30,858.23	$617.17
5731 Radio, Television, and Consumer Electronics Stores	$11,414.73	$228.30
5734 Computer and Computer Software Stores	$988.30	$19.77
Other	$5,503.13	$110.06
Total for MAJOR GROUP 57	$70,583.39	$1,411.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$415,557.22	$8,311.15
5813 Drinking Places	$79,621.28	$1,592.44
Total for MAJOR GROUP 58	$495,178.50	$9,903.59

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,317.84	$146.35
5941 Sporting Goods Stores and Bicycle Shops	$4,607.95	$92.16
5942 Book Stores	$1,158.27	$23.17
5943 Stationery Stores	$2,670.34	$53.40
5961 Catalog and Mail-Order Houses	$800,089.98	$16,001.91
5963 Direct Selling Establishments	$10,821.71	$216.44
5999 Miscellaneous Retail Stores, NEC	$323,390.98	$6,469.92
Other	$143,540.59	$2,870.82
Total for MAJOR GROUP 59	$1,293,597.66	$25,874.17
Total for DIVISION G	$4,041,829.21	$80,838.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,707.50	$174.15
Total for MAJOR GROUP 64	$8,707.50	$174.15
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$202,245.12	$4,044.90
Other	N/A	N/A
Total for MAJOR GROUP 65	$207,606.59	$4,152.13
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	$230,173.86	$4,603.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$774,769.63	$15,495.39
Total for MAJOR GROUP 70	$774,769.63	$15,495.39
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,233.00	$64.66
7221 Photographic Studios, Portrait	$11,528.98	$230.58
7231 Beauty Shops	$17,908.41	$358.17
7299 Miscellaneous Personal Services, NEC	$12,451.84	$249.03
Other	N/A	N/A
Total for MAJOR GROUP 72	$45,190.53	$903.81
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,421.82	$28.44
7342 Disinfecting and Pest Control Services	$3,917.97	$78.36
7349 Building Cleaning and Maintenance Services, NEC	$12,313.75	$246.28
7359 Equipment Rental and Leasing, NEC	$116,475.97	$2,329.53
7371 Computer Programming Services	$13,278.51	$265.57
7372 Prepackaged Software	$31,917.25	$638.35
7374 Computer Processing and Data Preparation and Processing Services	$3,810.19	$76.20
7379 Computer Related Services, NEC	$2,813.67	$56.28
7382 Security Systems Services	$8,482.71	$169.65
7389 Miscellaneous Business Services	$43,698.64	$873.97
Other	$34,917.13	$698.35
Total for MAJOR GROUP 73	$273,047.61	$5,460.98

Lead - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$851.26	$17.03
Other		$10,299.30	$205.99
	Total for MAJOR GROUP 75	$11,150.56	$223.02
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$41,203.77	$824.08
Other		$48,385.69	$967.72
	Total for MAJOR GROUP 76	$89,589.46	$1,791.80
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$6,365.28	$127.31
Other		$17,876.17	$357.52
	Total for MAJOR GROUP 79	$24,241.45	$484.83
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$737.00	$14.74
	Total for MAJOR GROUP 82	$737.00	$14.74
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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		$238,615.33	$4,772.32
8721 Accounting, Auditing, and Bookkeeping Services		$40,153.04	$803.06
8742 Management Consulting Services		$236,227.86	$4,724.56
Other		$10,070.38	$201.41
	Total for MAJOR GROUP 87	$525,066.61	$10,501.35
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,976.11	$179.52
	Total for MAJOR GROUP 89	$8,976.11	$179.52
	Total for DIVISION I	$1,815,888.88	$36,317.84

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$15,942.91	$318.85
B	Mining	$16,644.47	$332.89
C	Construction	$99,548.70	$1,990.98
D	Manufacturing	$250,393.66	$5,007.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$548,015.67	$10,960.33
F	Wholesale Trade	$328,297.64	$6,565.94
G	Retail Trade	$4,041,829.21	$80,838.86
H	Finance, Insurance, And Real Estate	$230,173.86	$4,603.48
I	Services	$1,815,888.88	$36,317.84
	Total for Lead - General	$7,346,735.00	$146,937.05

Lead - Gross Receipts

Lead - 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: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$236,144.45	$2,361.45
Total for MAJOR GROUP 54	$236,144.45	$2,361.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$397,597.01	$3,975.97
5813 Drinking Places	$74,698.27	$746.98
Total for MAJOR GROUP 58	$472,295.28	$4,722.95
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$319,161.31	$3,191.61
Total for MAJOR GROUP 59	$319,161.31	$3,191.61
Total for DIVISION G	$1,027,601.04	$10,276.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,457.96	$124.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$725,403.87	$7,254.03
Total for MAJOR GROUP 70	$725,403.87	$7,254.03
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	$736,454.15	$7,364.54

Lead - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,027,601.04	$10,276.01
H	Finance, Insurance, And Real Estate	$12,457.96	$124.58
I	Services	$736,454.15	$7,364.54
	Other	$95.20	$0.95
	Total for Lead - Gross Receipts	$1,776,608.35	$17,766.08

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

Returns Filed: September 2022

Lead Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$318.85
B	Mining		$332.89
C	Construction		$1,990.98
D	Manufacturing		$5,007.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$10,960.33
F	Wholesale Trade		$6,565.94
G	Retail Trade		$91,114.87
H	Finance, Insurance, And Real Estate		$4,728.06
I	Services		$43,682.38
	Other		$0.95
	Total for Lead		$164,703.13

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.

Lemmon - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$7,075.50	$141.51
	Total for MAJOR GROUP 07	$7,075.50	$141.51
	Total for DIVISION A	$7,075.50	$141.51
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: 17 Construction Special Trade Contractors			
1731 Electrical Work		$7,776.81	$155.54
Other		$40,945.51	$818.91
	Total for MAJOR GROUP 17	$48,722.32	$974.45
	Total for DIVISION C	$50,367.32	$1,007.35
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$2,150.49	$43.01
	Total for MAJOR GROUP 20	$2,150.49	$43.01
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		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		$601.44	$12.04
2741 Miscellaneous Publishing		$315.00	$6.30
2754 Commercial Printing, Gravure		$35.81	$0.71
2759 Commercial Printing, NEC		$7,080.46	$141.61
Other		$441.87	$8.84
	Total for MAJOR GROUP 27	$8,474.58	$169.50
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$944.44	$18.89
	Total for MAJOR GROUP 28	$944.44	$18.89
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$3,148.62	$62.97
	Total for MAJOR GROUP 34	$3,148.62	$62.97
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$27,127.00	$542.53
	Total for MAJOR GROUP 35	$27,127.00	$542.53
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$260.50	$5.21
	Total for MAJOR GROUP 39	$260.50	$5.21

Lemmon - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$43,756.11	$875.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,054.26	$661.08
4813 Telephone Communications, Except Radiotelephone	$33,341.49	$666.82
4841 Cable and Other Pay Television Services	$41,445.00	$828.90
4899 Communications Services, NEC	$693.85	$13.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$108,708.10	$2,174.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$258,608.90	$5,172.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$792.70	$15.85
5044 Office Equipment	$525.68	$10.52
5045 Computers and Computer Peripheral Equipment and Software	$1,115.42	$22.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$127.99	$2.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,906.29	$678.13
5072 Hardware	$711.25	$14.23
5074 Plumbing and Heating Equipment and Supplies	$86,920.06	$1,738.41
5084 Industrial Machinery and Equipment	$7,435.76	$148.72
5085 Industrial Supplies	$3,667.84	$73.36
5087 Service Establishment Equipment and Supplies	$3,956.00	$79.12
5091 Sporting and Recreational Goods and Supplies	$1,276.87	$25.54
Other	$65,245.49	$1,304.91
Total for MAJOR GROUP 50	$205,681.35	$4,113.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,063.50	$41.27
5136 Men's and Boys' Clothing and Furnishings	$847.23	$16.94
5137 Women's, Children's, and Infants' Clothing and Accessories	$710.00	$14.20
5142 Packaged Frozen Foods	$5,415.50	$108.31
5199 Nondurable Goods, NEC	$2,239.08	$44.79
Other	$173,579.95	$3,471.59
Total for MAJOR GROUP 51	$184,855.26	$3,697.10
Total for DIVISION F	$390,536.61	$7,810.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$287,976.14	$5,759.53
5251 Hardware Stores	$6,409.38	$128.19
Total for MAJOR GROUP 52	$294,385.52	$5,887.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,951.46	$339.03
5331 Variety Stores	$200,182.30	$4,003.65
5399 Miscellaneous General Merchandise Stores	$528.14	$10.56
Total for MAJOR GROUP 53	$217,661.90	$4,353.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$648,135.67	$12,962.71
5499 Miscellaneous Food Stores	$6,669.81	$133.40

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$523.00	$10.46
Total for MAJOR GROUP 54	$655,328.48	$13,106.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$88,525.05	$1,770.50
5541 Gasoline Service Station	$76,644.93	$1,532.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$160,256.11	$3,205.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,781.50	$35.63
5651 Family Clothing Stores	$2,015.70	$40.32
5661 Shoe Stores	$2,695.15	$53.90
5699 Miscellaneous Apparel and Accessory Stores	$22,328.55	$446.57
Other	$737.67	$14.75
Total for MAJOR GROUP 56	$29,558.57	$591.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,853.54	$817.07
5719 Miscellaneous Homefurnishings Stores	$1,344.95	$26.90
5731 Radio, Television, and Consumer Electronics Stores	$2,487.26	$49.75
5734 Computer and Computer Software Stores	$717.19	$14.34
Other	N/A	N/A
Total for MAJOR GROUP 57	$45,624.44	$912.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$101,361.22	$2,027.23
Other	N/A	N/A
Total for MAJOR GROUP 58	$113,629.03	$2,272.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,853.50	$57.07
5942 Book Stores	$353.39	$7.07
5943 Stationery Stores	$2,256.31	$45.13
5961 Catalog and Mail-Order Houses	$209,174.81	$4,183.48
5963 Direct Selling Establishments	$10,560.82	$211.22
5999 Miscellaneous Retail Stores, NEC	$92,705.69	$1,854.11
Other	$78,223.76	$1,564.47
Total for MAJOR GROUP 59	$396,128.28	$7,922.55
Total for DIVISION G	$1,912,572.33	$38,251.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$255.45	$5.11
Other	N/A	N/A
Total for MAJOR GROUP 60	$763.91	$15.28
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,772.50	$475.45
Total for MAJOR GROUP 65	$23,772.50	$475.45
MAJOR GROUP: 67 Holding And Other Investment Offices		

Lemmon - 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	$26,721.62	$534.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,211.21	$184.23
7299 Miscellaneous Personal Services, NEC	$10,578.06	$211.56
Other	$58,746.77	$1,174.94
Total for MAJOR GROUP 72	$78,536.04	$1,570.73
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,059.31	$21.19
7359 Equipment Rental and Leasing, NEC	$1,919.99	$38.40
7371 Computer Programming Services	$1,135.00	$22.70
7372 Prepackaged Software	$10,676.91	$213.55
7374 Computer Processing and Data Preparation and Processing Services	$1,944.56	$38.88
7379 Computer Related Services, NEC	$4,471.59	$89.43
7382 Security Systems Services	$1,558.00	$31.16
7389 Miscellaneous Business Services	$2,539.11	$50.78
Other	$37,200.04	$744.00
Total for MAJOR GROUP 73	$62,504.51	$1,250.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$192,198.82	$3,843.98
Other	N/A	N/A
Total for MAJOR GROUP 75	$238,676.80	$4,773.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,167.91	$63.36
Total for MAJOR GROUP 76	$3,167.91	$63.36
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$33,934.58	$678.69
Total for MAJOR GROUP 79	$33,934.58	$678.69
MAJOR GROUP: 80 Health Services		
Other	$8,478.93	$169.59
Total for MAJOR GROUP 80	$8,478.93	$169.59
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$55,477.38	$1,109.55
Other	$8,279.17	$165.58
Total for MAJOR GROUP 87	$63,756.55	$1,275.13
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$13,594.63	$271.89
Total for MAJOR GROUP 89	$13,594.63	$271.89

Lemmon - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$591,029.46	$11,820.61

Lemmon - General Recap

A	Agriculture, Forestry, And Fishing	$7,075.50	$141.51
C	Construction	$50,367.32	$1,007.35
D	Manufacturing	$43,756.11	$875.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$258,608.90	$5,172.17
F	Wholesale Trade	$390,536.61	$7,810.76
G	Retail Trade	$1,912,572.33	$38,251.45
H	Finance, Insurance, And Real Estate	$26,721.62	$534.43
I	Services	$591,029.46	$11,820.61
	Total for Lemmon - General	$3,280,667.85	$65,613.40

Lemmon - 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: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$147,491.33	$1,474.91
	Total for MAJOR GROUP 54	$147,491.33	$1,474.91
MAJOR 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		$99,404.28	$994.04
Other		N/A	N/A
	Total for MAJOR GROUP 58	$111,270.03	$1,112.70
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$317,990.95	$3,179.91

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: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

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

Returns Filed: September 2022

Lemmon - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$317,990.95	$3,179.91
	Other	$78,020.73	$780.21
	Total for Lemmon - Gross Receipts	$396,011.68	$3,960.12

Lemmon Recap

A	Agriculture, Forestry, And Fishing	$141.51
C	Construction	$1,007.35
D	Manufacturing	$875.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,172.17
F	Wholesale Trade	$7,810.76
G	Retail Trade	$41,431.36
H	Finance, Insurance, And Real Estate	$534.43
I	Services	$11,820.61
	Other	$780.21
	Total for Lemmon	$69,573.52

ITEMS OF NOTE:

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

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		
0782 Lawn and Garden Services	$5,054.71	$101.10
0783 Ornamental Shrub and Tree Services	$7,786.40	$155.73
Other	$25,060.78	$501.21
Total for MAJOR GROUP 07	$37,901.89	$758.04
Total for DIVISION A	$37,977.89	$759.56
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	$3,275.49	$65.52
1751 Carpentry Work	$598.13	$11.96
1794 Excavation Work	$8,385.18	$167.71
Other	$8,412.38	$168.24
Total for MAJOR GROUP 17	$20,671.18	$413.43
Total for DIVISION C	$119,124.68	$2,382.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,597.52	$231.95
Total for MAJOR GROUP 20	$11,597.52	$231.95
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	$3,401.89	$68.04
Total for MAJOR GROUP 23	$3,401.89	$68.04
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,084.54	$241.69
2721 Periodicals: Publishing, or Publishing and Printing	$246.84	$4.94
2731 Books: Publishing, or Publishing and Printing	$927.26	$18.55
2741 Miscellaneous Publishing	$88.00	$1.76
2752 Commercial Printing, Lithographic	$1,272.30	$25.45
2754 Commercial Printing, Gravure	$198.73	$3.97
2759 Commercial Printing, NEC	$3,269.30	$65.39
2771 Greeting Cards	$346.66	$6.93
Other	$228.50	$4.57
Total for MAJOR GROUP 27	$18,662.13	$373.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,532.50	$110.65
Total for MAJOR GROUP 28	$5,532.50	$110.65
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$347,916.83	$6,958.34

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 32	$351,737.73	$7,034.76
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,879.28	$57.59
Total for MAJOR GROUP 35	$2,879.28	$57.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,160.27	$23.21
Total for MAJOR GROUP 36	$1,160.27	$23.21
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	$284.79	$5.70
Total for MAJOR GROUP 39	$284.79	$5.70
Total for DIVISION D	$675,270.55	$13,505.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$39,422.82	$788.46
Other	$4,100.95	$82.02
Total for MAJOR GROUP 42	$43,523.77	$870.48
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	$63,152.68	$1,263.06
4813 Telephone Communications, Except Radiotelephone	$11,363.97	$227.28
4841 Cable and Other Pay Television Services	$67,930.04	$1,358.60
4899 Communications Services, NEC	$453.76	$9.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$142,983.95	$2,859.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$302,970.09	$6,059.40
Total for MAJOR GROUP 49	$302,970.09	$6,059.40
Total for DIVISION E	$490,380.81	$9,807.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$42,792.86	$855.86
5044 Office Equipment	$3,753.20	$75.06
5045 Computers and Computer Peripheral Equipment and Software	$2,290.82	$45.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,104.04	$122.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($2,595.94)	($51.93)
5074 Plumbing and Heating Equipment and Supplies	$5,167.37	$103.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$12,226.76	$244.54
5084 Industrial Machinery and Equipment	$8,813.30	$176.26
5085 Industrial Supplies	$1,409.32	$28.19
5087 Service Establishment Equipment and Supplies	$913.00	$18.26
5091 Sporting and Recreational Goods and Supplies	$4,715.76	$94.31
5092 Toys and Hobby Goods and Supplies	$1,567.00	$31.34
Other	$476,074.18	$9,521.50

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$563,231.67	$11,264.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,715.50	$54.31
5136 Men's and Boys' Clothing and Furnishings	$1,015.49	$20.31
5137 Women's, Children's, and Infants' Clothing and Accessories	$994.50	$19.89
5139 Footwear	$1,514.58	$30.29
5141 Groceries, General Line	$1,447.28	$28.95
5142 Packaged Frozen Foods	$7,431.58	$148.63
5199 Nondurable Goods, NEC	$2,402.73	$48.05
Other	$226,305.31	$4,526.11
Total for MAJOR GROUP 51	$243,826.97	$4,876.54
Total for DIVISION F	$807,058.64	$16,141.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$371,552.56	$7,431.05
5251 Hardware Stores	$40,220.48	$804.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$426,465.04	$8,529.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,741.81	$614.83
5399 Miscellaneous General Merchandise Stores	$505.09	$10.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$145,927.30	$2,918.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$351,023.26	$7,020.46
5499 Miscellaneous Food Stores	$11,561.43	$231.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$362,646.39	$7,252.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,031.12	$500.62
5541 Gasoline Service Station	$237,503.47	$4,750.07
Other	N/A	N/A
Total for MAJOR GROUP 55	$262,969.23	$5,259.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$254.00	$5.08
5621 Women's Clothing Stores	$4,164.93	$83.30
5632 Women's Accessory and Specialty Stores	$3,781.82	$75.63
5651 Family Clothing Stores	$13,746.53	$274.92
5661 Shoe Stores	$4,057.88	$81.15
5699 Miscellaneous Apparel and Accessory Stores	$1,428.93	$28.58
Other	N/A	N/A
Total for MAJOR GROUP 56	$28,347.34	$566.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,827.72	$676.56
5719 Miscellaneous Homefurnishings Stores	$7,965.40	$159.31
5722 Household Appliance Stores	$30,428.17	$608.57
5731 Radio, Television, and Consumer Electronics Stores	$5,253.74	$105.08
5734 Computer and Computer Software Stores	$1,493.53	$29.87
5736 Musical Instruments Stores	$1,531.47	$30.63
Other	$47,702.41	$954.05
Total for MAJOR GROUP 57	$128,202.44	$2,564.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$53,094.07	$1,061.89
5813 Drinking Places	$77,831.32	$1,556.63
Total for MAJOR GROUP 58	$130,925.39	$2,618.52
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,564.96	$31.30

Lennox - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5941 Sporting Goods Stores and Bicycle Shops		$3,662.50	$73.25
5942 Book Stores		$2,271.52	$45.43
5943 Stationery Stores		$14,883.66	$297.68
5947 Gift, Novelty, and Souvenir Shops		$3,195.28	$63.90
5961 Catalog and Mail-Order Houses		$394,354.27	$7,887.18
5963 Direct Selling Establishments		$8,843.63	$176.86
5999 Miscellaneous Retail Stores, NEC		$52,752.44	$1,055.06
Other		$16,987.11	$339.75
	Total for MAJOR GROUP 59	$498,515.37	$9,970.41
	Total for DIVISION G	$1,983,998.50	$39,680.07
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,127.52	$22.55
	Total for MAJOR GROUP 60	$1,127.52	$22.55
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$1,094.88	$21.90
Other		$1,214.00	$24.28
	Total for MAJOR GROUP 61	$2,308.88	$46.18
MAJOR GROUP: 63 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		$13,255.00	$265.10
	Total for MAJOR GROUP 64	$13,255.00	$265.10
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$177,987.46	$3,559.75
	Total for MAJOR GROUP 65	$177,987.46	$3,559.75
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$195,848.58	$3,916.98
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			
7231 Beauty Shops		$23,215.17	$464.30
7299 Miscellaneous Personal Services, NEC		$1,236.26	$24.72
Other		$102,956.33	$2,059.13
	Total for MAJOR GROUP 72	$127,407.76	$2,548.15
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$780.59	$15.61
7342 Disinfecting and Pest Control Services		$5,184.80	$103.70
7349 Building Cleaning and Maintenance Services, NEC		$1,895.42	$37.91
7359 Equipment Rental and Leasing, NEC		$29,016.95	$580.34
7371 Computer Programming Services		$6,233.13	$124.66
7372 Prepackaged Software		$26,151.72	$523.04
7374 Computer Processing and Data Preparation and Processing Services		$2,891.16	$57.83
7379 Computer Related Services, NEC		$8,766.47	$175.33
7381 Detective, Guard, and Armored Car Services		$1,078.39	$21.57
7382 Security Systems Services		$2,552.84	$51.06
7384 Photofinishing Laboratories		$1,045.91	$20.91
7389 Miscellaneous Business Services		$32,157.24	$643.15
Other		$81,746.94	$1,634.94
	Total for MAJOR GROUP 73	$199,501.56	$3,990.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			

Lennox - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7536 Automotive Glass Replacement Shops		$8,808.94	$176.18
7549 Automotive Services, Except Repair and Carwashes		$1,706.46	$34.13
Other		$249,175.35	$4,983.50
	Total for MAJOR GROUP 75	$259,690.75	$5,193.81
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$12,030.67	$240.62
Other		$762.31	$15.24
	Total for MAJOR GROUP 76	$12,792.98	$255.86
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		$2,917.89	$58.36
Other		$556.50	$11.13
	Total for MAJOR GROUP 79	$3,474.39	$69.49
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		$871.50	$17.43
	Total for MAJOR GROUP 82	$871.50	$17.43
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$252.91	$5.07
	Total for MAJOR GROUP 86	$252.91	$5.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$3,251.70	$65.03
8721 Accounting, Auditing, and Bookkeeping Services		$28,240.40	$564.81
8742 Management Consulting Services		$2,904.25	$58.09
8748 Business Consulting Services, NEC		$688.08	$13.76
Other		$7,177.00	$143.54
	Total for MAJOR GROUP 87	$42,261.43	$845.23
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		$21,713.01	$434.26
	Total for MAJOR GROUP 89	$21,713.01	$434.26
	Total for DIVISION I	$679,450.55	$13,589.04

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$37,977.89	$759.56
C	Construction	$119,124.68	$2,382.50
D	Manufacturing	$675,270.55	$13,505.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$490,380.81	$9,807.63
F	Wholesale Trade	$807,058.64	$16,141.17
G	Retail Trade	$1,983,998.50	$39,680.07
H	Finance, Insurance, And Real Estate	$195,848.58	$3,916.98
I	Services	$679,450.55	$13,589.04
	Total for Lennox - General	$4,989,110.20	$99,782.38

Lennox - Gross Receipts

Lennox - 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
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
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		$53,011.15	$530.12
Other		N/A	N/A
	Total for MAJOR GROUP 58	$95,087.42	$950.88
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$291,384.60	$2,913.85
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Lennox - Gross Receipts Recap

G	Retail Trade	$291,384.60	$2,913.85
	Other	$3,500.27	$35.00
	Total for Lennox - Gross Receipts	$294,884.87	$2,948.85

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

Returns Filed: September 2022

Lennox Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$759.56
C	Construction		$2,382.50
D	Manufacturing		$13,505.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$9,807.63
F	Wholesale Trade		$16,141.17
G	Retail Trade		$42,593.92
H	Finance, Insurance, And Real Estate		$3,916.98
I	Services		$13,589.04
	Other		$35.00
	Total for Lennox		$102,731.23

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.

Leola - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$695.59	$13.91
	Total for MAJOR GROUP 07	$695.59	$13.91
	Total for DIVISION A	$695.59	$13.91
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$1,356.50	$27.13
	Total for MAJOR GROUP 17	$1,356.50	$27.13
	Total for DIVISION C	$6,551.10	$131.02
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$1,382.30	$27.65
	Total for MAJOR GROUP 20	$1,382.30	$27.65
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: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$1,770.69	$35.42
2759 Commercial Printing, NEC		$756.84	$15.14
Other		$627.53	$12.55
	Total for MAJOR GROUP 27	$3,155.06	$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: 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: 36 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	$12,214.49	$244.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$6,654.85	$133.09
	Total for MAJOR GROUP 42	$6,654.85	$133.09
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		$6,028.25	$120.57
4813 Telephone Communications, Except Radiotelephone		$14,196.06	$283.92
4841 Cable and Other Pay Television Services		$5,379.00	$107.58

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$205.40	$4.11
Total for MAJOR GROUP 48	$25,808.71	$516.18
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	$84,872.42	$1,697.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$262.50	$5.25
Other	$10,694.07	$213.89
Total for MAJOR GROUP 50	$10,956.57	$219.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($8,583.31)	($171.67)
Total for MAJOR GROUP 51	($8,583.31)	($171.67)
Total for DIVISION F	$2,373.26	$47.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,751.32	$1,315.03
Other	$3,468.50	$69.37
Total for MAJOR GROUP 52	$69,219.82	$1,384.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,959.12	$59.18
Other	$386.85	$7.74
Total for MAJOR GROUP 53	$3,345.97	$66.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$83,454.61	$1,669.09
5499 Miscellaneous Food Stores	$587.89	$11.76
Total for MAJOR GROUP 54	$84,042.50	$1,680.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,120.20	$22.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,902.70	$38.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$266.15	$5.32
5621 Women's Clothing Stores	$674.00	$13.48
5651 Family Clothing Stores	$1,549.26	$30.99
5661 Shoe Stores	$1,149.50	$22.99
Other	$362.98	$7.26
Total for MAJOR GROUP 56	$4,001.89	$80.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$199.10	$3.98
Other	$4,360.47	$87.21
Total for MAJOR GROUP 57	$4,559.57	$91.19
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		
5943 Stationery Stores	$129.35	$2.59
5961 Catalog and Mail-Order Houses	$46,486.11	$929.73
5963 Direct Selling Establishments	$3,644.18	$72.88
5999 Miscellaneous Retail Stores, NEC	$2,222.87	$44.45
Other	$6,419.03	$128.39
Total for MAJOR GROUP 59	$58,901.54	$1,178.04
Total for DIVISION G	$258,401.27	$5,168.05

Leola - 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	$6,650.43	$133.01
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			
7299 Miscellaneous Personal Services, NEC		$2,076.58	$41.53
Other		$3,945.88	$78.91
	Total for MAJOR GROUP 72	$6,022.46	$120.44
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$681.49	$13.63
7372 Prepackaged Software		$3,932.45	$78.65
7374 Computer Processing and Data Preparation and Processing Services		$29.71	$0.60
7389 Miscellaneous Business Services		$218.11	$4.36
Other		$3,460.66	$69.21
	Total for MAJOR GROUP 73	$8,322.42	$166.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$17,397.48	$347.94
	Total for MAJOR GROUP 75	$17,397.48	$347.94
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		$709.00	$14.18
	Total for MAJOR GROUP 79	$709.00	$14.18
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			
Other		$234.50	$4.69
	Total for MAJOR GROUP 87	$234.50	$4.69
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,378.80	$107.58
	Total for MAJOR GROUP 89	$5,378.80	$107.58
	Total for DIVISION I	$42,049.41	$840.98
DIVISION: J Public Administration			
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs			

Leola - General *continued...*

DIVISION: J Public Administration *continued...*

		Taxable	Tax Due
	Other	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Leola - General Recap

A	Agriculture, Forestry, And Fishing	$695.59	$13.91
C	Construction	$6,551.10	$131.02
D	Manufacturing	$12,214.49	$244.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,872.42	$1,697.45
F	Wholesale Trade	$2,373.26	$47.47
G	Retail Trade	$258,401.27	$5,168.05
H	Finance, Insurance, And Real Estate	$6,650.43	$133.01
I	Services	$42,049.41	$840.98
	Other	$8,115.50	$162.31
	Total for Leola - General	$421,923.47	$8,438.51

Leola Recap

A	Agriculture, Forestry, And Fishing	$13.91
C	Construction	$131.02
D	Manufacturing	$244.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,697.45
F	Wholesale Trade	$47.47
G	Retail Trade	$5,168.05
H	Finance, Insurance, And Real Estate	$133.01
I	Services	$840.98
	Other	$162.31
	Total for Leola	$8,438.51

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.

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		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		$454.11	$9.08
2759 Commercial Printing, NEC		$627.50	$12.55
Other		$554.94	$11.10
	Total for MAJOR GROUP 27	$1,636.55	$32.73
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
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	$2,327.05	$46.54
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		$3,180.67	$63.62
4813 Telephone Communications, Except Radiotelephone		$2,055.50	$41.11
4841 Cable and Other Pay Television Services		$4,215.50	$84.31
4899 Communications Services, NEC		$48.50	$0.97
	Total for MAJOR GROUP 48	$9,500.17	$190.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$25,467.37	$509.35
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$4,448.20	$88.96
	Total for MAJOR GROUP 50	$4,448.20	$88.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5191 Farm Supplies		$4,928.50	$98.57
Other		$536.42	$10.72
	Total for MAJOR GROUP 51	$5,464.92	$109.29
	Total for DIVISION F	$9,913.12	$198.25
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			

Lesterville - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5211 Lumber and Other Building Materials Dealers		$66,023.20	$1,320.46
	Total for MAJOR GROUP 52	$66,023.20	$1,320.46
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$2,103.31	$42.06
Other		$301.09	$6.02
	Total for MAJOR GROUP 53	$2,404.40	$48.08
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$246.50	$4.93
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,294.50	$25.89
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			
5621 Women's Clothing Stores		$242.00	$4.84
5651 Family Clothing Stores		$541.15	$10.82
Other		$396.50	$7.93
	Total for MAJOR GROUP 56	$1,179.65	$23.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$3,016.94	$60.34
	Total for MAJOR GROUP 57	$3,016.94	$60.34
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			
5961 Catalog and Mail-Order Houses		$14,405.61	$288.12
5963 Direct Selling Establishments		$298.95	$5.98
5999 Miscellaneous Retail Stores, NEC		$2,186.36	$43.73
Other		$2,243.01	$44.86
	Total for MAJOR GROUP 59	$19,133.93	$382.69
	Total for DIVISION G	$105,015.52	$2,100.31
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$274.00	$5.48
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$641.76	$12.83
	Total for MAJOR GROUP 72	$641.76	$12.83
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$272.00	$5.44
7372 Prepackaged Software		$294.50	$5.89
7389 Miscellaneous Business Services		$1,770.84	$35.42
Other		$1,158.58	$23.18
	Total for MAJOR GROUP 73	$3,495.92	$69.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A

	Taxable	Tax Due
Lesterville - 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	$2,544.84	$50.90
Total for MAJOR GROUP 89	$2,544.84	$50.90
Total for DIVISION I	$8,008.90	$160.19

Lesterville - General Recap

D	Manufacturing	$2,327.05	$46.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,467.37	$509.35
F	Wholesale Trade	$9,913.12	$198.25
G	Retail Trade	$105,015.52	$2,100.31
H	Finance, Insurance, And Real Estate	$274.00	$5.48
I	Services	$8,008.90	$160.19
	Other	$75,254.39	$1,505.09
	Total for Lesterville - General	$226,260.35	$4,525.21

Lesterville Recap

D	Manufacturing	$46.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$509.35
F	Wholesale Trade	$198.25
G	Retail Trade	$2,100.31
H	Finance, Insurance, And Real Estate	$5.48
I	Services	$160.19
	Other	$1,505.09
	Total for Lesterville	$4,525.21

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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.

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	$699.84	$14.00
Total for MAJOR GROUP 20	$699.84	$14.00
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$447.05	$8.94
2759 Commercial Printing, NEC	$99.54	$1.99
Other	$467.58	$9.35
Total for MAJOR GROUP 27	$1,014.17	$20.28
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: 36 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	$3,995.10	$79.90
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	$4,301.31	$86.02
4841 Cable and Other Pay Television Services	$3,413.50	$68.27
Other	$7,105.50	$142.11
Total for MAJOR GROUP 48	$14,820.31	$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	$32,157.36	$643.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$201.36	$4.02
Other	$12,952.70	$259.05
Total for MAJOR GROUP 50	$13,154.06	$263.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,035.50	$20.72
Total for MAJOR GROUP 51	$1,035.50	$20.72
Total for DIVISION F	$14,189.56	$283.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$21,873.00	$437.46
Total for MAJOR GROUP 52	$21,873.00	$437.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,090.31	$61.81

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,153.31	$63.07
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		
5632 Women's Accessory and Specialty Stores	$696.15	$13.92
5651 Family Clothing Stores	$1,325.24	$26.51
5661 Shoe Stores	($302.50)	($6.05)
Other	$205.00	$4.10
Total for MAJOR GROUP 56	$1,923.89	$38.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$673.50	$13.47
Total for MAJOR GROUP 57	$673.50	$13.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,576.71	$31.54
5961 Catalog and Mail-Order Houses	$27,378.50	$547.58
5963 Direct Selling Establishments	$2,636.55	$52.73
5999 Miscellaneous Retail Stores, NEC	$1,580.28	$31.60
Other	$706.50	$14.13
Total for MAJOR GROUP 59	$33,878.54	$677.58
Total for DIVISION G	$103,224.92	$2,064.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$2,593.48	$51.87
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,422.71	$28.45
Total for MAJOR GROUP 72	$1,422.71	$28.45
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$823.99	$16.48
7379 Computer Related Services, NEC	$482.42	$9.65
7389 Miscellaneous Business Services	$815.43	$16.31
Other	$1,884.40	$37.69
Total for MAJOR GROUP 73	$4,006.24	$80.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Letcher - General *continued...*

			Taxable	Tax Due
DIVISION: I Services *continued...*				
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
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			$714.00	$14.28
		Total for MAJOR GROUP 87	$714.00	$14.28
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$23,236.48	$464.73

Letcher - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,995.10	$79.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,157.36	$643.14
F	Wholesale Trade	$14,189.56	$283.79
G	Retail Trade	$103,224.92	$2,064.52
H	Finance, Insurance, And Real Estate	$2,593.48	$51.87
I	Services	$23,236.48	$464.73
	Other	$252.65	$5.05
	Total for Letcher - General	$179,649.55	$3,593.00

Letcher - 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:	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

		Taxable	Tax Due
	Other	$41,078.48	$410.78
	Total for Letcher - Gross Receipts	$41,078.48	$410.78

Letcher Recap

		Tax Due
D	Manufacturing	$79.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$643.14
F	Wholesale Trade	$283.79
G	Retail Trade	$2,064.52
H	Finance, Insurance, And Real Estate	$51.87
I	Services	$464.73
	Other	$415.83
	Total for Letcher	$4,003.78

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

Returns Filed: September 2022

	Taxable	Tax Due

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

Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$96,187.52	$1,923.75
0783 Ornamental Shrub and Tree Services	$16,752.70	$335.06
Other	$87,451.84	$1,749.04
Total for MAJOR GROUP 07	$200,392.06	$4,007.85
Total for DIVISION A	$200,612.56	$4,012.26
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$21,430.00	$428.60
Total for MAJOR GROUP 15	$21,430.00	$428.60
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$30,015.44	$600.31
1731 Electrical Work	$214,751.41	$4,295.03
1751 Carpentry Work	$16,862.26	$337.25
1761 Roofing, Siding, and Sheet Metal Work	$188,033.71	$3,830.34
1794 Excavation Work	$44,457.58	$889.15
1799 Special Trade Contractors, NEC	$20,194.17	$403.88
Other	$93,556.91	$1,871.14
Total for MAJOR GROUP 17	$607,871.48	$12,227.10
Total for DIVISION C	$629,301.48	$12,655.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$11,494.69	$229.89
Other	$6,905.38	$138.11
Total for MAJOR GROUP 20	$18,400.07	$368.00
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		
2389 Apparel and Accessories, NEC	$1,986.00	$39.72
Other	$387.20	$7.74
Total for MAJOR GROUP 23	$2,373.20	$47.46
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$860,648.15	$17,212.96
Total for MAJOR GROUP 24	$860,648.15	$17,212.96
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	$32,857.19	$657.15
2721 Periodicals: Publishing, or Publishing and Printing	$1,715.22	$34.31
2731 Books: Publishing, or Publishing and Printing	$2,710.50	$54.21
2741 Miscellaneous Publishing	$1,891.98	$37.84
2754 Commercial Printing, Gravure	$1,345.64	$26.91
2759 Commercial Printing, NEC	$11,114.45	$222.29
2771 Greeting Cards	$597.87	$11.96
Other	$1,920.40	$38.41
Total for MAJOR GROUP 27	$54,153.25	$1,083.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$44,499.50	$889.99

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$44,499.50	$889.99
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$711,640.89	$14,232.81
Other	$38,868.25	$777.36
Total for MAJOR GROUP 30	$750,509.14	$15,010.17
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$183,659.28	$3,673.20
Total for MAJOR GROUP 32	$183,659.28	$3,673.20
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$12,363.95	$247.28
Total for MAJOR GROUP 34	$12,363.95	$247.28
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$3,276.96	$65.54
3599 Industrial and Commercial Machinery and Equipment, NEC	$36,961.47	$739.23
Other	$9,145.10	$182.90
Total for MAJOR GROUP 35	$49,383.53	$987.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,412.50	$68.25
Total for MAJOR GROUP 36	$3,412.50	$68.25
MAJOR GROUP: 37 Transportation Equipment		
Other	$19,044.33	$380.89
Total for MAJOR GROUP 37	$19,044.33	$380.89
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$10,779.50	$215.59
Total for MAJOR GROUP 38	$10,779.50	$215.59
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$20,856.46	$417.13
Other	$2,863.99	$57.28
Total for MAJOR GROUP 39	$23,720.45	$474.41
Total for DIVISION D	$2,100,516.94	$42,010.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$99,895.00	$1,997.91
Other	$58,338.18	$1,166.76
Total for MAJOR GROUP 42	$158,233.18	$3,164.67
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$6,018.70	$120.37
Total for MAJOR GROUP 44	$6,018.70	$120.37
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	$732.00	$14.64
Total for MAJOR GROUP 47	$732.00	$14.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$138,301.59	$2,766.04
4813 Telephone Communications, Except Radiotelephone	$38,207.72	$764.15
4841 Cable and Other Pay Television Services	$254,749.77	$5,094.99
4899 Communications Services, NEC	$2,350.28	$47.00
Other	$115.49	$2.31
Total for MAJOR GROUP 48	$433,724.85	$8,674.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,003,858.53	$20,077.18
Total for MAJOR GROUP 49	$1,003,858.53	$20,077.18
Total for DIVISION E	$1,671,239.77	$33,424.80

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,938.99	$58.78
5013 Motor Vehicle Supplies and New Parts	$64,278.00	$1,285.56
5031 Lumber, Plywood, Millwork, and Wood Panels	$6,252.90	$125.06
5032 Brick, Stone, and Related Construction Materials	$49,662.88	$993.25
5044 Office Equipment	$17,304.90	$346.09
5045 Computers and Computer Peripheral Equipment and Software	$32,888.74	$657.77
5046 Commercial Equipment, NEC	$3,809.49	$76.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,785.73	$435.71
5049 Professional Equipment and Supplies, NEC	$2,308.00	$46.16
5051 Metals Service Centers and Offices	$101,758.80	$2,035.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$77,621.36	$1,552.43
5064 Electrical Appliances, Television and Radio Sets	$341.50	$6.83
5065 Electronic Parts and Equipment, NEC	$106,558.00	$2,131.16
5072 Hardware	$7,820.90	$156.42
5074 Plumbing and Heating Equipment and Supplies	$325,532.33	$6,510.66
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,191.77	$283.83
5082 Construction and Mining Machinery and Equipment	$9,374.48	$187.49
5084 Industrial Machinery and Equipment	$137,264.11	$2,745.29
5085 Industrial Supplies	$78,239.56	$1,564.79
5087 Service Establishment Equipment and Supplies	$7,192.25	$143.85
5091 Sporting and Recreational Goods and Supplies	$3,496.92	$69.94
5092 Toys and Hobby Goods and Supplies	$7,460.00	$149.20
5099 Durable Goods, NEC	$37,598.94	$751.98
Other	$337,836.29	$6,756.72
Total for MAJOR GROUP 50	$1,453,516.84	$29,070.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$262.96	$5.26
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,047.50	$120.95
5136 Men's and Boys' Clothing and Furnishings	$3,260.42	$65.21
5137 Women's, Children's, and Infants' Clothing and Accessories	$8,247.04	$164.94
5139 Footwear	$3,813.42	$76.27
5141 Groceries, General Line	$10,246.10	$204.93
5142 Packaged Frozen Foods	$6,818.81	$136.38
5149 Groceries and Related Products, NEC	$927.70	$18.55
5153 Grain and Field Beans	$39,444.12	$788.88
5169 Chemicals and Allied Products, NEC	$11,841.65	$236.84
5191 Farm Supplies	$781,312.50	$15,626.25
5192 Books, Periodicals, and Newspapers	$1,096.73	$21.93
5199 Nondurable Goods, NEC	$8,976.36	$179.53
Other	$65,812.79	$1,316.26
Total for MAJOR GROUP 51	$948,108.10	$18,962.18
Total for DIVISION F	$2,401,624.94	$48,032.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$852,360.06	$17,258.30
5231 Paint, Glass, and Wallpaper Stores	$109,036.11	$2,180.72
5251 Hardware Stores	$325,571.93	$6,511.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,288,072.95	$25,972.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$643,059.31	$12,861.19
5331 Variety Stores	$219,085.01	$4,381.70
5399 Miscellaneous General Merchandise Stores	$812,113.36	$16,242.27
Total for MAJOR GROUP 53	$1,674,257.68	$33,485.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,979,281.38	$39,585.63

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5421 Meat and Fish Markets, Including Freezer Provisioners	$113,310.84	$2,266.22
5499 Miscellaneous Food Stores	$30,261.81	$605.25
Other	$17,129.29	$342.59
Total for MAJOR GROUP 54	$2,139,983.32	$42,799.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$439,297.68	$8,785.95
5531 Auto and Home Supply Stores	$308,767.14	$6,175.34
5541 Gasoline Service Station	$166,226.71	$3,324.54
Other	$67,738.58	$1,354.77
Total for MAJOR GROUP 55	$982,030.11	$19,640.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,178.50	$23.57
5621 Women's Clothing Stores	$22,479.43	$449.59
5632 Women's Accessory and Specialty Stores	$9,065.79	$181.31
5651 Family Clothing Stores	$29,812.96	$596.27
5661 Shoe Stores	$10,146.21	$202.91
5699 Miscellaneous Apparel and Accessory Stores	$16,904.15	$338.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$90,534.68	$1,810.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$184,868.38	$3,697.37
5713 Floor Coverings Stores	$23,651.00	$473.02
5719 Miscellaneous Homefurnishings Stores	$29,459.64	$589.19
5722 Household Appliance Stores	$145,052.26	$2,901.05
5731 Radio, Television, and Consumer Electronics Stores	$13,989.69	$279.79
5734 Computer and Computer Software Stores	$14,150.32	$283.01
5736 Musical Instruments Stores	$2,063.74	$41.28
Other	N/A	N/A
Total for MAJOR GROUP 57	$414,067.03	$8,281.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,320,712.29	$26,414.24
5813 Drinking Places	$116,972.84	$2,339.46
Total for MAJOR GROUP 58	$1,437,685.13	$28,753.70
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,762.86	$75.26
5932 Used Merchandise Stores	$48,774.75	$975.49
5941 Sporting Goods Stores and Bicycle Shops	$16,312.64	$326.25
5942 Book Stores	$145,375.88	$2,907.53
5943 Stationery Stores	$73,109.70	$1,462.20
5945 Hobby, Toy, and Game Stores	$2,885.20	$57.70
5947 Gift, Novelty, and Souvenir Shops	$193.53	$3.87
5961 Catalog and Mail-Order Houses	$1,240,068.53	$24,801.49
5962 Automatic Merchandise Machine Operators	$20,449.79	$409.00
5963 Direct Selling Establishments	$72,554.34	$1,451.09
5999 Miscellaneous Retail Stores, NEC	$431,489.89	$8,629.83
Other	$266,304.11	$5,326.08
Total for MAJOR GROUP 59	$2,321,281.22	$46,425.79
Total for DIVISION G	$10,347,912.12	$207,169.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,259.08	$105.18
Total for MAJOR GROUP 60	$5,259.08	$105.18
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$25,376.42	$507.53
Other	N/A	N/A
Total for MAJOR GROUP 61	$28,907.69	$578.16
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$14,713.92	$294.28
Total for MAJOR GROUP 63	$14,713.92	$294.28
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,994.50	$39.89
Total for MAJOR GROUP 64	$1,994.50	$39.89
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$208,717.94	$4,174.35
6541 Title Abstract Offices	$34,635.13	$692.70
Total for MAJOR GROUP 65	$243,353.07	$4,867.05
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,097.85	$81.96
Other	$16,243.00	$324.86
Total for MAJOR GROUP 67	$20,340.85	$406.82
Total for DIVISION H	$315,464.03	$6,309.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$230,637.92	$4,612.76
Other	N/A	N/A
Total for MAJOR GROUP 70	$280,850.81	$5,617.02
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$17,385.83	$347.72
7221 Photographic Studios, Portrait	$44,957.39	$899.15
7231 Beauty Shops	$65,397.12	$1,307.94
7299 Miscellaneous Personal Services, NEC	$61,660.63	$1,233.21
Other	$42,102.61	$842.05
Total for MAJOR GROUP 72	$231,503.58	$4,630.07
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$129,710.58	$2,594.21
7322 Adjustment and Collection Services	$1,115.75	$22.32
7334 Photocopying and Duplicating Services	$4,245.60	$84.91
7342 Disinfecting and Pest Control Services	$23,097.16	$461.95
7349 Building Cleaning and Maintenance Services, NEC	$145,783.99	$2,915.67
7352 Medical Equipment Rental and Leasing	$2,404.23	$48.08
7359 Equipment Rental and Leasing, NEC	$78,865.73	$1,577.32
7371 Computer Programming Services	$33,856.47	$677.12
7372 Prepackaged Software	$94,572.49	$1,891.47
7374 Computer Processing and Data Preparation and Processing Services	$13,815.52	$276.31
7377 Computer Rental and Leasing	$1,078.50	$21.58
7378 Computer Maintenance and Repair	$7,983.93	$159.68
7379 Computer Related Services, NEC	$184,506.31	$3,690.13
7382 Security Systems Services	$7,705.63	$154.11
7384 Photofinishing Laboratories	$1,765.61	$35.32
7389 Miscellaneous Business Services	$143,513.69	$2,870.29
Other	$24,086.14	$481.73
Total for MAJOR GROUP 73	$898,107.33	$17,962.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$224.27	$4.49
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$10,597.35	$211.95
7536 Automotive Glass Replacement Shops	$15,910.68	$318.20
7538 General Automotive Repair Shops	$71,756.28	$1,435.13
Other	$39,847.92	$796.96
Total for MAJOR GROUP 75	$138,336.50	$2,766.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$35,775.22	$715.51

Madison - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	$84,515.08	$1,690.31
Total for MAJOR GROUP 76	$120,290.30	$2,405.82
MAJOR GROUP: 78 Motion Pictures		
Other	$7,719.07	$154.38
Total for MAJOR GROUP 78	$7,719.07	$154.38
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$11,343.78	$226.88
7999 Amusement and Recreation Services, NEC	$69,281.58	$1,385.63
Other	$4,631.22	$92.62
Total for MAJOR GROUP 79	$85,256.58	$1,705.13
MAJOR GROUP: 80 Health Services		
8042 Offices and Clinics of Optometrists	$932.33	$18.65
Other	$31,815.93	$636.32
Total for MAJOR GROUP 80	$32,748.26	$654.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$93,663.38	$1,873.27
Total for MAJOR GROUP 81	$93,663.38	$1,873.27
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,333.75	$46.68
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,518.73	$50.38
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$675.75	$13.52
Other	N/A	N/A
Total for MAJOR GROUP 86	$692.51	$13.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$408,847.86	$8,176.96
8713 Surveying Services	$10,190.65	$203.81
8721 Accounting, Auditing, and Bookkeeping Services	$92,223.30	$1,844.47
8734 Testing Laboratories	$1,155.02	$23.10
8742 Management Consulting Services	$34,108.83	$682.18
8748 Business Consulting Services, NEC	$59,986.79	$1,199.75
Other	$9,433.74	$188.68
Total for MAJOR GROUP 87	$615,946.19	$12,318.95
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	$61,176.04	$1,223.53
Total for MAJOR GROUP 89	$61,176.04	$1,223.53
Total for DIVISION I	$2,569,701.88	$51,394.16

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$200,612.56	$4,012.26
C	Construction	$629,301.48	$12,655.70
D	Manufacturing	$2,100,516.94	$42,010.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,671,239.77	$33,424.80
F	Wholesale Trade	$2,401,624.94	$48,032.52
G	Retail Trade	$10,347,912.12	$207,169.53
H	Finance, Insurance, And Real Estate	$315,464.03	$6,309.28
I	Services	$2,569,701.88	$51,394.16
	Total for Madison - General	$20,236,373.72	$405,008.60

Madison - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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		
5411 Grocery Stores	$402,400.36	$4,024.00
Other	$31,314.94	$313.15
Total for MAJOR GROUP 54	$433,715.30	$4,337.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,291,479.27	$12,914.80
5813 Drinking Places	$116,842.84	$1,168.43
Total for MAJOR GROUP 58	$1,408,322.11	$14,083.23
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$106,061.18	$1,060.61
Total for MAJOR GROUP 59	$106,061.18	$1,060.61
Total for DIVISION G	$2,066,979.46	$20,669.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$230,637.92	$2,306.38
Other	N/A	N/A
Total for MAJOR GROUP 70	$280,850.81	$2,808.51
MAJOR GROUP: 72 Personal Services		
Other	$20,445.18	$204.45
Total for MAJOR GROUP 72	$20,445.18	$204.45
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Madison - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$320,264.55	$3,202.64

Madison - Gross Receipts Recap

G	Retail Trade	$2,066,979.46	$20,669.80
I	Services	$320,264.55	$3,202.64
	Other	$4,677.61	$46.78
	Total for Madison - Gross Receipts	$2,391,921.62	$23,919.22

Madison Recap

A	Agriculture, Forestry, And Fishing	$4,012.26
C	Construction	$12,655.70
D	Manufacturing	$42,010.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,424.80
F	Wholesale Trade	$48,032.52
G	Retail Trade	$227,839.33
H	Finance, Insurance, And Real Estate	$6,309.28
I	Services	$54,596.80
	Other	$46.78
	Total for Madison	$428,927.82

ITEMS OF NOTE:

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

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$627.35	$12.55
0783 Ornamental Shrub and Tree Services	$5,523.90	$110.48
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,363.32	$127.27
Total for DIVISION A	$6,670.47	$133.41
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		
1711 Plumbing, Heating, and Air-Conditioning	$16,294.96	$325.90
1731 Electrical Work	$22,299.00	$445.98
Other	$1,572.77	$31.46
Total for MAJOR GROUP 17	$40,166.73	$803.34
Total for DIVISION C	$40,166.73	$803.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$680.90	$13.62
Other	$1,580.85	$31.62
Total for MAJOR GROUP 20	$2,261.75	$45.24
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,786.99	$35.74
2721 Periodicals: Publishing, or Publishing and Printing	$538.06	$10.76
2741 Miscellaneous Publishing	$293.49	$5.87
2752 Commercial Printing, Lithographic	$2,700.55	$54.01
2754 Commercial Printing, Gravure	$26.62	$0.53
2759 Commercial Printing, NEC	$2,425.61	$48.51
2771 Greeting Cards	$735.07	$14.70
Other	N/A	N/A
Total for MAJOR GROUP 27	$8,824.39	$176.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,071.00	$141.42
Total for MAJOR GROUP 28	$7,071.00	$141.42
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	$16,732.34	$334.65
Total for MAJOR GROUP 32	$16,732.34	$334.65
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Marion - 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	$1,045.50	$20.91
Total for MAJOR GROUP 36	$1,045.50	$20.91
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	$55,072.30	$1,101.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,335.78	$166.72
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,737.78	$174.76
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	$80,336.50	$1,606.73
4813 Telephone Communications, Except Radiotelephone	$34,894.09	$697.88
4841 Cable and Other Pay Television Services	$12,125.15	$242.50
4899 Communications Services, NEC	$331.35	$6.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$127,708.59	$2,554.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$102,883.73	$2,057.67
Total for MAJOR GROUP 49	$102,883.73	$2,057.67
Total for DIVISION E	$239,578.60	$4,791.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,557.74	$91.16
5045 Computers and Computer Peripheral Equipment and Software	$624.62	$12.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,944.80	$158.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,122.35	$542.44
5064 Electrical Appliances, Television and Radio Sets	$541.69	$10.83
5074 Plumbing and Heating Equipment and Supplies	$95,575.50	$1,911.51
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,310.99	$126.22
5084 Industrial Machinery and Equipment	$4,896.15	$97.92
Other	$294,784.57	$5,895.70
Total for MAJOR GROUP 50	$442,358.41	$8,847.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,546.00	$30.92
5137 Women's, Children's, and Infants' Clothing and Accessories	$183.80	$3.68
5142 Packaged Frozen Foods	$324.00	$6.48
Other	$27,622.86	$552.45
Total for MAJOR GROUP 51	$29,676.66	$593.53
Total for DIVISION F	$472,035.07	$9,440.70
DIVISION: G Retail Trade		

Marion - 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	$187,906.72	$3,758.13
5251 Hardware Stores	$15,450.07	$309.00
Total for MAJOR GROUP 52	$203,356.79	$4,067.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,189.50	$123.79
5399 Miscellaneous General Merchandise Stores	$401.45	$8.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,450.95	$149.02
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	$773.25	$15.46
5499 Miscellaneous Food Stores	$809.63	$16.19
Other	$195,927.15	$3,918.54
Total for MAJOR GROUP 54	$197,510.03	$3,950.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,036.05	$20.72
Total for MAJOR GROUP 55	$1,036.05	$20.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,840.00	$36.80
5651 Family Clothing Stores	$3,582.48	$71.65
5661 Shoe Stores	$1,182.61	$23.65
5699 Miscellaneous Apparel and Accessory Stores	$1,208.48	$24.17
Other	$547.11	$10.94
Total for MAJOR GROUP 56	$8,360.68	$167.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,014.00	$140.28
5713 Floor Coverings Stores	$9,700.73	$194.02
5719 Miscellaneous Homefurnishings Stores	$2,532.79	$50.66
5722 Household Appliance Stores	$4,713.29	$94.27
5731 Radio, Television, and Consumer Electronics Stores	$1,621.56	$32.43
Other	$2,302.17	$46.04
Total for MAJOR GROUP 57	$27,884.54	$557.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,372.49	$27.45
5942 Book Stores	$452.56	$9.05
5961 Catalog and Mail-Order Houses	$109,197.89	$2,183.98
5963 Direct Selling Establishments	$3,557.15	$71.15
5999 Miscellaneous Retail Stores, NEC	$43,710.75	$874.21
Other	$12,002.00	$240.04
Total for MAJOR GROUP 59	$170,292.84	$3,405.88
Total for DIVISION G	$640,920.57	$12,818.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$965.50	$19.31
Total for MAJOR GROUP 61	$965.50	$19.31
MAJOR GROUP: 63 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	$1,251.05	$25.02
Total for MAJOR GROUP 64	$1,251.05	$25.02
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,251.75	$325.04

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$16,251.75	$325.04
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$18,681.80	$373.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,233.59	$44.66
Total for MAJOR GROUP 72	$2,233.59	$44.66
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$327.92	$6.56
7342 Disinfecting and Pest Control Services	$1,944.50	$38.89
7359 Equipment Rental and Leasing, NEC	$27,258.00	$545.16
7371 Computer Programming Services	$19,745.74	$394.91
7372 Prepackaged Software	$6,257.31	$125.15
7374 Computer Processing and Data Preparation and Processing Services	$34,287.34	$685.75
7379 Computer Related Services, NEC	$1,826.58	$36.54
7389 Miscellaneous Business Services	$17,711.07	$354.24
Other	$1,802.21	$36.04
Total for MAJOR GROUP 73	$111,160.67	$2,223.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$171,987.18	$3,439.75
Other	$24,355.12	$487.10
Total for MAJOR GROUP 75	$196,342.30	$3,926.85
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$1,000.90	$20.02
Total for MAJOR GROUP 80	$1,000.90	$20.02
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$3,624.22	$72.48
8721 Accounting, Auditing, and Bookkeeping Services	$17,049.70	$340.99
Other	$53,921.72	$1,078.44
Total for MAJOR GROUP 87	$74,595.64	$1,491.91
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,289.94	$225.80
Total for MAJOR GROUP 89	$11,289.94	$225.80
Total for DIVISION I	$399,548.64	$7,990.99

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

Returns Filed: September 2022

Marion - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,670.47	$133.41
C	Construction	$40,166.73	$803.34
D	Manufacturing	$55,072.30	$1,101.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239,578.60	$4,791.57
F	Wholesale Trade	$472,035.07	$9,440.70
G	Retail Trade	$640,920.57	$12,818.42
H	Finance, Insurance, And Real Estate	$18,681.80	$373.64
I	Services	$399,548.64	$7,990.99
	Other	$20,217.01	$404.34
	Total for Marion - General	$1,892,891.19	$37,857.86

Marion Recap

A	Agriculture, Forestry, And Fishing	$133.41
C	Construction	$803.34
D	Manufacturing	$1,101.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,791.57
F	Wholesale Trade	$9,440.70
G	Retail Trade	$12,818.42
H	Finance, Insurance, And Real Estate	$373.64
I	Services	$7,990.99
	Other	$404.34
	Total for Marion	$37,857.86

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.

Martin - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B Mining			
MAJOR GROUP: 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		
Other		$2,352.97	$47.06
	Total for MAJOR GROUP 17	$2,352.97	$47.06
	Total for DIVISION C	$4,095.46	$81.91
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
2099 Food Preparations, NEC		$14,712.27	$294.26
Other		$3,839.10	$76.78
	Total for MAJOR GROUP 20	$18,551.37	$371.04
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		$872.56	$17.45
2721 Periodicals: Publishing, or Publishing and Printing		$2,585.46	$51.71
2754 Commercial Printing, Gravure		$440.24	$8.80
2759 Commercial Printing, NEC		$473.35	$9.47
2771 Greeting Cards		$103.43	$2.07
Other		$3,446.00	$68.92
	Total for MAJOR GROUP 27	$7,921.04	$158.42
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$773.50	$15.47
	Total for MAJOR GROUP 28	$773.50	$15.47
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/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	$32,998.98	$659.99
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		

Martin - 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	$25,327.13	$506.55
4813 Telephone Communications, Except Radiotelephone	$47,984.82	$959.70
4841 Cable and Other Pay Television Services	$24,037.00	$480.74
4899 Communications Services, NEC	$273.00	$5.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$97,622.95	$1,952.47
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	$220,346.14	$4,406.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,798.95	$175.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$635.00	$12.70
5085 Industrial Supplies	$967.93	$19.36
5091 Sporting and Recreational Goods and Supplies	$341.42	$6.83
5099 Durable Goods, NEC	$1,313.00	$26.26
Other	$47,023.48	$940.46
Total for MAJOR GROUP 50	$59,079.78	$1,181.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,071.00	$41.42
5136 Men's and Boys' Clothing and Furnishings	$972.08	$19.44
5137 Women's, Children's, and Infants' Clothing and Accessories	$330.24	$6.60
5139 Footwear	$770.46	$15.41
5141 Groceries, General Line	$5,604.67	$112.09
5142 Packaged Frozen Foods	$490.00	$9.80
5199 Nondurable Goods, NEC	$887.90	$17.76
Other	$988.31	$19.77
Total for MAJOR GROUP 51	$12,114.66	$242.29
Total for DIVISION F	$71,194.44	$1,423.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$61,934.09	$1,238.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$71,131.15	$1,422.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,018.65	$180.37
5331 Variety Stores	$274,170.08	$5,483.40
5399 Miscellaneous General Merchandise Stores	$452.78	$9.06
Total for MAJOR GROUP 53	$283,641.51	$5,672.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$807,185.61	$16,143.72
5499 Miscellaneous Food Stores	$1,126.18	$22.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$848,070.22	$16,961.41
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		
5621 Women's Clothing Stores	$1,060.50	$21.21

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$3,450.67	$69.02
5661 Shoe Stores	$1,619.61	$32.39
Other	$407.00	$8.14
Total for MAJOR GROUP 56	$6,537.78	$130.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,112.69	$102.26
5719 Miscellaneous Homefurnishings Stores	$957.54	$19.15
5731 Radio, Television, and Consumer Electronics Stores	$965.25	$19.31
5734 Computer and Computer Software Stores	$1,580.02	$31.60
Other	N/A	N/A
Total for MAJOR GROUP 57	$8,857.51	$177.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$153,198.47	$3,063.97
Other	N/A	N/A
Total for MAJOR GROUP 58	$200,819.53	$4,016.39
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,114.77	$82.30
5942 Book Stores	$628.90	$12.57
5943 Stationery Stores	$683.81	$13.68
5961 Catalog and Mail-Order Houses	$138,555.55	$2,771.13
5963 Direct Selling Establishments	$5,298.33	$105.96
5999 Miscellaneous Retail Stores, NEC	$5,871.97	$117.44
Other	$49,167.89	$983.37
Total for MAJOR GROUP 59	$204,321.22	$4,086.45
Total for DIVISION G	$1,830,592.09	$36,611.88
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: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,129.38	$22.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,918.64	$118.37
Other	$11,323.80	$226.48
Total for MAJOR GROUP 72	$17,242.44	$344.85
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,052.69	$41.05
7372 Prepackaged Software	$19,756.42	$395.12
7374 Computer Processing and Data Preparation and Processing Services	$397.94	$7.96
7379 Computer Related Services, NEC	$469.60	$9.39
7389 Miscellaneous Business Services	$4,513.47	$90.28
Other	$13,146.24	$262.93
Total for MAJOR GROUP 73	$40,336.36	$806.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$70,880.39	$1,417.61
Total for MAJOR GROUP 75	$70,880.39	$1,417.61

Martin - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$3,443.30	$68.87
	Total for MAJOR GROUP 76	$3,443.30	$68.87
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		$42,966.01	$859.32
	Total for MAJOR GROUP 79	$42,966.01	$859.32
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	$16,105.93	$322.12
8744	Facilities Support Management Services	$1,758.50	$35.17
Other		$2,459.15	$49.18
	Total for MAJOR GROUP 87	$20,323.58	$406.47
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	$7,594.63	$151.89
	Total for MAJOR GROUP 89	$7,594.63	$151.89
	Total for DIVISION I	$278,713.22	$5,574.27

Martin - General Recap

C	Construction	$4,095.46	$81.91
D	Manufacturing	$32,998.98	$659.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$220,346.14	$4,406.93
F	Wholesale Trade	$71,194.44	$1,423.88
G	Retail Trade	$1,830,592.09	$36,611.88
H	Finance, Insurance, And Real Estate	$1,129.38	$22.59
I	Services	$278,713.22	$5,574.27
	Other	$200.72	$4.01
	Total for Martin - General	$2,439,270.43	$48,785.46

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: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$18,829.10	$188.29

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Martin - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$153,151.17	$1,531.52
Other		N/A	N/A
	Total for MAJOR GROUP 58	$197,225.86	$1,972.26
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$417,779.29	$4,177.79
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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	$79,531.40	$795.32

Martin - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$18,829.10	$188.29
G	Retail Trade	$417,779.29	$4,177.79
I	Services	$79,531.40	$795.32
	Total for Martin - Gross Receipts	$516,139.79	$5,161.40

Martin Recap

C	Construction	$81.91
D	Manufacturing	$848.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,406.93
F	Wholesale Trade	$1,423.88
G	Retail Trade	$40,789.67
H	Finance, Insurance, And Real Estate	$22.59
I	Services	$6,369.59
	Other	$4.01
	Total for Martin	$53,946.86

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

Returns Filed: September 2022

	Taxable	Tax Due

ITEMS OF NOTE:

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

McIntosh - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$8,048.95	$160.98
	Total for MAJOR GROUP 17	$8,048.95	$160.98
	Total for DIVISION C	$8,048.95	$160.98
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$215.40	$4.31
Other		$232.45	$4.65
	Total for MAJOR GROUP 27	$447.85	$8.96
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
	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	$1,336.12	$26.74
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	$1,907.27	$38.15
4813	Telephone Communications, Except Radiotelephone	$5,984.82	$119.69
4841	Cable and Other Pay Television Services	$5,076.50	$101.53
4899	Communications Services, NEC	$426.50	$8.53
Other		N/A	N/A
	Total for MAJOR GROUP 48	$13,396.09	$267.92
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	$35,713.04	$714.26
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$2,197.85	$43.96
	Total for MAJOR GROUP 50	$2,197.85	$43.96
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142	Packaged Frozen Foods	$282.73	$5.65
Other		$30,652.53	$613.05
	Total for MAJOR GROUP 51	$30,935.26	$618.70
	Total for DIVISION F	$33,133.11	$662.66
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$507.22	$10.15
Total for MAJOR GROUP 52	$507.22	$10.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$926.00	$18.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$942.00	$18.84
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$64,680.17	$1,293.60
Total for MAJOR GROUP 55	$64,680.17	$1,293.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$575.35	$11.51
Other	$326.89	$6.54
Total for MAJOR GROUP 56	$902.24	$18.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,956.41	$59.13
Total for MAJOR GROUP 57	$2,956.41	$59.13
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$18,524.01	$370.50
5963 Direct Selling Establishments	$923.84	$18.48
5999 Miscellaneous Retail Stores, NEC	$668.27	$13.37
Other	$6,351.31	$127.02
Total for MAJOR GROUP 59	$26,467.43	$529.37
Total for DIVISION G	$97,371.32	$1,947.46
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: 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	$612.00	$12.24
Other	$894.29	$17.88
Total for MAJOR GROUP 73	$1,506.29	$30.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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		

McIntosh - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,480.17	$29.60
	Total for MAJOR GROUP 87	$1,480.17	$29.60
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$1,069.75	$21.40
	Total for MAJOR GROUP 89	$1,069.75	$21.40
	Total for DIVISION I	$13,963.54	$279.27

McIntosh - General Recap

C	Construction	$8,048.95	$160.98
D	Manufacturing	$1,336.12	$26.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,713.04	$714.26
F	Wholesale Trade	$33,133.11	$662.66
G	Retail Trade	$97,371.32	$1,947.46
I	Services	$13,963.54	$279.27
	Other	$152.64	$3.05
	Total for McIntosh - General	$189,718.72	$3,794.42

McIntosh Recap

C	Construction	$160.98
D	Manufacturing	$26.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$714.26
F	Wholesale Trade	$662.66
G	Retail Trade	$1,947.46
I	Services	$279.27
	Other	$3.05
	Total for McIntosh	$3,794.42

ITEMS OF NOTE:

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

McLaughlin - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$9,069.12	$181.38
	Total for MAJOR GROUP 17	$9,069.12	$181.38
	Total for DIVISION C	$9,069.12	$181.38
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		$409.79	$8.20
2741 Miscellaneous Publishing		$1,302.00	$26.04
2759 Commercial Printing, NEC		$913.17	$18.26
Other		$825.73	$16.51
	Total for MAJOR GROUP 27	$3,450.69	$69.01
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$360.50	$7.21
	Total for MAJOR GROUP 28	$360.50	$7.21
MAJOR 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	$21,524.34	$430.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40 Railroad Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
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		$9,609.75	$192.20
4813 Telephone Communications, Except Radiotelephone		$10,520.89	$210.42
4841 Cable and Other Pay Television Services		$30,373.00	$607.46
4899 Communications Services, NEC		$2,978.50	$59.57
Other		$48.95	$0.98
	Total for MAJOR GROUP 48	$53,531.09	$1,070.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A

McLaughlin - 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	$108,237.29	$2,164.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,290.56	$205.81
Total for MAJOR GROUP 50	$10,290.56	$205.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$941.00	$18.82
5142 Packaged Frozen Foods	$267.04	$5.34
Other	$42,645.25	$852.90
Total for MAJOR GROUP 51	$43,853.29	$877.06
Total for DIVISION F	$54,143.85	$1,082.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,857.41	$137.15
Total for MAJOR GROUP 52	$6,857.41	$137.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,465.89	$49.32
5331 Variety Stores	$163,513.45	$3,270.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$166,585.34	$3,331.71
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,522.79	$30.46
Other	$187,457.74	$3,749.15
Total for MAJOR GROUP 54	$188,980.53	$3,779.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,123.76	$142.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$511,249.12	$10,224.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,602.93	$32.06
5661 Shoe Stores	$365.16	$7.31
5699 Miscellaneous Apparel and Accessory Stores	$376.32	$7.52
Other	$604.50	$12.09
Total for MAJOR GROUP 56	$2,948.91	$58.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,752.89	$302.72
5719 Miscellaneous Homefurnishings Stores	$438.00	$8.76
Other	$1,871.25	$37.43
Total for MAJOR GROUP 57	$18,062.14	$348.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$952.78	$19.06
5943 Stationery Stores	$239.73	$4.79
5961 Catalog and Mail-Order Houses	$90,849.50	$1,817.02
5963 Direct Selling Establishments	$932.61	$18.65
5999 Miscellaneous Retail Stores, NEC	$8,498.28	$169.97
Other	$53,207.32	$1,064.14
Total for MAJOR GROUP 59	$154,680.22	$3,093.63
Total for DIVISION G	$1,056,350.13	$21,114.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

McLaughlin - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$4,318.78	$86.38
	Total for MAJOR GROUP 64	$4,318.78	$86.38
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$6,330.11	$126.61
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$9,977.80	$199.55
7372 Prepackaged Software		$5,904.25	$118.09
7379 Computer Related Services, NEC		$2,927.70	$58.55
7389 Miscellaneous Business Services		$5,964.77	$119.29
Other		$1,847.34	$36.95
	Total for MAJOR GROUP 73	$26,621.86	$532.43
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: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,421.50	$48.43
Other		($991.98)	($19.84)
	Total for MAJOR GROUP 87	$1,429.52	$28.59
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$38,400.57	$768.01

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

Returns Filed: September 2022

McLaughlin - General Recap

		Taxable	Tax Due
C	Construction	$9,069.12	$181.38
D	Manufacturing	$21,524.34	$430.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,237.29	$2,164.75
F	Wholesale Trade	$54,143.85	$1,082.87
G	Retail Trade	$1,056,350.13	$21,114.71
H	Finance, Insurance, And Real Estate	$6,330.11	$126.61
I	Services	$38,400.57	$768.01
	Other	$355.00	$7.10
	Total for McLaughlin - General	$1,294,410.41	$25,875.91

McLaughlin Recap

		Tax Due
C	Construction	$181.38
D	Manufacturing	$430.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,164.75
F	Wholesale Trade	$1,082.87
G	Retail Trade	$21,114.71
H	Finance, Insurance, And Real Estate	$126.61
I	Services	$768.01
	Other	$7.10
	Total for McLaughlin	$25,875.91

ITEMS OF NOTE:

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

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: 17 Construction Special Trade Contractors		
Other	$5,103.04	$102.06
Total for MAJOR GROUP 17	$5,103.04	$102.06
Total for DIVISION C	$5,103.04	$102.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$8.12	$0.16
Other	$863.18	$17.26
Total for MAJOR GROUP 27	$871.30	$17.42
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	$5,807.87	$116.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,384.27	$27.69
Total for MAJOR GROUP 42	$1,384.27	$27.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,091.46	$81.83
4813 Telephone Communications, Except Radiotelephone	$9,090.02	$181.80
4841 Cable and Other Pay Television Services	$2,775.50	$55.51
4899 Communications Services, NEC	$136.95	$2.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,107.43	$322.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$51,847.09	$1,036.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$53,406.79	$1,068.13
Total for MAJOR GROUP 50	$53,406.79	$1,068.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$316.00	$6.32

Mellette - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$5,144.96	$102.90
Total for MAJOR GROUP 51	$5,460.96	$109.22
Total for DIVISION F	$58,867.75	$1,177.35
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	$2,199.04	$43.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,323.01	$46.46
MAJOR GROUP: 54 Food Stores		
Other	$43,535.97	$870.72
Total for MAJOR GROUP 54	$43,535.97	$870.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,551.87	$51.04
Total for MAJOR GROUP 55	$2,551.87	$51.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,508.73	$30.18
Other	$583.50	$11.67
Total for MAJOR GROUP 56	$2,092.23	$41.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,217.58	$44.35
Total for MAJOR GROUP 57	$2,217.58	$44.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$359.00	$7.18
5942 Book Stores	$410.45	$8.21
5961 Catalog and Mail-Order Houses	$24,401.84	$488.05
5963 Direct Selling Establishments	$1,426.89	$28.55
5999 Miscellaneous Retail Stores, NEC	$7,566.28	$151.32
Other	$3,922.93	$78.46
Total for MAJOR GROUP 59	$38,087.39	$761.77
Total for DIVISION G	$114,125.69	$2,282.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$556.46	$11.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$8,359.50	$167.19
Total for MAJOR GROUP 72	$8,359.50	$167.19
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$425.63	$8.51
7372 Prepackaged Software	$1,534.95	$30.70

Mellette - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7379 Computer Related Services, NEC		$306.04	$6.12
7389 Miscellaneous Business Services		$10,085.23	$201.71
Other		$25,305.22	$506.09
	Total for MAJOR GROUP 73	$37,657.07	$753.13
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: 86 Membership Organizations			
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	$85,733.57	$1,714.66

Mellette - General Recap

C	Construction	$5,103.04	$102.06
D	Manufacturing	$5,807.87	$116.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,847.09	$1,036.95
F	Wholesale Trade	$58,867.75	$1,177.35
G	Retail Trade	$114,125.69	$2,282.54
H	Finance, Insurance, And Real Estate	$556.46	$11.13
I	Services	$85,733.57	$1,714.66
	Other	$2,600.00	$52.00
	Total for Mellette - General	$324,641.47	$6,492.84

Mellette Recap

C	Construction	$102.06
D	Manufacturing	$116.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,036.95
F	Wholesale Trade	$1,177.35
G	Retail Trade	$2,282.54
H	Finance, Insurance, And Real Estate	$11.13
I	Services	$1,714.66
	Other	$52.00
	Total for Mellette	$6,492.84

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

Returns Filed: September 2022

	Taxable	Tax Due

ITEMS OF NOTE:

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

Menno - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 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		$8,406.74	$168.14
	Total for MAJOR GROUP 07	$8,406.74	$168.14
	Total for DIVISION A	$24,355.35	$487.11
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,594.10	$31.89
	Total for MAJOR GROUP 17	$1,594.10	$31.89
	Total for DIVISION C	$1,594.10	$31.89
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,757.08	$55.14
	Total for MAJOR GROUP 20	$2,757.08	$55.14
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,081.59	$21.63
	Total for MAJOR GROUP 23	$1,081.59	$21.63
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,051.25	$41.03
2741 Miscellaneous Publishing		$251.99	$5.04
2754 Commercial Printing, Gravure		$146.92	$2.94
2759 Commercial Printing, NEC		$786.55	$15.73
Other		$1,117.35	$22.35
	Total for MAJOR GROUP 27	$4,354.06	$87.09
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$585.50	$11.71
	Total for MAJOR GROUP 28	$585.50	$11.71
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	$39,305.67	$786.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$13,293.94	$265.88

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$13,293.94	$265.88
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	$23,870.05	$477.40
4813 Telephone Communications, Except Radiotelephone	$26,362.85	$527.26
4841 Cable and Other Pay Television Services	$9,116.50	$182.33
4899 Communications Services, NEC	$688.00	$13.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,039.90	$1,200.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$145,928.90	$2,918.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,345.68	$46.91
5045 Computers and Computer Peripheral Equipment and Software	$299.69	$5.99
5064 Electrical Appliances, Television and Radio Sets	$376.08	$7.52
5074 Plumbing and Heating Equipment and Supplies	($21,199.79)	($424.00)
5091 Sporting and Recreational Goods and Supplies	$214.42	$4.29
Other	$10,365.92	$207.32
Total for MAJOR GROUP 50	($7,598.00)	($151.97)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,674.00	$33.48
5139 Footwear	$891.00	$17.82
5141 Groceries, General Line	$9,569.13	$191.38
Other	$144,546.55	$2,890.94
Total for MAJOR GROUP 51	$156,680.68	$3,133.62
Total for DIVISION F	$149,082.68	$2,981.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$167,224.15	$3,344.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$136,023.65	$2,720.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,233.00	$164.66
Other	$687.33	$13.75
Total for MAJOR GROUP 53	$8,920.33	$178.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,847.86	$36.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$178,419.48	$3,568.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$649.63	$13.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,061.56	$21.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,069.89	$21.40
5651 Family Clothing Stores	$3,009.16	$60.19
5661 Shoe Stores	$236.50	$4.73
Other	$1,849.50	$36.99
Total for MAJOR GROUP 56	$6,165.05	$123.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Menno - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5712 Furniture Stores		$594.00	$11.88
5722 Household Appliance Stores		$1,297.42	$25.95
5731 Radio, Television, and Consumer Electronics Stores		$1,020.60	$20.41
5736 Musical Instruments Stores		$1,567.96	$31.36
Other		$1,523.70	$30.47
	Total for MAJOR GROUP 57	$6,003.68	$120.07
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$78,885.83	$1,577.73
	Total for MAJOR GROUP 58	$78,885.83	$1,577.73
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$3,421.67	$68.43
5941 Sporting Goods Stores and Bicycle Shops		$1,141.50	$22.83
5942 Book Stores		$973.76	$19.48
5943 Stationery Stores		$2,530.16	$50.60
5947 Gift, Novelty, and Souvenir Shops		$852.13	$17.04
5961 Catalog and Mail-Order Houses		$134,187.87	$2,683.78
5963 Direct Selling Establishments		$7,769.71	$155.39
5999 Miscellaneous Retail Stores, NEC		$102,199.67	$2,044.00
Other		$5,838.96	$116.78
	Total for MAJOR GROUP 59	$258,915.43	$5,178.33
	Total for DIVISION G	$674,395.01	$13,487.95
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$801.19	$16.02
	Total for MAJOR GROUP 64	$801.19	$16.02
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	$4,386.16	$87.72
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$8,925.27	$178.50
7299 Miscellaneous Personal Services, NEC		$2,915.73	$58.32
Other		$21,638.55	$432.78
	Total for MAJOR GROUP 72	$33,479.55	$669.60
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$6,700.00	$134.00
7372 Prepackaged Software		$9,587.20	$191.75
7379 Computer Related Services, NEC		$1,753.92	$35.08
7389 Miscellaneous Business Services		$1,510.17	$30.20
Other		$7,712.28	$154.25
	Total for MAJOR GROUP 73	$27,263.57	$545.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$55,072.49	$1,101.45
	Total for MAJOR GROUP 75	$55,072.49	$1,101.45
MAJOR GROUP: 76 Miscellaneous Repair Services			

Menno - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7629 Electrical and Electronic Repair Shops, NEC		$1,468.87	$29.38
Other		N/A	N/A
	Total for MAJOR GROUP 76	$8,591.85	$171.84
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$8,333.66	$166.68
	Total for MAJOR GROUP 87	$8,333.66	$166.68
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$165,790.08	$3,315.83

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$24,355.35	$487.11
C	Construction	$1,594.10	$31.89
D	Manufacturing	$39,305.67	$786.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,928.90	$2,918.58
F	Wholesale Trade	$149,082.68	$2,981.65
G	Retail Trade	$674,395.01	$13,487.95
H	Finance, Insurance, And Real Estate	$4,386.16	$87.72
I	Services	$165,790.08	$3,315.83
	Total for Menno - General	$1,204,837.95	$24,096.85

Menno Recap

A	Agriculture, Forestry, And Fishing	$487.11
C	Construction	$31.89
D	Manufacturing	$786.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,918.58
F	Wholesale Trade	$2,981.65
G	Retail Trade	$13,487.95
H	Finance, Insurance, And Real Estate	$87.72
I	Services	$3,315.83
	Total for Menno	$24,096.85

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

Returns Filed: September 2022

	Taxable	Tax Due

ITEMS OF NOTE:

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

Midland - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural 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		$1,406.61	$28.14
	Total for MAJOR GROUP 20	$1,406.61	$28.14
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			
2711 Newspapers: Publishing, or Publishing and Printing		$298.56	$5.97
2721 Periodicals: Publishing, or Publishing and Printing		$243.42	$4.87
2759 Commercial Printing, NEC		$85.40	$1.71
Other		$848.58	$16.97
	Total for MAJOR GROUP 27	$1,475.96	$29.52
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/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	$3,596.72	$71.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$4,610.35	$92.22
4813 Telephone Communications, Except Radiotelephone		$7,678.95	$153.57
4841 Cable and Other Pay Television Services		$4,757.36	$95.15
Other		$79.45	$1.59
	Total for MAJOR GROUP 48	$17,126.11	$342.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$42,561.62	$851.25
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$130,117.40	$2,602.34
	Total for MAJOR GROUP 50	$130,117.40	$2,602.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$14,773.38	$295.48
Total for MAJOR GROUP 51	$14,773.38	$295.48
Total for DIVISION F	$144,890.78	$2,897.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$7,633.29	$152.67
Total for MAJOR GROUP 52	$7,633.29	$152.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,235.35	$44.71
Total for MAJOR GROUP 53	$2,235.35	$44.71
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	$8,394.27	$167.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$82,286.95	$1,645.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,398.29	$27.97
5661 Shoe Stores	$263.08	$5.26
Other	$350.45	$7.01
Total for MAJOR GROUP 56	$2,011.82	$40.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$405.81	$8.11
Total for MAJOR GROUP 57	$405.81	$8.11
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$32,229.03	$644.59
5963 Direct Selling Establishments	$3,534.60	$70.70
5999 Miscellaneous Retail Stores, NEC	$1,538.50	$30.77
Other	$4,588.29	$91.77
Total for MAJOR GROUP 59	$41,890.42	$837.83
Total for DIVISION G	$137,175.64	$2,743.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,265.20	$45.30
Total for MAJOR GROUP 64	$2,265.20	$45.30
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,287.66	$45.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,674.15	$53.48
Total for MAJOR GROUP 72	$2,674.15	$53.48
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,350.50	$47.01
7372 Prepackaged Software	$2,210.69	$44.21
Other	$1,927.34	$38.55
Total for MAJOR GROUP 73	$6,488.53	$129.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Midland - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	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		
8721	Accounting, Auditing, and Bookkeeping Services	$11,310.50	$226.21
Other		N/A	N/A
	Total for MAJOR GROUP 87	$17,865.50	$357.31
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$89,663.35	$1,793.26

Midland - General Recap

D	Manufacturing	$3,596.72	$71.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,561.62	$851.25
F	Wholesale Trade	$144,890.78	$2,897.82
G	Retail Trade	$137,175.64	$2,743.53
H	Finance, Insurance, And Real Estate	$2,287.66	$45.75
I	Services	$89,663.35	$1,793.26
	Other	$618.00	$12.36
	Total for Midland - General	$420,793.77	$8,415.92

Midland Recap

D	Manufacturing	$71.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$851.25
F	Wholesale Trade	$2,897.82
G	Retail Trade	$2,743.53
H	Finance, Insurance, And Real Estate	$45.75
I	Services	$1,793.26
	Other	$12.36
	Total for Midland	$8,415.92

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.

Milbank - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$31,352.98	$627.06
Other	$148,021.02	$2,960.41
Total for MAJOR GROUP 07	$179,374.00	$3,587.47
Total for DIVISION A	$179,572.00	$3,591.43
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$40,693.65	$813.87
Total for MAJOR GROUP 15	$40,693.65	$813.87
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$57,661.23	$1,153.21
1731 Electrical Work	$23,574.83	$471.49
1751 Carpentry Work	$24,195.89	$483.91
1794 Excavation Work	$114,847.08	$2,296.94
1799 Special Trade Contractors, NEC	$23,963.34	$479.26
Other	$1,335,933.93	$26,718.68
Total for MAJOR GROUP 17	$1,580,176.30	$31,603.49
Total for DIVISION C	$1,671,278.28	$33,425.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$773,345.58	$15,466.91
Total for MAJOR GROUP 20	$773,345.58	$15,466.91
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	$917.50	$18.35
Total for MAJOR GROUP 23	$917.50	$18.35
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,497.48	$149.95
2721 Periodicals: Publishing, or Publishing and Printing	$1,596.47	$31.93
2731 Books: Publishing, or Publishing and Printing	$1,200.00	$24.00
2741 Miscellaneous Publishing	$449.38	$8.99
2754 Commercial Printing, Gravure	$721.12	$14.42
2759 Commercial Printing, NEC	$7,853.14	$157.06
Other	$2,760.15	$55.20
Total for MAJOR GROUP 27	$22,077.74	$441.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,207.00	$64.14
Total for MAJOR GROUP 28	$3,207.00	$64.14
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$24,140.00	$482.80
Total for MAJOR GROUP 30	$24,140.00	$482.80
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,878.85	$277.58
Total for MAJOR GROUP 35	$13,878.85	$277.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$6,874.91	$137.49
Other	N/A	N/A
Total for MAJOR GROUP 37	$15,546.02	$310.92
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,005,373.35	$20,107.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,906.92	$418.14
4225 General Warehousing and Storage	$2,059.51	$41.19
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,673.43	$473.47
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	$33,313.79	$666.28
4813 Telephone Communications, Except Radiotelephone	$170,011.84	$3,400.23
4841 Cable and Other Pay Television Services	$101,577.09	$2,031.54
4899 Communications Services, NEC	$1,764.14	$35.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$306,712.36	$6,134.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$105,806.49	$2,116.13
Other	$761,287.94	$15,225.76
Total for MAJOR GROUP 49	$867,094.43	$17,341.89
Total for DIVISION E	$1,215,203.22	$24,304.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,995.61	$59.91
5013 Motor Vehicle Supplies and New Parts	$48,436.87	$968.74
5023 Homefurnishings	$5,531.00	$110.62
5032 Brick, Stone, and Related Construction Materials	$146,228.53	$2,924.57
5044 Office Equipment	$5,163.28	$103.26
5045 Computers and Computer Peripheral Equipment and Software	$12,754.89	$255.09

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$10,280.21	$205.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$22,622.48	$452.45
5049 Professional Equipment and Supplies, NEC	$18,712.28	$374.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$198,053.53	$3,961.07
5064 Electrical Appliances, Television and Radio Sets	$5,086.00	$101.72
5072 Hardware	$20,534.86	$410.70
5074 Plumbing and Heating Equipment and Supplies	$65,483.07	$1,309.67
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,224.90	$264.50
5083 Farm and Garden Machinery and Equipment	$2,923.38	$58.47
5084 Industrial Machinery and Equipment	$205,221.68	$4,104.43
5085 Industrial Supplies	$270,274.72	$5,405.50
5087 Service Establishment Equipment and Supplies	$12,675.74	$253.51
5091 Sporting and Recreational Goods and Supplies	$1,924.43	$38.49
5092 Toys and Hobby Goods and Supplies	$424.00	$8.48
5099 Durable Goods, NEC	$21,468.80	$429.38
Other	$30,128.29	$602.57
Total for MAJOR GROUP 50	$1,120,148.55	$22,402.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$290.90	$5.82
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$105,734.52	$2,114.69
5136 Men's and Boys' Clothing and Furnishings	$1,719.08	$34.38
5137 Women's, Children's, and Infants' Clothing and Accessories	$156.66	$3.13
5139 Footwear	$1,429.38	$28.59
5141 Groceries, General Line	$6,438.66	$128.78
5142 Packaged Frozen Foods	$2,946.15	$58.92
5149 Groceries and Related Products, NEC	$16,309.85	$326.20
5191 Farm Supplies	$225,780.06	$4,515.60
5199 Nondurable Goods, NEC	$10,530.06	$210.60
Other	$89,890.65	$1,797.81
Total for MAJOR GROUP 51	$461,225.97	$9,224.52
Total for DIVISION F	$1,581,374.52	$31,627.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$887,430.72	$17,777.05
5251 Hardware Stores	$104,399.42	$2,087.99
Other	$16,132.93	$322.66
Total for MAJOR GROUP 52	$1,007,963.07	$20,187.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$39,247.04	$784.95
5331 Variety Stores	$273,085.80	$5,461.72
5399 Miscellaneous General Merchandise Stores	$694,149.58	$13,882.99
Total for MAJOR GROUP 53	$1,006,482.42	$20,129.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,223,724.40	$24,474.49
5461 Retail Bakeries	$37,418.80	$748.37
5499 Miscellaneous Food Stores	$11,804.87	$236.09
Other	$4,952.27	$99.05
Total for MAJOR GROUP 54	$1,277,900.34	$25,558.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$163,863.56	$3,277.28
5531 Auto and Home Supply Stores	$764,498.44	$15,289.98
5541 Gasoline Service Station	$327,448.04	$6,548.96
Other	$108,138.29	$2,162.76
Total for MAJOR GROUP 55	$1,363,948.33	$27,278.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$423.81	$8.48
5621 Women's Clothing Stores	$58,462.80	$1,169.26

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$3,481.59	$69.63
5651 Family Clothing Stores	$16,718.33	$334.37
5661 Shoe Stores	$5,995.19	$119.92
5699 Miscellaneous Apparel and Accessory Stores	$28,669.95	$573.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$114,522.32	$2,290.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,229.99	$664.60
5719 Miscellaneous Homefurnishings Stores	$10,489.31	$209.79
5722 Household Appliance Stores	$18,349.16	$366.99
5731 Radio, Television, and Consumer Electronics Stores	$3,041.64	$60.84
5734 Computer and Computer Software Stores	$6,034.19	$120.68
5736 Musical Instruments Stores	$1,444.44	$28.89
Other	N/A	N/A
Total for MAJOR GROUP 57	$73,079.73	$1,461.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$588,697.55	$11,773.95
5813 Drinking Places	$130,065.02	$2,601.31
Total for MAJOR GROUP 58	$718,762.57	$14,375.26
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$9,181.33	$183.63
5932 Used Merchandise Stores	$39,186.57	$783.73
5941 Sporting Goods Stores and Bicycle Shops	$16,809.79	$336.19
5942 Book Stores	$3,323.11	$66.46
5943 Stationery Stores	$26,950.05	$539.00
5945 Hobby, Toy, and Game Stores	$2,437.52	$48.75
5947 Gift, Novelty, and Souvenir Shops	$29,060.92	$581.22
5961 Catalog and Mail-Order Houses	$754,834.32	$15,096.74
5962 Automatic Merchandise Machine Operators	$9,467.19	$189.34
5963 Direct Selling Establishments	$45,049.55	$900.99
5999 Miscellaneous Retail Stores, NEC	$438,250.14	$8,764.98
Other	$194,211.33	$3,884.23
Total for MAJOR GROUP 59	$1,568,761.82	$31,375.26
Total for DIVISION G	$7,131,420.60	$142,656.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,267.06	$85.34
Total for MAJOR GROUP 60	$4,267.06	$85.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$849.04	$16.98
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,642.62	$32.85
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,841.28	$36.83
Total for MAJOR GROUP 63	$1,841.28	$36.83
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,479.50	$89.59
Total for MAJOR GROUP 64	$4,479.50	$89.59
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$38,279.36	$765.59
Other	N/A	N/A
Total for MAJOR GROUP 65	$61,473.80	$1,229.48
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,926.53	$158.53
Other	N/A	N/A
Total for MAJOR GROUP 67	$7,930.53	$158.61

Milbank - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$81,634.79	$1,632.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$238,655.85	$4,773.12
Total for MAJOR GROUP 70	$238,655.85	$4,773.12
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$42,222.07	$844.45
7231 Beauty Shops	$50,777.08	$1,015.55
7299 Miscellaneous Personal Services, NEC	$50,113.00	$1,002.27
Other	$124,531.95	$2,490.64
Total for MAJOR GROUP 72	$267,644.10	$5,352.91
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$12,347.89	$246.96
7349 Building Cleaning and Maintenance Services, NEC	$18,112.91	$362.27
7359 Equipment Rental and Leasing, NEC	$167,608.03	$3,352.16
7371 Computer Programming Services	$25,049.52	$500.99
7372 Prepackaged Software	$52,827.54	$1,056.55
7374 Computer Processing and Data Preparation and Processing Services	$32,311.67	$646.23
7379 Computer Related Services, NEC	$15,202.27	$304.04
7381 Detective, Guard, and Armored Car Services	$1,839.97	$36.80
7382 Security Systems Services	$2,949.09	$58.98
7384 Photofinishing Laboratories	$1,595.96	$31.92
7389 Miscellaneous Business Services	$50,366.85	$1,007.35
Other	$103,759.59	$2,075.18
Total for MAJOR GROUP 73	$483,971.29	$9,679.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$277,596.19	$5,551.92
7538 General Automotive Repair Shops	$182,115.91	$3,642.33
Other	$44,283.31	$885.67
Total for MAJOR GROUP 75	$503,995.41	$10,079.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,179.48	$83.59
7699 Repair Shops and Related Services, NEC	$28,253.79	$565.08
Other	N/A	N/A
Total for MAJOR GROUP 76	$102,376.70	$2,047.54
MAJOR GROUP: 78 Motion Pictures		
Other	$219.20	$4.38
Total for MAJOR GROUP 78	$219.20	$4.38
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,660.38	$253.20
Total for MAJOR GROUP 79	$12,660.38	$253.20
MAJOR GROUP: 80 Health Services		
Other	$52,241.99	$1,044.84
Total for MAJOR GROUP 80	$52,241.99	$1,044.84
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$30,738.09	$614.76
Total for MAJOR GROUP 81	$30,738.09	$614.76
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$523.00	$10.46
Total for MAJOR GROUP 82	$523.00	$10.46
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	$498.36	$9.97
Other	N/A	N/A
Total for MAJOR GROUP 86	$562.27	$11.25

Milbank - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$78,311.88	$1,566.23
8721 Accounting, Auditing, and Bookkeeping Services		$27,863.95	$557.28
8734 Testing Laboratories		$71,877.91	$1,437.57
Other		$12,023.90	$240.48
	Total for MAJOR GROUP 87	$190,077.64	$3,801.56
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$22,243.48	$444.87
	Total for MAJOR GROUP 89	$22,243.48	$444.87
	Total for DIVISION I	$1,906,358.40	$38,127.22

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$179,572.00	$3,591.43
C	Construction	$1,671,278.28	$33,425.53
D	Manufacturing	$1,005,373.35	$20,107.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,215,203.22	$24,304.07
F	Wholesale Trade	$1,581,374.52	$31,627.50
G	Retail Trade	$7,131,420.60	$142,656.94
H	Finance, Insurance, And Real Estate	$81,634.79	$1,632.70
I	Services	$1,906,358.40	$38,127.22
	Total for Milbank - General	$14,772,215.16	$295,472.85

Milbank - 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: 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		$566,238.58	$5,662.39
5813 Drinking Places		$75,616.02	$756.16
	Total for MAJOR GROUP 58	$641,854.60	$6,418.55
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$142,166.99	$1,421.68
	Total for MAJOR GROUP 59	$142,166.99	$1,421.68
	Total for DIVISION G	$909,107.52	$9,091.09
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A

Milbank - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$287,152.79	$2,871.53
	Total for MAJOR GROUP 70	$287,152.79	$2,871.53
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$302,785.38	$3,027.85

Milbank - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$909,107.52	$9,091.09
I	Services	$302,785.38	$3,027.85
	Other	$53,137.00	$531.37
	Total for Milbank - Gross Receipts	$1,265,029.90	$12,650.31

Milbank Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$3,591.43
C	Construction	$33,425.53
D	Manufacturing	$20,107.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,304.07
F	Wholesale Trade	$31,627.50
G	Retail Trade	$151,748.03
H	Finance, Insurance, And Real Estate	$1,632.70
I	Services	$41,155.07
	Other	$531.37
	Total for Milbank	$308,123.16

ITEMS OF NOTE:

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

Miller - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$2,150.46	$43.01
Other		$158,043.72	$3,160.88
	Total for MAJOR GROUP 07	$160,194.18	$3,203.89
	Total for DIVISION A	$160,194.18	$3,203.89
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$12,187.14	$243.75
Other		$15,864.68	$317.29
	Total for MAJOR GROUP 17	$28,051.82	$561.04
	Total for DIVISION C	$28,051.82	$561.04
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		$650.50	$13.01
Other		$1,817.48	$36.35
	Total for MAJOR GROUP 20	$2,467.98	$49.36
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		$1,511.78	$30.24
	Total for MAJOR GROUP 23	$1,511.78	$30.24
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$5,176.63	$103.52
2721 Periodicals: Publishing, or Publishing and Printing		$535.84	$10.72
2731 Books: Publishing, or Publishing and Printing		$213.00	$4.26
2741 Miscellaneous Publishing		$1,546.50	$30.93
2754 Commercial Printing, Gravure		$326.92	$6.54
2759 Commercial Printing, NEC		$452.91	$9.06
Other		$3,247.82	$64.96
	Total for MAJOR GROUP 27	$11,499.62	$229.99
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$5,757.00	$115.14
	Total for MAJOR GROUP 28	$5,757.00	$115.14
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$649.50	$12.99
	Total for MAJOR GROUP 36	$649.50	$12.99
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

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,918.19	$58.36
Total for MAJOR GROUP 39	$2,918.19	$58.36
Total for DIVISION D	$235,046.09	$4,700.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,581.90	$511.64
Other	$6,166.84	$123.34
Total for MAJOR GROUP 42	$31,748.74	$634.98
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	$46,204.89	$924.10
4813 Telephone Communications, Except Radiotelephone	$9,751.84	$195.04
4841 Cable and Other Pay Television Services	$71,539.97	$1,430.80
4899 Communications Services, NEC	$4,548.32	$90.97
Other	$50.45	$1.01
Total for MAJOR GROUP 48	$132,095.47	$2,641.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$127,875.71	$2,557.52
Total for MAJOR GROUP 49	$127,875.71	$2,557.52
Total for DIVISION E	$291,978.42	$5,839.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$53,070.27	$1,061.41
5044 Office Equipment	$3,865.83	$77.32
5046 Commercial Equipment, NEC	$7,037.75	$140.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,569.50	$51.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,588.50	$291.77
5072 Hardware	$2,066.29	$41.33
5074 Plumbing and Heating Equipment and Supplies	$36,646.21	$732.92
5083 Farm and Garden Machinery and Equipment	$1,186.21	$23.73
5091 Sporting and Recreational Goods and Supplies	$2,839.56	$56.79
Other	$23,672.61	$473.46
Total for MAJOR GROUP 50	$147,542.73	$2,950.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$132.41	$2.65
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,403.50	$148.07
5136 Men's and Boys' Clothing and Furnishings	$745.54	$14.91
5137 Women's, Children's, and Infants' Clothing and Accessories	$372.99	$7.45
5141 Groceries, General Line	$6,486.76	$129.73
5142 Packaged Frozen Foods	$2,314.00	$46.28
5191 Farm Supplies	$15,440.75	$308.82
5199 Nondurable Goods, NEC	$1,278.56	$25.57
Other	$5,932.79	$118.65
Total for MAJOR GROUP 51	$40,107.30	$802.13
Total for DIVISION F	$187,650.03	$3,753.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$199,216.91	$3,984.34
5251 Hardware Stores	$153,844.95	$3,076.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$353,581.86	$7,071.63
MAJOR GROUP: 53 General Merchandise Stores		

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$20,715.43	$414.31
5331 Variety Stores	$162,686.26	$3,253.73
5399 Miscellaneous General Merchandise Stores	$1,619.72	$32.39
Total for MAJOR GROUP 53	$185,021.41	$3,700.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$486,927.44	$9,738.55
5421 Meat and Fish Markets, Including Freezer Provisioners	$3,645.76	$72.92
5499 Miscellaneous Food Stores	$2,690.25	$53.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$498,421.45	$9,968.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$149,590.48	$2,991.82
Other	$49,730.10	$994.60
Total for MAJOR GROUP 55	$199,320.58	$3,986.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$293.73	$5.87
5621 Women's Clothing Stores	$2,018.37	$40.37
5632 Women's Accessory and Specialty Stores	$2,727.27	$54.54
5651 Family Clothing Stores	$16,063.02	$321.27
5661 Shoe Stores	$28,829.86	$576.60
5699 Miscellaneous Apparel and Accessory Stores	$1,268.00	$25.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$51,712.85	$1,034.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,286.43	$365.73
5719 Miscellaneous Homefurnishings Stores	$1,341.00	$26.82
5722 Household Appliance Stores	$20,226.16	$404.53
5731 Radio, Television, and Consumer Electronics Stores	$2,683.37	$53.67
5734 Computer and Computer Software Stores	$7,599.53	$152.00
Other	N/A	N/A
Total for MAJOR GROUP 57	$51,701.49	$1,034.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$196,199.03	$3,923.99
Other	N/A	N/A
Total for MAJOR GROUP 58	$213,811.21	$4,276.23
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$23,745.55	$474.91
5941 Sporting Goods Stores and Bicycle Shops	$8,874.55	$177.49
5942 Book Stores	$2,129.52	$42.59
5943 Stationery Stores	$3,984.78	$79.69
5947 Gift, Novelty, and Souvenir Shops	$13,743.66	$274.87
5961 Catalog and Mail-Order Houses	$214,616.41	$4,292.37
5963 Direct Selling Establishments	$20,986.44	$419.74
5999 Miscellaneous Retail Stores, NEC	$182,513.45	$3,650.27
Other	$194,339.74	$3,886.80
Total for MAJOR GROUP 59	$664,934.10	$13,298.73
Total for DIVISION G	$2,218,504.95	$44,370.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,648.99	$132.98
Total for MAJOR GROUP 60	$6,648.99	$132.98
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	$1,490.96	$29.82

Miller - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 64	$1,490.96	$29.82
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$123,924.76	$2,478.50
Other		N/A	N/A
	Total for MAJOR GROUP 65	$132,074.76	$2,641.50
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	$140,608.03	$2,812.17

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$17,243.29	$344.87
	Total for MAJOR GROUP 70	$17,243.29	$344.87
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$20,520.30	$410.41
7299 Miscellaneous Personal Services, NEC		$1,919.58	$38.39
Other		$72,288.57	$1,445.77
	Total for MAJOR GROUP 72	$94,728.45	$1,894.57
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$1,310.65	$26.21
7342 Disinfecting and Pest Control Services		$6,383.21	$127.67
7349 Building Cleaning and Maintenance Services, NEC		$5,134.29	$102.69
7353 Heavy Construction Equipment Rental and Leasing		$14,278.62	$285.57
7359 Equipment Rental and Leasing, NEC		$6,791.19	$135.82
7371 Computer Programming Services		$965.50	$19.31
7372 Prepackaged Software		$25,252.54	$505.05
7374 Computer Processing and Data Preparation and Processing Services		$20,355.04	$407.10
7379 Computer Related Services, NEC		$7,608.11	$152.16
7381 Detective, Guard, and Armored Car Services		$617.15	$12.34
7389 Miscellaneous Business Services		$7,612.96	$152.27
Other		$20,368.53	$407.37
	Total for MAJOR GROUP 73	$116,677.79	$2,333.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$58,165.71	$1,163.33
Other		$85,443.49	$1,708.87
	Total for MAJOR GROUP 75	$143,609.20	$2,872.20
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$22,925.10	$458.50
Other		N/A	N/A
	Total for MAJOR GROUP 76	$24,512.14	$490.24
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		$17,552.12	$351.04
	Total for MAJOR GROUP 80	$17,552.12	$351.04
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			

Miller - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$2,547.57	$50.95
	Total for MAJOR GROUP 86	$2,547.57	$50.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$64,004.46	$1,280.09
8734 Testing Laboratories		$1,464.88	$29.31
8742 Management Consulting Services		$68,367.93	$1,367.36
Other		N/A	N/A
	Total for MAJOR GROUP 87	$134,765.77	$2,695.33
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,893.94	$137.88
	Total for MAJOR GROUP 89	$6,893.94	$137.88
	Total for DIVISION I	$570,175.21	$11,403.54

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$160,194.18	$3,203.89
C	Construction	$28,051.82	$561.04
D	Manufacturing	$235,046.09	$4,700.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$291,978.42	$5,839.59
F	Wholesale Trade	$187,650.03	$3,753.01
G	Retail Trade	$2,218,504.95	$44,370.19
H	Finance, Insurance, And Real Estate	$140,608.03	$2,812.17
I	Services	$570,175.21	$11,403.54
	Total for Miller - General	$3,832,208.73	$76,644.35

Miller - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$196,004.33	$1,960.05
Other		N/A	N/A
	Total for MAJOR GROUP 58	$213,616.51	$2,136.17
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$57,700.34	$577.00
	Total for MAJOR GROUP 59	$57,700.34	$577.00
	Total for DIVISION G	$368,777.72	$3,687.77
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$17,243.29	$172.43
	Total for MAJOR GROUP 70	$17,243.29	$172.43
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A

Miller - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$17,364.22	$173.64

Miller - Gross Receipts Recap

G	Retail Trade	$368,777.72	$3,687.77
I	Services	$17,364.22	$173.64
	Other	$1,234.99	$12.35
	Total for Miller - Gross Receipts	$387,376.93	$3,873.76

Miller Recap

A	Agriculture, Forestry, And Fishing	$3,203.89
C	Construction	$561.04
D	Manufacturing	$4,700.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,839.59
F	Wholesale Trade	$3,753.01
G	Retail Trade	$48,057.96
H	Finance, Insurance, And Real Estate	$2,812.17
I	Services	$11,577.18
	Other	$12.35
	Total for Miller	$80,518.11

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.

Mission - 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	$6,850.61	$137.01
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$8,936.23	$178.73
	Total for MAJOR GROUP 17	$8,936.23	$178.73
	Total for DIVISION C	$8,936.23	$178.73
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,386.08	$27.72
	Total for MAJOR GROUP 20	$1,386.08	$27.72
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		$711.95	$14.24
	Total for MAJOR GROUP 23	$711.95	$14.24
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$311.45	$6.23
2754 Commercial Printing, Gravure		$137.50	$2.75
2759 Commercial Printing, NEC		$319.17	$6.38
2771 Greeting Cards		$68.89	$1.38
Other		$1,240.45	$24.81
	Total for MAJOR GROUP 27	$2,077.46	$41.55
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$267.50	$5.35
	Total for MAJOR GROUP 28	$267.50	$5.35
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$13,021.85	$260.44
	Total for MAJOR GROUP 35	$13,021.85	$260.44
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$29,553.38	$591.07
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		
Other		N/A	N/A

Mission - 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	$45,732.73	$914.65
4813 Telephone Communications, Except Radiotelephone	$37,319.90	$746.40
4841 Cable and Other Pay Television Services	$40,260.00	$805.20
4899 Communications Services, NEC	$638.95	$12.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$123,989.58	$2,479.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$91,088.91	$1,821.78
Total for MAJOR GROUP 49	$91,088.91	$1,821.78
Total for DIVISION E	$215,954.49	$4,319.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,136.50	$22.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,990.78	$379.82
5065 Electronic Parts and Equipment, NEC	$20,965.00	$419.30
5091 Sporting and Recreational Goods and Supplies	$442.50	$8.85
Other	$87,070.67	$1,741.42
Total for MAJOR GROUP 50	$128,605.45	$2,572.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$317.85	$6.36
5191 Farm Supplies	$219,232.06	$4,384.64
Other	$13,985.09	$279.72
Total for MAJOR GROUP 51	$233,535.00	$4,670.72
Total for DIVISION F	$362,140.45	$7,242.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$148,750.65	$2,975.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$148,781.95	$2,975.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,940.43	$218.81
5331 Variety Stores	$309,045.79	$6,180.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$320,209.22	$6,404.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$711,806.27	$14,236.13
Other	$921.39	$18.43
Total for MAJOR GROUP 54	$712,727.66	$14,254.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$873.11	$17.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$147,326.41	$2,946.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$464.98	$9.30
5621 Women's Clothing Stores	$2,095.11	$41.91
5651 Family Clothing Stores	$5,007.99	$100.16
5661 Shoe Stores	$3,014.02	$60.29
Other	$1,574.97	$31.50
Total for MAJOR GROUP 56	$12,157.07	$243.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Mission - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5719 Miscellaneous Homefurnishings Stores		$981.89	$19.64
5731 Radio, Television, and Consumer Electronics Stores		$2,128.41	$42.57
Other		$12,694.14	$253.88
	Total for MAJOR GROUP 57	$15,804.44	$316.09
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$177,235.07	$3,544.70
	Total for MAJOR GROUP 58	$177,235.07	$3,544.70
MAJOR GROUP: 59 Miscellaneous Retail			
5932 Used Merchandise Stores		$47,615.52	$952.31
5941 Sporting Goods Stores and Bicycle Shops		$11,031.68	$220.63
5942 Book Stores		$954.33	$19.08
5961 Catalog and Mail-Order Houses		$303,629.90	$6,072.64
5963 Direct Selling Establishments		$3,079.53	$61.58
5999 Miscellaneous Retail Stores, NEC		$8,121.28	$162.44
Other		$1,955.06	$39.11
	Total for MAJOR GROUP 59	$376,387.30	$7,527.79
	Total for DIVISION G	$1,910,629.12	$38,212.65
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$9,521.29	$190.42
	Total for MAJOR GROUP 60	$9,521.29	$190.42
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$4,329.00	$86.58
	Total for MAJOR GROUP 61	$4,329.00	$86.58
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$6,872.33	$137.45
	Total for MAJOR GROUP 64	$6,872.33	$137.45
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	$21,461.32	$429.22
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		$2,108.35	$42.17
7349 Building Cleaning and Maintenance Services, NEC		$4,917.60	$98.36
7359 Equipment Rental and Leasing, NEC		$10,183.97	$203.68
7371 Computer Programming Services		$8,089.14	$161.79
7372 Prepackaged Software		$33,385.07	$667.71
7374 Computer Processing and Data Preparation and Processing Services		$904.84	$18.09
7389 Miscellaneous Business Services		$3,911.66	$78.25
Other		$1,808.45	$36.17
	Total for MAJOR GROUP 73	$65,309.08	$1,306.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$2,642.04	$52.84
	Total for MAJOR GROUP 76	$2,642.04	$52.84
MAJOR GROUP: 79 Amusement And Recreation Services			

Mission - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,957.08	$79.14
Other		$3,238.56	$64.77
	Total for MAJOR GROUP 87	$7,195.64	$143.91
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$14,422.11	$288.44
	Total for MAJOR GROUP 89	$14,422.11	$288.44
	Total for DIVISION I	$221,913.88	$4,438.31

Mission - General Recap

A	Agriculture, Forestry, And Fishing	$6,850.61	$137.01
C	Construction	$8,936.23	$178.73
D	Manufacturing	$29,553.38	$591.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$215,954.49	$4,319.09
F	Wholesale Trade	$362,140.45	$7,242.84
G	Retail Trade	$1,910,629.12	$38,212.65
H	Finance, Insurance, And Real Estate	$21,461.32	$429.22
I	Services	$221,913.88	$4,438.31
	Total for Mission - General	$2,777,439.48	$55,548.92

Mission Recap

A	Agriculture, Forestry, And Fishing	$137.01
C	Construction	$178.73
D	Manufacturing	$591.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,319.09
F	Wholesale Trade	$7,242.84
G	Retail Trade	$38,212.65
H	Finance, Insurance, And Real Estate	$429.22
I	Services	$4,438.31
	Total for Mission	$55,548.92

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

Returns Filed: September 2022

	Taxable	Tax Due

ITEMS OF NOTE:

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

Mitchell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$4,560.45	$91.21
0742 Veterinary Services for Animal Specialties	$229,793.92	$4,595.88
0782 Lawn and Garden Services	$176,167.54	$3,523.34
0783 Ornamental Shrub and Tree Services	$13,551.66	$271.03
Other	$6,795.69	$135.91
Total for MAJOR GROUP 07	$430,869.26	$8,617.37
Total for DIVISION A	$430,869.26	$8,617.37
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	$90,193.66	$1,803.87
Other	$65,012.81	$1,300.26
Total for MAJOR GROUP 15	$155,206.47	$3,104.13
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$44,197.42	$883.94
Total for MAJOR GROUP 16	$44,197.42	$883.94
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$238,018.66	$5,139.14
1731 Electrical Work	$23,519.08	$470.39
1752 Floor Laying and Other Floor Work, NEC	$61,881.93	$1,237.63
1761 Roofing, Siding, and Sheet Metal Work	$43,373.97	$867.47
1796 Installation or Erection of Building Equipment, NEC	$36,609.77	$732.19
1799 Special Trade Contractors, NEC	$137,772.01	$2,755.44
Other	$150,632.03	$3,012.64
Total for MAJOR GROUP 17	$691,807.45	$14,214.90
Total for DIVISION C	$891,211.34	$18,202.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$86,302.49	$1,726.05
Other	$78,402.12	$1,568.05
Total for MAJOR GROUP 20	$164,704.61	$3,294.10
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		
2389 Apparel and Accessories, NEC	$50,001.49	$1,000.03
Other	$2,036.20	$40.73
Total for MAJOR GROUP 23	$52,037.69	$1,040.76
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$38,008.39	$760.17
Other	$146,321.28	$2,926.42
Total for MAJOR GROUP 24	$184,329.67	$3,686.59
MAJOR GROUP: 26 Paper And Allied Products		
Other	$81,460.70	$1,629.21
Total for MAJOR GROUP 26	$81,460.70	$1,629.21
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$31,119.87	$622.41

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2721 Periodicals: Publishing, or Publishing and Printing	$5,341.09	$106.83
2731 Books: Publishing, or Publishing and Printing	$6,098.50	$121.97
2741 Miscellaneous Publishing	$2,234.49	$44.69
2752 Commercial Printing, Lithographic	$69,307.72	$1,386.15
2754 Commercial Printing, Gravure	$8,544.87	$170.90
2759 Commercial Printing, NEC	$61,953.46	$1,239.07
2771 Greeting Cards	$2,660.48	$53.21
Other	N/A	N/A
Total for MAJOR GROUP 27	$189,907.98	$3,798.18
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$757.50	$15.15
2841 Soaps and Other Detergents, Except Specialty Cleaners	$1,217.90	$24.36
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$628.00	$12.56
Other	$119,593.00	$2,391.86
Total for MAJOR GROUP 28	$122,196.40	$2,443.93
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$516.50	$10.33
Other	$21,864.68	$437.29
Total for MAJOR GROUP 30	$22,381.18	$447.62
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$345,280.90	$6,905.62
Total for MAJOR GROUP 32	$345,280.90	$6,905.62
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3444 Sheet Metal Work	$28,166.43	$563.33
3499 Fabricated Metal Products, NEC	$11,523.76	$230.47
Other	$53,831.51	$1,076.63
Total for MAJOR GROUP 34	$93,521.70	$1,870.43
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$174,487.53	$3,489.77
Total for MAJOR GROUP 35	$174,487.53	$3,489.77
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,702.58	$194.05
Total for MAJOR GROUP 36	$9,702.58	$194.05
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$11,433.61	$228.67
Other	$87,949.61	$1,758.99
Total for MAJOR GROUP 37	$99,383.22	$1,987.66
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$3,196.50	$63.93
Other	$1,511.50	$30.23
Total for MAJOR GROUP 38	$4,708.00	$94.16
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,030.24	$40.60
3999 Manufacturing Industries, NEC	$28,622.22	$572.45
Other	$13,009.52	$260.19
Total for MAJOR GROUP 39	$43,661.98	$873.24
Total for DIVISION D	$1,587,958.42	$31,759.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	$168,392.24	$3,367.84
Total for MAJOR GROUP 40	$168,392.24	$3,367.84
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	$146,646.12	$2,932.93

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$3,293.60	$65.87
Total for MAJOR GROUP 42	$149,939.72	$2,998.80
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$9,868.50	$197.37
Total for MAJOR GROUP 44	$9,868.50	$197.37
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	$480,570.91	$9,611.42
4813 Telephone Communications, Except Radiotelephone	$420,321.33	$8,406.43
4832 Radio Broadcasting Stations	$1,131.38	$22.63
4841 Cable and Other Pay Television Services	$383,332.74	$7,666.66
4899 Communications Services, NEC	$3,854.73	$77.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,289,227.09	$25,784.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,451,978.10	$49,039.56
Total for MAJOR GROUP 49	$2,451,978.10	$49,039.56
Total for DIVISION E	$4,126,175.56	$82,523.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,759.61	$135.19
5013 Motor Vehicle Supplies and New Parts	$93,320.27	$1,866.41
5023 Homefurnishings	$2,462.47	$49.25
5031 Lumber, Plywood, Millwork, and Wood Panels	$11,462.56	$229.25
5032 Brick, Stone, and Related Construction Materials	$112,485.66	$2,249.71
5039 Construction Materials, NEC	$48,370.00	$967.40
5043 Photographic Equipment and Supplies	$892.50	$17.85
5044 Office Equipment	$105,696.65	$2,113.94
5045 Computers and Computer Peripheral Equipment and Software	$60,519.78	$1,210.39
5046 Commercial Equipment, NEC	$57,147.29	$1,142.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$94,070.73	$1,881.41
5049 Professional Equipment and Supplies, NEC	$2,773.22	$55.46
5051 Metals Service Centers and Offices	$73,166.87	$1,463.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$886,791.54	$17,735.83
5064 Electrical Appliances, Television and Radio Sets	$2,747.50	$54.95
5065 Electronic Parts and Equipment, NEC	$89,176.00	$1,783.52
5072 Hardware	$23,420.11	$468.40
5074 Plumbing and Heating Equipment and Supplies	$1,215,388.82	$24,307.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$127,450.04	$2,549.01
5078 Refrigeration Equipment and Supplies	$9,075.77	$181.52
5082 Construction and Mining Machinery and Equipment	$44,231.30	$884.63
5083 Farm and Garden Machinery and Equipment	$2,848.11	$56.96
5084 Industrial Machinery and Equipment	$494,660.94	$9,893.22
5085 Industrial Supplies	$50,484.18	$1,009.70
5087 Service Establishment Equipment and Supplies	$16,670.52	$333.41
5091 Sporting and Recreational Goods and Supplies	$121,489.59	$2,429.80
5092 Toys and Hobby Goods and Supplies	$4,502.00	$90.04
5093 Scrap and Waste Materials	$3,888.23	$77.76
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$27,811.38	$556.23
5099 Durable Goods, NEC	$75,042.49	$1,500.85
Other	$87,539.80	$1,750.80

Mitchell - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 50	$3,952,345.93	$79,046.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,956.79	$39.14
5113 Industrial and Personal Service Paper	$4,890.44	$97.81
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$101,906.86	$2,038.15
5136 Men's and Boys' Clothing and Furnishings	$3,618.43	$72.37
5137 Women's, Children's, and Infants' Clothing and Accessories	$9,839.34	$196.79
5139 Footwear	$160,719.62	$3,214.39
5141 Groceries, General Line	$78,181.53	$1,563.62
5142 Packaged Frozen Foods	$17,504.35	$350.09
5145 Confectionery	$1,014.50	$20.29
5149 Groceries and Related Products, NEC	$14,610.46	$292.21
5153 Grain and Field Beans	$1,473.50	$29.47
5169 Chemicals and Allied Products, NEC	$51,842.79	$1,036.86
5191 Farm Supplies	$196,426.29	$3,928.52
5194 Tobacco and Tobacco Products	$671.89	$13.44
5199 Nondurable Goods, NEC	$34,580.97	$691.63
Other	$70,085.06	$1,401.70
Total for MAJOR GROUP 51	$749,322.82	$14,986.48
Total for DIVISION F	$4,701,668.75	$94,033.45

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,029,539.50	$120,590.80
5231 Paint, Glass, and Wallpaper Stores	$171,657.74	$3,433.15
5251 Hardware Stores	$689,483.92	$13,789.69
5261 Retail Nurseries, Lawn and Garden Supply Stores	$122,004.24	$2,440.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,012,935.40	$140,258.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,221,764.50	$164,435.29
5331 Variety Stores	$211,501.95	$4,230.04
5399 Miscellaneous General Merchandise Stores	$1,303,864.50	$26,077.30
Total for MAJOR GROUP 53	$9,737,130.95	$194,742.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,618,908.71	$72,378.17
5421 Meat and Fish Markets, Including Freezer Provisioners	$126,648.26	$2,532.97
5441 Candy, Nut, and Confectionery Stores	$2,168.02	$43.36
5461 Retail Bakeries	$28,438.41	$568.76
5499 Miscellaneous Food Stores	$102,550.03	$2,051.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,904,476.52	$78,089.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$586,603.00	$11,732.06
5531 Auto and Home Supply Stores	$1,001,571.93	$20,031.42
5541 Gasoline Service Station	$1,537,228.39	$30,744.57
5571 Motorcycle Dealers	$122,413.31	$2,448.26
5599 Automotive Dealers, NEC	$83,933.77	$1,678.68
Other	$125,005.66	$2,500.12
Total for MAJOR GROUP 55	$3,456,756.06	$69,135.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$6,874.90	$137.51
5621 Women's Clothing Stores	$170,505.34	$3,410.09
5632 Women's Accessory and Specialty Stores	$29,739.46	$594.78
5651 Family Clothing Stores	$224,913.89	$4,498.28
5661 Shoe Stores	$59,540.80	$1,190.83
5699 Miscellaneous Apparel and Accessory Stores	$34,216.14	$684.34
Other	N/A	N/A

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$528,690.37	$10,573.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$474,001.93	$9,518.74
5713 Floor Coverings Stores	$76,296.96	$1,525.93
5714 Drapery, Curtain, and Upholstery Stores	$13,178.52	$263.57
5719 Miscellaneous Homefurnishings Stores	$62,583.15	$1,251.66
5722 Household Appliance Stores	$168,546.78	$3,370.93
5731 Radio, Television, and Consumer Electronics Stores	$84,399.64	$1,687.99
5734 Computer and Computer Software Stores	$162,017.12	$3,240.34
5736 Musical Instruments Stores	$18,465.39	$369.31
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,064,486.79	$21,328.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,713,866.49	$114,277.30
5813 Drinking Places	$387,008.83	$7,740.17
Total for MAJOR GROUP 58	$6,100,875.32	$122,017.47
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$327,259.26	$6,545.18
5932 Used Merchandise Stores	$155,929.48	$3,118.58
5941 Sporting Goods Stores and Bicycle Shops	$1,679,103.15	$33,582.07
5942 Book Stores	$43,998.34	$879.97
5943 Stationery Stores	$16,367.71	$327.36
5944 Jewelry Stores	$206,386.68	$4,127.73
5945 Hobby, Toy, and Game Stores	$83,622.15	$1,672.45
5947 Gift, Novelty, and Souvenir Shops	$96,518.55	$1,930.38
5961 Catalog and Mail-Order Houses	$2,469,826.59	$49,396.65
5962 Automatic Merchandise Machine Operators	$43,604.44	$872.09
5963 Direct Selling Establishments	$170,649.86	$3,412.99
5983 Fuel Oil Dealers	$229,772.70	$4,595.45
5999 Miscellaneous Retail Stores, NEC	$1,825,794.18	$36,516.93
Other	$179,451.90	$3,589.03
Total for MAJOR GROUP 59	$7,528,284.99	$150,566.86
Total for DIVISION G	$39,333,636.40	$786,712.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$10,140.21	$202.80
Other	$59,756.30	$1,195.13
Total for MAJOR GROUP 60	$69,896.51	$1,397.93
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,902.08	$58.04
6159 Miscellaneous Business Credit Institutions	$21,697.48	$433.95
Other	N/A	N/A
Total for MAJOR GROUP 61	$25,376.06	$507.52
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$4,969.50	$99.39
Total for MAJOR GROUP 63	$4,969.50	$99.39
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$13,268.55	$265.37
Total for MAJOR GROUP 64	$13,268.55	$265.37
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$547,627.34	$10,952.54
6541 Title Abstract Offices	$50,886.53	$1,017.73
Other	$72,453.34	$1,449.07

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$670,967.21	$13,419.34
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$55,965.50	$1,119.31
Other	N/A	N/A
Total for MAJOR GROUP 67	$55,985.00	$1,119.70
Total for DIVISION H	$843,424.63	$16,868.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,335,265.98	$46,705.33
Other	$147,106.89	$2,942.14
Total for MAJOR GROUP 70	$2,482,372.87	$49,647.47
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$19,120.50	$382.41
7221 Photographic Studios, Portrait	$82,044.65	$1,640.89
7231 Beauty Shops	$343,762.49	$6,875.24
7241 Barber Shops	$10,133.79	$202.68
7291 Tax Return Preparation Services	$6,230.40	$124.61
7299 Miscellaneous Personal Services, NEC	$124,528.43	$2,490.56
Other	$218,229.97	$4,364.60
Total for MAJOR GROUP 72	$804,050.23	$16,080.99
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$108,799.63	$2,175.99
7322 Adjustment and Collection Services	$13,771.27	$275.43
7323 Credit Reporting Services	$23,141.23	$462.83
7331 Direct Mail Advertising Services	$1,497.71	$29.95
7342 Disinfecting and Pest Control Services	$71,904.23	$1,438.10
7349 Building Cleaning and Maintenance Services, NEC	$174,889.30	$3,497.80
7352 Medical Equipment Rental and Leasing	$15,292.27	$305.85
7353 Heavy Construction Equipment Rental and Leasing	$54,954.01	$1,099.08
7359 Equipment Rental and Leasing, NEC	$129,064.34	$2,581.28
7371 Computer Programming Services	$45,302.42	$906.05
7372 Prepackaged Software	$224,521.08	$4,490.43
7373 Computer Integrated Systems Design	$14,788.27	$295.76
7374 Computer Processing and Data Preparation and Processing Services	$512,392.71	$10,247.86
7377 Computer Rental and Leasing	$34,425.98	$688.52
7378 Computer Maintenance and Repair	$1,444.28	$28.89
7379 Computer Related Services, NEC	$66,109.41	$1,322.20
7381 Detective, Guard, and Armored Car Services	$28,852.81	$577.07
7382 Security Systems Services	$27,551.45	$551.03
7384 Photofinishing Laboratories	$3,794.23	$75.88
7389 Miscellaneous Business Services	$213,039.02	$4,260.77
Other	$295,628.85	$5,912.58
Total for MAJOR GROUP 73	$2,061,164.50	$41,223.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$2,506.85	$50.14
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$154,745.61	$3,094.92
7536 Automotive Glass Replacement Shops	$40,266.42	$805.33
7538 General Automotive Repair Shops	$982,439.29	$19,648.77
7539 Automotive Repair Shops, NEC	$112,886.62	$2,257.73
7542 Carwashes	$184,600.09	$3,692.00
7549 Automotive Services, Except Repair and Carwashes	$22,061.00	$441.23
Other	$119,373.35	$2,387.46
Total for MAJOR GROUP 75	$1,618,879.23	$32,377.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,764.84	$115.30
7629 Electrical and Electronic Repair Shops, NEC	$3,206.24	$64.12
7692 Welding Repair	$47,589.48	$951.79

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7699 Repair Shops and Related Services, NEC		$136,615.70	$2,732.31
Other		$72,372.55	$1,447.45
	Total for MAJOR GROUP 76	$265,548.81	$5,310.97
MAJOR GROUP: 78 Motion Pictures			
Other		$63,007.89	$1,260.16
	Total for MAJOR GROUP 78	$63,007.89	$1,260.16
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		$11,598.45	$231.97
7991 Physical Fitness Facilities		$57,848.84	$1,156.98
7993 Coin-Operated Amusement Devices		$62,539.49	$1,250.79
7997 Membership Sports and Recreation Clubs		$42,320.80	$846.42
7999 Amusement and Recreation Services, NEC		$710,703.10	$14,214.06
Other		$187,747.54	$3,754.95
	Total for MAJOR GROUP 79	$1,072,758.22	$21,455.17
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$30,024.09	$600.48
8021 Offices and Clinics of Dentists		$2,729.98	$54.60
8041 Offices and Clinics of Chiropractors		$20,341.01	$406.82
8042 Offices and Clinics of Optometrists		$107,393.17	$2,147.86
Other		$119,990.31	$2,399.80
	Total for MAJOR GROUP 80	$280,478.56	$5,609.56
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$358,336.52	$7,166.73
	Total for MAJOR GROUP 81	$358,336.52	$7,166.73
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$8,800.15	$176.01
Other		$518.99	$10.38
	Total for MAJOR GROUP 82	$9,319.14	$186.39
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		$9,839.52	$196.79
	Total for MAJOR GROUP 84	$9,839.52	$196.79
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$101,315.13	$2,026.30
8661 Religious Organizations		$1,008.86	$20.18
Other		$16,195.59	$323.91
	Total for MAJOR GROUP 86	$118,519.58	$2,370.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$171,087.51	$3,421.76
8721 Accounting, Auditing, and Bookkeeping Services		$259,188.44	$5,183.77
8734 Testing Laboratories		$17,431.26	$348.62
8741 Management Services		$12,030.69	$240.61
8742 Management Consulting Services		$38,222.21	$764.44
8748 Business Consulting Services, NEC		$588,527.74	$11,770.56
Other		$2,838.95	$56.78
	Total for MAJOR GROUP 87	$1,089,326.80	$21,786.54
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		$113,541.53	$2,290.87
	Total for MAJOR GROUP 89	$113,541.53	$2,290.87
	Total for DIVISION I	$10,351,961.98	$207,059.33
DIVISION: J Public Administration			

Mitchell - General *continued...*

DIVISION: J Public Administration *continued...*

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

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$430,869.26	$8,617.37
C	Construction	$891,211.34	$18,202.97
D	Manufacturing	$1,587,958.42	$31,759.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,126,175.56	$82,523.52
F	Wholesale Trade	$4,701,668.75	$94,033.45
G	Retail Trade	$39,333,636.40	$786,712.58
H	Finance, Insurance, And Real Estate	$843,424.63	$16,868.48
I	Services	$10,351,961.98	$207,059.33
	Other	$2,909.00	$58.18
	Total for Mitchell - General	$62,269,815.34	$1,245,835.09

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
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$719,702.59	$7,197.01
Other		N/A	N/A
	Total for MAJOR GROUP 54	$744,824.86	$7,448.24
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$418,919.91	$4,189.19
	Total for MAJOR GROUP 55	$418,919.91	$4,189.19
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$5,571,913.21	$55,719.13
5813 Drinking Places		$385,149.84	$3,851.49
	Total for MAJOR GROUP 58	$5,957,063.05	$59,570.62
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$11,282.52	$112.82
5963 Direct Selling Establishments		$29,046.35	$290.46
5999 Miscellaneous Retail Stores, NEC		$42,264.67	$422.65

Mitchell - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$94,843.66	$948.44
	Total for MAJOR GROUP 59	$177,437.20	$1,774.37
	Total for DIVISION G	$7,639,502.86	$76,395.00
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
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,310,584.34	$23,105.84
Other		$145,749.39	$1,457.50
	Total for MAJOR GROUP 70	$2,456,333.73	$24,563.34
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		$443,629.40	$4,436.29
Other		$176,890.72	$1,768.91
	Total for MAJOR GROUP 79	$620,520.12	$6,205.20
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	$3,270,911.19	$32,709.12

Mitchell - Gross Receipts Recap

G	Retail Trade	$7,639,502.86	$76,395.00
I	Services	$3,270,911.19	$32,709.12
	Other	$67,927.89	$679.28
	Total for Mitchell - Gross Receipts	$10,978,341.94	$109,783.40

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

Returns Filed: September 2022

Mitchell Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$8,617.37
C	Construction		$18,202.97
D	Manufacturing		$31,759.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$82,523.52
F	Wholesale Trade		$94,033.45
G	Retail Trade		$863,107.58
H	Finance, Insurance, And Real Estate		$16,868.48
I	Services		$239,768.45
	Other		$737.46
	Total for Mitchell		$1,355,618.49

ITEMS OF NOTE:

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

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,507.61	$150.15
Other	$7,244.55	$144.89
Total for MAJOR GROUP 07	$14,752.16	$295.04
Total for DIVISION A	$14,808.50	$296.17
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,808.55	$356.17
1731 Electrical Work	$89,684.90	$1,793.70
Other	$131,455.83	$2,629.11
Total for MAJOR GROUP 17	$238,949.28	$4,778.98
Total for DIVISION C	$265,156.13	$5,303.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$6,731.79	$134.64
Other	$2,991.86	$59.84
Total for MAJOR GROUP 20	$9,723.65	$194.48
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	$2,437.54	$48.75
Total for MAJOR GROUP 23	$2,437.54	$48.75
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$30,365.52	$607.31
2721 Periodicals: Publishing, or Publishing and Printing	$906.00	$18.12
2731 Books: Publishing, or Publishing and Printing	$751.50	$15.03
2741 Miscellaneous Publishing	$606.37	$12.13
2754 Commercial Printing, Gravure	$1,608.51	$32.17
2759 Commercial Printing, NEC	$7,662.08	$153.24
2771 Greeting Cards	$137.63	$2.75
Other	$556.21	$11.12
Total for MAJOR GROUP 27	$42,593.82	$851.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$18,256.50	$365.13
Total for MAJOR GROUP 28	$18,256.50	$365.13
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$4,847.50	$96.95
Total for MAJOR GROUP 30	$4,847.50	$96.95
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		

Mobridge - 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	$612.50	$12.25
Total for MAJOR GROUP 35	$612.50	$12.25
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,978.50	$39.57
Total for MAJOR GROUP 36	$1,978.50	$39.57
MAJOR GROUP: 37 Transportation Equipment		
Other	$24,599.45	$491.99
Total for MAJOR GROUP 37	$24,599.45	$491.99
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$211,006.93	$4,220.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,028.30	$420.57
Other	$517.00	$10.34
Total for MAJOR GROUP 42	$21,545.30	$430.91
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$106,374.19	$2,127.48
4813 Telephone Communications, Except Radiotelephone	$64,152.01	$1,283.05
4841 Cable and Other Pay Television Services	$106,365.43	$2,127.31
4899 Communications Services, NEC	$1,276.43	$25.53
Other	$2,622.44	$52.45
Total for MAJOR GROUP 48	$280,790.50	$5,615.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$384,434.75	$7,688.70
Total for MAJOR GROUP 49	$384,434.75	$7,688.70
Total for DIVISION E	$699,021.93	$13,980.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$11,661.00	$233.22
5013 Motor Vehicle Supplies and New Parts	$26,485.34	$529.70
5044 Office Equipment	$8,834.61	$176.70
5045 Computers and Computer Peripheral Equipment and Software	$3,311.51	$66.23
5046 Commercial Equipment, NEC	$4,844.47	$96.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$34,732.46	$694.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$52,388.09	$1,047.77
5072 Hardware	$3,637.30	$72.75
5074 Plumbing and Heating Equipment and Supplies	$116,835.12	$2,336.70
5084 Industrial Machinery and Equipment	$4,495.05	$89.90

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5085 Industrial Supplies	$4,719.87	$94.40
5087 Service Establishment Equipment and Supplies	$4,821.23	$96.42
5091 Sporting and Recreational Goods and Supplies	$3,310.49	$66.21
5092 Toys and Hobby Goods and Supplies	$153.50	$3.07
5099 Durable Goods, NEC	$187,817.52	$3,756.35
Other	$31,411.18	$628.21
Total for MAJOR GROUP 50	$499,458.74	$9,989.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$62.96	$1.26
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,242.00	$84.84
5136 Men's and Boys' Clothing and Furnishings	$2,120.73	$42.41
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,478.40	$29.57
5139 Footwear	$3,821.96	$76.44
5141 Groceries, General Line	$7,731.50	$154.63
5142 Packaged Frozen Foods	$9,562.46	$191.25
5149 Groceries and Related Products, NEC	$578.40	$11.57
5199 Nondurable Goods, NEC	$2,427.77	$48.56
Other	$13,758.59	$275.16
Total for MAJOR GROUP 51	$45,784.77	$915.69
Total for DIVISION F	$545,243.51	$10,904.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$250,854.33	$5,017.09
5251 Hardware Stores	$166,158.83	$3,323.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$418,751.19	$8,375.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$44,920.77	$898.42
5331 Variety Stores	$356,420.56	$7,128.41
5399 Miscellaneous General Merchandise Stores	$602,629.75	$12,052.59
Total for MAJOR GROUP 53	$1,003,971.08	$20,079.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,491,450.65	$29,829.02
5499 Miscellaneous Food Stores	$12,601.86	$252.03
Other	$98,531.10	$1,970.63
Total for MAJOR GROUP 54	$1,602,583.61	$32,051.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$57,776.36	$1,155.53
5541 Gasoline Service Station	$270,094.69	$5,401.90
Other	$188,791.48	$3,775.83
Total for MAJOR GROUP 55	$516,662.53	$10,333.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$9,767.24	$195.35
5621 Women's Clothing Stores	$4,476.12	$89.52
5632 Women's Accessory and Specialty Stores	$3,829.69	$76.59
5651 Family Clothing Stores	$14,830.52	$296.62
5661 Shoe Stores	$85,298.31	$1,705.96
5699 Miscellaneous Apparel and Accessory Stores	$8,958.68	$179.17
Other	N/A	N/A
Total for MAJOR GROUP 56	$127,872.16	$2,557.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$109,876.75	$2,197.54
5719 Miscellaneous Homefurnishings Stores	$2,879.50	$57.59
5722 Household Appliance Stores	$7,202.70	$144.06
5731 Radio, Television, and Consumer Electronics Stores	$4,812.60	$96.25
5734 Computer and Computer Software Stores	$1,479.49	$29.59
Other	$3,702.88	$74.06

Mobridge - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$129,953.92	$2,599.09
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$616,176.73	$12,323.53
5813 Drinking Places		$70,321.38	$1,406.43
	Total for MAJOR GROUP 58	$686,498.11	$13,729.96
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$61,050.85	$1,221.01
5941 Sporting Goods Stores and Bicycle Shops		$29,376.20	$587.52
5942 Book Stores		$2,601.63	$52.04
5943 Stationery Stores		$3,721.03	$74.42
5945 Hobby, Toy, and Game Stores		$758.83	$15.18
5961 Catalog and Mail-Order Houses		$497,788.97	$9,955.81
5962 Automatic Merchandise Machine Operators		$1,943.56	$38.87
5963 Direct Selling Establishments		$14,509.69	$290.19
5999 Miscellaneous Retail Stores, NEC		$430,518.15	$8,610.36
Other		$158,649.22	$3,172.99
	Total for MAJOR GROUP 59	$1,200,918.13	$24,018.39
	Total for DIVISION G	$5,687,210.73	$113,744.27
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$605.40	$12.11
	Total for MAJOR GROUP 60	$605.40	$12.11
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$1,276.50	$25.53
Other		$797.46	$15.95
	Total for MAJOR GROUP 61	$2,073.96	$41.48
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,304.00	$26.08
	Total for MAJOR GROUP 64	$1,304.00	$26.08
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$35,583.00	$711.66
	Total for MAJOR GROUP 65	$35,583.00	$711.66
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	$39,575.36	$791.51
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$236,479.18	$4,729.59
Other		N/A	N/A
	Total for MAJOR GROUP 70	$240,269.18	$4,805.39
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$66,618.59	$1,332.37
7299 Miscellaneous Personal Services, NEC		$4,515.99	$90.32
Other		$125,319.91	$2,506.40
	Total for MAJOR GROUP 72	$196,454.49	$3,929.09
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$16,290.55	$325.81
7349 Building Cleaning and Maintenance Services, NEC		$11,671.39	$233.43
7359 Equipment Rental and Leasing, NEC		$25,439.06	$508.78
7371 Computer Programming Services		$4,341.00	$86.82
7372 Prepackaged Software		$38,703.10	$774.07
7374 Computer Processing and Data Preparation and Processing Services		$16,038.72	$320.78
7379 Computer Related Services, NEC		$16,436.11	$328.72
7381 Detective, Guard, and Armored Car Services		$1,447.75	$28.96
7389 Miscellaneous Business Services		$54,693.14	$1,093.86

Mobridge - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$271,310.86	$5,426.21
	Total for MAJOR GROUP 73	$456,371.68	$9,127.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$226,314.87	$4,526.30
7549 Automotive Services, Except Repair and Carwashes		$29,584.18	$591.68
Other		$45,334.66	$906.69
	Total for MAJOR GROUP 75	$301,233.71	$6,024.67
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,833.23	$36.66
Other		$7,285.99	$145.71
	Total for MAJOR GROUP 76	$9,119.22	$182.37
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$204,842.80	$4,096.86
Other		$5,843.09	$116.86
	Total for MAJOR GROUP 79	$210,685.89	$4,213.72
MAJOR GROUP: 80 Health Services			
Other		$20,551.49	$411.03
	Total for MAJOR GROUP 80	$20,551.49	$411.03
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		$396.48	$7.93
	Total for MAJOR GROUP 82	$396.48	$7.93
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$565.32	$11.31
	Total for MAJOR GROUP 86	$565.32	$11.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$2,521.51	$50.43
8721 Accounting, Auditing, and Bookkeeping Services		$62,204.91	$1,244.10
Other		$10,332.17	$206.65
	Total for MAJOR GROUP 87	$75,058.59	$1,501.18
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$19,284.48	$385.69
	Total for MAJOR GROUP 89	$19,284.48	$385.69
	Total for DIVISION I	$1,551,103.75	$31,022.08

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$14,808.50	$296.17
C	Construction	$265,156.13	$5,303.12
D	Manufacturing	$211,006.93	$4,220.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$699,021.93	$13,980.46
F	Wholesale Trade	$545,243.51	$10,904.85
G	Retail Trade	$5,687,210.73	$113,744.27
H	Finance, Insurance, And Real Estate	$39,575.36	$791.51
I	Services	$1,551,103.75	$31,022.08
	Total for Mobridge - General	$9,013,126.84	$180,262.61

Mobridge - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Mobridge - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$199,686.59	$1,996.87
Other	$23,495.10	$234.95
Total for MAJOR GROUP 54	$223,181.69	$2,231.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$607,239.10	$6,072.40
5813 Drinking Places	$70,018.56	$700.18
Total for MAJOR GROUP 58	$677,257.66	$6,772.58
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$57,112.52	$571.13
Total for MAJOR GROUP 59	$57,112.52	$571.13
Total for DIVISION G	$1,027,264.02	$10,272.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$234,555.78	$2,345.56
Total for MAJOR GROUP 70	$234,555.78	$2,345.56
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	$97,366.47	$973.67
Total for MAJOR GROUP 79	$97,366.47	$973.67
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$343,090.02	$3,430.90

Mobridge - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,027,264.02	$10,272.65
I	Services	$343,090.02	$3,430.90
	Other	$642.60	$6.42
	Total for Mobridge - Gross Receipts	$1,370,996.64	$13,709.97

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

Returns Filed: September 2022

Mobridge Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$296.17
C	Construction		$5,303.12
D	Manufacturing		$4,220.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$13,980.46
F	Wholesale Trade		$10,904.85
G	Retail Trade		$124,016.92
H	Finance, Insurance, And Real Estate		$791.51
I	Services		$34,452.98
	Other		$6.42
	Total for Mobridge		$193,972.58

ITEMS OF NOTE:

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

Monroe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: D 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	$143.21	$2.86
Other	$24.57	$0.49
Total for MAJOR GROUP 27	$167.78	$3.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$360.13	$7.20
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	$2,469.85	$49.40
4813 Telephone Communications, Except Radiotelephone	$197.91	$3.96
4841 Cable and Other Pay Television Services	$2,742.59	$54.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,599.35	$111.99
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	$17,203.83	$344.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,451.00	$29.01
Total for MAJOR GROUP 50	$1,451.00	$29.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$354.76	$7.10
Total for MAJOR GROUP 51	$354.76	$7.10
Total for DIVISION F	$1,805.76	$36.11
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	$541.58	$10.83
Total for MAJOR GROUP 53	$541.58	$10.83
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Monroe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$168.82	$3.38
Total for MAJOR GROUP 55	$168.82	$3.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$217.50	$4.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$324.00	$6.48
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	$12,420.68	$248.44
5963 Direct Selling Establishments	$691.75	$13.83
5999 Miscellaneous Retail Stores, NEC	$769.92	$15.40
Other	$462.43	$9.25
Total for MAJOR GROUP 59	$14,344.78	$286.92
Total for DIVISION G	$16,669.80	$333.42
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	($13,690.02)	($273.81)
Total for MAJOR GROUP 72	($13,690.02)	($273.81)
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,544.54	$30.89
Other	$839.95	$16.80
Total for MAJOR GROUP 73	$2,384.49	$47.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	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	($9,950.38)	($199.02)

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

Returns Filed: September 2022

Monroe - General Recap

		Taxable	Tax Due
D	Manufacturing	$360.13	$7.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,203.83	$344.08
F	Wholesale Trade	$1,805.76	$36.11
G	Retail Trade	$16,669.80	$333.42
I	Services	($9,950.38)	($199.02)
	Other	$356.00	$7.12
	Total for Monroe - General	$26,445.14	$528.91

Monroe Recap

		Tax Due
D	Manufacturing	$7.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$344.08
F	Wholesale Trade	$36.11
G	Retail Trade	$333.42
I	Services	($199.02)
	Other	$7.12
	Total for Monroe	$528.91

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.

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: 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		$4,349.00	$86.98
	Total for MAJOR GROUP 17	$4,349.00	$86.98
	Total for DIVISION C	$4,349.00	$86.98
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$484.26	$9.69
2721 Periodicals: Publishing, or Publishing and Printing		$403.60	$8.07
2754 Commercial Printing, Gravure		$182.50	$3.65
2759 Commercial Printing, NEC		$83.86	$1.68
Other		$641.22	$12.82
	Total for MAJOR GROUP 27	$1,795.44	$35.91
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$5,570.47	$111.41
	Total for MAJOR GROUP 32	$5,570.47	$111.41
MAJOR GROUP: 34	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		$833.00	$16.66
	Total for MAJOR GROUP 36	$833.00	$16.66
MAJOR GROUP: 38	Measuring, Analyzing, And 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	$10,268.11	$205.37

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,065.83	$101.32
Total for MAJOR GROUP 42	$5,065.83	$101.32
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	$14,006.12	$280.12
4813 Telephone Communications, Except Radiotelephone	$11,007.82	$220.16
4841 Cable and Other Pay Television Services	$12,959.00	$259.18
4899 Communications Services, NEC	$272.28	$5.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,246.22	$764.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,898.81	$757.98
Total for MAJOR GROUP 49	$37,898.81	$757.98
Total for DIVISION E	$81,588.36	$1,631.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$291.04	$5.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$601.00	$12.02
5085 Industrial Supplies	$1,476.06	$29.52
Other	$11,303.72	$226.07
Total for MAJOR GROUP 50	$13,671.82	$273.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$782.50	$15.65
5142 Packaged Frozen Foods	$1,181.50	$23.63
Other	$6,695.12	$133.90
Total for MAJOR GROUP 51	$8,659.12	$173.18
Total for DIVISION F	$22,330.94	$446.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,848.80	$316.98
5251 Hardware Stores	$2,388.84	$47.78
Total for MAJOR GROUP 52	$18,237.64	$364.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,653.92	$93.07
Other	$163.98	$3.28
Total for MAJOR GROUP 53	$4,817.90	$96.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$601.90	$12.04
Other	$19,921.87	$398.44
Total for MAJOR GROUP 54	$20,523.77	$410.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$257.50	$5.15
Total for MAJOR GROUP 55	$257.50	$5.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$403.00	$8.06
5632 Women's Accessory and Specialty Stores	$291.85	$5.84
5651 Family Clothing Stores	$4,884.81	$97.70
5661 Shoe Stores	$597.26	$11.95
Other	$295.50	$5.91
Total for MAJOR GROUP 56	$6,472.42	$129.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$743.50	$14.87
5731 Radio, Television, and Consumer Electronics Stores	$872.37	$17.45

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$10,034.77	$200.69
Total for MAJOR GROUP 57	$11,650.64	$233.01
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		
5942 Book Stores	$550.57	$11.01
5943 Stationery Stores	$95.65	$1.91
5945 Hobby, Toy, and Game Stores	$347.44	$6.95
5961 Catalog and Mail-Order Houses	$84,698.12	$1,693.97
5963 Direct Selling Establishments	$4,313.73	$86.28
5999 Miscellaneous Retail Stores, NEC	$21,805.18	$436.11
Other	$4,467.37	$89.35
Total for MAJOR GROUP 59	$116,278.06	$2,325.58
Total for DIVISION G	$180,310.16	$3,606.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,284.40	$65.69
Total for MAJOR GROUP 64	$3,284.40	$65.69
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$22,397.40	$447.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,825.67	$36.51
Total for MAJOR GROUP 72	$1,825.67	$36.51
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$16,100.02	$322.00
7371 Computer Programming Services	$228.00	$4.56
7372 Prepackaged Software	$6,718.13	$134.37
7374 Computer Processing and Data Preparation and Processing Services	$49.14	$0.98
7379 Computer Related Services, NEC	$1,452.54	$29.05
7389 Miscellaneous Business Services	$1,991.38	$39.83
Other	$5,250.36	$105.01
Total for MAJOR GROUP 73	$31,789.57	$635.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$58,534.75	$1,170.71
Total for MAJOR GROUP 75	$58,534.75	$1,170.71
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		

Montrose - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,972.50	$79.45
Other		N/A	N/A
	Total for MAJOR GROUP 87	$5,256.14	$105.12
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,550.19	$91.01
	Total for MAJOR GROUP 89	$4,550.19	$91.01
	Total for DIVISION I	$102,456.26	$2,049.15

Montrose - General Recap

C	Construction	$4,349.00	$86.98
D	Manufacturing	$10,268.11	$205.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,588.36	$1,631.78
F	Wholesale Trade	$22,330.94	$446.61
G	Retail Trade	$180,310.16	$3,606.24
H	Finance, Insurance, And Real Estate	$22,397.40	$447.95
I	Services	$102,456.26	$2,049.15
	Other	$10,137.03	$202.74
	Total for Montrose - General	$433,837.26	$8,676.82

Montrose Recap

C	Construction	$86.98
D	Manufacturing	$205.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,631.78
F	Wholesale Trade	$446.61
G	Retail Trade	$3,606.24
H	Finance, Insurance, And Real Estate	$447.95
I	Services	$2,049.15
	Other	$202.74
	Total for Montrose	$8,676.82

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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.

Morristown - 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		
2754 Commercial Printing, Gravure	$2.83	$0.04
2759 Commercial Printing, NEC	$63.88	$0.96
Other	$375.12	$5.63
Total for MAJOR GROUP 27	$441.83	$6.63
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	$688.99	$10.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,380.18	$35.71
4813 Telephone Communications, Except Radiotelephone	$2,155.70	$32.34
4841 Cable and Other Pay Television Services	$2,510.01	$37.65
4899 Communications Services, NEC	$802.00	$12.03
Total for MAJOR GROUP 48	$7,847.89	$117.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,383.24	$200.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$628.67	$9.43
Other	$404.67	$6.07
Total for MAJOR GROUP 50	$1,033.34	$15.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,623.23	$114.35
Total for MAJOR GROUP 51	$7,623.23	$114.35
Total for DIVISION F	$8,656.57	$129.85
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	$492.99	$7.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$522.99	$7.84
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$550.56	$8.26
Other	N/A	N/A

Morristown - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 56	$846.06	$12.69
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
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		$13,399.14	$201.00
5999 Miscellaneous Retail Stores, NEC		$711.34	$10.67
Other		$782.87	$11.75
	Total for MAJOR GROUP 59	$14,893.35	$223.42
	Total for DIVISION G	$32,161.23	$482.43
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73	Business Services		
Other		$1,095.28	$16.43
	Total for MAJOR GROUP 73	$1,095.28	$16.43
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$10,484.57	$157.27

Morristown - General Recap

D	Manufacturing	$688.99	$10.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,383.24	$200.76
F	Wholesale Trade	$8,656.57	$129.85
G	Retail Trade	$32,161.23	$482.43
I	Services	$10,484.57	$157.27
	Other	$2,167.28	$32.51
	Total for Morristown - General	$67,541.88	$1,013.16

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

Returns Filed: September 2022

Morristown Recap

		Taxable	Tax Due
D	Manufacturing		$10.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$200.76
F	Wholesale Trade		$129.85
G	Retail Trade		$482.43
I	Services		$157.27
	Other		$32.51
	Total for Morristown		$1,013.16

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Mound City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$52,273.16	$1,045.47
DIVISION: C Construction		
MAJOR GROUP: 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	$3,567.20	$71.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$559.22	$11.18
2759 Commercial Printing, NEC	$77.99	$1.56
Other	$7.22	$0.14
Total for MAJOR GROUP 27	$644.43	$12.88
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,330.24	$26.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,483.08	$29.66
4813 Telephone Communications, Except Radiotelephone	$4,673.38	$93.47
4841 Cable and Other Pay Television Services	$1,492.00	$29.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,670.46	$153.41
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	$17,990.78	$359.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$374.11	$7.48
Total for MAJOR GROUP 50	$374.11	$7.48
Total for DIVISION F	$374.11	$7.48

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,207.38	$24.15
Total for MAJOR GROUP 53	$1,207.38	$24.15
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,597.54	$31.95
Total for MAJOR GROUP 55	$1,597.54	$31.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$732.42	$14.65
Other	$742.00	$14.84
Total for MAJOR GROUP 56	$1,474.42	$29.49
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	$11,903.41	$238.07
5999 Miscellaneous Retail Stores, NEC	$775.03	$15.50
Other	$3,350.45	$67.01
Total for MAJOR GROUP 59	$16,028.89	$320.58
Total for DIVISION G	$28,165.98	$563.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,152.00	$103.04
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$710.50	$14.21
Other	$1,623.25	$32.47
Total for MAJOR GROUP 73	$2,333.75	$46.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$4,549.67	$91.00

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

Returns Filed: September 2022

Mound City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$52,273.16	$1,045.47
C	Construction	$3,567.20	$71.34
D	Manufacturing	$1,330.24	$26.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,990.78	$359.81
F	Wholesale Trade	$374.11	$7.48
G	Retail Trade	$28,165.98	$563.33
H	Finance, Insurance, And Real Estate	$5,152.00	$103.04
I	Services	$4,549.67	$91.00
	Total for Mound City - General	$113,403.14	$2,268.07

Mound City Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,045.47
C	Construction	$71.34
D	Manufacturing	$26.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$359.81
F	Wholesale Trade	$7.48
G	Retail Trade	$563.33
H	Finance, Insurance, And Real Estate	$103.04
I	Services	$91.00
	Total for Mound City	$2,268.07

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

Mount Vernon - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$19,011.83	$380.24
	Total for MAJOR GROUP 07	$19,011.83	$380.24
	Total for DIVISION A	$19,058.83	$381.18
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$329.81	$6.60
2721	Periodicals: Publishing, or Publishing and Printing	$211.38	$4.23
2731	Books: Publishing, or Publishing and Printing	$563.00	$11.26
Other		$558.40	$11.17
	Total for MAJOR GROUP 27	$1,662.59	$33.26
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
	Total for DIVISION D	$16,527.87	$330.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	$4,352.36	$87.04
Other		N/A	N/A
	Total for MAJOR GROUP 42	$4,362.36	$87.24
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A

Mount Vernon - 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	$13,884.50	$277.69
4813 Telephone Communications, Except Radiotelephone	$13,729.76	$274.60
4841 Cable and Other Pay Television Services	$7,618.00	$152.36
4899 Communications Services, NEC	$98.50	$1.97
Total for MAJOR GROUP 48	$35,330.76	$706.62
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	$80,926.28	$1,618.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,000.08	$200.00
Total for MAJOR GROUP 50	$10,000.08	$200.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$160.50	$3.21
Other	$23,530.78	$470.62
Total for MAJOR GROUP 51	$23,691.28	$473.83
Total for DIVISION F	$33,691.36	$673.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,419.32	$368.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,448.32	$368.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,524.04	$90.48
Other	$432.00	$8.64
Total for MAJOR GROUP 53	$4,956.04	$99.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$705.00	$14.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,854.85	$37.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,966.77	$59.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$145,249.68	$2,905.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$469.50	$9.39
5651 Family Clothing Stores	$2,201.27	$44.03
5661 Shoe Stores	$314.00	$6.28
Other	$826.96	$16.54
Total for MAJOR GROUP 56	$3,811.73	$76.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$297.50	$5.95
Other	$457.49	$9.15
Total for MAJOR GROUP 57	$754.99	$15.10
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,412.99	$28.26
5942 Book Stores	$839.63	$16.80
5943 Stationery Stores	$975.43	$19.51
5961 Catalog and Mail-Order Houses	$55,493.31	$1,109.86

Mount Vernon - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$2,303.04	$46.06
5999 Miscellaneous Retail Stores, NEC		$9,334.58	$186.68
Other		$369.27	$7.39
	Total for MAJOR GROUP 59	$70,728.25	$1,414.56
	Total for DIVISION G	$280,132.36	$5,602.65
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
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	$9,134.50	$182.69
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$870.28	$17.41
	Total for MAJOR GROUP 72	$870.28	$17.41
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$2,179.77	$43.60
7371 Computer Programming Services		$200.50	$4.01
7372 Prepackaged Software		$3,771.96	$75.44
7384 Photofinishing Laboratories		$917.68	$18.36
7389 Miscellaneous Business Services		$16,368.21	$327.37
Other		$2,637.42	$52.76
	Total for MAJOR GROUP 73	$26,075.54	$521.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$464.72	$9.29
	Total for MAJOR GROUP 75	$464.72	$9.29
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: 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		$1,811.45	$36.23
	Total for MAJOR GROUP 87	$1,811.45	$36.23
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A

Mount Vernon - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$3,676.39	$73.52
	Total for MAJOR GROUP 89	$3,676.39	$73.52
	Total for DIVISION I	$33,595.07	$671.92

Mount Vernon - General Recap

A	Agriculture, Forestry, And Fishing	$19,058.83	$381.18
D	Manufacturing	$16,527.87	$330.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,926.28	$1,618.52
F	Wholesale Trade	$33,691.36	$673.83
G	Retail Trade	$280,132.36	$5,602.65
H	Finance, Insurance, And Real Estate	$9,134.50	$182.69
I	Services	$33,595.07	$671.92
	Other	$2,699.00	$53.98
	Total for Mount Vernon - General	$475,765.27	$9,515.33

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade

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

Mount Vernon - Gross Receipts Recap

	Other	$65,531.44	$655.31
	Total for Mount Vernon - Gross Receipts	$65,531.44	$655.31

Mount Vernon Recap

A	Agriculture, Forestry, And Fishing	$381.18
D	Manufacturing	$330.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,618.52
F	Wholesale Trade	$673.83
G	Retail Trade	$5,602.65
H	Finance, Insurance, And Real Estate	$182.69
I	Services	$671.92
	Other	$709.29
	Total for Mount Vernon	$10,170.64

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

Returns Filed: September 2022

Taxable	Tax Due

ITEMS OF NOTE:

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

Murdo - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$76,510.18	$1,530.20
	Total for MAJOR GROUP 07	$76,510.18	$1,530.20
	Total for DIVISION A	$76,575.91	$1,531.51
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: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$28,347.39	$566.94
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$4,116.04	$82.32
	Total for MAJOR GROUP 20	$4,116.04	$82.32
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And 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		$816.99	$16.34
2752 Commercial Printing, Lithographic		$1,093.60	$21.87
2754 Commercial Printing, Gravure		$337.94	$6.76
2759 Commercial Printing, NEC		$183.37	$3.67
Other		$1,872.88	$37.46
	Total for MAJOR GROUP 27	$4,304.78	$86.10
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,332.50	$46.65
	Total for MAJOR GROUP 28	$2,332.50	$46.65
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$11,880.00	$237.60
	Total for MAJOR GROUP 35	$11,880.00	$237.60
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	$31,458.49	$629.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A

Murdo - 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	$20,471.13	$409.43
4813 Telephone Communications, Except Radiotelephone	$32,837.86	$656.77
4841 Cable and Other Pay Television Services	$7,055.82	$141.12
4899 Communications Services, NEC	$148.89	$2.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,516.20	$1,210.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$124,780.34	$2,495.61
Total for MAJOR GROUP 49	$124,780.34	$2,495.61
Total for DIVISION E	$189,520.73	$3,790.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,542.53	$90.85
5044 Office Equipment	$863.44	$17.27
5045 Computers and Computer Peripheral Equipment and Software	$1,412.82	$28.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,623.50	$472.47
5074 Plumbing and Heating Equipment and Supplies	$23,763.76	$475.28
5085 Industrial Supplies	$1,595.17	$31.90
Other	$23,250.57	$465.01
Total for MAJOR GROUP 50	$79,051.79	$1,581.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,619.00	$32.38
5137 Women's, Children's, and Infants' Clothing and Accessories	$231.50	$4.63
5141 Groceries, General Line	$6,576.81	$131.53
5142 Packaged Frozen Foods	$1,159.00	$23.18
5191 Farm Supplies	$15,037.84	$300.75
Other	$13,627.61	$272.56
Total for MAJOR GROUP 51	$38,251.76	$765.03
Total for DIVISION F	$117,303.55	$2,346.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$170,912.34	$3,418.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$172,691.94	$3,453.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,905.57	$198.11
5399 Miscellaneous General Merchandise Stores	$92.79	$1.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,202.86	$244.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$230,064.80	$4,601.30
5499 Miscellaneous Food Stores	$2,230.00	$44.60
Total for MAJOR GROUP 54	$232,294.80	$4,645.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$63,855.80	$1,277.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$631,492.39	$12,629.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,370.50	$47.41
5632 Women's Accessory and Specialty Stores	$387.50	$7.75

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$819.15	$16.38
5661 Shoe Stores	$1,044.77	$20.90
5699 Miscellaneous Apparel and Accessory Stores	$843.65	$16.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,883.57	$117.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$663.17	$13.26
Other	$3,567.72	$71.35
Total for MAJOR GROUP 57	$4,230.89	$84.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$153,330.04	$3,066.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$162,001.86	$3,240.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,564.00	$31.28
5942 Book Stores	$1,182.27	$23.65
5943 Stationery Stores	$3,657.50	$73.15
5961 Catalog and Mail-Order Houses	$103,598.22	$2,071.98
5963 Direct Selling Establishments	$4,107.33	$82.15
5999 Miscellaneous Retail Stores, NEC	$214,146.42	$4,282.93
Other	$9,726.97	$194.53
Total for MAJOR GROUP 59	$337,982.71	$6,759.67
Total for DIVISION G	$1,558,781.02	$31,175.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$399.38	$7.99
Total for MAJOR GROUP 60	$399.38	$7.99
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$387.96	$7.76
Total for MAJOR GROUP 61	$387.96	$7.76
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		
Other	$8,345.80	$166.92
Total for MAJOR GROUP 65	$8,345.80	$166.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$39,469.23	$789.38
Total for MAJOR GROUP 67	$39,469.23	$789.38
Total for DIVISION H	$49,141.87	$982.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$413,194.53	$8,263.89
Other	N/A	N/A
Total for MAJOR GROUP 70	$421,528.00	$8,430.56
MAJOR GROUP: 72 Personal Services		
Other	$7,897.41	$157.95
Total for MAJOR GROUP 72	$7,897.41	$157.95
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,770.26	$55.40
7349 Building Cleaning and Maintenance Services, NEC	$5,816.73	$116.33
7359 Equipment Rental and Leasing, NEC	$2,735.18	$54.70
7371 Computer Programming Services	$9,944.52	$198.89
7372 Prepackaged Software	$8,766.63	$175.33
7374 Computer Processing and Data Preparation and Processing Services	$2,210.44	$44.21

	Taxable	Tax Due
Murdo - General *continued...*		
DIVISION: I Services *continued...*		
7379 Computer Related Services, NEC	$175.40	$3.51
7384 Photofinishing Laboratories	$214.50	$4.29
7389 Miscellaneous Business Services	$3,856.28	$77.12
Other	$14,454.31	$289.09
Total for MAJOR GROUP 73	$50,944.25	$1,018.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$54,723.39	$1,094.47
Total for MAJOR GROUP 75	$54,723.39	$1,094.47
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	$10,700.87	$214.02
Total for MAJOR GROUP 79	$10,700.87	$214.02
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	$24.25	$0.49
Total for MAJOR GROUP 86	$24.25	$0.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,477.00	$69.54
Other	$19,083.10	$381.66
Total for MAJOR GROUP 87	$22,560.10	$451.20
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$635,725.89	$12,714.51

Murdo - General Recap

A	Agriculture, Forestry, And Fishing	$76,575.91	$1,531.51
C	Construction	$28,347.39	$566.94
D	Manufacturing	$31,458.49	$629.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,520.73	$3,790.44
F	Wholesale Trade	$117,303.55	$2,346.06
G	Retail Trade	$1,558,781.02	$31,175.63
H	Finance, Insurance, And Real Estate	$49,141.87	$982.84
I	Services	$635,725.89	$12,714.51
	Total for Murdo - General	$2,686,854.85	$53,737.10

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

Murdo - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$153,036.57	$1,530.37
Other		N/A	N/A
	Total for MAJOR GROUP 58	$161,358.39	$1,613.59
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$2,066.22	$20.66
	Total for MAJOR GROUP 59	$2,066.22	$20.66
	Total for DIVISION G	$346,915.30	$3,469.16
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$412,969.43	$4,129.70
Other		N/A	N/A
	Total for MAJOR GROUP 70	$430,894.35	$4,308.94
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$464,120.41	$4,641.20

Murdo - Gross Receipts Recap

G	Retail Trade	$346,915.30	$3,469.16
I	Services	$464,120.41	$4,641.20
	Other	$267.00	$2.67
	Total for Murdo - Gross Receipts	$811,302.71	$8,113.03

Murdo Recap

A	Agriculture, Forestry, And Fishing	$1,531.51
C	Construction	$566.94
D	Manufacturing	$629.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,790.44
F	Wholesale Trade	$2,346.06
G	Retail Trade	$34,644.79
H	Finance, Insurance, And Real Estate	$982.84
I	Services	$17,355.71
	Other	$2.67
	Total for Murdo	$61,850.13

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

Returns Filed: September 2022

	Taxable	Tax Due

ITEMS OF NOTE:

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

New Effington - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$457.11	$9.14
2759 Commercial Printing, NEC		$2,625.50	$52.51
Other		$34.31	$0.69
	Total for MAJOR GROUP 27	$3,116.92	$62.34
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	$22,654.42	$453.09
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		$4,104.01	$82.08
4813 Telephone Communications, Except Radiotelephone		$20,466.50	$409.33
4841 Cable and Other Pay Television Services		$3,418.90	$68.38
4899 Communications Services, NEC		$1,795.63	$35.92
Other		N/A	N/A
	Total for MAJOR GROUP 48	$29,790.54	$595.82
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	$47,857.54	$957.16
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$10,524.18	$210.48
	Total for MAJOR GROUP 50	$10,524.18	$210.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$3,047.28	$60.95
	Total for MAJOR GROUP 51	$3,047.28	$60.95
	Total for DIVISION F	$13,571.46	$271.43
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			

New Effington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$17,959.76	$359.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,399.26	$367.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,933.92	$38.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,993.92	$39.88
MAJOR GROUP: 54 Food Stores		
Other	$9,069.27	$181.40
Total for MAJOR GROUP 54	$9,069.27	$181.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,729.58	$114.60
Total for MAJOR GROUP 55	$5,729.58	$114.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$160.04	$3.20
Other	$1,200.79	$24.02
Total for MAJOR GROUP 56	$1,360.83	$27.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$29,725.50	$594.51
Total for MAJOR GROUP 57	$29,725.50	$594.51
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		
5961 Catalog and Mail-Order Houses	$26,561.00	$531.24
5963 Direct Selling Establishments	$368.81	$7.37
5999 Miscellaneous Retail Stores, NEC	$14,211.12	$284.23
Other	$26,200.88	$524.02
Total for MAJOR GROUP 59	$67,341.81	$1,346.86
Total for DIVISION G	$141,681.67	$2,833.69
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
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	$347.70	$6.95
7359 Equipment Rental and Leasing, NEC	$1,796.36	$35.93
7379 Computer Related Services, NEC	$107.75	$2.16
7389 Miscellaneous Business Services	$23,017.02	$460.35
Other	$663.99	$13.29
Total for MAJOR GROUP 73	$25,932.82	$518.68
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	$35,417.62	$708.35
Total for MAJOR GROUP 87	$35,417.62	$708.35

		Taxable	Tax Due
New Effington - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$67,760.94	$1,355.25

New Effington - General Recap

D	Manufacturing	$22,654.42	$453.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,857.54	$957.16
F	Wholesale Trade	$13,571.46	$271.43
G	Retail Trade	$141,681.67	$2,833.69
I	Services	$67,760.94	$1,355.25
	Other	$1,661.92	$33.24
	Total for New Effington - General	$295,187.95	$5,903.86

New Effington Recap

D	Manufacturing	$453.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$957.16
F	Wholesale Trade	$271.43
G	Retail Trade	$2,833.69
I	Services	$1,355.25
	Other	$33.24
	Total for New Effington	$5,903.86

ITEMS OF NOTE:

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

New Underwood - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$1,832.30	$36.65
Other		N/A	N/A
	Total for MAJOR GROUP 07	$41,972.30	$839.45
	Total for DIVISION A	$41,972.30	$839.45
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$5,695.01	$113.90
	Total for MAJOR GROUP 17	$5,695.01	$113.90
	Total for DIVISION C	$5,695.01	$113.90
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$1,268.20	$25.36
	Total for MAJOR GROUP 20	$1,268.20	$25.36
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2721 Periodicals: Publishing, or Publishing and Printing		$151.32	$3.03
2754 Commercial Printing, Gravure		$41.81	$0.84
2759 Commercial Printing, NEC		$494.35	$9.89
2771 Greeting Cards		$22.36	$0.45
Other		$1,153.30	$23.06
	Total for MAJOR GROUP 27	$1,863.14	$37.27
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$4,477.52	$89.55
	Total for MAJOR GROUP 35	$4,477.52	$89.55
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$248.00	$4.96
	Total for MAJOR GROUP 36	$248.00	$4.96
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	$11,678.86	$233.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$9,032.44	$180.65
	Total for MAJOR GROUP 42	$9,032.44	$180.65
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		$14,830.32	$296.61
4813 Telephone Communications, Except Radiotelephone		$25,016.04	$500.32
4841 Cable and Other Pay Television Services		$8,280.50	$165.61
4899 Communications Services, NEC		$690.35	$13.81
Other		$427.50	$8.55
	Total for MAJOR GROUP 48	$49,244.71	$984.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

New Underwood - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$114,061.65	$2,281.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,289.08	$65.78
Total for MAJOR GROUP 50	$3,289.08	$65.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,256.50	$25.13
5137 Women's, Children's, and Infants' Clothing and Accessories	$281.69	$5.63
5141 Groceries, General Line	$9,031.85	$180.64
5142 Packaged Frozen Foods	$688.73	$13.77
5199 Nondurable Goods, NEC	$442.50	$8.85
Other	$324.30	$6.49
Total for MAJOR GROUP 51	$12,025.57	$240.51
Total for DIVISION F	$15,314.65	$306.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,868.54	$697.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$50,761.16	$1,015.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,570.12	$71.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,008.62	$80.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$571.00	$11.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,900.50	$58.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$7,735.00	$154.70
5621 Women's Clothing Stores	$2,010.00	$40.20
5651 Family Clothing Stores	$1,941.93	$38.84
5661 Shoe Stores	$1,144.65	$22.89
Other	$279.15	$5.58
Total for MAJOR GROUP 56	$13,110.73	$262.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,032.89	$140.66
5719 Miscellaneous Homefurnishings Stores	$4,107.50	$82.15
5731 Radio, Television, and Consumer Electronics Stores	$2,022.47	$40.45
Other	$10,020.82	$200.41
Total for MAJOR GROUP 57	$23,183.68	$463.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,765.26	$1,095.30
Total for MAJOR GROUP 58	$54,765.26	$1,095.30
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$501.00	$10.02
5942 Book Stores	$217.49	$4.35
5943 Stationery Stores	$583.85	$11.68
5961 Catalog and Mail-Order Houses	$77,940.78	$1,558.84
5963 Direct Selling Establishments	$1,539.22	$30.78
5999 Miscellaneous Retail Stores, NEC	$6,049.71	$121.00
Other	$3,428.06	$68.57
Total for MAJOR GROUP 59	$90,260.11	$1,805.24
Total for DIVISION G	$433,835.01	$8,676.74

New Underwood - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$6,977.84	$139.56
	Total for MAJOR GROUP 64	$6,977.84	$139.56
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$32,087.24	$641.75
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		$302.86	$6.06
	Total for MAJOR GROUP 72	$302.86	$6.06
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$316.00	$6.32
7359 Equipment Rental and Leasing, NEC		$2,057.29	$41.15
7372 Prepackaged Software		$7,364.09	$147.28
7379 Computer Related Services, NEC		$1,112.39	$22.25
7381 Detective, Guard, and Armored Car Services		$2,098.84	$41.98
7389 Miscellaneous Business Services		$708.02	$14.16
Other		$2,151.04	$43.02
	Total for MAJOR GROUP 73	$15,807.67	$316.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$2,082.81	$41.66
	Total for MAJOR GROUP 76	$2,082.81	$41.66
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8734 Testing Laboratories		$2,956.91	$59.14
Other		$3,439.39	$68.78
	Total for MAJOR GROUP 87	$6,396.30	$127.92
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		$5,704.34	$114.09
	Total for MAJOR GROUP 89	$5,704.34	$114.09
	Total for DIVISION I	$43,805.86	$876.13

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

Returns Filed: September 2022

New Underwood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$41,972.30	$839.45
C	Construction	$5,695.01	$113.90
D	Manufacturing	$11,678.86	$233.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,061.65	$2,281.24
F	Wholesale Trade	$15,314.65	$306.29
G	Retail Trade	$433,835.01	$8,676.74
H	Finance, Insurance, And Real Estate	$32,087.24	$641.75
I	Services	$43,805.86	$876.13
	Total for New Underwood - General	$698,450.58	$13,969.08

New Underwood Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$839.45
C	Construction	$113.90
D	Manufacturing	$233.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,281.24
F	Wholesale Trade	$306.29
G	Retail Trade	$8,676.74
H	Finance, Insurance, And Real Estate	$641.75
I	Services	$876.13
	Total for New Underwood	$13,969.08

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

Newell - 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		$6,982.56	$139.66
	Total for MAJOR GROUP 07	$6,982.56	$139.66
	Total for DIVISION A	$6,990.56	$139.82
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$816.37	$16.33
Other		N/A	N/A
	Total for MAJOR GROUP 17	$18,342.37	$366.85
	Total for DIVISION C	$136,834.12	$2,736.69
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,729.46	$54.59
	Total for MAJOR GROUP 20	$2,729.46	$54.59
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	$662.07	$13.25
2759	Commercial Printing, NEC	$262.49	$5.25
Other		$1,899.33	$37.99
	Total for MAJOR GROUP 27	$2,823.89	$56.49
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$96.50	$1.93
	Total for MAJOR GROUP 28	$96.50	$1.93
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		$1,067.00	$21.34
	Total for MAJOR GROUP 36	$1,067.00	$21.34
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	$12,231.81	$244.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$1,167.29	$23.35
	Total for MAJOR GROUP 42	$1,167.29	$23.35

Newell - 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	$18,052.73	$361.06
4813 Telephone Communications, Except Radiotelephone	$9,566.00	$191.32
4841 Cable and Other Pay Television Services	$15,324.50	$306.49
4899 Communications Services, NEC	$332.99	$6.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$43,280.72	$865.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$86,787.04	$1,735.75
Total for MAJOR GROUP 49	$86,787.04	$1,735.75
Total for DIVISION E	$131,544.55	$2,630.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$161.00	$3.22
5091 Sporting and Recreational Goods and Supplies	$480.74	$9.61
Other	$20,966.51	$419.33
Total for MAJOR GROUP 50	$21,608.25	$432.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,281.00	$45.62
5141 Groceries, General Line	$9,287.27	$185.74
Other	$4,374.53	$87.49
Total for MAJOR GROUP 51	$15,942.80	$318.85
Total for DIVISION F	$37,551.05	$751.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,239.29	$704.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$108,654.53	$2,173.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,347.54	$86.96
5399 Miscellaneous General Merchandise Stores	$345.82	$6.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$121,087.64	$2,421.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$254,450.07	$5,089.00
5421 Meat and Fish Markets, Including Freezer Provisioners	$72,681.08	$1,453.62
5499 Miscellaneous Food Stores	$1,151.90	$23.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$328,620.25	$6,572.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$69,254.35	$1,385.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$69,798.35	$1,395.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$581.50	$11.63
5651 Family Clothing Stores	$989.25	$19.79
5661 Shoe Stores	$1,150.50	$23.01
Other	$285.27	$5.71
Total for MAJOR GROUP 56	$3,006.52	$60.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,085.50	$21.71
Other	$836.40	$16.73

Newell - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 57	$1,921.90	$38.44
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$156,209.08	$3,124.18
	Total for MAJOR GROUP 58	$156,209.08	$3,124.18
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,100.50	$42.01
5943 Stationery Stores		$381.84	$7.64
5961 Catalog and Mail-Order Houses		$88,643.93	$1,772.85
5963 Direct Selling Establishments		$4,057.94	$81.16
5984 Liquefied Petroleum Gas Dealers		$8,695.62	$173.92
5999 Miscellaneous Retail Stores, NEC		$9,021.95	$180.43
Other		$602.84	$12.06
	Total for MAJOR GROUP 59	$113,504.62	$2,270.07
	Total for DIVISION G	$902,802.89	$18,056.05

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		$781.23	$15.62
	Total for MAJOR GROUP 61	$781.23	$15.62
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			
6531 Real Estate Agents and Managers		$15,802.00	$316.04
	Total for MAJOR GROUP 65	$15,802.00	$316.04
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$38,040.05	$760.80

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$3,873.92	$77.48
	Total for MAJOR GROUP 72	$3,873.92	$77.48
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$4,004.97	$80.10
7359 Equipment Rental and Leasing, NEC		$1,987.00	$39.74
7371 Computer Programming Services		$9,100.08	$182.00
7372 Prepackaged Software		$9,997.80	$199.96
7374 Computer Processing and Data Preparation and Processing Services		$112.52	$2.25
7379 Computer Related Services, NEC		$3,383.20	$67.67
7381 Detective, Guard, and Armored Car Services		$528.46	$10.57
7389 Miscellaneous Business Services		$3,823.44	$76.47
Other		$11,698.60	$233.98
	Total for MAJOR GROUP 73	$44,636.07	$892.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$175,107.63	$3,502.14
	Total for MAJOR GROUP 75	$175,107.63	$3,502.14
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A

Newell - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$6,841.26	$136.83
	Total for MAJOR GROUP 87	$6,841.26	$136.83
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$32,371.77	$647.44
	Total for MAJOR GROUP 89	$32,371.77	$647.44
	Total for DIVISION I	$276,498.95	$5,530.00

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$6,990.56	$139.82
C	Construction	$136,834.12	$2,736.69
D	Manufacturing	$12,231.81	$244.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,544.55	$2,630.91
F	Wholesale Trade	$37,551.05	$751.01
G	Retail Trade	$902,802.89	$18,056.05
H	Finance, Insurance, And Real Estate	$38,040.05	$760.80
I	Services	$276,498.95	$5,530.00
	Total for Newell - General	$1,542,493.98	$30,849.93

Newell Recap

A	Agriculture, Forestry, And Fishing	$139.82
C	Construction	$2,736.69
D	Manufacturing	$244.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,630.91
F	Wholesale Trade	$751.01
G	Retail Trade	$18,056.05
H	Finance, Insurance, And Real Estate	$760.80
I	Services	$5,530.00
	Total for Newell	$30,849.93

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: 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		
2721 Periodicals: Publishing, or Publishing and Printing	$151.68	$3.04
Other	$351.23	$7.02
Total for MAJOR GROUP 27	$502.91	$10.06
MAJOR GROUP: 34 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	$8,249.16	$164.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,157.24	$23.14
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,222.24	$24.44
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	$5,337.13	$106.75
4813 Telephone Communications, Except Radiotelephone	$1,800.81	$36.02
4841 Cable and Other Pay Television Services	$4,289.00	$85.78
4899 Communications Services, NEC	$253.50	$5.07
Total for MAJOR GROUP 48	$11,680.44	$233.62
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	$32,855.68	$657.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$466.50	$9.33
Other	$3,450.00	$69.00
Total for MAJOR GROUP 50	$3,916.50	$78.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$877.92	$17.56
Total for MAJOR GROUP 51	$877.92	$17.56
Total for DIVISION F	$4,794.42	$95.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,287.00	$205.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,883.50	$277.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,877.73	$77.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,117.14	$82.34
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,238.20	$24.76
5661 Shoe Stores	$298.27	$5.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,691.36	$33.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$360.05	$7.20
Total for MAJOR GROUP 57	$360.05	$7.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$43,750.07	$875.00
Total for MAJOR GROUP 58	$43,750.07	$875.00
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$24,095.32	$481.89
5963 Direct Selling Establishments	$603.49	$12.07
5984 Liquefied Petroleum Gas Dealers	$833.28	$16.67
5999 Miscellaneous Retail Stores, NEC	$4,612.97	$92.26
Other	$301.35	$6.03
Total for MAJOR GROUP 59	$30,446.41	$608.92
Total for DIVISION G	$99,034.88	$1,980.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$26,404.29	$528.09
Total for MAJOR GROUP 64	$26,404.29	$528.09
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	$39,804.29	$796.09
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,217.00	$24.34

			Taxable	Tax Due
Nisland - General *continued...*				
DIVISION: I Services *continued...*				
7372 Prepackaged Software			$1,257.49	$25.15
7389 Miscellaneous Business Services			$51.44	$1.03
Other			$808.88	$16.18
		Total for MAJOR GROUP 73	$3,334.81	$66.70
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
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$6,652.62	$133.05

Nisland - General Recap

		Taxable	Tax Due
D	Manufacturing	$8,249.16	$164.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,855.68	$657.12
F	Wholesale Trade	$4,794.42	$95.89
G	Retail Trade	$99,034.88	$1,980.69
H	Finance, Insurance, And Real Estate	$39,804.29	$796.09
I	Services	$6,652.62	$133.05
	Other	$4,227.54	$84.55
	Total for Nisland - General	$195,618.59	$3,912.37

Nisland Recap

		Tax Due
D	Manufacturing	$164.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$657.12
F	Wholesale Trade	$95.89
G	Retail Trade	$1,980.69
H	Finance, Insurance, And Real Estate	$796.09
I	Services	$133.05
	Other	$84.55
	Total for Nisland	$3,912.37

ITEMS OF NOTE:

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

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$118,501.25	$2,370.02
Other	N/A	N/A
Total for MAJOR GROUP 07	$252,072.03	$5,041.44
Total for DIVISION A	$252,072.03	$5,041.44
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	$398,783.47	$7,975.67
Total for MAJOR GROUP 15	$398,783.47	$7,975.67
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$215,756.60	$4,315.13
1731 Electrical Work	$68,422.11	$1,368.44
1751 Carpentry Work	$95,695.75	$1,913.91
1752 Floor Laying and Other Floor Work, NEC	$6,708.63	$134.17
1796 Installation or Erection of Building Equipment, NEC	$29,973.70	$599.47
1799 Special Trade Contractors, NEC	$23,039.70	$460.79
Other	$27,564.46	$551.30
Total for MAJOR GROUP 17	$467,160.95	$9,343.21
Total for DIVISION C	$865,944.42	$17,318.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$977,514.79	$19,550.30
Total for MAJOR GROUP 20	$977,514.79	$19,550.30
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		
2389 Apparel and Accessories, NEC	$4,855.45	$97.11
Other	$8,993.17	$179.86
Total for MAJOR GROUP 23	$13,848.62	$276.97
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$49,450.80	$989.02
Other	$1,151.26	$23.03
Total for MAJOR GROUP 24	$50,602.06	$1,012.05
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	$13,786.72	$275.73
2721 Periodicals: Publishing, or Publishing and Printing	$10,743.39	$214.87
2731 Books: Publishing, or Publishing and Printing	$1,162.50	$23.25
2741 Miscellaneous Publishing	$4,127.00	$82.54
2754 Commercial Printing, Gravure	$1,930.82	$38.61
2759 Commercial Printing, NEC	$12,611.49	$252.23
2771 Greeting Cards	$611.91	$12.24
Other	$189.50	$3.79
Total for MAJOR GROUP 27	$45,163.33	$903.26

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$132,210.45	$2,644.21
Total for MAJOR GROUP 28	$132,210.45	$2,644.21
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	($6,021.55)	($120.44)
Total for MAJOR GROUP 30	($6,021.55)	($120.44)
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$252,231.41	$5,044.63
Other	N/A	N/A
Total for MAJOR GROUP 32	$414,444.44	$8,288.89
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	$4,591.26	$91.82
Total for MAJOR GROUP 34	$4,591.26	$91.82
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$479,616.43	$9,592.33
Total for MAJOR GROUP 35	$479,616.43	$9,592.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,850.50	$117.01
Total for MAJOR GROUP 36	$5,850.50	$117.01
MAJOR GROUP: 37 Transportation Equipment		
3728 Aircraft Parts and Auxiliary Equipment, NEC	$44,126.28	$882.53
Other	N/A	N/A
Total for MAJOR GROUP 37	$47,431.28	$948.63
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$21,605.25	$432.11
Total for MAJOR GROUP 38	$21,605.25	$432.11
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,175.00	$63.50
3999 Manufacturing Industries, NEC	$159,641.76	$3,932.99
Other	N/A	N/A
Total for MAJOR GROUP 39	$163,003.76	$4,000.23
Total for DIVISION D	$2,428,775.38	$49,315.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$96,360.28	$1,927.19
Other	$12,530.61	$250.61
Total for MAJOR GROUP 42	$108,890.89	$2,177.80
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	$2,715.50	$54.31
Total for MAJOR GROUP 47	$2,715.50	$54.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$86,097.42	$1,721.95
4813 Telephone Communications, Except Radiotelephone	$102,050.28	$2,041.00

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$106,841.85	$2,136.84
4899 Communications Services, NEC	$1,775.32	$35.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$296,920.32	$5,938.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$928,307.52	$18,566.15
Total for MAJOR GROUP 49	$928,307.52	$18,566.15
Total for DIVISION E	$1,372,911.23	$27,458.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,332.00	$86.64
5013 Motor Vehicle Supplies and New Parts	$10,256.17	$205.12
5031 Lumber, Plywood, Millwork, and Wood Panels	$22,880.17	$457.60
5032 Brick, Stone, and Related Construction Materials	$44,584.66	$891.69
5044 Office Equipment	$18,862.78	$377.25
5045 Computers and Computer Peripheral Equipment and Software	$1,357,500.81	$27,150.02
5046 Commercial Equipment, NEC	$79,393.05	$1,587.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$155,996.05	$3,119.94
5049 Professional Equipment and Supplies, NEC	$71,851.14	$1,437.02
5051 Metals Service Centers and Offices	$19,716.27	$394.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$352,125.34	$7,042.51
5064 Electrical Appliances, Television and Radio Sets	$904.35	$18.09
5065 Electronic Parts and Equipment, NEC	$3,139.77	$62.80
5072 Hardware	$725.44	$14.51
5074 Plumbing and Heating Equipment and Supplies	$184,986.36	$3,699.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$48,604.10	$972.08
5084 Industrial Machinery and Equipment	$120,697.88	$2,413.95
5085 Industrial Supplies	$73,357.06	$1,467.15
5087 Service Establishment Equipment and Supplies	$3,216.50	$64.33
5091 Sporting and Recreational Goods and Supplies	$45,497.47	$909.95
5092 Toys and Hobby Goods and Supplies	$1,211.50	$24.23
5099 Durable Goods, NEC	$125,306.99	$2,506.14
Other	$171,458.66	$3,429.17
Total for MAJOR GROUP 50	$2,916,604.52	$58,332.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$5,341.17	$106.83
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$14,016.50	$280.33
5136 Men's and Boys' Clothing and Furnishings	$1,412.57	$28.26
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,287.50	$65.75
5139 Footwear	$3,722.04	$74.44
5141 Groceries, General Line	$21,567.82	$431.35
5142 Packaged Frozen Foods	$1,019.00	$20.38
5169 Chemicals and Allied Products, NEC	$69,664.25	$1,393.28
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$21,051.24	$421.02
5192 Books, Periodicals, and Newspapers	$1,117.00	$22.34
5199 Nondurable Goods, NEC	$21,662.41	$433.25
Other	($43,065.21)	($861.31)
Total for MAJOR GROUP 51	$120,796.29	$2,415.92
Total for DIVISION F	$3,037,400.81	$60,748.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$202,362.87	$4,047.25
5231 Paint, Glass, and Wallpaper Stores	$244,840.60	$4,896.81
5251 Hardware Stores	$8,474.89	$169.50
Other	N/A	N/A

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$539,295.49	$10,785.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$55,215.61	$1,104.31
5331 Variety Stores	$254,479.41	$5,089.59
5399 Miscellaneous General Merchandise Stores	$44,746.29	$894.93
Total for MAJOR GROUP 53	$354,441.31	$7,088.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,685.00	$133.70
5499 Miscellaneous Food Stores	$11,905.81	$238.11
Other	$929.00	$18.58
Total for MAJOR GROUP 54	$19,519.81	$390.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,497.04	$89.94
5541 Gasoline Service Station	$534,717.19	$10,694.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$543,748.49	$10,874.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,017.77	$60.36
5621 Women's Clothing Stores	$13,993.27	$279.87
5632 Women's Accessory and Specialty Stores	$14,794.91	$295.90
5651 Family Clothing Stores	$46,514.60	$930.30
5661 Shoe Stores	$11,972.11	$239.44
5699 Miscellaneous Apparel and Accessory Stores	$27,805.80	$556.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$119,436.25	$2,388.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$133,165.46	$2,663.31
5719 Miscellaneous Homefurnishings Stores	$22,278.10	$445.56
5722 Household Appliance Stores	$41,018.30	$820.37
5731 Radio, Television, and Consumer Electronics Stores	$28,130.65	$562.61
5734 Computer and Computer Software Stores	$185,665.26	$3,713.31
5736 Musical Instruments Stores	$4,022.00	$80.44
Other	$66,609.08	$1,332.18
Total for MAJOR GROUP 57	$480,888.85	$9,617.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$531,330.16	$10,626.60
5813 Drinking Places	$136,006.31	$2,720.13
Total for MAJOR GROUP 58	$667,336.47	$13,346.73
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,933.50	$178.67
5941 Sporting Goods Stores and Bicycle Shops	$12,199.65	$243.99
5942 Book Stores	$3,695.32	$73.92
5943 Stationery Stores	$10,128.19	$202.57
5945 Hobby, Toy, and Game Stores	$2,088.57	$41.77
5947 Gift, Novelty, and Souvenir Shops	$503.87	$10.08
5961 Catalog and Mail-Order Houses	$976,664.05	$19,533.34
5963 Direct Selling Establishments	$21,240.52	$424.81
5984 Liquefied Petroleum Gas Dealers	$11,646.50	$232.93
5999 Miscellaneous Retail Stores, NEC	$992,093.59	$19,841.92
Other	$335,020.87	$6,700.42
Total for MAJOR GROUP 59	$2,374,214.63	$47,484.42
Total for DIVISION G	$5,098,881.30	$101,977.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$11,362.06	$227.24
Total for MAJOR GROUP 60	$11,362.06	$227.24
MAJOR GROUP: 61 Non-depository Credit Institutions		

		Taxable	Tax Due
North Sioux City - General *continued...*			
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
6159 Miscellaneous Business Credit Institutions		$7,347.64	$146.95
Other		$2,329.00	$46.58
	Total for MAJOR GROUP 61	$9,676.64	$193.53
MAJOR GROUP: 63 Insurance Carriers			
Other		$11,338.13	$226.77
	Total for MAJOR GROUP 63	$11,338.13	$226.77
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,388.25	$27.77
	Total for MAJOR GROUP 64	$1,388.25	$27.77
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$93,232.04	$1,864.65
Other		N/A	N/A
	Total for MAJOR GROUP 65	$94,065.04	$1,881.31
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$23,348.28	$466.96
Other		N/A	N/A
	Total for MAJOR GROUP 67	$23,354.78	$467.09
	Total for DIVISION H	$151,184.90	$3,023.71
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$299,403.66	$5,988.08
Other		N/A	N/A
	Total for MAJOR GROUP 70	$380,670.01	$7,613.41
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$28,199.50	$563.99
7299 Miscellaneous Personal Services, NEC		$3,896.99	$77.95
Other		$61,294.76	$1,225.90
	Total for MAJOR GROUP 72	$93,391.25	$1,867.84
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$5,289.96	$105.80
7323 Credit Reporting Services		$549.31	$10.99
7342 Disinfecting and Pest Control Services		$30,748.30	$614.96
7349 Building Cleaning and Maintenance Services, NEC		$33,752.29	$675.03
7353 Heavy Construction Equipment Rental and Leasing		$6,625.71	$132.51
7359 Equipment Rental and Leasing, NEC		$117,415.93	$2,348.32
7363 Help Supply Services		$339,725.89	$6,794.52
7371 Computer Programming Services		$53,683.49	$1,073.67
7372 Prepackaged Software		$131,737.59	$2,634.76
7373 Computer Integrated Systems Design		$330,580.26	$6,611.60
7374 Computer Processing and Data Preparation and Processing Services		$459,587.83	$9,191.76
7377 Computer Rental and Leasing		$40,470.36	$809.41
7379 Computer Related Services, NEC		$75,992.44	$1,519.86
7381 Detective, Guard, and Armored Car Services		$1,566.21	$31.32
7382 Security Systems Services		$3,257.86	$65.16
7384 Photofinishing Laboratories		$3,739.11	$74.78
7389 Miscellaneous Business Services		$69,488.81	$1,389.77
Other		$389,842.09	$7,796.84
	Total for MAJOR GROUP 73	$2,094,053.44	$41,881.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7515 Passenger Car Leasing		$262.69	$5.26
7536 Automotive Glass Replacement Shops		$7,792.41	$155.85
Other		$258,983.28	$5,179.68
	Total for MAJOR GROUP 75	$267,038.38	$5,340.79
MAJOR GROUP: 76 Miscellaneous Repair Services			
7622 Radio and Television Repair Shops		$3,001.30	$60.03
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$7,639.15	$152.78
7629 Electrical and Electronic Repair Shops, NEC		$6,482.21	$129.65

North Sioux City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7699	Repair Shops and Related Services, NEC	$45,787.86	$915.76
Other		N/A	N/A
	Total for MAJOR GROUP 76	$135,545.13	$2,710.91
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7991	Physical Fitness Facilities	$53,986.58	$1,079.73
7999	Amusement and Recreation Services, NEC	$123,785.49	$2,475.72
Other		$63,823.73	$1,276.48
	Total for MAJOR GROUP 79	$241,595.80	$4,831.93
MAJOR GROUP: 80	Health Services		
8011	Offices and Clinics of Doctors of Medicine	$40,877.02	$817.55
Other		($13,159.89)	($263.20)
	Total for MAJOR GROUP 80	$27,717.13	$554.35
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	($38,779.18)	($775.58)
	Total for MAJOR GROUP 81	($38,779.18)	($775.58)
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$1,732.25	$34.65
	Total for MAJOR GROUP 82	$1,732.25	$34.65
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	$227,532.52	$4,550.66
8713	Surveying Services	$4,641.38	$92.83
8721	Accounting, Auditing, and Bookkeeping Services	$66,508.80	$1,330.17
8734	Testing Laboratories	$248,562.46	$4,971.25
8742	Management Consulting Services	$42,702.35	$854.04
8748	Business Consulting Services, NEC	$24,486.50	$489.73
Other		$18,971.73	$379.43
	Total for MAJOR GROUP 87	$633,405.74	$12,668.11
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$49,432.19	$988.64
	Total for MAJOR GROUP 89	$49,432.19	$988.64
	Total for DIVISION I	$3,896,647.64	$77,933.02

North Sioux City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$252,072.03	$5,041.44
C	Construction	$865,944.42	$17,318.88
D	Manufacturing	$2,428,775.38	$49,315.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,372,911.23	$27,458.21
F	Wholesale Trade	$3,037,400.81	$60,748.05
G	Retail Trade	$5,098,881.30	$101,977.76
H	Finance, Insurance, And Real Estate	$151,184.90	$3,023.71
I	Services	$3,896,647.64	$77,933.02
	Other	$527.00	$10.54
	Total for North Sioux City - General	$17,104,344.71	$342,827.28

North Sioux City - Gross Receipts

North Sioux City - 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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$199,791.48	$1,997.91
Total for MAJOR GROUP 55	$199,791.48	$1,997.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$525,708.81	$5,257.10
5813 Drinking Places	$134,125.37	$1,341.26
Total for MAJOR GROUP 58	$659,834.18	$6,598.36
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$139,021.72	$1,390.22
Total for MAJOR GROUP 59	$139,021.72	$1,390.22
Total for DIVISION G	$1,005,357.00	$10,053.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$296,477.89	$2,964.78
Other	N/A	N/A
Total for MAJOR GROUP 70	$377,744.24	$3,777.44
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	$116,754.85	$1,167.54
Total for MAJOR GROUP 79	$116,754.85	$1,167.54
Total for DIVISION I	$494,847.09	$4,948.46

North Sioux City - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,005,357.00	$10,053.59
I	Services	$494,847.09	$4,948.46
	Other	$788.80	$7.88
	Total for North Sioux City - Gross Receipts	$1,500,992.89	$15,009.93

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

Returns Filed: September 2022

North Sioux City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$5,041.44
C	Construction		$17,318.88
D	Manufacturing		$49,315.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$27,458.21
F	Wholesale Trade		$60,748.05
G	Retail Trade		$112,031.35
H	Finance, Insurance, And Real Estate		$3,023.71
I	Services		$82,881.48
	Other		$18.42
	Total for North Sioux City		$357,837.21

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.

Oacoma - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than 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		$3,896.86	$77.93
	Total for MAJOR GROUP 17	$3,896.86	$77.93
	Total for DIVISION C	$4,512.25	$90.24
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,508.77	$30.18
	Total for MAJOR GROUP 20	$1,508.77	$30.18
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		$77.76	$1.56
2759 Commercial Printing, NEC		$1,019.53	$20.39
Other		$750.30	$15.01
	Total for MAJOR GROUP 27	$1,847.59	$36.96
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$37,332.31	$746.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$9,903.09	$198.07
	Total for MAJOR GROUP 42	$9,903.09	$198.07
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$7,555.99	$151.12
4813 Telephone Communications, Except Radiotelephone	$19,027.70	$380.55
4841 Cable and Other Pay Television Services	$5,093.00	$101.86
Other	$44.50	$0.89
Total for MAJOR GROUP 48	$31,721.19	$634.42
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	$157,235.06	$3,144.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,071.34	$41.43
Other	$31,210.59	$624.23
Total for MAJOR GROUP 50	$33,281.93	$665.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$431.00	$8.62
5141 Groceries, General Line	$11,475.57	$229.52
5142 Packaged Frozen Foods	($332.00)	($6.64)
5149 Groceries and Related Products, NEC	$2,195.24	$43.90
5199 Nondurable Goods, NEC	$2,281.21	$45.62
Other	$12,836.67	$256.74
Total for MAJOR GROUP 51	$28,887.69	$577.76
Total for DIVISION F	$62,169.62	$1,243.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,803.42	$276.07
5251 Hardware Stores	$3,169.29	$63.38
Total for MAJOR GROUP 52	$16,972.71	$339.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,072.73	$141.45
5331 Variety Stores	$2,371.00	$47.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,665.73	$193.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$698,315.14	$13,966.31
5499 Miscellaneous Food Stores	$2,407.04	$48.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$700,785.68	$14,015.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$415.30	$8.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$119,106.51	$2,382.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$156,609.38	$3,132.19
5661 Shoe Stores	$618.88	$12.38
Other	$1,408.42	$28.17
Total for MAJOR GROUP 56	$158,636.68	$3,172.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,033.47	$40.67
Other	$12,310.55	$246.21
Total for MAJOR GROUP 57	$14,344.02	$286.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$565,405.34	$11,308.10
Total for MAJOR GROUP 58	$565,405.34	$11,308.10
MAJOR GROUP: 59 Miscellaneous Retail		

Oacoma - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5941 Sporting Goods Stores and Bicycle Shops		$2,409.00	$48.18
5943 Stationery Stores		$515.55	$10.31
5961 Catalog and Mail-Order Houses		$70,401.90	$1,408.05
5963 Direct Selling Establishments		$5,414.98	$108.29
5999 Miscellaneous Retail Stores, NEC		$8,439.11	$168.78
Other		$8,026.84	$160.54
	Total for MAJOR GROUP 59	$95,207.38	$1,904.15
	Total for DIVISION G	$1,680,124.05	$33,602.48
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$209.19	$4.19
	Total for MAJOR GROUP 60	$209.19	$4.19
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$22,300.00	$446.00
	Total for MAJOR GROUP 65	$22,300.00	$446.00
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$24,294.94	$485.90
Other		N/A	N/A
	Total for MAJOR GROUP 67	$27,495.94	$549.92
	Total for DIVISION H	$50,006.63	$1,000.14
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,056,583.52	$21,131.66
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,104,044.60	$22,080.88
MAJOR GROUP: 72 Personal Services			
Other		$5,051.71	$101.03
	Total for MAJOR GROUP 72	$5,051.71	$101.03
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$6,635.37	$132.71
7359 Equipment Rental and Leasing, NEC		$685.00	$13.70
7372 Prepackaged Software		$5,899.96	$118.00
7374 Computer Processing and Data Preparation and Processing Services		$863.96	$17.28
7389 Miscellaneous Business Services		$4,038.19	$80.77
Other		$9,539.62	$190.80
	Total for MAJOR GROUP 73	$27,662.10	$553.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$5,260.69	$105.22
	Total for MAJOR GROUP 75	$5,260.69	$105.22
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$7,391.74	$147.83
Other		N/A	N/A
	Total for MAJOR GROUP 76	$8,086.74	$161.73
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			
8741 Management Services		$33,107.82	$662.15
Other		N/A	N/A

Oacoma - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$34,970.20	$699.40
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$1,767.59	$35.35
	Total for MAJOR GROUP 89	$1,767.59	$35.35
	Total for DIVISION I	$1,187,172.08	$23,743.44

Oacoma - General Recap

C	Construction	$4,512.25	$90.24
D	Manufacturing	$37,332.31	$746.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,235.06	$3,144.71
F	Wholesale Trade	$62,169.62	$1,243.42
G	Retail Trade	$1,680,124.05	$33,602.48
H	Finance, Insurance, And Real Estate	$50,006.63	$1,000.14
I	Services	$1,187,172.08	$23,743.44
	Other	$4,690.67	$93.82
	Total for Oacoma - General	$3,183,242.67	$63,664.90

Oacoma - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$103,308.10	$1,033.08
	Total for MAJOR GROUP 54	$103,308.10	$1,033.08
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$670,739.48	$6,707.39

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		$991,267.05	$9,912.67
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,035,080.12	$10,350.80
	Total for DIVISION I	$1,035,080.12	$10,350.80

Oacoma - Gross Receipts Recap

G	Retail Trade	$670,739.48	$6,707.39
I	Services	$1,035,080.12	$10,350.80
	Other	$1,000.00	$10.00
	Total for Oacoma - Gross Receipts	$1,706,819.60	$17,068.19

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

Returns Filed: September 2022

Oacoma Recap

		Taxable	Tax Due
C	Construction		$90.24
D	Manufacturing		$746.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,144.71
F	Wholesale Trade		$1,243.42
G	Retail Trade		$40,309.87
H	Finance, Insurance, And Real Estate		$1,000.14
I	Services		$34,094.24
	Other		$103.82
	Total for Oacoma		$80,733.09

ITEMS OF NOTE:

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

Oelrichs - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$292.00	$5.84
Total for MAJOR GROUP 27	$292.00	$5.84
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	$1,206.45	$24.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,094.33	$81.89
4841 Cable and Other Pay Television Services	$3,173.00	$63.46
Other	$4,385.50	$87.71
Total for MAJOR GROUP 48	$11,652.83	$233.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,311.78	$466.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$335,369.54	$6,707.39
Other	$67,144.32	$1,342.89
Total for MAJOR GROUP 50	$402,513.86	$8,050.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$401.00	$8.02
Total for MAJOR GROUP 51	$401.00	$8.02
Total for DIVISION F	$402,914.86	$8,058.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,641.50	$92.83
Total for MAJOR GROUP 52	$4,641.50	$92.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,774.35	$35.49
Total for MAJOR GROUP 53	$1,774.35	$35.49
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Oelrichs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$658.62	$13.17
5661 Shoe Stores	$119.35	$2.39
Other	N/A	N/A
Total for MAJOR GROUP 56	$871.97	$17.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$478.50	$9.57
Total for MAJOR GROUP 57	$478.50	$9.57
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	$17,925.40	$358.50
5963 Direct Selling Establishments	$4,602.50	$92.05
5999 Miscellaneous Retail Stores, NEC	$1,382.63	$27.65
Other	N/A	N/A
Total for MAJOR GROUP 59	$24,536.80	$490.73
Total for DIVISION G	$99,896.06	$1,997.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$18,387.11	$367.74
Other	($241,064.40)	($4,821.29)
Total for MAJOR GROUP 73	($222,677.29)	($4,453.55)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$48,285.20	$965.70
Total for MAJOR GROUP 75	$48,285.20	$965.70
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
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	($169,667.51)	($3,393.36)

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

Returns Filed: September 2022

Oelrichs - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,206.45	$24.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,311.78	$466.24
F	Wholesale Trade	$402,914.86	$8,058.30
G	Retail Trade	$99,896.06	$1,997.92
I	Services	($169,667.51)	($3,393.36)
	Other	$2,532.85	$50.66
	Total for Oelrichs - General	$360,194.49	$7,203.89

Oelrichs Recap

		Tax Due
D	Manufacturing	$24.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$466.24
F	Wholesale Trade	$8,058.30
G	Retail Trade	$1,997.92
I	Services	($3,393.36)
	Other	$50.66
	Total for Oelrichs	$7,203.89

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

Oldham - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$789.12	$15.79
Total for MAJOR GROUP 27	$789.12	$15.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,402.04	$28.05
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	$2,105.68	$42.11
4813 Telephone Communications, Except Radiotelephone	$4,401.63	$88.03
4841 Cable and Other Pay Television Services	$1,530.00	$30.60
Other	$37.50	$0.75
Total for MAJOR GROUP 48	$8,074.81	$161.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,175.34	$423.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$585.00	$11.70
Total for MAJOR GROUP 50	$585.00	$11.70
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	$3,878.00	$77.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,784.27	$55.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,282.27	$105.65
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		
5632 Women's Accessory and Specialty Stores	$348.50	$6.97
5651 Family Clothing Stores	$478.35	$9.57
Other	$1,419.95	$28.40
Total for MAJOR GROUP 56	$2,246.80	$44.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Oldham - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$439.00	$8.78
	Total for MAJOR GROUP 57	$439.00	$8.78
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$11,706.25	$234.14
5963 Direct Selling Establishments		$1,508.15	$30.16
5999 Miscellaneous Retail Stores, NEC		$25,052.27	$501.04
Other		$199.15	$3.98
	Total for MAJOR GROUP 59	$38,465.82	$769.32
	Total for DIVISION G	$78,070.86	$1,561.43
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 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		$29,830.26	$596.60
	Total for MAJOR GROUP 72	$29,830.26	$596.60
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$1,039.64	$20.79
Other		$1,913.56	$38.27
	Total for MAJOR GROUP 73	$2,953.20	$59.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$35,089.41	$701.78

Oldham - General Recap

D	Manufacturing	$1,402.04	$28.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,175.34	$423.50
F	Wholesale Trade	$3,878.00	$77.56
G	Retail Trade	$78,070.86	$1,561.43
I	Services	$35,089.41	$701.78
	Other	$18,381.73	$367.63
	Total for Oldham - General	$157,997.38	$3,159.95

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

Returns Filed: September 2022

Oldham Recap

		Taxable	Tax Due
D	Manufacturing		$28.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$423.50
F	Wholesale Trade		$77.56
G	Retail Trade		$1,561.43
I	Services		$701.78
	Other		$367.63
	Total for Oldham		$3,159.95

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.

Olivet - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$248.27	$2.48
Other	$604.56	$6.05
Total for MAJOR GROUP 27	$852.83	$8.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,278.85	$62.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,332.73	$13.33
4813 Telephone Communications, Except Radiotelephone	$918.00	$9.18
4841 Cable and Other Pay Television Services	$4,297.00	$42.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,571.73	$65.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,806.38	$138.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,324.59	$123.24
Total for MAJOR GROUP 50	$12,324.59	$123.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,314.74	$33.15
Total for MAJOR GROUP 51	$3,314.74	$33.15
Total for DIVISION F	$15,639.33	$156.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$448.45	$4.48
Total for MAJOR GROUP 52	$448.45	$4.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$432.28	$4.33
Other	N/A	N/A

Olivet - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	$2,766.07	$27.67
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$310.00	$3.10
5651 Family Clothing Stores	$522.91	$5.23
Other	$262.95	$2.63
Total for MAJOR GROUP 56	$1,095.86	$10.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,076.17	$110.76
Total for MAJOR GROUP 57	$11,076.17	$110.76
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$10,028.14	$100.28
5999 Miscellaneous Retail Stores, NEC	$8,011.55	$80.12
Other	$852.00	$8.52
Total for MAJOR GROUP 59	$18,891.69	$188.92
Total for DIVISION G	$35,916.98	$359.18

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,923.00	$69.23
Total for MAJOR GROUP 64	$6,923.00	$69.23
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$19,569.00	$195.69

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	$1,050.00	$10.50
7372 Prepackaged Software	$486.73	$4.87
Other	$2,949.92	$29.50
Total for MAJOR GROUP 73	$4,486.65	$44.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Olivet - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$26,326.33	$263.27

Olivet - General Recap

D	Manufacturing	$6,278.85	$62.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,806.38	$138.07
F	Wholesale Trade	$15,639.33	$156.39
G	Retail Trade	$35,916.98	$359.18
H	Finance, Insurance, And Real Estate	$19,569.00	$195.69
I	Services	$26,326.33	$263.27
	Other	$855.20	$8.56
	Total for Olivet - General	$118,392.07	$1,183.95

Olivet Recap

D	Manufacturing	$62.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138.07
F	Wholesale Trade	$156.39
G	Retail Trade	$359.18
H	Finance, Insurance, And Real Estate	$195.69
I	Services	$263.27
	Other	$8.56
	Total for Olivet	$1,183.95

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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.

Onida - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$4,575.65	$91.51
	Total for MAJOR GROUP 07	$4,575.65	$91.51
	Total for DIVISION A	$4,575.65	$91.51
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		$7,749.19	$154.98
	Total for MAJOR GROUP 17	$7,749.19	$154.98
	Total for DIVISION C	$7,749.19	$154.98
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$3,433.15	$68.66
	Total for MAJOR GROUP 20	$3,433.15	$68.66
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	$1,068.17	$21.36
2721	Periodicals: Publishing, or Publishing and Printing	$153.12	$3.06
2754	Commercial Printing, Gravure	$19.58	$0.39
2759	Commercial Printing, NEC	$591.50	$11.83
Other		$2,378.55	$47.57
	Total for MAJOR GROUP 27	$4,210.92	$84.21
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$738.00	$14.76
	Total for MAJOR GROUP 28	$738.00	$14.76
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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		$16,963.79	$339.28
	Total for MAJOR GROUP 35	$16,963.79	$339.28
MAJOR GROUP: 36	Electronic And Other Electrical Equipment 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

Onida - 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	$85,354.38	$1,707.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,771.00	$35.42
Total for MAJOR GROUP 42	$1,771.00	$35.42
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	$22,886.77	$457.73
4813 Telephone Communications, Except Radiotelephone	$31,699.96	$634.00
4841 Cable and Other Pay Television Services	$8,609.50	$172.19
4899 Communications Services, NEC	$69.58	$1.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,275.81	$1,265.51
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	$111,464.97	$2,229.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,039.50	$40.79
5044 Office Equipment	$1,274.37	$25.49
5045 Computers and Computer Peripheral Equipment and Software	$1,673.42	$33.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,936.56	$198.73
5084 Industrial Machinery and Equipment	$738.94	$14.78
5099 Durable Goods, NEC	$1,331.50	$26.63
Other	$12,306.43	$246.13
Total for MAJOR GROUP 50	$29,300.72	$586.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,684.50	$53.69
5136 Men's and Boys' Clothing and Furnishings	$568.56	$11.37
5137 Women's, Children's, and Infants' Clothing and Accessories	$702.06	$14.04
5139 Footwear	$223.08	$4.46
5142 Packaged Frozen Foods	$1,875.00	$37.50
Other	$5,757.57	$115.15
Total for MAJOR GROUP 51	$11,810.77	$236.21
Total for DIVISION F	$41,111.49	$822.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$81,282.30	$1,625.64
5251 Hardware Stores	$60,357.41	$1,207.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$141,653.70	$2,833.07

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,675.73	$153.52
5399 Miscellaneous General Merchandise Stores	$1,442.75	$28.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,305.98	$206.13
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$14,204.48	$284.09
Other	$120,674.46	$2,413.49
Total for MAJOR GROUP 54	$134,878.94	$2,697.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,136.47	$22.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$223,432.57	$4,468.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,323.31	$86.47
5632 Women's Accessory and Specialty Stores	$757.50	$15.15
5651 Family Clothing Stores	$5,106.44	$102.13
5661 Shoe Stores	$1,594.79	$31.90
5699 Miscellaneous Apparel and Accessory Stores	$6,322.12	$126.44
Other	$187.84	$3.76
Total for MAJOR GROUP 56	$18,292.00	$365.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,687.16	$33.74
Other	$21,433.03	$428.66
Total for MAJOR GROUP 57	$23,120.19	$462.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$37,077.44	$741.55
Other	N/A	N/A
Total for MAJOR GROUP 58	$63,205.36	$1,264.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,910.98	$78.22
5942 Book Stores	$806.84	$16.14
5943 Stationery Stores	$1,769.50	$35.39
5961 Catalog and Mail-Order Houses	$125,054.96	$2,501.13
5963 Direct Selling Establishments	$10,635.11	$212.70
5999 Miscellaneous Retail Stores, NEC	$28,574.54	$571.51
Other	$11,116.52	$222.33
Total for MAJOR GROUP 59	$181,868.45	$3,637.42
Total for DIVISION G	$796,757.19	$15,935.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$8,845.00	$176.90
Total for MAJOR GROUP 65	$8,845.00	$176.90
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Onida - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$14,491.79	$289.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,179.69	$143.59
Other	$10,492.17	$209.86
Total for MAJOR GROUP 72	$17,671.86	$353.45
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,864.00	$117.28
7359 Equipment Rental and Leasing, NEC	$2,809.50	$56.19
7371 Computer Programming Services	$1,729.25	$34.59
7372 Prepackaged Software	$20,643.24	$412.87
7374 Computer Processing and Data Preparation and Processing Services	$4,575.58	$91.51
7379 Computer Related Services, NEC	$13,401.04	$268.02
7389 Miscellaneous Business Services	$9,510.67	$190.22
Other	$5,221.94	$104.43
Total for MAJOR GROUP 73	$63,755.22	$1,275.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,224.21	$64.47
Total for MAJOR GROUP 75	$3,224.21	$64.47
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	$58,655.50	$1,173.11
Total for MAJOR GROUP 79	$58,655.50	$1,173.11
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$9,947.94	$198.96
Other	$136,097.28	$2,721.95
Total for MAJOR GROUP 87	$146,045.22	$2,920.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$314,345.25	$6,286.90

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

Returns Filed: September 2022

Onida - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,575.65	$91.51
C	Construction	$7,749.19	$154.98
D	Manufacturing	$85,354.38	$1,707.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,464.97	$2,229.30
F	Wholesale Trade	$41,111.49	$822.23
G	Retail Trade	$796,757.19	$15,935.21
H	Finance, Insurance, And Real Estate	$14,491.79	$289.83
I	Services	$314,345.25	$6,286.90
	Other	$211.50	$4.23
	Total for Onida - General	$1,376,061.41	$27,521.28

Onida Recap

A	Agriculture, Forestry, And Fishing	$91.51
C	Construction	$154.98
D	Manufacturing	$1,707.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,229.30
F	Wholesale Trade	$822.23
G	Retail Trade	$15,935.21
H	Finance, Insurance, And Real Estate	$289.83
I	Services	$6,286.90
	Other	$4.23
	Total for Onida	$27,521.28

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.

Orient - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$353.68	$3.54
2759 Commercial Printing, NEC	$379.00	$3.79
Other	$55.05	$0.55
Total for MAJOR GROUP 27	$787.73	$7.88
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: 39 Miscellaneous Manufacturing Industries		
Other	$321.51	$3.22
Total for MAJOR GROUP 39	$321.51	$3.22
Total for DIVISION D	$1,609.24	$16.10
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	$1,051.78	$10.52
4813 Telephone Communications, Except Radiotelephone	$2,118.97	$21.19
4841 Cable and Other Pay Television Services	$1,410.00	$14.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,596.75	$45.97
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	$10,362.21	$103.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$697.85	$6.98
Total for MAJOR GROUP 50	$697.85	$6.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($19,850.79)	($198.51)
Total for MAJOR GROUP 51	($19,850.79)	($198.51)
Total for DIVISION F	($19,152.94)	($191.53)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$10,726.63	$107.27
Total for MAJOR GROUP 52	$10,726.63	$107.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$798.00	$7.98
Total for MAJOR GROUP 53	$798.00	$7.98
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	$1,124.15	$11.24
5661 Shoe Stores	$386.91	$3.87
Other	$483.00	$4.83

Orient - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,994.06	$19.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$797.00	$7.97
Total for MAJOR GROUP 57	$797.00	$7.97
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	$10,424.85	$104.25
5963 Direct Selling Establishments	$788.57	$7.88
5999 Miscellaneous Retail Stores, NEC	$544.00	$5.44
Other	$971.00	$9.71
Total for MAJOR GROUP 59	$12,728.42	$127.28
Total for DIVISION G	$88,995.68	$889.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$629.49	$6.29
Other	$4,535.42	$45.35
Total for MAJOR GROUP 73	$5,164.91	$51.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,671.20	$16.71
Total for MAJOR GROUP 75	$1,671.20	$16.71
MAJOR GROUP: 86 Membership Organizations		
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	$7,392.46	$73.91

Orient - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,609.24	$16.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,362.21	$103.62
F	Wholesale Trade	($19,152.94)	($191.53)
G	Retail Trade	$88,995.68	$889.95
I	Services	$7,392.46	$73.91
	Other	$112.99	$1.13
	Total for Orient - General	$89,319.64	$893.18

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

Returns Filed: September 2022

Orient Recap

		Taxable	Tax Due
D	Manufacturing		$16.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$103.62
F	Wholesale Trade		($191.53)
G	Retail Trade		$889.95
I	Services		$73.91
	Other		$1.13
	Total for Orient		$893.18

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.

Parker - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$7,065.38	$141.30
Other		N/A	N/A
	Total for MAJOR GROUP 07	$11,188.17	$223.76
MAJOR GROUP: 08 Forestry			
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$12,062.40	$241.24
DIVISION: B Mining			
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1751 Carpentry Work		$3,293.66	$65.87
1799 Special Trade Contractors, NEC		$12,374.94	$247.50
Other		$4,751.86	$95.04
	Total for MAJOR GROUP 17	$20,420.46	$408.41
	Total for DIVISION C	$20,825.27	$416.51
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$13,414.45	$268.28
	Total for MAJOR GROUP 20	$13,414.45	$268.28
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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		$3,481.46	$69.63
2721 Periodicals: Publishing, or Publishing and Printing		$260.12	$5.21
2731 Books: Publishing, or Publishing and Printing		$279.00	$5.58
2754 Commercial Printing, Gravure		$485.81	$9.72
2759 Commercial Printing, NEC		$2,230.86	$44.62
Other		$1,528.32	$30.57
	Total for MAJOR GROUP 27	$8,265.57	$165.33
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$177.00	$3.54
	Total for MAJOR GROUP 28	$177.00	$3.54
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$24,355.61	$487.12
	Total for MAJOR GROUP 32	$24,355.61	$487.12
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$51,015.37	$1,020.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,063.51	$161.27
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,749.51	$174.99
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	$33,781.88	$675.64
4813 Telephone Communications, Except Radiotelephone	$4,417.46	$88.34
4841 Cable and Other Pay Television Services	$48,294.87	$965.90
4899 Communications Services, NEC	$574.98	$11.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$87,090.19	$1,741.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$118,322.06	$2,366.44
Total for MAJOR GROUP 49	$118,322.06	$2,366.44
Total for DIVISION E	$265,633.76	$5,312.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$22,363.90	$447.28
5044 Office Equipment	$2,407.72	$48.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,120.50	$62.41
5074 Plumbing and Heating Equipment and Supplies	$3,132.91	$62.66
5084 Industrial Machinery and Equipment	$6,184.42	$123.69
5087 Service Establishment Equipment and Supplies	$993.00	$19.86
5091 Sporting and Recreational Goods and Supplies	$862.75	$17.26
5099 Durable Goods, NEC	$402.50	$8.05
Other	$82,139.79	$1,642.81
Total for MAJOR GROUP 50	$121,607.49	$2,432.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,147.50	$22.95
5136 Men's and Boys' Clothing and Furnishings	$783.85	$15.68
5137 Women's, Children's, and Infants' Clothing and Accessories	$721.50	$14.43
5139 Footwear	$685.54	$13.71
5142 Packaged Frozen Foods	$2,597.08	$51.94

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5199 Nondurable Goods, NEC	$1,860.23	$37.20
Other	$31,337.41	$626.75
Total for MAJOR GROUP 51	$39,133.11	$782.66
Total for DIVISION F	$160,740.60	$3,214.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,424.86	$1,668.49
5251 Hardware Stores	$2,562.52	$51.25
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,730.47	$74.61
Total for MAJOR GROUP 52	$89,717.85	$1,794.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,927.81	$218.56
5399 Miscellaneous General Merchandise Stores	$3,270.83	$65.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,292.14	$285.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$610,059.36	$12,201.19
5499 Miscellaneous Food Stores	$9,602.04	$192.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$622,332.23	$12,446.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$97,575.91	$1,951.52
Other	$76,443.57	$1,528.87
Total for MAJOR GROUP 55	$174,019.48	$3,480.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,173.00	$23.46
5632 Women’s Accessory and Specialty Stores	$783.76	$15.68
5651 Family Clothing Stores	$5,643.60	$112.87
5661 Shoe Stores	$1,327.69	$26.55
5699 Miscellaneous Apparel and Accessory Stores	$4,595.23	$91.90
Other	$792.12	$15.84
Total for MAJOR GROUP 56	$14,315.40	$286.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$39,511.93	$790.24
5719 Miscellaneous Homefurnishings Stores	$1,640.00	$32.80
5722 Household Appliance Stores	$4,067.18	$81.35
5731 Radio, Television, and Consumer Electronics Stores	$7,000.36	$140.01
Other	$4,307.35	$86.14
Total for MAJOR GROUP 57	$56,526.82	$1,130.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$52,023.79	$1,040.47
Total for MAJOR GROUP 58	$52,023.79	$1,040.47
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,152.95	$163.06
5941 Sporting Goods Stores and Bicycle Shops	$5,267.00	$105.34
5942 Book Stores	$1,243.94	$24.88
5943 Stationery Stores	$16,969.23	$339.38
5947 Gift, Novelty, and Souvenir Shops	$1,173.67	$23.47
5961 Catalog and Mail-Order Houses	$193,867.58	$3,877.38
5963 Direct Selling Establishments	$74,867.93	$1,497.36
5999 Miscellaneous Retail Stores, NEC	$18,693.46	$373.88
Other	$1,384.38	$27.69
Total for MAJOR GROUP 59	$321,620.14	$6,432.44
Total for DIVISION G	$1,344,847.85	$26,896.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$698.02	$13.96
Total for MAJOR GROUP 60	$698.02	$13.96
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,396.73	$27.93
Total for MAJOR GROUP 61	$1,396.73	$27.93
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
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$23,626.65	$472.53
Total for MAJOR GROUP 64	$23,626.65	$472.53
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$62,950.15	$1,259.01
Other	N/A	N/A
Total for MAJOR GROUP 65	$69,421.13	$1,388.43
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$103,175.17	$2,063.51
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		
7231 Beauty Shops	$20,733.60	$414.67
7299 Miscellaneous Personal Services, NEC	$1,904.49	$38.09
Other	$41,882.62	$837.66
Total for MAJOR GROUP 72	$64,520.71	$1,290.42
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$521.50	$10.43
7349 Building Cleaning and Maintenance Services, NEC	$762.00	$15.24
7359 Equipment Rental and Leasing, NEC	$8,396.52	$167.93
7371 Computer Programming Services	$3,645.50	$72.92
7372 Prepackaged Software	$13,042.56	$260.85
7374 Computer Processing and Data Preparation and Processing Services	$4,370.34	$87.40
7379 Computer Related Services, NEC	$596.03	$11.93
7382 Security Systems Services	$627.71	$12.56
7389 Miscellaneous Business Services	$12,816.84	$256.34
Other	$8,219.04	$164.38
Total for MAJOR GROUP 73	$52,998.04	$1,059.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$22,145.10	$442.90
Other	$4,560.68	$91.22
Total for MAJOR GROUP 75	$26,705.78	$534.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,449.00	$348.98
Other	N/A	N/A
Total for MAJOR GROUP 76	$17,821.30	$356.43
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$163,082.82	$3,261.66

Parker - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$9,789.02	$195.78
	Total for MAJOR GROUP 79	$172,871.84	$3,457.44
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		$236.00	$4.72
	Total for MAJOR GROUP 82	$236.00	$4.72
MAJOR GROUP: 86 Membership Organizations			
Other		$67.81	$1.36
	Total for MAJOR GROUP 86	$67.81	$1.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$2,896.88	$57.94
8721 Accounting, Auditing, and Bookkeeping Services		$2,004.25	$40.09
Other		$7,541.38	$150.83
	Total for MAJOR GROUP 87	$12,442.51	$248.86
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$30,319.31	$606.40
	Total for MAJOR GROUP 89	$30,319.31	$606.40
	Total for DIVISION I	$384,631.50	$7,692.69

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$12,062.40	$241.24
C	Construction	$20,825.27	$416.51
D	Manufacturing	$51,015.37	$1,020.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$265,633.76	$5,312.67
F	Wholesale Trade	$160,740.60	$3,214.83
G	Retail Trade	$1,344,847.85	$26,896.98
H	Finance, Insurance, And Real Estate	$103,175.17	$2,063.51
I	Services	$384,631.50	$7,692.69
	Other	$7,782.25	$155.65
	Total for Parker - General	$2,350,714.17	$47,014.41

Parker Recap

A	Agriculture, Forestry, And Fishing	$241.24
C	Construction	$416.51
D	Manufacturing	$1,020.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,312.67
F	Wholesale Trade	$3,214.83
G	Retail Trade	$26,896.98
H	Finance, Insurance, And Real Estate	$2,063.51
I	Services	$7,692.69
	Other	$155.65
	Total for Parker	$47,014.41

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

Returns Filed: September 2022

	Taxable	Tax 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	$27,757.69	$555.15
Other	$49,702.56	$994.05
Total for MAJOR GROUP 07	$77,460.25	$1,549.20
Total for DIVISION A	$77,460.25	$1,549.20
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	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	$8,428.43	$168.57
1731 Electrical Work	$87.50	$1.75
1799 Special Trade Contractors, NEC	$73,039.38	$1,845.78
Other	$29,013.21	$580.27
Total for MAJOR GROUP 17	$110,568.52	$2,596.37
Total for DIVISION C	$157,784.82	$3,540.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,854.21	$117.09
Total for MAJOR GROUP 20	$5,854.21	$117.09
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	$1,279.00	$25.58
Total for MAJOR GROUP 23	$1,279.00	$25.58
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,689.65	$73.79
2721 Periodicals: Publishing, or Publishing and Printing	$402.04	$8.04
2741 Miscellaneous Publishing	$236.50	$4.73
2752 Commercial Printing, Lithographic	$2,123.08	$42.46
2754 Commercial Printing, Gravure	$59.74	$1.19
2759 Commercial Printing, NEC	$3,252.79	$65.06
2771 Greeting Cards	$92.21	$1.84
Other	$1,005.50	$20.11
Total for MAJOR GROUP 27	$10,861.51	$217.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,731.00	$254.62
Total for MAJOR GROUP 28	$12,731.00	$254.62
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

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	$827.81	$16.56
Total for MAJOR GROUP 35	$827.81	$16.56
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$475.00	$9.50
Total for MAJOR GROUP 36	$475.00	$9.50
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$852.50	$17.05
Other	N/A	N/A
Total for MAJOR GROUP 39	$1,518.03	$30.36
Total for DIVISION D	$65,997.68	$1,319.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,323.07	$406.47
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,547.07	$410.95
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	$43,763.67	$875.28
4813 Telephone Communications, Except Radiotelephone	$75,928.54	$1,518.57
4841 Cable and Other Pay Television Services	$16,407.45	$328.15
4899 Communications Services, NEC	$765.20	$15.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$136,878.36	$2,737.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$182,857.19	$3,657.14
Total for MAJOR GROUP 49	$182,857.19	$3,657.14
Total for DIVISION E	$341,005.12	$6,820.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,148.00	$22.96
5044 Office Equipment	$5,109.30	$102.18
5045 Computers and Computer Peripheral Equipment and Software	$3,562.83	$71.26
5046 Commercial Equipment, NEC	$2,880.37	$57.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,463.71	$189.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,595.26	$711.91
5084 Industrial Machinery and Equipment	$2,203.50	$44.07
5085 Industrial Supplies	$3,079.08	$61.58
5087 Service Establishment Equipment and Supplies	$1,046.68	$20.93
5091 Sporting and Recreational Goods and Supplies	$743.50	$14.87
Other	$38,187.56	$763.75
Total for MAJOR GROUP 50	$103,019.79	$2,060.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,964.50	$79.29
5136 Men's and Boys' Clothing and Furnishings	$950.92	$19.02
5137 Women's, Children's, and Infants' Clothing and Accessories	$907.54	$18.15

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$3,436.08	$68.72
5142 Packaged Frozen Foods	$4,205.50	$84.11
5199 Nondurable Goods, NEC	$2,056.20	$41.12
Other	$53,909.11	$1,078.19
Total for MAJOR GROUP 51	$69,429.85	$1,388.60
Total for DIVISION F	$172,449.64	$3,448.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$110,706.39	$2,214.13
5251 Hardware Stores	$3,740.00	$74.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$647,975.26	$12,959.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,712.88	$394.26
5399 Miscellaneous General Merchandise Stores	$167,497.19	$3,349.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$331,780.08	$6,635.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$526,126.67	$10,522.54
5499 Miscellaneous Food Stores	$6,775.28	$135.50
Other	$2,302.81	$46.06
Total for MAJOR GROUP 54	$535,204.76	$10,704.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,358.78	$387.18
Other	$249,752.08	$4,995.04
Total for MAJOR GROUP 55	$269,110.86	$5,382.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$542.50	$10.85
5621 Women's Clothing Stores	$3,055.10	$61.10
5632 Women's Accessory and Specialty Stores	$2,561.77	$51.24
5651 Family Clothing Stores	$9,575.91	$191.52
5661 Shoe Stores	$3,192.50	$63.85
5699 Miscellaneous Apparel and Accessory Stores	$2,562.00	$51.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$21,940.02	$438.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$46,983.98	$939.68
5719 Miscellaneous Homefurnishings Stores	$3,403.45	$68.07
5722 Household Appliance Stores	$16,589.87	$331.79
5731 Radio, Television, and Consumer Electronics Stores	$901.47	$18.03
5734 Computer and Computer Software Stores	$7,247.96	$144.96
5736 Musical Instruments Stores	$796.96	$15.94
Other	$2,988.05	$59.77
Total for MAJOR GROUP 57	$78,911.74	$1,578.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$65,037.44	$1,300.75
5813 Drinking Places	$52,422.51	$1,048.45
Total for MAJOR GROUP 58	$117,459.95	$2,349.20
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$22,458.91	$449.18
5941 Sporting Goods Stores and Bicycle Shops	$4,848.00	$96.96
5942 Book Stores	$1,025.29	$20.50
5943 Stationery Stores	$521.45	$10.43
5945 Hobby, Toy, and Game Stores	$933.21	$18.67
5961 Catalog and Mail-Order Houses	$236,731.31	$4,734.67
5963 Direct Selling Establishments	$11,542.78	$230.86
5999 Miscellaneous Retail Stores, NEC	$119,836.68	$2,396.74

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$8,413.40	$168.26
Total for MAJOR GROUP 59	$406,311.03	$8,126.27
Total for DIVISION G	$2,408,693.70	$48,173.94
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		
6159 Miscellaneous Business Credit Institutions	$396.50	$7.93
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,160.00	$23.20
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,263.50	$85.27
Total for MAJOR GROUP 64	$4,263.50	$85.27
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,929.00	$158.58
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,638.00	$172.76
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	$16,994.00	$339.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,530.70	$290.61
7299 Miscellaneous Personal Services, NEC	$7,540.64	$150.81
Other	$61,766.47	$1,235.33
Total for MAJOR GROUP 72	$83,837.81	$1,676.75
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$703.68	$14.07
7342 Disinfecting and Pest Control Services	$3,346.75	$66.94
7349 Building Cleaning and Maintenance Services, NEC	$11,632.58	$232.65
7359 Equipment Rental and Leasing, NEC	$1,494.00	$29.88
7371 Computer Programming Services	$883.50	$17.67
7372 Prepackaged Software	$137,643.61	$2,752.88
7374 Computer Processing and Data Preparation and Processing Services	$5,823.22	$116.46
7379 Computer Related Services, NEC	$1,443.51	$28.87
7389 Miscellaneous Business Services	$1,977.87	$39.57
Other	$41,374.93	$827.52
Total for MAJOR GROUP 73	$206,323.65	$4,126.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$169,907.35	$3,398.14
Other	$146,696.89	$2,933.94
Total for MAJOR GROUP 75	$316,604.24	$6,332.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$68,431.27	$1,368.63
Other	N/A	N/A
Total for MAJOR GROUP 76	$72,941.58	$1,458.84
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,115.66	$62.31
Total for MAJOR GROUP 79	$3,115.66	$62.31
MAJOR GROUP: 80 Health Services		

	Taxable	Tax Due
Parkston - General *continued...*		
DIVISION: I Services *continued...*		
Other	$41,552.92	$831.06
Total for MAJOR GROUP 80	$41,552.92	$831.06
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	$41,107.86	$822.16
8734 Testing Laboratories	$24,325.43	$486.51
Other	$30,572.45	$611.46
Total for MAJOR GROUP 87	$96,005.74	$1,920.13
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$25,661.21	$513.23
Total for MAJOR GROUP 89	$25,661.21	$513.23
Total for DIVISION I	$897,177.95	$17,943.61

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$77,460.25	$1,549.20
C	Construction	$157,784.82	$3,540.70
D	Manufacturing	$65,997.68	$1,319.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$341,005.12	$6,820.12
F	Wholesale Trade	$172,449.64	$3,448.99
G	Retail Trade	$2,408,693.70	$48,173.94
H	Finance, Insurance, And Real Estate	$16,994.00	$339.88
I	Services	$897,177.95	$17,943.61
	Other	$34,581.36	$691.63
	Total for Parkston - General	$4,172,144.52	$83,828.03

Parkston - 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	$139,342.00	$1,393.42

Parkston - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 54	$139,342.00	$1,393.42
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$61,671.35	$616.71
5813 Drinking Places		$51,958.51	$519.59
	Total for MAJOR GROUP 58	$113,629.86	$1,136.30
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$332,661.38	$3,326.62

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

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

Parkston - Gross Receipts Recap

G	Retail Trade	$332,661.38	$3,326.62
	Other	$40,077.66	$400.78
	Total for Parkston - Gross Receipts	$372,739.04	$3,727.40

Parkston Recap

A	Agriculture, Forestry, And Fishing	$1,549.20
C	Construction	$3,540.70
D	Manufacturing	$1,319.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,820.12
F	Wholesale Trade	$3,448.99
G	Retail Trade	$51,500.56
H	Finance, Insurance, And Real Estate	$339.88
I	Services	$17,943.61
	Other	$1,092.41
	Total for Parkston	$87,555.43

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

Returns Filed: September 2022

Taxable	Tax Due

ITEMS OF NOTE:

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

Peever - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$54.18	$1.08
Other	$321.01	$6.42
Total for MAJOR GROUP 27	$375.19	$7.50
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	$1,107.34	$22.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$918.16	$18.36
Total for MAJOR GROUP 42	$918.16	$18.36
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	$7,323.98	$146.48
4841 Cable and Other Pay Television Services	$6,085.00	$121.70
Other	$3,180.50	$63.61
Total for MAJOR GROUP 48	$16,589.48	$331.79
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	$27,208.64	$544.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,213.99	$24.28
Total for MAJOR GROUP 50	$1,213.99	$24.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$943.36	$18.86
Total for MAJOR GROUP 51	$943.36	$18.86
Total for DIVISION F	$2,157.35	$43.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,434.04	$588.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,717.54	$594.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,332.46	$26.65
Other	N/A	N/A

Peever - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,367.46	$27.35
MAJOR GROUP: 54 Food Stores		
Other	$160.05	$3.20
Total for MAJOR GROUP 54	$160.05	$3.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$669.65	$13.39
Other	$1,295.49	$25.91
Total for MAJOR GROUP 56	$1,965.14	$39.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,081.50	$81.63
Other	$456.93	$9.14
Total for MAJOR GROUP 57	$4,538.43	$90.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$543.00	$10.86
5961 Catalog and Mail-Order Houses	$19,267.61	$385.35
5999 Miscellaneous Retail Stores, NEC	$5,849.80	$117.00
Other	$2,597.51	$51.95
Total for MAJOR GROUP 59	$28,257.92	$565.16
Total for DIVISION G	$66,148.54	$1,322.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$4,985.68	$99.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$134.40	$2.69
Other	$686.52	$13.73
Total for MAJOR GROUP 73	$820.92	$16.42
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	$2,257.41	$45.15

		Taxable	Tax Due
Peever - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 89	$2,257.41	$45.15
	Total for DIVISION I	$5,531.12	$110.63

Peever - General Recap

D	Manufacturing	$1,107.34	$22.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,208.64	$544.17
F	Wholesale Trade	$2,157.35	$43.14
G	Retail Trade	$66,148.54	$1,322.97
H	Finance, Insurance, And Real Estate	$4,985.68	$99.71
I	Services	$5,531.12	$110.63
	Other	$33,386.21	$667.72
	Total for Peever - General	$140,524.88	$2,810.48

Peever Recap

D	Manufacturing	$22.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$544.17
F	Wholesale Trade	$43.14
G	Retail Trade	$1,322.97
H	Finance, Insurance, And Real Estate	$99.71
I	Services	$110.63
	Other	$667.72
	Total for Peever	$2,810.48

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.

Philip - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$6,214.77	$124.30
	Total for MAJOR GROUP 07	$6,214.77	$124.30
	Total for DIVISION A	$6,214.77	$124.30
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$21,503.08	$430.05
	Total for MAJOR GROUP 17	$21,503.08	$430.05
	Total for DIVISION C	$21,503.08	$430.05
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$4,189.07	$83.79
	Total for MAJOR GROUP 20	$4,189.07	$83.79
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		
2711	Newspapers: Publishing, or Publishing and Printing	$3,888.02	$77.76
2721	Periodicals: Publishing, or Publishing and Printing	$117.66	$2.35
2759	Commercial Printing, NEC	$409.05	$8.18
2771	Greeting Cards	$197.53	$3.95
Other		$4,790.08	$95.80
	Total for MAJOR GROUP 27	$9,402.34	$188.04
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: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		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	$41,445.20	$828.90
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: 47	Transportation Services		
Other		N/A	N/A

Philip - 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	$18,759.66	$375.19
4813 Telephone Communications, Except Radiotelephone	$52,429.21	$1,048.58
4841 Cable and Other Pay Television Services	$13,008.41	$260.17
4899 Communications Services, NEC	$286.13	$5.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$84,485.91	$1,689.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$178,968.72	$3,579.38
Total for MAJOR GROUP 49	$178,968.72	$3,579.38
Total for DIVISION E	$271,596.94	$5,431.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,046.19	$60.92
5045 Computers and Computer Peripheral Equipment and Software	$2,645.00	$52.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,769.72	$135.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,240.17	$204.80
5074 Plumbing and Heating Equipment and Supplies	$12,533.71	$250.67
5084 Industrial Machinery and Equipment	$19,953.92	$399.08
5085 Industrial Supplies	$33,833.19	$676.67
Other	$123,141.25	$2,462.83
Total for MAJOR GROUP 50	$212,163.15	$4,243.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,652.50	$33.05
5141 Groceries, General Line	$2,951.68	$59.03
Other	$35,062.28	$701.25
Total for MAJOR GROUP 51	$39,666.46	$793.33
Total for DIVISION F	$251,829.61	$5,036.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$257,265.44	$5,145.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$264,217.04	$5,284.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,779.69	$255.59
5331 Variety Stores	$103,772.21	$2,075.45
5399 Miscellaneous General Merchandise Stores	$904.84	$18.10
Total for MAJOR GROUP 53	$117,456.74	$2,349.14
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$705.72	$14.11
Other	$237,209.61	$4,744.19
Total for MAJOR GROUP 54	$237,915.33	$4,758.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,151.70	$143.04
5541 Gasoline Service Station	$296,238.28	$5,924.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$477,983.48	$9,559.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,618.50	$32.37
5651 Family Clothing Stores	$3,368.55	$67.38
5661 Shoe Stores	$1,844.58	$36.89
5699 Miscellaneous Apparel and Accessory Stores	$752.99	$15.06
Other	$643.50	$12.87
Total for MAJOR GROUP 56	$8,228.12	$164.57

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,135.82	$42.72
5731 Radio, Television, and Consumer Electronics Stores	$323.98	$6.48
Other	$5,112.50	$102.25
Total for MAJOR GROUP 57	$7,572.30	$151.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$143,687.99	$2,873.77
Other	N/A	N/A
Total for MAJOR GROUP 58	$194,998.44	$3,899.98
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$869.34	$17.39
5943 Stationery Stores	$967.55	$19.35
5961 Catalog and Mail-Order Houses	$168,664.16	$3,373.29
5963 Direct Selling Establishments	$9,247.40	$184.96
5999 Miscellaneous Retail Stores, NEC	$157,791.42	$3,155.82
Other	$20,076.89	$401.54
Total for MAJOR GROUP 59	$357,616.76	$7,152.35
Total for DIVISION G	$1,665,988.21	$33,319.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$963.66	$19.27
Total for MAJOR GROUP 60	$963.66	$19.27
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$341.23	$6.82
Total for MAJOR GROUP 61	$341.23	$6.82
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$50,743.88	$1,014.87
Total for MAJOR GROUP 64	$50,743.88	$1,014.87
MAJOR GROUP: 65 Real Estate		
Other	$6,521.20	$130.42
Total for MAJOR GROUP 65	$6,521.20	$130.42
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$60,879.88	$1,217.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,634.73	$292.70
7299 Miscellaneous Personal Services, NEC	$181.58	$3.63
Other	$37,062.54	$741.25
Total for MAJOR GROUP 72	$51,878.85	$1,037.58
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$4,213.90	$84.28
7349 Building Cleaning and Maintenance Services, NEC	$8,785.90	$175.72
7359 Equipment Rental and Leasing, NEC	$3,522.04	$70.44
7371 Computer Programming Services	$2,537.34	$50.75
7372 Prepackaged Software	$12,635.87	$252.72
7374 Computer Processing and Data Preparation and Processing Services	$34,931.76	$698.63
7379 Computer Related Services, NEC	$12,663.90	$253.28
7389 Miscellaneous Business Services	$5,786.02	$115.72

Philip - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$16,976.92	$339.53
	Total for MAJOR GROUP 73	$102,053.65	$2,041.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$159,466.52	$3,189.33
Other		$40,443.91	$808.87
	Total for MAJOR GROUP 75	$199,910.43	$3,998.20
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$9,831.00	$196.62
	Total for MAJOR GROUP 76	$9,831.00	$196.62
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$256,552.52	$5,131.06
	Total for MAJOR GROUP 79	$256,552.52	$5,131.06
MAJOR GROUP: 80 Health Services			
Other		$24,971.00	$499.42
	Total for MAJOR GROUP 80	$24,971.00	$499.42
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		$47,050.16	$941.00
Other		$70,527.44	$1,410.56
	Total for MAJOR GROUP 87	$117,577.60	$2,351.56
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,894.03	$77.88
	Total for MAJOR GROUP 89	$3,894.03	$77.88
	Total for DIVISION I	$826,626.07	$16,532.52

Philip - General Recap

A	Agriculture, Forestry, And Fishing	$6,214.77	$124.30
C	Construction	$21,503.08	$430.05
D	Manufacturing	$41,445.20	$828.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$271,596.94	$5,431.95
F	Wholesale Trade	$251,829.61	$5,036.59
G	Retail Trade	$1,665,988.21	$33,319.80
H	Finance, Insurance, And Real Estate	$60,879.88	$1,217.58
I	Services	$826,626.07	$16,532.52
	Total for Philip - General	$3,146,083.76	$62,921.69

Philip Recap

A	Agriculture, Forestry, And Fishing	$124.30
C	Construction	$430.05
D	Manufacturing	$828.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,431.95
F	Wholesale Trade	$5,036.59
G	Retail Trade	$33,319.80
H	Finance, Insurance, And Real Estate	$1,217.58
I	Services	$16,532.52
	Total for Philip	$62,921.69

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

Returns Filed: September 2022

	Taxable	Tax 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.

Pickstown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,643.82	$52.87
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,468.82	$89.37
Total for DIVISION A	$4,468.82	$89.37
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$16,812.62	$336.25
Total for MAJOR GROUP 17	$16,812.62	$336.25
Total for DIVISION C	$16,812.62	$336.25
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		
2711 Newspapers: Publishing, or Publishing and Printing	$247.59	$4.96
2721 Periodicals: Publishing, or Publishing and Printing	$42.99	$0.86
2731 Books: Publishing, or Publishing and Printing	$490.00	$9.80
2754 Commercial Printing, Gravure	$6.00	$0.12
2759 Commercial Printing, NEC	$280.00	$5.60
Other	$101.92	$2.04
Total for MAJOR GROUP 27	$1,168.50	$23.38
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: 36 Electronic And Other Electrical Equipment 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	$12,141.27	$242.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$13,840.98	$276.83
Total for MAJOR GROUP 42	$13,840.98	$276.83
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,374.39	$107.49
4813 Telephone Communications, Except Radiotelephone	$6,873.50	$137.47
4841 Cable and Other Pay Television Services	$4,570.00	$91.40
Total for MAJOR GROUP 48	$16,817.89	$336.36
Total for DIVISION E	$30,675.87	$613.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,331.93	$106.63
Other	$9,790.81	$195.82
Total for MAJOR GROUP 50	$15,122.74	$302.45

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,792.46	$135.86
Total for MAJOR GROUP 51	$6,792.46	$135.86
Total for DIVISION F	$21,915.20	$438.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$159,879.44	$3,197.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$163,959.44	$3,279.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,045.30	$80.91
Other	$94,264.81	$1,885.30
Total for MAJOR GROUP 53	$98,310.11	$1,966.21
MAJOR GROUP: 54 Food Stores		
Other	$151,699.03	$3,033.98
Total for MAJOR GROUP 54	$151,699.03	$3,033.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$927.19	$18.55
5661 Shoe Stores	$429.50	$8.59
5699 Miscellaneous Apparel and Accessory Stores	$278.95	$5.58
Other	$198.50	$3.97
Total for MAJOR GROUP 56	$1,834.14	$36.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,452.44	$229.05
Total for MAJOR GROUP 57	$11,452.44	$229.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$153,310.31	$3,066.20
5963 Direct Selling Establishments	$1,775.35	$35.51
5999 Miscellaneous Retail Stores, NEC	$5,828.63	$116.57
Other	$1,177.31	$23.55
Total for MAJOR GROUP 59	$162,091.60	$3,241.83
Total for DIVISION G	$713,766.84	$14,275.36
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: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$64.00	$1.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Pickstown - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$487.81	$9.76
	Total for MAJOR GROUP 72	$487.81	$9.76
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$23,609.00	$472.18
7372 Prepackaged Software		$2,397.12	$47.95
7389 Miscellaneous Business Services		$23,250.59	$465.01
Other		$1,086.08	$21.73
	Total for MAJOR GROUP 73	$50,342.79	$1,006.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,479.00	$49.58
Other		N/A	N/A
	Total for MAJOR GROUP 87	$10,909.00	$218.18
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$135,101.56	$2,702.05

Pickstown - General Recap

A	Agriculture, Forestry, And Fishing	$4,468.82	$89.37
C	Construction	$16,812.62	$336.25
D	Manufacturing	$12,141.27	$242.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,675.87	$613.53
F	Wholesale Trade	$21,915.20	$438.31
G	Retail Trade	$713,766.84	$14,275.36
H	Finance, Insurance, And Real Estate	$64.00	$1.28
I	Services	$135,101.56	$2,702.05
	Total for Pickstown - General	$934,946.18	$18,698.99

Pickstown Recap

A	Agriculture, Forestry, And Fishing	$89.37
C	Construction	$336.25
D	Manufacturing	$242.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$613.53
F	Wholesale Trade	$438.31
G	Retail Trade	$14,275.36
H	Finance, Insurance, And Real Estate	$1.28
I	Services	$2,702.05
	Total for Pickstown	$18,698.99

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

Returns Filed: September 2022

	Taxable	Tax 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	$28,812.84	$576.25
Other	N/A	N/A
Total for MAJOR GROUP 07	$30,417.84	$608.35
Total for DIVISION A	$59,495.08	$1,189.89
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$16,650.04	$333.00
Total for MAJOR GROUP 15	$16,650.04	$333.00
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$41,146.16	$822.92
Total for MAJOR GROUP 17	$41,146.16	$822.92
Total for DIVISION C	$57,796.20	$1,155.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,933.88	$98.68
Total for MAJOR GROUP 20	$4,933.88	$98.68
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$2,709.77	$54.20
2721 Periodicals: Publishing, or Publishing and Printing	$993.16	$19.87
2731 Books: Publishing, or Publishing and Printing	$256.00	$5.12
2754 Commercial Printing, Gravure	$169.50	$3.39
2759 Commercial Printing, NEC	$853.69	$17.07
Other	$468.68	$9.37
Total for MAJOR GROUP 27	$5,450.80	$109.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$697.00	$13.94
Total for MAJOR GROUP 28	$697.00	$13.94
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$407.15	$8.14
Total for MAJOR GROUP 34	$407.15	$8.14
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,658.62	$73.17
Total for MAJOR GROUP 36	$3,658.62	$73.17
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,362.82	$27.25
Total for MAJOR GROUP 37	$1,362.82	$27.25
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$24,652.72	$493.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,941.92	$198.84
Total for MAJOR GROUP 42	$9,941.92	$198.84
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	$24,853.34	$497.06
4813 Telephone Communications, Except Radiotelephone	$4,440.02	$88.80
4841 Cable and Other Pay Television Services	$56,872.24	$1,137.44
4899 Communications Services, NEC	$3,434.14	$68.68
Total for MAJOR GROUP 48	$89,599.74	$1,791.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$100,400.59	$2,008.02
Total for MAJOR GROUP 49	$100,400.59	$2,008.02
Total for DIVISION E	$200,432.75	$4,008.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,242.92	$44.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$781.00	$15.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,544.25	$390.89
5074 Plumbing and Heating Equipment and Supplies	$12,729.88	$254.59
5087 Service Establishment Equipment and Supplies	$192.00	$3.84
5091 Sporting and Recreational Goods and Supplies	$1,568.22	$31.37
Other	$17,302.65	$346.07
Total for MAJOR GROUP 50	$54,360.92	$1,087.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,905.00	$138.10
5136 Men's and Boys' Clothing and Furnishings	$900.62	$18.01
5137 Women's, Children's, and Infants' Clothing and Accessories	$362.50	$7.25
5139 Footwear	$788.61	$15.77
5141 Groceries, General Line	$2,974.24	$59.49
5142 Packaged Frozen Foods	$2,027.57	$40.55
5192 Books, Periodicals, and Newspapers	$200.15	$4.00
Other	$3,974.50	$79.49
Total for MAJOR GROUP 51	$18,133.19	$362.66
Total for DIVISION F	$72,494.11	$1,449.90

Piedmont - 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	$67,694.54	$1,353.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$68,243.29	$1,364.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,251.58	$185.03
5399 Miscellaneous General Merchandise Stores	$1,516.60	$30.33
Total for MAJOR GROUP 53	$10,768.18	$215.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$319,193.97	$6,383.88
Other	$47,290.58	$945.81
Total for MAJOR GROUP 54	$366,484.55	$7,329.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,223.07	$84.46
5541 Gasoline Service Station	$3,216.00	$64.32
Other	$3,699.00	$73.98
Total for MAJOR GROUP 55	$11,138.07	$222.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,316.84	$26.34
5632 Women’s Accessory and Specialty Stores	$1,738.00	$34.76
5651 Family Clothing Stores	$6,595.01	$131.90
5661 Shoe Stores	$2,052.81	$41.06
5699 Miscellaneous Apparel and Accessory Stores	$2,441.00	$48.82
Other	$620.39	$12.41
Total for MAJOR GROUP 56	$14,764.05	$295.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$45,223.72	$904.47
5719 Miscellaneous Homefurnishings Stores	$2,692.50	$53.85
5722 Household Appliance Stores	$8,135.25	$162.71
5731 Radio, Television, and Consumer Electronics Stores	$7,837.85	$156.76
5734 Computer and Computer Software Stores	$5,006.52	$100.13
Other	$13,277.09	$265.55
Total for MAJOR GROUP 57	$82,172.93	$1,643.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$152,295.48	$3,045.92
Other	N/A	N/A
Total for MAJOR GROUP 58	$221,807.56	$4,436.17
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$814.62	$16.29
5941 Sporting Goods Stores and Bicycle Shops	$8,342.48	$166.85
5942 Book Stores	$735.51	$14.71
5943 Stationery Stores	$1,882.91	$37.66
5947 Gift, Novelty, and Souvenir Shops	$1,482.26	$29.65
5961 Catalog and Mail-Order Houses	$310,321.74	$6,206.47
5963 Direct Selling Establishments	$6,865.87	$137.32
5999 Miscellaneous Retail Stores, NEC	$118,120.34	$2,362.40
Other	$689.65	$13.79
Total for MAJOR GROUP 59	$449,255.38	$8,985.14
Total for DIVISION G	$1,224,634.01	$24,492.76
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

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,160.50	$23.21
Total for MAJOR GROUP 64	$1,160.50	$23.21
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$37,009.19	$740.19
Other	N/A	N/A
Total for MAJOR GROUP 65	$37,159.19	$743.19
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	$42,924.94	$858.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$22,676.05	$453.52
Total for MAJOR GROUP 70	$22,676.05	$453.52
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,424.64	$48.49
7231 Beauty Shops	$18,815.20	$376.31
7299 Miscellaneous Personal Services, NEC	$669.77	$13.39
Other	N/A	N/A
Total for MAJOR GROUP 72	$23,070.45	$461.41
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,827.00	$56.54
7349 Building Cleaning and Maintenance Services, NEC	$1,071.00	$21.42
7359 Equipment Rental and Leasing, NEC	$4,037.23	$80.74
7371 Computer Programming Services	$951.45	$19.03
7372 Prepackaged Software	$12,157.77	$243.16
7374 Computer Processing and Data Preparation and Processing Services	$258.04	$5.16
7379 Computer Related Services, NEC	$2,891.51	$57.84
7389 Miscellaneous Business Services	$4,765.57	$95.31
Other	$40,200.06	$803.99
Total for MAJOR GROUP 73	$69,159.63	$1,383.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,071.69	$81.44
Total for MAJOR GROUP 75	$4,071.69	$81.44
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	$1,588.97	$31.78
Total for MAJOR GROUP 79	$1,588.97	$31.78
MAJOR GROUP: 80 Health Services		
Other	$799.03	$15.98
Total for MAJOR GROUP 80	$799.03	$15.98
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,242.50	$24.85
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,412.50	$28.25
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Piedmont - 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		$23,767.81	$475.36
Other		$305,113.58	$6,102.28
	Total for MAJOR GROUP 87	$328,881.39	$6,577.64
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$31,544.93	$630.90
	Total for MAJOR GROUP 89	$31,544.93	$630.90
	Total for DIVISION I	$483,585.64	$9,671.73
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Piedmont - General Recap

A	Agriculture, Forestry, And Fishing	$59,495.08	$1,189.89
C	Construction	$57,796.20	$1,155.92
D	Manufacturing	$24,652.72	$493.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$200,432.75	$4,008.65
F	Wholesale Trade	$72,494.11	$1,449.90
G	Retail Trade	$1,224,634.01	$24,492.76
H	Finance, Insurance, And Real Estate	$42,924.94	$858.51
I	Services	$483,585.64	$9,671.73
	Other	$203.50	$4.07
	Total for Piedmont - General	$2,166,218.95	$43,324.47

Piedmont Recap

A	Agriculture, Forestry, And Fishing	$1,189.89
C	Construction	$1,155.92
D	Manufacturing	$493.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,008.65
F	Wholesale Trade	$1,449.90
G	Retail Trade	$24,492.76
H	Finance, Insurance, And Real Estate	$858.51
I	Services	$9,671.73
	Other	$4.07
	Total for Piedmont	$43,324.47

ITEMS OF NOTE:

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

Pierpont - General

	Taxable	Tax Due
DIVISION: D 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	$351.44	$7.03
Total for MAJOR GROUP 27	$351.44	$7.03
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$519.75	$10.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,614.27	$52.29
4813 Telephone Communications, Except Radiotelephone	$5,475.50	$109.51
4841 Cable and Other Pay Television Services	$1,770.50	$35.41
Other	$108.00	$2.16
Total for MAJOR GROUP 48	$9,968.27	$199.37
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	$36,364.53	$727.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$436.40	$8.73
Total for MAJOR GROUP 50	$436.40	$8.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,594.98	$51.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$972.50	$19.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,215.50	$24.31
MAJOR GROUP: 54 Food Stores		
Other	$578.70	$11.57
Total for MAJOR GROUP 54	$578.70	$11.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$288.00	$5.76
5632 Women's Accessory and Specialty Stores	$89.00	$1.78
5651 Family Clothing Stores	$559.65	$11.19
Other	N/A	N/A

Pierpont - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 56	$968.65	$19.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$3,287.99	$65.76
	Total for MAJOR GROUP 57	$3,287.99	$65.76
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$16,923.01	$338.46
5963 Direct Selling Establishments		$1,262.69	$25.25
5999 Miscellaneous Retail Stores, NEC		$367.18	$7.35
Other		$200.65	$4.01
	Total for MAJOR GROUP 59	$18,753.53	$375.07
	Total for DIVISION G	$72,231.61	$1,444.62
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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			
7379 Computer Related Services, NEC		$558.98	$11.18
Other		$430.81	$8.61
	Total for MAJOR GROUP 73	$989.79	$19.79
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: 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		$1,377.24	$27.55
	Total for MAJOR GROUP 89	$1,377.24	$27.55
	Total for DIVISION I	$31,804.53	$636.09

Pierpont - General Recap

D	Manufacturing	$519.75	$10.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,364.53	$727.30
F	Wholesale Trade	$2,594.98	$51.90
G	Retail Trade	$72,231.61	$1,444.62
I	Services	$31,804.53	$636.09
	Other	$230.50	$4.61
	Total for Pierpont - General	$143,745.90	$2,874.92

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

Returns Filed: September 2022

		Taxable	Tax Due
	Pierpont Recap		
D	Manufacturing		$10.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$727.30
F	Wholesale Trade		$51.90
G	Retail Trade		$1,444.62
I	Services		$636.09
	Other		$4.61
	Total for Pierpont		$2,874.92

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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		
0181 Ornamental Floriculture and Nursery Products	$192.00	$3.84
Other	N/A	N/A
Total for MAJOR GROUP 01	$4,083.65	$81.67
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	$56,174.50	$1,123.50
0783 Ornamental Shrub and Tree Services	$47,984.06	$959.68
Other	$133,717.67	$2,674.35
Total for MAJOR GROUP 07	$237,876.23	$4,757.53
Total for DIVISION A	$242,161.38	$4,843.23
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	$3,746.00	$74.92
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$198,416.41	$3,968.33
Total for MAJOR GROUP 16	$198,416.41	$3,968.33
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$79,443.35	$1,588.88
1731 Electrical Work	$84,930.82	$1,698.62
1752 Floor Laying and Other Floor Work, NEC	$10,577.13	$211.55
1796 Installation or Erection of Building Equipment, NEC	$26,748.33	$534.97
1799 Special Trade Contractors, NEC	$10,740.70	$214.82
Other	$91,920.81	$2,058.00
Total for MAJOR GROUP 17	$304,361.14	$6,306.84
Total for DIVISION C	$665,915.04	$13,537.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$26,327.26	$526.55
Other	$17,223.49	$344.48
Total for MAJOR GROUP 20	$43,550.75	$871.03
MAJOR GROUP: 22 Textile Mill Products		
Other	$49,886.50	$997.73
Total for MAJOR GROUP 22	$49,886.50	$997.73
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$8,733.90	$174.68
Other	$207.64	$4.15
Total for MAJOR GROUP 23	$8,941.54	$178.83
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$1,844.50	$36.89
Other	N/A	N/A
Total for MAJOR GROUP 24	$1,891.50	$37.83
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A

Pierre - 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		$28,101.28	$562.02
2721 Periodicals: Publishing, or Publishing and Printing		$7,773.51	$155.48
2731 Books: Publishing, or Publishing and Printing		$3,032.38	$60.65
2741 Miscellaneous Publishing		$3,175.67	$63.51
2752 Commercial Printing, Lithographic		$29,869.92	$597.40
2754 Commercial Printing, Gravure		$6,234.17	$124.68
2759 Commercial Printing, NEC		$48,720.17	$974.40
2771 Greeting Cards		$549.60	$10.99
Other		$2,890.46	$57.81
	Total for MAJOR GROUP 27	$130,347.16	$2,606.94
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$3,513.50	$70.27
2841 Soaps and Other Detergents, Except Specialty Cleaners		$3,890.80	$77.82
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,116.50	$22.33
Other		$1,783.50	$35.67
	Total for MAJOR GROUP 28	$10,304.30	$206.09
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$769.19	$15.39
3089 Plastics Products, NEC		$880.00	$17.60
Other		$15,266.33	$305.33
	Total for MAJOR GROUP 30	$16,915.52	$338.32
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		$603,572.30	$12,071.45
	Total for MAJOR GROUP 32	$603,572.30	$12,071.45
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$2,239.12	$44.78
	Total for MAJOR GROUP 34	$2,239.12	$44.78
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$18,224.65	$364.49
	Total for MAJOR GROUP 35	$18,224.65	$364.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$7,226.50	$144.53
	Total for MAJOR GROUP 36	$7,226.50	$144.53
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles and Passenger Car Bodies		$39,891.25	$797.83
Other		$3,180.20	$63.60
	Total for MAJOR GROUP 37	$43,071.45	$861.43
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
3841 Surgical and Medical Instruments and Apparatus		$2,355.50	$47.11
3843 Dental Equipment and Supplies		$2,622.50	$52.45
Other		N/A	N/A
	Total for MAJOR GROUP 38	$5,511.42	$110.23
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		$8,142.50	$162.85
3993 Signs and Advertising Specialties		$18,426.96	$368.54
3999 Manufacturing Industries, NEC		$1,084.00	$21.68
Other		N/A	N/A
	Total for MAJOR GROUP 39	$28,083.38	$561.67
	Total for DIVISION D	$969,959.59	$19,399.22

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

MAJOR GROUP: 40 Railroad Transportation

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$222,670.15	$4,453.40
Other	$85,377.63	$1,707.55
Total for MAJOR GROUP 42	$308,047.78	$6,160.95
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$8,975.00	$179.50
Total for MAJOR GROUP 44	$8,975.00	$179.50
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	$1,407.00	$28.14
Total for MAJOR GROUP 47	$1,407.00	$28.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$755,098.00	$15,101.96
4813 Telephone Communications, Except Radiotelephone	$116,482.56	$2,329.63
4832 Radio Broadcasting Stations	$3,327.35	$66.55
4841 Cable and Other Pay Television Services	$552,608.51	$11,052.17
4899 Communications Services, NEC	$6,996.78	$139.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,434,519.20	$28,690.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$5,166.92	$103.34
Other	$1,500,402.68	$30,008.04
Total for MAJOR GROUP 49	$1,505,569.60	$30,111.38
Total for DIVISION E	$3,393,997.60	$67,879.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,662.36	$73.25
5013 Motor Vehicle Supplies and New Parts	$193,378.69	$3,867.57
5015 Motor Vehicle Parts, Used	$4,304.86	$86.09
5023 Homefurnishings	$1,299.99	$26.00
5031 Lumber, Plywood, Millwork, and Wood Panels	$34,331.14	$686.62
5032 Brick, Stone, and Related Construction Materials	$82,904.62	$1,658.09
5039 Construction Materials, NEC	$43,412.50	$868.25
5043 Photographic Equipment and Supplies	$2,354.50	$47.09
5044 Office Equipment	$83,129.32	$1,662.59
5045 Computers and Computer Peripheral Equipment and Software	$39,523.92	$790.47
5046 Commercial Equipment, NEC	$19,973.98	$399.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$101,015.04	$2,020.30
5049 Professional Equipment and Supplies, NEC	$1,121.38	$22.43
5051 Metals Service Centers and Offices	$36,801.64	$736.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$229,429.98	$4,588.60
5064 Electrical Appliances, Television and Radio Sets	$21,426.46	$428.53
5065 Electronic Parts and Equipment, NEC	$3,679.32	$73.59
5072 Hardware	$1,069.89	$21.40
5074 Plumbing and Heating Equipment and Supplies	$773,621.26	$15,472.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$148,911.80	$2,978.24
5082 Construction and Mining Machinery and Equipment	$30,718.96	$614.38
5083 Farm and Garden Machinery and Equipment	$1,596.77	$31.94
5084 Industrial Machinery and Equipment	$99,526.22	$1,990.53
5085 Industrial Supplies	$25,884.91	$517.70
5087 Service Establishment Equipment and Supplies	$9,994.81	$199.89
5091 Sporting and Recreational Goods and Supplies	$50,445.84	$1,008.93

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5092 Toys and Hobby Goods and Supplies	$6,070.50	$121.41
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,083.50	$21.67
5099 Durable Goods, NEC	$14,799.91	$296.00
Other	$90,884.32	$1,817.69
Total for MAJOR GROUP 50	$2,156,358.39	$43,127.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$218.71	$4.37
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$19,970.00	$399.40
5131 Piece Goods, Notions, and Other Dry Goods	$504.00	$10.08
5136 Men's and Boys' Clothing and Furnishings	$5,463.87	$109.28
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,995.72	$139.92
5139 Footwear	$9,737.80	$194.76
5141 Groceries, General Line	$47,340.78	$946.82
5142 Packaged Frozen Foods	$23,918.26	$478.36
5145 Confectionery	$2,947.18	$58.94
5149 Groceries and Related Products, NEC	$7,182.05	$143.65
5153 Grain and Field Beans	$669.50	$13.39
5169 Chemicals and Allied Products, NEC	$13,073.03	$261.46
5191 Farm Supplies	$101,816.76	$2,036.34
5192 Books, Periodicals, and Newspapers	$1,217.33	$24.35
5199 Nondurable Goods, NEC	$23,496.19	$469.93
Other	$27,625.68	$552.51
Total for MAJOR GROUP 51	$292,176.86	$5,843.56
Total for DIVISION F	$2,448,535.25	$48,970.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,241,994.17	$64,839.89
5231 Paint, Glass, and Wallpaper Stores	$44,163.55	$883.27
5251 Hardware Stores	$98,653.69	$1,973.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,418,876.88	$68,377.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,152,227.96	$163,044.56
5331 Variety Stores	$112,160.31	$2,243.21
5399 Miscellaneous General Merchandise Stores	$1,468,566.87	$29,371.34
Total for MAJOR GROUP 53	$9,732,955.14	$194,659.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,182,695.95	$43,653.90
5421 Meat and Fish Markets, Including Freezer Provisioners	$80,244.30	$1,604.88
5499 Miscellaneous Food Stores	$37,202.07	$744.04
Other	$103,136.92	$2,062.74
Total for MAJOR GROUP 54	$2,403,279.24	$48,065.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$752,428.13	$15,048.56
5531 Auto and Home Supply Stores	$829,103.38	$16,582.07
5541 Gasoline Service Station	$629,549.10	$12,590.99
5551 Boat Dealers	$135,739.47	$2,714.78
5571 Motorcycle Dealers	$4,575.90	$91.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,351,525.98	$47,030.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$6,368.14	$127.36
5621 Women's Clothing Stores	$114,025.86	$2,280.52
5632 Women's Accessory and Specialty Stores	$15,161.82	$303.23
5641 Children's and Infants' Wear Stores	$3,054.12	$61.08
5651 Family Clothing Stores	$70,901.04	$1,418.02
5661 Shoe Stores	$130,173.75	$2,603.48

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$10,058.92	$201.19
Total for MAJOR GROUP 56	$349,743.65	$6,994.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$366,226.87	$7,364.63
5713 Floor Coverings Stores	$134,794.53	$2,695.89
5714 Drapery, Curtain, and Upholstery Stores	$5,221.25	$104.42
5719 Miscellaneous Homefurnishings Stores	$69,927.13	$1,398.53
5722 Household Appliance Stores	$292,959.80	$5,859.20
5731 Radio, Television, and Consumer Electronics Stores	$97,486.14	$1,949.72
5734 Computer and Computer Software Stores	$31,019.76	$620.40
5735 Record and Prerecorded Tape Stores	$3,281.21	$65.62
5736 Musical Instruments Stores	$23,764.55	$475.28
Total for MAJOR GROUP 57	$1,024,681.24	$20,533.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,234,723.76	$64,694.46
5813 Drinking Places	$136,100.09	$2,721.99
Total for MAJOR GROUP 58	$3,370,823.85	$67,416.45
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$282,375.48	$5,647.51
5932 Used Merchandise Stores	$207,748.27	$4,154.96
5941 Sporting Goods Stores and Bicycle Shops	$311,826.37	$6,236.52
5942 Book Stores	$10,017.40	$200.36
5943 Stationery Stores	$16,840.59	$336.81
5944 Jewelry Stores	$63,741.63	$1,274.83
5945 Hobby, Toy, and Game Stores	$254,304.63	$5,086.10
5946 Camera and Photographic Supply Stores	$14,705.00	$294.10
5947 Gift, Novelty, and Souvenir Shops	$7,929.17	$158.59
5961 Catalog and Mail-Order Houses	$4,739,282.21	$94,785.76
5962 Automatic Merchandise Machine Operators	$6,380.81	$127.62
5963 Direct Selling Establishments	$78,976.87	$1,579.55
5983 Fuel Oil Dealers	$50,258.92	$1,005.18
5995 Optical Goods Stores	$948.41	$18.97
5999 Miscellaneous Retail Stores, NEC	$559,178.07	$11,184.52
Other	$303,253.10	$6,065.07
Total for MAJOR GROUP 59	$6,907,766.93	$138,156.45
Total for DIVISION G	$29,559,652.91	$591,234.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,995.64	$99.91
Other	$18,479.11	$369.58
Total for MAJOR GROUP 60	$23,474.75	$469.49
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$7,883.08	$157.66
6159 Miscellaneous Business Credit Institutions	$4,843.85	$96.88
Other	N/A	N/A
Total for MAJOR GROUP 61	$13,347.43	$266.95
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	$163,327.85	$3,266.56
Total for MAJOR GROUP 63	$163,327.85	$3,266.56
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$42,921.16	$858.42
Total for MAJOR GROUP 64	$42,921.16	$858.42
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$400,483.93	$8,009.68

	Taxable	Tax Due
Pierre - General *continued...*		
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6541 Title Abstract Offices	$43,650.62	$873.01
Other	$24,624.23	$492.49
Total for MAJOR GROUP 65	$468,758.78	$9,375.18
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$21,552.76	$431.05
Other	N/A	N/A
Total for MAJOR GROUP 67	$21,838.68	$436.77
Total for DIVISION H	$735,468.65	$14,709.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$836,895.19	$16,737.89
Other	N/A	N/A
Total for MAJOR GROUP 70	$912,442.53	$18,248.84
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$26,778.83	$535.57
7221 Photographic Studios, Portrait	$5,770.35	$115.41
7231 Beauty Shops	$300,610.98	$6,012.23
7241 Barber Shops	$20,717.09	$414.35
7299 Miscellaneous Personal Services, NEC	$163,107.63	$3,262.16
Other	$140,967.73	$2,819.36
Total for MAJOR GROUP 72	$657,952.61	$13,159.08
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,601.41	$112.03
7319 Advertising, NEC	$853.08	$17.06
7322 Adjustment and Collection Services	$8,829.19	$176.58
7331 Direct Mail Advertising Services	$3,664.57	$73.29
7336 Commercial Art and Graphic Design	$66,745.81	$1,334.92
7338 Secretarial and Court Reporting	$6,699.85	$133.99
7342 Disinfecting and Pest Control Services	$42,256.04	$845.12
7349 Building Cleaning and Maintenance Services, NEC	$120,318.61	$2,406.35
7352 Medical Equipment Rental and Leasing	$19,996.62	$399.93
7353 Heavy Construction Equipment Rental and Leasing	$22,779.00	$455.58
7359 Equipment Rental and Leasing, NEC	$102,298.14	$2,045.97
7361 Employment Agencies	$81,052.51	$1,621.05
7363 Help Supply Services	$9,104.50	$182.09
7371 Computer Programming Services	$34,293.68	$685.88
7372 Prepackaged Software	$655,043.39	$13,100.90
7373 Computer Integrated Systems Design	$4,095.42	$81.91
7374 Computer Processing and Data Preparation and Processing Services	$173,516.64	$3,470.36
7377 Computer Rental and Leasing	$51,894.59	$1,037.88
7378 Computer Maintenance and Repair	$1,039.67	$20.80
7379 Computer Related Services, NEC	$158,677.76	$3,173.57
7381 Detective, Guard, and Armored Car Services	$34,927.77	$698.55
7382 Security Systems Services	$12,636.82	$252.74
7384 Photofinishing Laboratories	$5,551.98	$111.04
7389 Miscellaneous Business Services	$284,585.65	$5,691.72
Other	$5,837.04	$116.74
Total for MAJOR GROUP 73	$1,912,299.74	$38,246.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$63,741.61	$1,274.83
7515 Passenger Car Leasing	$1,537.77	$30.76
7519 Utility Trailers and Recreational Vehicle Rental	$34,771.35	$695.43
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$89,665.82	$1,793.32
7536 Automotive Glass Replacement Shops	$70,567.94	$1,411.37
7538 General Automotive Repair Shops	$375,177.67	$7,503.55
7542 Carwashes	$50,645.65	$1,012.91
7549 Automotive Services, Except Repair and Carwashes	$74,073.40	$1,481.47
Other	N/A	N/A

Pierre - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 75	$763,060.01	$15,261.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$8,620.60	$172.42
7629 Electrical and Electronic Repair Shops, NEC	$3,040.60	$60.81
7699 Repair Shops and Related Services, NEC	($4,320.24)	($86.39)
Other	$22,247.58	$444.95
Total for MAJOR GROUP 76	$29,588.54	$591.79
MAJOR GROUP: 78 Motion Pictures		
Other	$46,034.56	$920.70
Total for MAJOR GROUP 78	$46,034.56	$920.70
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,800.00	$136.00
7991 Physical Fitness Facilities	$26,304.56	$526.08
7999 Amusement and Recreation Services, NEC	$101,496.24	$2,029.93
Other	$102,853.15	$2,057.06
Total for MAJOR GROUP 79	$237,453.95	$4,749.07
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$15,451.64	$309.04
8042 Offices and Clinics of Optometrists	$4,450.77	$89.02
8049 Offices and Clinics of Health Practitioners, NEC	$8,324.27	$166.49
Other	$77,632.08	$1,552.64
Total for MAJOR GROUP 80	$105,858.76	$2,117.19
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$692,278.87	$13,845.59
Total for MAJOR GROUP 81	$692,278.87	$13,845.59
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$21,399.61	$427.99
Other	N/A	N/A
Total for MAJOR GROUP 82	$21,739.61	$434.79
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	$14,276.59	$285.53
8651 Political Organizations	$81,180.00	$1,623.60
8661 Religious Organizations	$24,132.28	$482.64
8699 Membership Organizations, NEC	$35,312.62	$706.25
Other	N/A	N/A
Total for MAJOR GROUP 86	$155,190.89	$3,103.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$190,994.99	$3,819.91
8721 Accounting, Auditing, and Bookkeeping Services	$243,520.69	$4,870.42
8734 Testing Laboratories	$52,360.25	$1,047.20
8741 Management Services	$41,796.97	$835.94
8742 Management Consulting Services	$145,923.52	$2,918.46
8744 Facilities Support Management Services	$675.00	$13.50
8748 Business Consulting Services, NEC	$63,625.64	$1,272.51
Other	$18,811.25	$376.22
Total for MAJOR GROUP 87	$757,708.31	$15,154.16
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$129,314.14	$2,586.28
Total for MAJOR GROUP 89	$129,314.14	$2,586.28
Total for DIVISION I	$6,430,779.75	$128,615.71

Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: J Public Administration			
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	$82,003.96	$1,640.08

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$242,161.38	$4,843.23
B	Mining	$3,746.00	$74.92
C	Construction	$665,915.04	$13,537.92
D	Manufacturing	$969,959.59	$19,399.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,393,997.60	$67,879.93
F	Wholesale Trade	$2,448,535.25	$48,970.74
G	Retail Trade	$29,559,652.91	$591,234.20
H	Finance, Insurance, And Real Estate	$735,468.65	$14,709.37
I	Services	$6,430,779.75	$128,615.71
J	Public Administration	$82,003.96	$1,640.08
	Total for Pierre - General	$44,532,220.13	$890,905.32

Pierre - Gross Receipts

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$23,537.76	$235.38
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: 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		$353,337.63	$3,533.38
Other		$47,219.18	$472.19
	Total for MAJOR GROUP 54	$400,556.81	$4,005.57
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$110,940.74	$1,109.40
Other		N/A	N/A
	Total for MAJOR GROUP 55	$111,063.24	$1,110.63

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,057,827.28	$30,578.30
5813 Drinking Places	$133,776.58	$1,337.77
Total for MAJOR GROUP 58	$3,191,603.86	$31,916.07
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$23,948.39	$239.49
Other	$245,638.41	$2,456.39
Total for MAJOR GROUP 59	$269,586.80	$2,695.88
Total for DIVISION G	$4,212,476.95	$42,124.81
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	$24,217.69	$242.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$828,196.61	$8,281.96
Other	N/A	N/A
Total for MAJOR GROUP 70	$903,743.95	$9,037.43
MAJOR GROUP: 72 Personal Services		
Other	$33,335.90	$333.36
Total for MAJOR GROUP 72	$33,335.90	$333.36
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$76,883.71	$768.84
Other	$93,133.46	$931.34
Total for MAJOR GROUP 79	$170,017.17	$1,700.18
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$1,174,888.15	$11,748.88
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: September 2022

Pierre - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$23,537.76	$235.38
G	Retail Trade	$4,212,476.95	$42,124.81
H	Finance, Insurance, And Real Estate	$24,217.69	$242.18
I	Services	$1,174,888.15	$11,748.88
	Other	$23,856.54	$238.56
	Total for Pierre - Gross Receipts	$5,458,977.09	$54,589.81

Pierre Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$4,843.23
B	Mining	$74.92
C	Construction	$13,537.92
D	Manufacturing	$19,634.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,879.93
F	Wholesale Trade	$48,970.74
G	Retail Trade	$633,359.01
H	Finance, Insurance, And Real Estate	$14,951.55
I	Services	$140,364.59
J	Public Administration	$1,640.08
	Other	$238.56
	Total for Pierre	$945,495.13

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.

Plankinton - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$3,051.11	$61.02
	Total for MAJOR GROUP 07	$3,051.11	$61.02
	Total for DIVISION A	$3,051.11	$61.02
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$6,372.41	$127.44
Other		$7,960.68	$159.21
	Total for MAJOR GROUP 17	$14,333.09	$286.65
	Total for DIVISION C	$14,333.09	$286.65
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$2,128.92	$42.58
	Total for MAJOR GROUP 20	$2,128.92	$42.58
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$1,433.56	$28.67
2721 Periodicals: Publishing, or Publishing and Printing		$100.30	$2.00
2731 Books: Publishing, or Publishing and Printing		$718.50	$14.37
2759 Commercial Printing, NEC		$282.42	$5.65
Other		$2,270.62	$45.42
	Total for MAJOR GROUP 27	$4,805.40	$96.11
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		$3,662.00	$73.24
	Total for MAJOR GROUP 35	$3,662.00	$73.24
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$70,528.74	$1,410.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			

Plankinton - 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	$19,001.47	$380.03
4813 Telephone Communications, Except Radiotelephone	$29,253.56	$585.07
4841 Cable and Other Pay Television Services	$12,734.50	$254.69
4899 Communications Services, NEC	$277.45	$5.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,309.47	$1,226.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$150,011.90	$3,000.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$37,934.12	$758.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,165.13	$643.30
5091 Sporting and Recreational Goods and Supplies	$485.00	$9.70
Other	$23,489.00	$469.78
Total for MAJOR GROUP 50	$94,073.25	$1,881.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$44,640.00	$892.80
5136 Men's and Boys' Clothing and Furnishings	$645.85	$12.92
5141 Groceries, General Line	$7,241.59	$144.83
5142 Packaged Frozen Foods	$1,089.04	$21.78
5199 Nondurable Goods, NEC	$782.80	$15.66
Other	$6,421.95	$128.45
Total for MAJOR GROUP 51	$60,821.23	$1,216.44
Total for DIVISION F	$154,894.48	$3,097.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,352.49	$1,047.05
5251 Hardware Stores	$39,622.36	$792.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$104,262.85	$2,085.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,881.11	$137.62
Other	$93,278.74	$1,865.57
Total for MAJOR GROUP 53	$100,159.85	$2,003.19
MAJOR GROUP: 54 Food Stores		
Other	$111,785.09	$2,235.70
Total for MAJOR GROUP 54	$111,785.09	$2,235.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$142,613.04	$2,852.26
Total for MAJOR GROUP 55	$142,613.04	$2,852.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$766.91	$15.34
5651 Family Clothing Stores	$4,783.04	$95.66
5661 Shoe Stores	$1,715.80	$34.32
5699 Miscellaneous Apparel and Accessory Stores	$1,288.45	$25.77
Other	$1,598.79	$31.98
Total for MAJOR GROUP 56	$10,152.99	$203.07

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$46,218.48	$924.37
5719 Miscellaneous Homefurnishings Stores	$1,050.50	$21.01
5734 Computer and Computer Software Stores	$1,817.75	$36.36
Other	$28,197.64	$563.96
Total for MAJOR GROUP 57	$77,284.37	$1,545.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$55,515.33	$1,110.31
Total for MAJOR GROUP 58	$55,515.33	$1,110.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,772.00	$255.44
5961 Catalog and Mail-Order Houses	$103,388.72	$2,067.80
5963 Direct Selling Establishments	$2,304.09	$46.09
5999 Miscellaneous Retail Stores, NEC	$22,716.23	$454.34
Other	$15,881.52	$317.63
Total for MAJOR GROUP 59	$157,062.56	$3,141.30
Total for DIVISION G	$758,836.08	$15,176.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$15,991.98	$319.84
Total for MAJOR GROUP 60	$15,991.98	$319.84
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	$23,274.80	$465.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$24,423.30	$488.47
Total for MAJOR GROUP 72	$24,423.30	$488.47
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$8,501.74	$170.03
7349 Building Cleaning and Maintenance Services, NEC	$2,456.70	$49.13
7359 Equipment Rental and Leasing, NEC	$1,088.50	$21.77
7371 Computer Programming Services	$359.00	$7.18
7372 Prepackaged Software	$9,566.72	$191.34
7374 Computer Processing and Data Preparation and Processing Services	$16,046.89	$320.94
7379 Computer Related Services, NEC	$17,899.69	$357.99
7389 Miscellaneous Business Services	$19,475.33	$389.51
Other	$1,025.54	$20.51
Total for MAJOR GROUP 73	$76,420.11	$1,528.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$119,701.50	$2,394.03
Total for MAJOR GROUP 75	$119,701.50	$2,394.03

Plankinton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$1,404.78	$28.10
	Total for MAJOR GROUP 76	$1,404.78	$28.10
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,450.37	$29.01
	Total for MAJOR GROUP 79	$1,450.37	$29.01
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 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		$1,623.00	$32.46
8748 Business Consulting Services, NEC		$8,454.62	$169.09
Other		$40,284.18	$805.69
	Total for MAJOR GROUP 87	$50,361.80	$1,007.24
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		$18,892.91	$377.86
	Total for MAJOR GROUP 89	$18,892.91	$377.86
	Total for DIVISION I	$307,934.46	$6,158.70

Plankinton - General Recap

A	Agriculture, Forestry, And Fishing	$3,051.11	$61.02
C	Construction	$14,333.09	$286.65
D	Manufacturing	$70,528.74	$1,410.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,011.90	$3,000.24
F	Wholesale Trade	$154,894.48	$3,097.90
G	Retail Trade	$758,836.08	$15,176.79
H	Finance, Insurance, And Real Estate	$23,274.80	$465.50
I	Services	$307,934.46	$6,158.70
	Total for Plankinton - General	$1,482,864.66	$29,657.39

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

Returns Filed: September 2022

Plankinton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$61.02
C	Construction		$286.65
D	Manufacturing		$1,410.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,000.24
F	Wholesale Trade		$3,097.90
G	Retail Trade		$15,176.79
H	Finance, Insurance, And Real Estate		$465.50
I	Services		$6,158.70
	Total for Plankinton		$29,657.39

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.

Platte - 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	$22,355.08	$447.10
Other	$14,864.51	$297.29
Total for MAJOR GROUP 07	$37,219.59	$744.39
Total for DIVISION A	$37,309.59	$746.19
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,424.76	$268.50
Other	$31,003.49	$620.07
Total for MAJOR GROUP 17	$44,428.25	$888.57
Total for DIVISION C	$44,428.25	$888.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,394.69	$167.89
Total for MAJOR GROUP 20	$8,394.69	$167.89
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	$1,144.50	$22.89
Total for MAJOR GROUP 23	$1,144.50	$22.89
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,917.47	$78.35
2721 Periodicals: Publishing, or Publishing and Printing	$1,129.55	$22.59
2731 Books: Publishing, or Publishing and Printing	$359.00	$7.18
2741 Miscellaneous Publishing	$642.50	$12.85
2754 Commercial Printing, Gravure	$169.28	$3.38
2759 Commercial Printing, NEC	$1,003.89	$20.08
Other	$1,406.26	$28.13
Total for MAJOR GROUP 27	$8,627.95	$172.56
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,031.00	$20.62
Other	N/A	N/A
Total for MAJOR GROUP 28	$1,256.00	$25.12
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		
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

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,131.10	$282.62
Total for MAJOR GROUP 35	$14,131.10	$282.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,196.62	$223.93
Total for MAJOR GROUP 36	$11,196.62	$223.93
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		
Other	$10,144.21	$202.88
Total for MAJOR GROUP 39	$10,144.21	$202.88
Total for DIVISION D	$57,353.52	$1,147.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,533.25	$70.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,170.25	$103.41
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	$34,186.09	$683.72
4813 Telephone Communications, Except Radiotelephone	$54,240.77	$1,084.82
4841 Cable and Other Pay Television Services	$23,236.50	$464.73
4899 Communications Services, NEC	$607.19	$12.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$112,288.05	$2,245.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$266,698.94	$5,333.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,677.58	$33.55
5044 Office Equipment	$11,921.33	$238.43
5045 Computers and Computer Peripheral Equipment and Software	$2,563.92	$51.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,189.00	$63.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$70,144.13	$1,402.88
5074 Plumbing and Heating Equipment and Supplies	$47,758.42	$955.17
5084 Industrial Machinery and Equipment	$3,363.07	$67.26
5085 Industrial Supplies	$255.11	$5.10
5087 Service Establishment Equipment and Supplies	$163.49	$3.27
5091 Sporting and Recreational Goods and Supplies	$2,998.51	$59.97
5099 Durable Goods, NEC	$1,663.25	$33.27
Other	$9,883.90	$197.69
Total for MAJOR GROUP 50	$155,581.71	$3,111.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$112.81	$2.26
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,944.50	$78.89
5136 Men's and Boys' Clothing and Furnishings	$1,563.60	$31.28
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,536.19	$30.72
5139 Footwear	$856.15	$17.12
5141 Groceries, General Line	$7,938.63	$158.78
5142 Packaged Frozen Foods	$2,223.50	$44.47

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5145 Confectionery	$787.70	$15.76
5191 Farm Supplies	$16,865.23	$337.30
5199 Nondurable Goods, NEC	$1,581.81	$31.64
Other	$6,427.13	$128.54
Total for MAJOR GROUP 51	$43,837.25	$876.76
Total for DIVISION F	$199,418.96	$3,988.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$361,402.98	$7,228.06
5251 Hardware Stores	$367,561.41	$7,351.23
Other	$2,055.29	$41.11
Total for MAJOR GROUP 52	$731,019.68	$14,620.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,641.69	$492.83
5399 Miscellaneous General Merchandise Stores	$638.97	$12.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$25,843.66	$516.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$674,832.54	$13,496.65
5499 Miscellaneous Food Stores	$5,366.80	$107.34
Other	$64,728.83	$1,294.58
Total for MAJOR GROUP 54	$744,928.17	$14,898.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$165,309.40	$3,306.18
Other	$91,675.95	$1,833.52
Total for MAJOR GROUP 55	$256,985.35	$5,139.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,150.36	$43.01
5632 Women's Accessory and Specialty Stores	$1,963.00	$39.26
5651 Family Clothing Stores	$38,696.52	$773.94
5661 Shoe Stores	$1,838.53	$36.77
5699 Miscellaneous Apparel and Accessory Stores	$1,030.81	$20.62
Other	$460.00	$9.20
Total for MAJOR GROUP 56	$46,139.22	$922.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,730.01	$414.60
5719 Miscellaneous Homefurnishings Stores	$4,582.78	$91.66
5722 Household Appliance Stores	$1,552.20	$31.04
5731 Radio, Television, and Consumer Electronics Stores	$1,615.74	$32.32
5734 Computer and Computer Software Stores	$243.83	$4.88
5736 Musical Instruments Stores	$142.85	$2.85
Other	N/A	N/A
Total for MAJOR GROUP 57	$28,980.41	$579.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$105,337.59	$2,106.75
Other	N/A	N/A
Total for MAJOR GROUP 58	$136,769.41	$2,735.39
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$16,344.79	$326.89
5941 Sporting Goods Stores and Bicycle Shops	$6,576.00	$131.52
5942 Book Stores	$1,450.57	$29.02
5943 Stationery Stores	$817.65	$16.36
5947 Gift, Novelty, and Souvenir Shops	$48,659.57	$973.19
5961 Catalog and Mail-Order Houses	$232,972.77	$4,659.44
5963 Direct Selling Establishments	$14,816.39	$296.33
5999 Miscellaneous Retail Stores, NEC	$84,000.92	$1,680.03
Other	$112,006.27	$2,240.13

Platte - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 59	$517,644.93	$10,352.91
	Total for DIVISION G	$2,488,310.83	$49,766.25

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		$704.04	$14.08
	Total for MAJOR GROUP 60	$704.04	$14.08
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$932.50	$18.65
	Total for MAJOR GROUP 61	$932.50	$18.65
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,511.65	$50.23
	Total for MAJOR GROUP 64	$2,511.65	$50.23
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$11,779.00	$235.58
	Total for MAJOR GROUP 65	$11,779.00	$235.58
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$473.76	$9.48
	Total for MAJOR GROUP 67	$473.76	$9.48
	Total for DIVISION H	$16,400.95	$328.02

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$60,739.63	$1,214.80
	Total for MAJOR GROUP 70	$60,739.63	$1,214.80
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$37,273.37	$745.47
7299 Miscellaneous Personal Services, NEC		$12,165.73	$243.31
Other		$22,087.11	$441.75
	Total for MAJOR GROUP 72	$71,526.21	$1,430.53
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$3,747.43	$74.95
7359 Equipment Rental and Leasing, NEC		$2,719.80	$54.40
7371 Computer Programming Services		$27,989.70	$559.79
7372 Prepackaged Software		$19,637.41	$392.75
7373 Computer Integrated Systems Design		$911.59	$18.23
7374 Computer Processing and Data Preparation and Processing Services		$610.15	$12.21
7378 Computer Maintenance and Repair		$67,882.44	$1,357.65
7379 Computer Related Services, NEC		$5,224.19	$104.49
7381 Detective, Guard, and Armored Car Services		$1,180.81	$23.62
7382 Security Systems Services		$179.00	$3.58
7389 Miscellaneous Business Services		$17,826.74	$356.55
Other		$9,198.68	$183.97
	Total for MAJOR GROUP 73	$157,107.94	$3,142.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$84,395.37	$1,687.92
7538 General Automotive Repair Shops		$189,034.06	$3,780.67
7539 Automotive Repair Shops, NEC		$116,254.27	$2,325.09
Other		N/A	N/A
	Total for MAJOR GROUP 75	$390,908.70	$7,818.18
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$5,338.80	$106.78
Other		$1,489.60	$29.79
	Total for MAJOR GROUP 76	$6,828.40	$136.57
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A

		Taxable	Tax Due
Platte - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$8,185.90	$163.71
	Total for MAJOR GROUP 79	$8,185.90	$163.71
MAJOR GROUP: 80 Health Services			
Other		$53,185.69	$1,063.72
	Total for MAJOR GROUP 80	$53,185.69	$1,063.72
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$306.80	$6.14
	Total for MAJOR GROUP 82	$306.80	$6.14
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$55,087.27	$1,101.75
8734 Testing Laboratories		$6,879.34	$137.58
Other		$4,882.86	$97.66
	Total for MAJOR GROUP 87	$66,849.47	$1,336.99
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,271.80	$165.44
	Total for MAJOR GROUP 89	$8,271.80	$165.44
	Total for DIVISION I	$827,814.58	$16,556.35

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$37,309.59	$746.19
C	Construction	$44,428.25	$888.57
D	Manufacturing	$57,353.52	$1,147.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$266,698.94	$5,333.99
F	Wholesale Trade	$199,418.96	$3,988.41
G	Retail Trade	$2,488,310.83	$49,766.25
H	Finance, Insurance, And Real Estate	$16,400.95	$328.02
I	Services	$827,814.58	$16,556.35
	Other	$8,242.50	$164.85
	Total for Platte - General	$3,945,978.12	$78,919.69

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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$150,361.74	$1,503.62
Other		N/A	N/A
	Total for MAJOR GROUP 54	$167,701.13	$1,677.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A

Platte - 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	$102,802.59	$1,028.03
Other	N/A	N/A
Total for MAJOR GROUP 58	$123,199.57	$1,232.00
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$335,189.60	$3,351.90

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$60,662.37	$606.63
Total for MAJOR GROUP 70	$60,662.37	$606.63
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	$63,432.16	$634.33

Platte - Gross Receipts Recap

G	Retail Trade	$335,189.60	$3,351.90
I	Services	$63,432.16	$634.33
	Other	$372.36	$3.73
	Total for Platte - Gross Receipts	$398,994.12	$3,989.96

Platte Recap

A	Agriculture, Forestry, And Fishing	$746.19
C	Construction	$888.57
D	Manufacturing	$1,147.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,333.99
F	Wholesale Trade	$3,988.41
G	Retail Trade	$53,118.15
H	Finance, Insurance, And Real Estate	$328.02
I	Services	$17,190.68
	Other	$168.58
	Total for Platte	$82,909.65

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

Returns Filed: September 2022

	Taxable	Tax 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	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	$225.95	$4.52
Total for MAJOR GROUP 17	$225.95	$4.52
Total for DIVISION C	$225.95	$4.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$153,602.27	$3,072.05
Total for MAJOR GROUP 20	$153,602.27	$3,072.05
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$1,363.76	$27.27
2759 Commercial Printing, NEC	$131.50	$2.63
Other	$1,056.32	$21.13
Total for MAJOR GROUP 27	$2,551.58	$51.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$605.00	$12.10
Total for MAJOR GROUP 28	$605.00	$12.10
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$157,493.85	$3,149.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,494.17	$249.88
4813 Telephone Communications, Except Radiotelephone	$14,640.50	$292.81
4841 Cable and Other Pay Television Services	$3,011.00	$60.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,224.61	$604.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$111,710.83	$2,234.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$678.53	$13.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,236.82	$464.74
Other	$49,534.42	$990.69
Total for MAJOR GROUP 50	$73,449.77	$1,469.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$354.50	$7.09

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$12,307.95	$246.15
Total for MAJOR GROUP 51	$12,662.45	$253.24
Total for DIVISION F	$86,112.22	$1,722.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$249.94	$5.00
Total for MAJOR GROUP 52	$249.94	$5.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,781.57	$135.63
Other	$258.50	$5.17
Total for MAJOR GROUP 53	$7,040.07	$140.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$451.06	$9.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$19,066.73	$381.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$41,872.19	$837.44
Total for MAJOR GROUP 55	$41,872.19	$837.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,929.50	$78.59
5651 Family Clothing Stores	$930.71	$18.62
5661 Shoe Stores	$517.88	$10.36
Other	$823.32	$16.47
Total for MAJOR GROUP 56	$6,201.41	$124.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,812.54	$36.25
Other	$2,859.48	$57.19
Total for MAJOR GROUP 57	$4,672.02	$93.44
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	$745.50	$14.91
5942 Book Stores	$240.86	$4.82
5961 Catalog and Mail-Order Houses	$39,167.96	$783.36
5963 Direct Selling Establishments	$771.28	$15.43
5999 Miscellaneous Retail Stores, NEC	$27,034.22	$540.69
Other	$9,441.78	$188.84
Total for MAJOR GROUP 59	$77,401.60	$1,548.05
Total for DIVISION G	$177,484.89	$3,549.72
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: 64 Insurance 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	$20,298.45	$405.97

Pollock - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$2,887.20	$57.74
	Total for MAJOR GROUP 70	$2,887.20	$57.74
MAJOR GROUP: 72	Personal Services		
Other		$4,831.50	$96.63
	Total for MAJOR GROUP 72	$4,831.50	$96.63
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$694.98	$13.90
7372	Prepackaged Software	$998.81	$19.98
7374	Computer Processing and Data Preparation and Processing Services	$338.92	$6.78
Other		$5,361.56	$107.23
	Total for MAJOR GROUP 73	$7,394.27	$147.89
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		
7699	Repair Shops and Related Services, NEC	$1,984.13	$39.68
	Total for MAJOR GROUP 76	$1,984.13	$39.68
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	$4,221.17	$84.42
	Total for MAJOR GROUP 89	$4,221.17	$84.42
	Total for DIVISION I	$21,833.28	$436.66

Pollock - General Recap

C	Construction	$225.95	$4.52
D	Manufacturing	$157,493.85	$3,149.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,710.83	$2,234.22
F	Wholesale Trade	$86,112.22	$1,722.24
G	Retail Trade	$177,484.89	$3,549.72
H	Finance, Insurance, And Real Estate	$20,298.45	$405.97
I	Services	$21,833.28	$436.66
	Other	$755.00	$15.10
	Total for Pollock - General	$575,914.47	$11,518.31

Pollock Recap

C	Construction	$4.52
D	Manufacturing	$3,149.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,234.22
F	Wholesale Trade	$1,722.24
G	Retail Trade	$3,549.72
H	Finance, Insurance, And Real Estate	$405.97
I	Services	$436.66
	Other	$15.10
	Total for Pollock	$11,518.31

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

Returns Filed: September 2022

	Taxable	Tax Due

ITEMS OF NOTE:

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

Presho - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$29,880.95	$597.62
	Total for MAJOR GROUP 07	$29,880.95	$597.62
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	$32,230.95	$644.62
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		
Other		$16,361.52	$333.26
	Total for MAJOR GROUP 17	$16,361.52	$333.26
	Total for DIVISION C	$18,601.19	$378.05
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$3,233.24	$64.67
	Total for MAJOR GROUP 20	$3,233.24	$64.67
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: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$166.84	$3.34
2721 Periodicals: Publishing, or Publishing and Printing		$217.12	$4.35
2731 Books: Publishing, or Publishing and Printing		$301.00	$6.02
2759 Commercial Printing, NEC		$210.87	$4.22
Other		$792.44	$15.85
	Total for MAJOR GROUP 27	$1,688.27	$33.78
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	$12,682.60	$253.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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		$8,684.48	$173.69

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$7,341.42	$146.82
4841 Cable and Other Pay Television Services	$17,630.60	$352.61
4899 Communications Services, NEC	$190.45	$3.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,851.45	$677.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$108,041.79	$2,160.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,079.59	$21.59
Other	$7,421.17	$148.43
Total for MAJOR GROUP 50	$8,500.76	$170.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$946.50	$18.93
5141 Groceries, General Line	$3,513.47	$70.27
5142 Packaged Frozen Foods	$547.00	$10.94
Other	$20,580.51	$411.61
Total for MAJOR GROUP 51	$25,587.48	$511.75
Total for DIVISION F	$34,088.24	$681.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,804.25	$416.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,983.41	$419.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,601.61	$172.03
Other	$200.50	$4.01
Total for MAJOR GROUP 53	$8,802.11	$176.04
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,468.80	$29.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$30,359.78	$607.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,165.72	$63.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$161,194.59	$3,223.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$695.50	$13.91
5651 Family Clothing Stores	$2,387.89	$47.76
5661 Shoe Stores	$585.25	$11.71
Other	$332.45	$6.65
Total for MAJOR GROUP 56	$4,001.09	$80.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$375,754.57	$9,303.83
Other	$4,140.47	$82.81
Total for MAJOR GROUP 57	$379,895.04	$9,386.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,439.00	$28.78
5961 Catalog and Mail-Order Houses	$76,026.45	$1,520.54
5963 Direct Selling Establishments	$2,482.74	$49.66

Presho - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$20,868.35	$417.37
Other		$16,919.96	$338.40
	Total for MAJOR GROUP 59	$117,736.50	$2,354.75
	Total for DIVISION G	$756,920.57	$16,927.19
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$176.45	$3.53
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$47,562.05	$951.24
	Total for MAJOR GROUP 70	$47,562.05	$951.24
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$16,303.66	$326.07
Other		N/A	N/A
	Total for MAJOR GROUP 72	$16,622.25	$332.44
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$5,252.21	$105.04
7349 Building Cleaning and Maintenance Services, NEC		$2,594.96	$51.90
7371 Computer Programming Services		$518.50	$10.37
7372 Prepackaged Software		$5,297.00	$105.94
7379 Computer Related Services, NEC		$2,113.32	$42.27
7389 Miscellaneous Business Services		$759.25	$15.19
Other		$13,153.71	$263.07
	Total for MAJOR GROUP 73	$29,688.95	$593.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$39,454.63	$789.10
Other		N/A	N/A
	Total for MAJOR GROUP 75	$81,805.85	$1,636.12
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		$49,426.18	$988.53
	Total for MAJOR GROUP 79	$49,426.18	$988.53
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			

		Taxable	Tax Due
Presho - General *continued*...			
DIVISION: I Services *continued*...			
8721 Accounting, Auditing, and Bookkeeping Services		$5,801.00	$116.02
Other		$349.75	$7.00
	Total for MAJOR GROUP 87	$6,150.75	$123.02
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$1,950.52	$39.01
	Total for MAJOR GROUP 89	$1,950.52	$39.01
	Total for DIVISION I	$234,022.08	$4,680.45

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$32,230.95	$644.62
C	Construction	$18,601.19	$378.05
D	Manufacturing	$12,682.60	$253.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,041.79	$2,160.82
F	Wholesale Trade	$34,088.24	$681.77
G	Retail Trade	$756,920.57	$16,927.19
H	Finance, Insurance, And Real Estate	$176.45	$3.53
I	Services	$234,022.08	$4,680.45
	Total for Presho - General	$1,196,763.87	$25,730.10

Presho Recap

A	Agriculture, Forestry, And Fishing	$644.62
C	Construction	$378.05
D	Manufacturing	$253.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,160.82
F	Wholesale Trade	$681.77
G	Retail Trade	$16,927.19
H	Finance, Insurance, And Real Estate	$3.53
I	Services	$4,680.45
	Total for Presho	$25,730.10

ITEMS OF NOTE:

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

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: D 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		
2759 Commercial Printing, NEC	$154.05	$3.08
Other	$176.09	$3.52
Total for MAJOR GROUP 27	$330.14	$6.60
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: 38 Measuring, Analyzing, And 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	$723.99	$14.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
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	$7,059.10	$141.18
4813 Telephone Communications, Except Radiotelephone	$4,154.53	$83.09
4841 Cable and Other Pay Television Services	$3,820.00	$76.40
Total for MAJOR GROUP 48	$15,033.63	$300.67
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	$27,252.67	$545.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,005.50	$20.11
Other	$39,943.01	$798.86
Total for MAJOR GROUP 50	$40,948.51	$818.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,021.45	$20.43
Total for MAJOR GROUP 51	$1,021.45	$20.43
Total for DIVISION F	$41,969.96	$839.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Pringle - 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	$1,785.00	$35.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,921.00	$38.42
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	$112.00	$2.24
5651 Family Clothing Stores	$693.90	$13.88
Other	$167.50	$3.35
Total for MAJOR GROUP 56	$973.40	$19.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,272.50	$25.45
Total for MAJOR GROUP 57	$1,272.50	$25.45
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		
5961 Catalog and Mail-Order Houses	$42,110.12	$842.19
5963 Direct Selling Establishments	$233.18	$4.66
5999 Miscellaneous Retail Stores, NEC	$853.96	$17.08
Other	$460.40	$9.21
Total for MAJOR GROUP 59	$43,657.66	$873.14
Total for DIVISION G	$118,940.10	$2,378.79
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: 64 Insurance 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	$1,104.40	$22.09
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$919.50	$18.39
7389 Miscellaneous Business Services	$26,146.32	$522.93
Other	$1,148.94	$22.98
Total for MAJOR GROUP 73	$28,214.76	$564.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Pringle - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		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:	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	$30,653.11	$613.07

Pringle - General Recap

		Taxable	Tax Due
D	Manufacturing	$723.99	$14.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,252.67	$545.05
F	Wholesale Trade	$41,969.96	$839.40
G	Retail Trade	$118,940.10	$2,378.79
H	Finance, Insurance, And Real Estate	$1,104.40	$22.09
I	Services	$30,653.11	$613.07
	Other	$600.00	$12.00
	Total for Pringle - General	$221,244.23	$4,424.88

Pringle Recap

		Tax Due
D	Manufacturing	$14.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$545.05
F	Wholesale Trade	$839.40
G	Retail Trade	$2,378.79
H	Finance, Insurance, And Real Estate	$22.09
I	Services	$613.07
	Other	$12.00
	Total for Pringle	$4,424.88

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

Returns Filed: September 2022

	Taxable	Tax 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.

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		$2,298.45	$45.97
	Total for MAJOR GROUP 17	$2,298.45	$45.97
	Total for DIVISION C	$5,548.67	$110.97
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$191.08	$3.82
2721	Periodicals: Publishing, or Publishing and Printing	$172.77	$3.46
2759	Commercial Printing, NEC	$131.86	$2.64
Other		$40.25	$0.81
	Total for MAJOR GROUP 27	$535.96	$10.73
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
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	$7,558.39	$151.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$7,160.91	$143.22
4813	Telephone Communications, Except Radiotelephone	$6,954.22	$139.08
4841	Cable and Other Pay Television Services	$5,178.00	$103.56
Other		N/A	N/A
	Total for MAJOR GROUP 48	$19,321.13	$386.42
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$29,398.62	$587.97
	Total for MAJOR GROUP 49	$29,398.62	$587.97
	Total for DIVISION E	$49,357.56	$987.15
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$70,210.84	$1,404.22
	Total for MAJOR GROUP 50	$70,210.84	$1,404.22

Pukwana - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,270.65	$25.42
Total for MAJOR GROUP 51	$1,270.65	$25.42
Total for DIVISION F	$71,481.49	$1,429.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$872.05	$17.44
Total for MAJOR GROUP 52	$872.05	$17.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,187.11	$63.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,509.61	$70.19
MAJOR GROUP: 54 Food Stores		
Other	$834.85	$16.70
Total for MAJOR GROUP 54	$834.85	$16.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$77,906.37	$1,558.13
Total for MAJOR GROUP 55	$77,906.37	$1,558.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,037.95	$20.76
5651 Family Clothing Stores	$2,366.31	$47.32
5661 Shoe Stores	$996.04	$19.92
Other	$679.60	$13.59
Total for MAJOR GROUP 56	$5,079.90	$101.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,714.00	$34.28
Other	$2,714.93	$54.30
Total for MAJOR GROUP 57	$4,428.93	$88.58
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	$712.50	$14.25
5961 Catalog and Mail-Order Houses	$48,298.08	$965.98
5963 Direct Selling Establishments	$935.60	$18.71
5999 Miscellaneous Retail Stores, NEC	$1,931.98	$38.64
Other	$2,164.39	$43.29
Total for MAJOR GROUP 59	$54,042.55	$1,080.87
Total for DIVISION G	$158,701.27	$3,174.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$716.08	$14.32
7379 Computer Related Services, NEC	$210.98	$4.22
7389 Miscellaneous Business Services	$2,168.45	$43.38

Pukwana - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$559.65	$11.20
	Total for MAJOR GROUP 73	$3,655.16	$73.12
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		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		$2,164.14	$43.28
	Total for MAJOR GROUP 87	$2,164.14	$43.28
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$1,907.20	$38.14
	Total for MAJOR GROUP 89	$1,907.20	$38.14
	Total for DIVISION I	$8,426.44	$168.54

Pukwana - General Recap

C	Construction	$5,548.67	$110.97
D	Manufacturing	$7,558.39	$151.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,357.56	$987.15
F	Wholesale Trade	$71,481.49	$1,429.64
G	Retail Trade	$158,701.27	$3,174.04
I	Services	$8,426.44	$168.54
	Other	$91.35	$1.83
	Total for Pukwana - General	$301,165.17	$6,023.35

Pukwana Recap

C	Construction	$110.97
D	Manufacturing	$151.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$987.15
F	Wholesale Trade	$1,429.64
G	Retail Trade	$3,174.04
I	Services	$168.54
	Other	$1.83
	Total for Pukwana	$6,023.35

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

Returns Filed: September 2022

	Taxable	Tax Due

ITEMS OF NOTE:

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

Quinn - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 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		$882.36	$8.82
	Total for MAJOR GROUP 27	$882.36	$8.82
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$3,392.84	$33.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$1,154.23	$11.54
4841	Cable and Other Pay Television Services	$1,840.00	$18.40
Other		N/A	N/A
	Total for MAJOR GROUP 48	$4,050.23	$40.50
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	$16,145.23	$161.45
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$3,930.12	$39.30
	Total for MAJOR GROUP 51	$3,930.12	$39.30
	Total for DIVISION F	$4,205.47	$42.05
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		
Other		$937.55	$9.38
	Total for MAJOR GROUP 53	$937.55	$9.38
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		

Quinn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$809.54	$8.10
Other	$1,043.91	$10.44
Total for MAJOR GROUP 56	$1,853.45	$18.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$827,551.89	$8,275.52
5999 Miscellaneous Retail Stores, NEC	$748.91	$7.49
Other	$3,487.81	$34.88
Total for MAJOR GROUP 59	$831,788.61	$8,317.89
Total for DIVISION G	$838,413.59	$8,384.15
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	$1,998.00	$19.98
Other	$1,393.00	$13.93
Total for MAJOR GROUP 73	$3,391.00	$33.91
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	$10,777.75	$107.79
Total for MAJOR GROUP 87	$10,777.75	$107.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$16,109.44	$161.11

Quinn - General Recap

D	Manufacturing	$3,392.84	$33.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,145.23	$161.45
F	Wholesale Trade	$4,205.47	$42.05
G	Retail Trade	$838,413.59	$8,384.15
I	Services	$16,109.44	$161.11
	Other	$28,490.97	$284.91
	Total for Quinn - General	$906,757.54	$9,067.60

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		

	Taxable	Tax Due
Quinn - Gross Receipts *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
Total for DIVISION I	N/A	N/A

Quinn - Gross Receipts Recap

	Other	$1,632.72	$16.33
	Total for Quinn - Gross Receipts	$1,632.72	$16.33

Quinn Recap

D	Manufacturing	$33.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161.45
F	Wholesale Trade	$42.05
G	Retail Trade	$8,384.15
I	Services	$161.11
	Other	$301.24
	Total for Quinn	$9,083.93

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

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: D 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	$118.89	$2.38
Other	$1,611.81	$32.24
Total for MAJOR GROUP 27	$1,730.70	$34.62
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 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	$2,305.12	$46.11
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	$3,676.46	$73.53
4813 Telephone Communications, Except Radiotelephone	$3,971.88	$79.44
4841 Cable and Other Pay Television Services	$3,356.50	$67.13
Other	$156.85	$3.14
Total for MAJOR GROUP 48	$11,161.69	$223.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,294.33	$365.89
Total for MAJOR GROUP 49	$18,294.33	$365.89
Total for DIVISION E	$29,790.78	$595.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,958.08	$119.16
Total for MAJOR GROUP 50	$5,958.08	$119.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,737.05	$34.74
Total for MAJOR GROUP 51	$1,737.05	$34.74
Total for DIVISION F	$7,695.13	$153.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,333.11	$166.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,601.11	$172.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,181.54	$83.63
5399 Miscellaneous General Merchandise Stores	$634.93	$12.70
Total for MAJOR GROUP 53	$4,816.47	$96.33
MAJOR GROUP: 54 Food Stores		

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$836.50	$16.73
5651 Family Clothing Stores	$299.77	$6.00
5661 Shoe Stores	$1,040.23	$20.80
Other	$208.50	$4.17
Total for MAJOR GROUP 56	$2,385.00	$47.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,729.19	$54.58
Total for MAJOR GROUP 57	$2,729.19	$54.58
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	$16,504.75	$330.10
5961 Catalog and Mail-Order Houses	$23,587.08	$471.75
5963 Direct Selling Establishments	$2,372.07	$47.43
5999 Miscellaneous Retail Stores, NEC	$4,615.73	$92.32
Other	$2,167.62	$43.35
Total for MAJOR GROUP 59	$49,247.25	$984.95
Total for DIVISION G	$81,350.93	$1,627.02
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
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$475.09	$9.50
Total for MAJOR GROUP 72	$475.09	$9.50
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$942.50	$18.85
7372 Prepackaged Software	$887.50	$17.75
7389 Miscellaneous Business Services	$7,304.76	$146.10
Other	$464.29	$9.29
Total for MAJOR GROUP 73	$9,599.05	$191.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
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	$470.00	$9.40
Other	N/A	N/A
Total for MAJOR GROUP 87	$911.80	$18.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$49,812.75	$996.27

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

Returns Filed: September 2022

Ramona - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,305.12	$46.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,790.78	$595.83
F	Wholesale Trade	$7,695.13	$153.90
G	Retail Trade	$81,350.93	$1,627.02
I	Services	$49,812.75	$996.27
	Other	$129.85	$2.59
	Total for Ramona - General	$171,084.56	$3,421.72

Ramona Recap

		Tax Due
D	Manufacturing	$46.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$595.83
F	Wholesale Trade	$153.90
G	Retail Trade	$1,627.02
I	Services	$996.27
	Other	$2.59
	Total for Ramona	$3,421.72

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

Rapid City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0139 Field Crops, Except Cash Grains, NEC	$42,906.59	$858.13
0181 Ornamental Floriculture and Nursery Products	$1,155.35	$23.11
Other	$11,764.80	$235.30
Total for MAJOR GROUP 01	$55,826.74	$1,116.54
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC	$31,246.65	$624.93
Other	N/A	N/A
Total for MAJOR GROUP 02	$31,423.48	$628.47
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$365,444.85	$7,308.90
0742 Veterinary Services for Animal Specialties	$1,574,764.54	$31,495.30
0752 Animal Specialty Services, Except Veterinary	$310,304.71	$6,206.09
0782 Lawn and Garden Services	$1,746,398.44	$34,927.97
0783 Ornamental Shrub and Tree Services	$326,691.93	$6,533.84
Other	$17,506.25	$350.13
Total for MAJOR GROUP 07	$4,341,110.72	$86,822.23
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$4,428,760.94	$88,575.24
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$560,275.59	$11,205.51
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$309,450.55	$6,189.01
1531 Operative Builders	$222,506.01	$4,450.11
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$93,943.01	$2,105.23
Other	$40,842.04	$816.84
Total for MAJOR GROUP 15	$666,741.61	$13,561.19
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$269,770.19	$5,395.41
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$17,007.43	$340.16
Total for MAJOR GROUP 16	$286,777.62	$5,735.57
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,079,528.48	$21,902.41
1731 Electrical Work	$693,767.87	$13,890.95
1741 Masonry, Stone Setting, and Other Stone Work	$7,176.31	$143.53
1742 Plastering, Drywall, Acoustical, and Insulation Work	$40,510.77	$810.21
1751 Carpentry Work	$207,792.93	$4,155.85
1752 Floor Laying and Other Floor Work, NEC	$1,246,385.69	$24,927.71
1761 Roofing, Siding, and Sheet Metal Work	$212,043.45	$4,479.93
1771 Concrete Work	($119,188.08)	($2,383.77)
1793 Glass and Glazing Work	$287,309.36	$5,746.19
1794 Excavation Work	$139,175.31	$2,783.51
1796 Installation or Erection of Building Equipment, NEC	$90,382.27	$1,807.65
1799 Special Trade Contractors, NEC	$1,830,621.14	$36,612.43
Other	$4,787.24	$95.74
Total for MAJOR GROUP 17	$5,720,292.74	$114,972.34

Rapid City - General *continued...*

	Taxable	Tax Due
Total for DIVISION C	$6,673,811.97	$134,269.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$1,448.50	$28.97
2047 Dog and Cat Food	$7,402.38	$148.05
2082 Malt Beverages	$144,792.95	$2,895.87
2086 Bottled and Canned Soft Drinks and Carbonated Water	$272,291.94	$5,445.84
Other	$136,709.28	$2,734.18
Total for MAJOR GROUP 20	$562,645.05	$11,252.91
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	$4,840.33	$96.81
Other	$15,980.31	$319.61
Total for MAJOR GROUP 22	$20,820.64	$416.42
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$14,214.54	$284.29
Other	$9,016.15	$180.32
Total for MAJOR GROUP 23	$23,230.69	$464.61
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2426 Hardwood Dimension and Flooring Mills	$8,201.12	$164.02
2499 Wood Products, NEC	$8,044.73	$160.89
Other	$289,758.34	$5,795.16
Total for MAJOR GROUP 24	$306,004.19	$6,120.07
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$189,436.40	$3,788.73
Total for MAJOR GROUP 25	$189,436.40	$3,788.73
MAJOR GROUP: 26 Paper And Allied Products		
Other	$32,258.21	$645.16
Total for MAJOR GROUP 26	$32,258.21	$645.16
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$139,848.46	$2,796.98
2721 Periodicals: Publishing, or Publishing and Printing	$229,371.69	$4,587.44
2731 Books: Publishing, or Publishing and Printing	$16,225.78	$324.52
2741 Miscellaneous Publishing	$71,190.60	$1,423.81
2752 Commercial Printing, Lithographic	$286,977.24	$5,739.54
2754 Commercial Printing, Gravure	$49,444.84	$988.89
2759 Commercial Printing, NEC	$158,469.15	$3,169.37
2771 Greeting Cards	$6,568.64	$131.38
Other	$32,200.94	$644.02
Total for MAJOR GROUP 27	$990,297.34	$19,805.95
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$9,345.18	$186.90
2834 Pharmaceutical Preparations	$49,708.00	$994.16
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$4,187.00	$83.74
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products	$9,973.00	$199.46
2899 Chemicals and Chemical Preparations, NEC	$23,327.72	$466.56
Other	$228,649.00	$4,572.98
Total for MAJOR GROUP 28	$325,189.90	$6,503.80
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$2,846.00	$56.92
3089 Plastics Products, NEC	$4,437.85	$88.76
Other	$302,489.75	$6,049.80

Rapid City - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 30	$309,773.60	$6,195.48
MAJOR GROUP: 31 Leather And Leather Products		
Other	$250.00	$5.00
Total for MAJOR GROUP 31	$250.00	$5.00
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,172,996.11	$23,459.92
Total for MAJOR GROUP 32	$1,172,996.11	$23,459.92
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3441 Fabricated Structural Metal	$160,881.31	$3,217.62
3442 Metal Doors, Sash, Frames, Molding, and Trim	$5,167.35	$103.35
3444 Sheet Metal Work	$34,789.59	$695.79
3479 Coating, Engraving, and Allied Services, NEC	$27,996.03	$559.92
3482 Small Arms Ammunition	$82,225.06	$1,644.50
3484 Small Arms	$19,038.05	$380.76
3499 Fabricated Metal Products, NEC	$89,068.20	$1,781.37
Other	$165,822.77	$3,316.46
Total for MAJOR GROUP 34	$584,988.36	$11,699.77
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3531 Construction Machinery and Equipment	$12,139.55	$242.79
3559 Special Industry Machinery, NEC	$5,605.50	$112.11
3561 Pumps and Pumping Equipment	$10,033.84	$200.68
3577 Computer Peripheral Equipment, NEC	$3,964.17	$79.28
3578 Calculating and Accounting Machines, Except Electronic Computers	$22,192.71	$443.85
3599 Industrial and Commercial Machinery and Equipment, NEC	$20,206.12	$404.12
Other	$364,015.17	$7,280.31
Total for MAJOR GROUP 35	$438,157.06	$8,763.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3669 Communications Equipment, NEC	$762,253.03	$15,245.06
3679 Electronic Components, NEC	$32,782.83	$655.65
Other	$50,352.63	$1,007.05
Total for MAJOR GROUP 36	$845,388.49	$16,907.76
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$39,889.99	$797.80
3714 Motor Vehicle Parts and Accessories	$78,455.44	$1,569.11
3751 Motorcycles, Bicycles, and Parts	$7,367.77	$147.36
Other	$113,927.64	$2,278.56
Total for MAJOR GROUP 37	$239,640.84	$4,792.83
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	$950.25	$19.01
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$14,410.25	$288.20
3829 Measuring and Controlling Devices, NEC	$13,168.71	$263.38
3841 Surgical and Medical Instruments and Apparatus	$5,106.51	$102.13
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$2,569.01	$51.38
3843 Dental Equipment and Supplies	$40,368.25	$807.37
Other	$37,303.19	$746.06
Total for MAJOR GROUP 38	$113,876.17	$2,277.53
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$2,109.70	$42.19
3942 Dolls and Stuffed Toys	$1,629.00	$32.58
3949 Sporting and Athletic Goods, NEC	$10,469.13	$209.39
3993 Signs and Advertising Specialties	$432,118.69	$8,642.37
3999 Manufacturing Industries, NEC	$70,044.83	$1,400.89
Other	$34,689.50	$693.79

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$551,060.85	$11,021.21
Total for DIVISION D	$6,793,281.48	$135,865.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$41,754.08	$835.08
Other	$60,212.02	$1,204.25
Total for MAJOR GROUP 41	$101,966.10	$2,039.33
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$779,694.49	$15,593.89
4213 Trucking, Except Local	$15,715.55	$314.31
4214 Local Trucking With Storage	$48,761.55	$975.24
4215 Courier Services, Except by Air	$24,961.00	$499.22
4225 General Warehousing and Storage	$113,928.24	$2,278.56
Total for MAJOR GROUP 42	$983,060.83	$19,661.22
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$37,258.50	$745.17
Other	N/A	N/A
Total for MAJOR GROUP 44	$77,119.42	$1,542.39
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$261,769.92	$5,235.40
4581 Airports, Flying Fields, and Airport Terminal Services	$10,193.51	$203.87
Other	$41,352.89	$827.06
Total for MAJOR GROUP 45	$313,316.32	$6,266.33
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	$25,542.72	$510.86
Other	$226,054.95	$4,521.10
Total for MAJOR GROUP 47	$251,597.67	$5,031.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,577,374.30	$71,547.49
4813 Telephone Communications, Except Radiotelephone	$564,416.39	$11,288.33
4832 Radio Broadcasting Stations	$13,964.14	$279.28
4833 Television Broadcasting Stations	$75,289.88	$1,505.80
4841 Cable and Other Pay Television Services	$2,955,192.38	$59,103.85
4899 Communications Services, NEC	$753,432.61	$15,068.65
Total for MAJOR GROUP 48	$7,939,669.70	$158,793.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,860,760.18	$37,215.20
4953 Refuse Systems	$112,839.89	$2,256.80
4959 Sanitary Services, NEC	$36,890.41	$737.80
Other	$11,533,535.15	$230,670.71
Total for MAJOR GROUP 49	$13,544,025.63	$270,880.51
Total for DIVISION E	$23,291,160.80	$465,823.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$22,619.72	$452.40
5013 Motor Vehicle Supplies and New Parts	$867,024.49	$17,340.49
5014 Tires and Tubes	$677,836.82	$13,556.74
5015 Motor Vehicle Parts, Used	$17,319.69	$346.39
5021 Furniture	$10,286.00	$205.72

Rapid City - General *continued...*

DIVISION: F Wholesale Trade *continued...*

		Taxable	Tax Due
5023	Homefurnishings	$3,028.26	$60.57
5031	Lumber, Plywood, Millwork, and Wood Panels	$310,480.04	$6,209.61
5032	Brick, Stone, and Related Construction Materials	$1,049,867.32	$20,997.34
5033	Roofing, Siding, and Insulation Materials	$474,018.15	$9,480.36
5039	Construction Materials, NEC	$118,452.95	$2,369.06
5043	Photographic Equipment and Supplies	$28,802.00	$576.04
5044	Office Equipment	$290,168.78	$5,803.38
5045	Computers and Computer Peripheral Equipment and Software	$246,599.23	$4,931.97
5046	Commercial Equipment, NEC	$317,927.22	$6,358.55
5047	Medical, Dental, and Hospital Equipment and Supplies	$1,049,316.96	$20,986.34
5048	Ophthalmic Goods	($743.64)	($14.87)
5049	Professional Equipment and Supplies, NEC	$29,874.13	$597.48
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,391,887.45	$67,837.75
5064	Electrical Appliances, Television and Radio Sets	$76,900.97	$1,538.02
5065	Electronic Parts and Equipment, NEC	$172,758.39	$3,455.17
5072	Hardware	$32,731.98	$654.64
5074	Plumbing and Heating Equipment and Supplies	$6,644,210.05	$132,884.20
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,775,804.77	$55,516.10
5078	Refrigeration Equipment and Supplies	$55,172.76	$1,103.45
5082	Construction and Mining Machinery and Equipment	$1,150,900.07	$23,018.01
5083	Farm and Garden Machinery and Equipment	$2,604.57	$52.09
5084	Industrial Machinery and Equipment	$985,109.46	$19,702.18
5085	Industrial Supplies	$459,495.29	$9,189.93
5087	Service Establishment Equipment and Supplies	$85,040.67	$1,700.82
5091	Sporting and Recreational Goods and Supplies	$134,678.82	$2,693.58
5092	Toys and Hobby Goods and Supplies	$25,282.95	$505.66
5093	Scrap and Waste Materials	$67,785.50	$1,355.71
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$13,654.03	$273.08
5099	Durable Goods, NEC	$204,650.49	$4,093.01
Other		$7,922.12	$158.44
	Total for MAJOR GROUP 50	$21,799,468.46	$435,989.41
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$20,722.47	$414.46
5113	Industrial and Personal Service Paper	$19,677.70	$393.55
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$534,369.37	$10,687.39
5131	Piece Goods, Notions, and Other Dry Goods	$1,645.00	$32.90
5136	Men's and Boys' Clothing and Furnishings	$206,581.56	$4,131.63
5137	Women's, Children's, and Infants' Clothing and Accessories	$40,165.52	$803.31
5139	Footwear	$41,453.38	$829.07
5141	Groceries, General Line	$820,522.23	$16,410.47
5142	Packaged Frozen Foods	$62,739.85	$1,254.80
5143	Dairy Products, Except Dried or Canned	$1,064.08	$21.28
5145	Confectionery	$40,703.95	$814.08
5149	Groceries and Related Products, NEC	$126,404.06	$2,528.08
5153	Grain and Field Beans	$422,755.05	$8,455.10
5169	Chemicals and Allied Products, NEC	$79,648.13	$1,592.96
5172	Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$58,708.27	$1,174.17
5181	Beer and Ale	$89,528.07	$1,790.56
5182	Wine and Distilled Alcoholic Beverages	$2,452.00	$49.04
5191	Farm Supplies	$42,511.29	$850.22
5192	Books, Periodicals, and Newspapers	$2,861.70	$57.24
5193	Flowers, Nursery Stock, and Florists' Supplies	$3,944.11	$78.88
5194	Tobacco and Tobacco Products	$3,215.34	$64.31
5199	Nondurable Goods, NEC	$109,233.75	$2,184.66
Other		$619,082.70	$12,381.65
	Total for MAJOR GROUP 51	$3,349,989.58	$66,999.81
	Total for DIVISION F	$25,149,458.04	$502,989.22

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,830,048.70	$536,600.99
5231 Paint, Glass, and Wallpaper Stores	$1,190,883.03	$23,817.65
5251 Hardware Stores	$1,461,467.50	$29,229.36
5261 Retail Nurseries, Lawn and Garden Supply Stores	$439,266.34	$8,785.33
Total for MAJOR GROUP 52	$29,921,665.57	$598,433.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$46,266,065.76	$925,321.31
5331 Variety Stores	$1,167,824.85	$23,356.49
5399 Miscellaneous General Merchandise Stores	$3,944,485.85	$78,889.73
Total for MAJOR GROUP 53	$51,378,376.46	$1,027,567.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$15,598,502.31	$311,970.07
5421 Meat and Fish Markets, Including Freezer Provisioners	$490,317.51	$9,806.34
5431 Fruit and Vegetable Markets	$25,781.84	$515.63
5441 Candy, Nut, and Confectionery Stores	$31,633.87	$632.67
5461 Retail Bakeries	$177,238.93	$3,544.77
5499 Miscellaneous Food Stores	$729,651.97	$14,593.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$17,055,277.82	$341,105.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,538,064.46	$90,761.28
5521 Motor Vehicle Dealers	$237,083.40	$4,741.66
5531 Auto and Home Supply Stores	$5,860,074.76	$117,201.53
5541 Gasoline Service Station	$4,846,811.78	$96,936.23
5571 Motorcycle Dealers	$6,936,737.61	$138,734.76
5599 Automotive Dealers, NEC	$393,470.80	$7,869.42
Other	$478,816.60	$9,576.34
Total for MAJOR GROUP 55	$23,291,059.41	$465,821.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$513,708.09	$10,274.17
5621 Women's Clothing Stores	$651,245.88	$13,024.94
5632 Women's Accessory and Specialty Stores	$682,571.48	$13,651.43
5641 Children's and Infants' Wear Stores	$238,168.43	$4,763.37
5651 Family Clothing Stores	$3,959,620.82	$79,192.44
5661 Shoe Stores	$2,018,760.44	$40,375.21
5699 Miscellaneous Apparel and Accessory Stores	$471,837.62	$9,436.75
Total for MAJOR GROUP 56	$8,535,912.76	$170,718.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,942,514.95	$58,850.29
5713 Floor Coverings Stores	$960,379.34	$19,207.59
5714 Drapery, Curtain, and Upholstery Stores	$83,921.56	$1,678.43
5719 Miscellaneous Homefurnishings Stores	$1,094,634.24	$21,892.68
5722 Household Appliance Stores	$1,151,332.47	$23,026.65
5731 Radio, Television, and Consumer Electronics Stores	$3,530,344.91	$70,606.89
5734 Computer and Computer Software Stores	$1,008,096.70	$20,161.94
5735 Record and Prerecorded Tape Stores	$21,152.79	$423.06
5736 Musical Instruments Stores	$316,029.20	$6,320.59
Total for MAJOR GROUP 57	$11,108,406.16	$222,168.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,481,680.89	$589,633.65
5813 Drinking Places	$3,037,568.58	$60,751.35
Total for MAJOR GROUP 58	$32,519,249.47	$650,385.00
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,765,906.57	$35,318.14
5921 Liquor Stores	$1,696,073.46	$33,921.47
5932 Used Merchandise Stores	$1,138,831.04	$22,776.62
5941 Sporting Goods Stores and Bicycle Shops	$8,277,632.90	$165,552.67

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5942 Book Stores		$455,412.55	$9,108.24
5943 Stationery Stores		$799,582.46	$15,991.68
5944 Jewelry Stores		$1,309,511.51	$26,190.23
5945 Hobby, Toy, and Game Stores		$1,219,300.84	$24,386.01
5947 Gift, Novelty, and Souvenir Shops		$874,604.62	$17,492.11
5948 Luggage and Leather Goods Stores		$61,074.81	$1,221.50
5949 Sewing, Needlework, and Piece Goods Stores		$169,144.52	$3,382.88
5961 Catalog and Mail-Order Houses		$15,012,049.57	$300,241.27
5962 Automatic Merchandise Machine Operators		$337,841.77	$6,756.85
5963 Direct Selling Establishments		$446,118.70	$8,922.40
5984 Liquefied Petroleum Gas Dealers		$313,199.33	$6,263.99
5992 Florists		$204,992.54	$4,099.85
5993 Tobacco Stores and Stands		$877,420.66	$17,548.41
5995 Optical Goods Stores		$5,201.23	$104.03
5999 Miscellaneous Retail Stores, NEC		$10,701,688.43	$214,033.82
Other		$73,958.31	$1,479.17
	Total for MAJOR GROUP 59	$45,739,545.82	$914,791.34
	Total for DIVISION G	$219,549,493.47	$4,390,990.41
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$34,421.50	$688.43
Other		$90,009.35	$1,800.18
	Total for MAJOR GROUP 60	$124,430.85	$2,488.61
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$21,673.58	$433.47
6159 Miscellaneous Business Credit Institutions		$163,064.12	$3,261.28
Other		N/A	N/A
	Total for MAJOR GROUP 61	$186,035.70	$3,720.71
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
6282 Investment Advice		$37,581.89	$751.63
Other		N/A	N/A
	Total for MAJOR GROUP 62	$39,081.89	$781.63
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		$14,619.89	$292.40
6399 Insurance Carriers, NEC		$233,404.01	$4,668.08
Other		N/A	N/A
	Total for MAJOR GROUP 63	$258,516.79	$5,170.34
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$503,324.63	$10,066.50
	Total for MAJOR GROUP 64	$503,324.63	$10,066.50
MAJOR GROUP: 65 Real Estate			
6513 Operators of Apartment Buildings		$42,703.37	$854.07
6531 Real Estate Agents and Managers		$3,732,390.09	$74,647.81
6541 Title Abstract Offices		$454,148.74	$9,082.98
Other		N/A	N/A
	Total for MAJOR GROUP 65	$4,275,880.78	$85,517.63
MAJOR GROUP: 67 Holding And Other Investment Offices			
6719 Offices of Holding Companies, NEC		$157,679.30	$3,153.59
6794 Patent Owners and Lessors		$307,880.61	$6,157.64
Other		$2,206.42	$44.13
	Total for MAJOR GROUP 67	$467,766.33	$9,355.36
	Total for DIVISION H	$5,855,036.97	$117,100.78
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$16,676,864.03	$333,858.88
7033 Recreational Vehicle Parks and Campsites		$620,506.73	$12,410.15

Rapid City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 70	$17,305,639.51	$346,434.41
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundry and Drycleaning		$100,926.63	$2,018.52
7216 Drycleaning Plants, Except Rug Cleaning		$60,820.87	$1,216.41
7217 Carpet and Upholstery Cleaning		$219,666.88	$4,393.34
7221 Photographic Studios, Portrait		$190,129.88	$3,802.60
7231 Beauty Shops		$2,380,206.53	$47,604.10
7241 Barber Shops		$117,746.20	$2,354.93
7251 Shoe Repair Shops and Shoeshine Parlors		$79,459.26	$1,589.18
7261 Funeral Services and Crematories		$388,228.95	$7,764.58
7291 Tax Return Preparation Services		$47,352.24	$947.05
7299 Miscellaneous Personal Services, NEC		$1,119,975.94	$22,399.53
Other		$52,158.47	$1,043.17
	Total for MAJOR GROUP 72	$4,756,671.85	$95,133.41
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$236,743.66	$4,734.88
7319 Advertising, NEC		$10,356.00	$207.12
7322 Adjustment and Collection Services		$129,917.25	$2,598.35
7323 Credit Reporting Services		$18,821.83	$376.44
7331 Direct Mail Advertising Services		$4,141.97	$82.84
7334 Photocopying and Duplicating Services		$64,483.46	$1,289.67
7335 Commercial Photography		$44,307.62	$886.16
7336 Commercial Art and Graphic Design		$39,734.67	$794.70
7338 Secretarial and Court Reporting		$23,053.35	$461.07
7342 Disinfecting and Pest Control Services		$183,178.90	$3,663.58
7349 Building Cleaning and Maintenance Services, NEC		$1,410,900.45	$28,218.00
7352 Medical Equipment Rental and Leasing		$119,156.90	$2,383.14
7353 Heavy Construction Equipment Rental and Leasing		$68,974.50	$1,379.50
7359 Equipment Rental and Leasing, NEC		$1,793,867.84	$35,877.37
7361 Employment Agencies		$111,037.66	$2,220.75
7363 Help Supply Services		$245,477.22	$4,909.53
7371 Computer Programming Services		$377,269.30	$7,545.39
7372 Prepackaged Software		$1,878,936.61	$37,578.76
7373 Computer Integrated Systems Design		$169,567.94	$3,391.36
7374 Computer Processing and Data Preparation and Processing Services		$690,530.45	$13,810.62
7375 Information Retrieval Services		$4,562.58	$91.25
7376 Computer Facilities Management Services		$66,845.94	$1,336.91
7377 Computer Rental and Leasing		$53,693.81	$1,073.88
7378 Computer Maintenance and Repair		$39,987.29	$799.75
7379 Computer Related Services, NEC		$458,559.86	$9,171.23
7381 Detective, Guard, and Armored Car Services		$289,562.09	$5,791.25
7382 Security Systems Services		$221,885.53	$4,437.70
7383 News Syndicates		$5,751.05	$115.02
7384 Photofinishing Laboratories		$20,040.21	$400.80
7389 Miscellaneous Business Services		$968,845.70	$19,376.92
Other		$61,214.84	$1,224.29
	Total for MAJOR GROUP 73	$9,811,406.48	$196,228.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7513 Truck Rental and Leasing Without Drivers		$54,016.92	$1,080.34
7514 Passenger Car Rental		$4,044,440.02	$80,888.80
7515 Passenger Car Leasing		$6,722.77	$134.45
7519 Utility Trailers and Recreational Vehicle Rental		$572,090.01	$11,441.81
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$2,090,986.78	$41,819.73
7534 Tire Retreading and Repair Shops		$221,413.45	$4,428.27
7536 Automotive Glass Replacement Shops		$354,078.87	$7,081.57
7537 Automotive Transmission Repair Shops		$175,491.59	$3,509.83
7538 General Automotive Repair Shops		$3,137,788.20	$62,755.75
7539 Automotive Repair Shops, NEC		$1,126,342.53	$22,526.86

Rapid City - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7542 Carwashes	$857,916.76	$17,158.31
7549 Automotive Services, Except Repair and Carwashes	$1,313,059.97	$26,261.21
Other	N/A	N/A
Total for MAJOR GROUP 75	$14,001,272.63	$280,025.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$43,776.93	$875.54
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$146,421.79	$2,928.44
7629 Electrical and Electronic Repair Shops, NEC	$131,269.50	$2,625.39
7641 Reupholstery and Furniture Repair	$32,028.92	$640.58
7692 Welding Repair	$272,250.11	$5,445.00
7699 Repair Shops and Related Services, NEC	$869,290.97	$17,385.82
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,498,263.25	$29,965.27
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$11,955.40	$239.11
7819 Services Allied to Motion Picture Production	$8,770.13	$175.40
7832 Motion Picture Theaters, Except Drive-In	$345,116.11	$6,902.32
Other	$2,434.00	$48.68
Total for MAJOR GROUP 78	$368,275.64	$7,365.51
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$216,425.94	$4,328.52
7922 Theatrical Producers and Miscellaneous Theatrical Services	$42,623.46	$852.47
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,037.06	$80.74
7991 Physical Fitness Facilities	$406,831.16	$8,136.63
7993 Coin-Operated Amusement Devices	$166,301.03	$3,326.04
7997 Membership Sports and Recreation Clubs	$1,124,711.49	$22,494.24
7999 Amusement and Recreation Services, NEC	$1,830,079.60	$36,601.60
Other	$103,200.18	$2,064.01
Total for MAJOR GROUP 79	$3,894,209.92	$77,884.25
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$638,034.56	$12,760.70
8021 Offices and Clinics of Dentists	$25,701.54	$514.02
8041 Offices and Clinics of Chiropractors	$47,572.43	$951.46
8042 Offices and Clinics of Optometrists	$46,968.16	$939.36
8049 Offices and Clinics of Health Practitioners, NEC	$74,139.61	$1,482.80
8051 Skilled Nursing Care Facilities	$59,180.89	$1,183.60
8062 General Medical and Surgical Hospitals	$1,162,491.36	$23,249.82
8069 Specialty Hospitals, Except Psychiatric	$9,324.80	$186.49
8071 Medical Laboratories	$68,818.80	$1,376.38
Other	$92,015.83	$1,840.32
Total for MAJOR GROUP 80	$2,224,247.98	$44,484.95
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,035,288.15	$80,705.76
Total for MAJOR GROUP 81	$4,035,288.15	$80,705.76
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$679,041.91	$13,580.84
8243 Data Processing Schools	$765.00	$15.30
8299 Schools and Educational Services NEC	$45,381.71	$907.64
Other	N/A	N/A
Total for MAJOR GROUP 82	$954,448.24	$19,088.98
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$27,054.90	$541.09
Other	N/A	N/A
Total for MAJOR GROUP 83	$29,582.04	$591.63
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$30,664.26	$613.29
Total for MAJOR GROUP 84	$30,664.26	$613.29

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$24,451.05	$489.02
8641 Civic, Social, and Fraternal Associations	$5,865.71	$117.32
8661 Religious Organizations	$41,448.73	$828.97
8699 Membership Organizations, NEC	$12,925.95	$258.52
Other	N/A	N/A
Total for MAJOR GROUP 86	$85,758.24	$1,715.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,488,134.84	$29,762.71
8712 Architectural Services	$367,991.19	$7,359.83
8713 Surveying Services	$149,353.54	$2,987.07
8721 Accounting, Auditing, and Bookkeeping Services	$1,525,015.46	$30,500.36
8734 Testing Laboratories	$224,713.28	$4,494.27
8741 Management Services	$2,059,437.02	$41,188.75
8742 Management Consulting Services	$682,409.42	$13,648.21
8744 Facilities Support Management Services	$79,438.47	$1,588.77
8748 Business Consulting Services, NEC	$887,834.14	$17,756.68
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,586,045.95	$151,721.02
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$924,753.60	$18,495.06
Total for MAJOR GROUP 89	$924,753.60	$18,495.06
Total for DIVISION I	$67,517,621.64	$1,350,674.25
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	$4,428,760.94	$88,575.24
B	Mining	$560,275.59	$11,205.51
C	Construction	$6,673,811.97	$134,269.10
D	Manufacturing	$6,793,281.48	$135,865.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,291,160.80	$465,823.25
F	Wholesale Trade	$25,149,458.04	$502,989.22
G	Retail Trade	$219,549,493.47	$4,390,990.41
H	Finance, Insurance, And Real Estate	$5,855,036.97	$117,100.78
I	Services	$67,517,621.64	$1,350,674.25
	Other	$2,390.68	$47.81
	Total for Rapid City - General	$359,821,291.58	$7,197,541.22

Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$52,928.73	$529.29
Total for MAJOR GROUP 07	$52,928.73	$529.29
Total for DIVISION A	$52,928.73	$529.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2082 Malt Beverages	$129,120.31	$1,291.22

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 20	$132,647.94	$1,326.49
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$223,585.54	$2,235.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$243,596.86	$2,435.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5181 Beer and Ale	$21,024.02	$210.24
Other	N/A	N/A
Total for MAJOR GROUP 51	$21,061.04	$210.61
Total for DIVISION F	$21,061.04	$210.61
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,423,482.00	$14,234.82
5331 Variety Stores	$50,682.55	$506.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,554,205.02	$15,542.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,221,663.75	$22,216.64
5461 Retail Bakeries	$127,537.74	$1,275.38
5499 Miscellaneous Food Stores	$74,732.13	$747.33
Other	$132,839.28	$1,328.39
Total for MAJOR GROUP 54	$2,556,772.90	$25,567.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,080,543.93	$10,805.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,082,295.45	$10,822.94
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	$28,337,695.54	$283,376.95
5813 Drinking Places	$2,812,294.21	$28,122.96

Rapid City - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 58	$31,149,989.75	$311,499.91
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$257,127.24	$2,571.27
5921 Liquor Stores		$1,588,033.40	$15,880.33
5961 Catalog and Mail-Order Houses		$262,126.33	$2,621.26
5963 Direct Selling Establishments		$45,523.12	$455.23
5993 Tobacco Stores and Stands		$45,383.00	$453.83
5999 Miscellaneous Retail Stores, NEC		$600,338.19	$6,003.37
Other		$20,895.03	$208.96
	Total for MAJOR GROUP 59	$2,819,426.31	$28,194.25
	Total for DIVISION G	$39,167,207.77	$391,672.07

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		$15,543,572.22	$155,435.74
7033 Recreational Vehicle Parks and Campsites		$579,479.13	$5,794.79
	Total for MAJOR GROUP 70	$16,123,051.35	$161,230.53
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		($2,403.60)	($24.03)
Other		$1,136.48	$11.36
	Total for MAJOR GROUP 72	($1,267.12)	($12.67)
MAJOR GROUP: 73 Business Services			
Other		$57,085.00	$570.85
	Total for MAJOR GROUP 73	$57,085.00	$570.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$48,976.34	$489.76
	Total for MAJOR GROUP 75	$48,976.34	$489.76
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7993 Coin-Operated Amusement Devices		$64,248.64	$642.49
7997 Membership Sports and Recreation Clubs		$726,287.05	$7,262.87
7999 Amusement and Recreation Services, NEC		$284,763.40	$2,847.63
Other		$116,408.92	$1,164.08
	Total for MAJOR GROUP 79	$1,191,708.01	$11,917.07
MAJOR GROUP: 80 Health Services			
Other		$232,808.93	$2,328.10
	Total for MAJOR GROUP 80	$232,808.93	$2,328.10
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A

		Taxable	Tax Due
Rapid City - Gross Receipts *continued...*			
DIVISION: I Services *continued...*			
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	$17,964,161.80	$179,641.63

Rapid City - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$52,928.73	$529.29
D	Manufacturing	$223,585.54	$2,235.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$243,596.86	$2,435.98
F	Wholesale Trade	$21,061.04	$210.61
G	Retail Trade	$39,167,207.77	$391,672.07
I	Services	$17,964,161.80	$179,641.63
	Other	$14,977.00	$149.77
	Total for Rapid City - Gross Receipts	$57,687,518.74	$576,875.22

Rapid City Recap

A	Agriculture, Forestry, And Fishing	$89,104.53
B	Mining	$11,205.51
C	Construction	$134,269.10
D	Manufacturing	$138,101.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$468,259.23
F	Wholesale Trade	$503,199.83
G	Retail Trade	$4,782,662.48
H	Finance, Insurance, And Real Estate	$117,100.78
I	Services	$1,530,315.88
	Other	$197.58
	Total for Rapid City	$7,774,416.44

ITEMS OF NOTE:

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

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,639.19	$272.79
Other	$98,972.85	$1,979.46
Total for MAJOR GROUP 07	$112,612.04	$2,252.25
Total for DIVISION A	$112,612.04	$2,252.25
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$320,127.76	$6,402.55
Total for MAJOR GROUP 16	$320,127.76	$6,402.55
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$51,883.83	$1,037.68
1731 Electrical Work	$37,745.69	$754.91
1799 Special Trade Contractors, NEC	$1,877.71	$37.55
Other	$18,441.81	$368.84
Total for MAJOR GROUP 17	$109,949.04	$2,198.98
Total for DIVISION C	$430,076.80	$8,601.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,202.18	$124.04
Total for MAJOR GROUP 20	$6,202.18	$124.04
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$821.50	$16.43
Total for MAJOR GROUP 23	$821.50	$16.43
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,234.97	$104.70
2721 Periodicals: Publishing, or Publishing and Printing	$488.36	$9.77
2731 Books: Publishing, or Publishing and Printing	$608.00	$12.16
2741 Miscellaneous Publishing	$679.01	$13.58
2754 Commercial Printing, Gravure	$382.47	$7.64
2759 Commercial Printing, NEC	$3,225.19	$64.50
2771 Greeting Cards	$271.98	$5.44
Total for MAJOR GROUP 27	$10,889.98	$217.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,551.00	$51.02
Total for MAJOR GROUP 28	$2,551.00	$51.02
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		
3273 Ready-Mixed Concrete	$20,755.75	$415.12
Other	N/A	N/A
Total for MAJOR GROUP 32	$21,105.75	$422.12
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$527.00	$10.54
Total for MAJOR GROUP 34	$527.00	$10.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$30,021.05	$600.42
Total for MAJOR GROUP 35	$30,021.05	$600.42
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,490.00	$29.80
Total for MAJOR GROUP 36	$1,490.00	$29.80
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		

Redfield - 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	$77,732.48	$1,554.65
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	$22,490.24	$449.80
Other	$593.00	$11.86
Total for MAJOR GROUP 42	$23,083.24	$461.66
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	$66,906.43	$1,338.13
4813 Telephone Communications, Except Radiotelephone	$17,443.28	$348.87
4841 Cable and Other Pay Television Services	$100,327.46	$2,006.55
4899 Communications Services, NEC	$1,274.98	$25.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$185,974.65	$3,719.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$252,410.28	$5,048.21
Total for MAJOR GROUP 49	$252,410.28	$5,048.21
Total for DIVISION E	$485,710.56	$9,714.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$22,389.46	$447.79
5044 Office Equipment	$3,794.47	$75.89
5045 Computers and Computer Peripheral Equipment and Software	$1,809.58	$36.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,255.00	$225.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$59,108.98	$1,182.18
5072 Hardware	$2,357.50	$47.15
5074 Plumbing and Heating Equipment and Supplies	$123,823.45	$2,476.47
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,926.23	$438.52
5083 Farm and Garden Machinery and Equipment	$446.85	$8.94
5084 Industrial Machinery and Equipment	$32,388.93	$647.78
5085 Industrial Supplies	$1,313.10	$26.26
5087 Service Establishment Equipment and Supplies	$2,216.00	$44.32
5091 Sporting and Recreational Goods and Supplies	$2,206.25	$44.13
Other	$16,175.14	$323.50
Total for MAJOR GROUP 50	$301,210.94	$6,024.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$317.87	$6.36
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,312.50	$66.25
5136 Men's and Boys' Clothing and Furnishings	$1,209.37	$24.19
5137 Women's, Children's, and Infants' Clothing and Accessories	$364.08	$7.28
5139 Footwear	$403.08	$8.06
5142 Packaged Frozen Foods	$2,720.00	$54.40
5153 Grain and Field Beans	$161.00	$3.22
5191 Farm Supplies	$32,526.53	$650.53
Other	$19,918.82	$398.37

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$60,933.25	$1,218.66
Total for DIVISION F	$362,144.19	$7,242.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$182,527.77	$3,650.55
5251 Hardware Stores	$190,333.95	$3,806.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$373,855.22	$7,477.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,160.31	$583.20
5399 Miscellaneous General Merchandise Stores	$72,548.33	$1,450.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$300,884.86	$6,017.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$455,357.50	$9,107.15
5499 Miscellaneous Food Stores	$2,181.05	$43.62
Other	$28,872.95	$577.46
Total for MAJOR GROUP 54	$486,411.50	$9,728.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$63,750.53	$1,275.03
5541 Gasoline Service Station	$367,819.39	$7,356.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$524,365.94	$10,487.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,257.41	$65.15
5632 Women’s Accessory and Specialty Stores	$795.50	$15.91
5651 Family Clothing Stores	$12,250.48	$245.01
5661 Shoe Stores	$2,792.65	$55.85
5699 Miscellaneous Apparel and Accessory Stores	$8,961.40	$179.23
Other	$367.00	$7.34
Total for MAJOR GROUP 56	$28,424.44	$568.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,287.71	$385.76
5713 Floor Coverings Stores	$70,018.11	$1,400.36
5719 Miscellaneous Homefurnishings Stores	$2,588.50	$51.77
5722 Household Appliance Stores	$18,707.51	$374.16
5731 Radio, Television, and Consumer Electronics Stores	$7,312.74	$146.25
5734 Computer and Computer Software Stores	$18,030.46	$360.61
Other	$12,439.32	$248.79
Total for MAJOR GROUP 57	$148,384.35	$2,967.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$305,212.43	$6,104.25
5813 Drinking Places	$65,405.29	$1,308.11
Total for MAJOR GROUP 58	$370,617.72	$7,412.36
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$10,252.26	$205.05
5941 Sporting Goods Stores and Bicycle Shops	$33,712.61	$674.25
5942 Book Stores	$4,679.99	$93.60
5943 Stationery Stores	$5,049.21	$100.98
5961 Catalog and Mail-Order Houses	$271,869.87	$5,437.43
5963 Direct Selling Establishments	$12,897.94	$257.95
5999 Miscellaneous Retail Stores, NEC	$58,608.69	$1,172.18
Other	$57,930.30	$1,158.60
Total for MAJOR GROUP 59	$455,000.87	$9,100.04
Total for DIVISION G	$2,687,944.90	$53,758.94
DIVISION: H Finance, Insurance, And Real Estate		

Redfield - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 60 Depository Institutions			
Other		$555.01	$11.10
	Total for MAJOR GROUP 60	$555.01	$11.10
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$761.00	$15.22
	Total for MAJOR GROUP 61	$761.00	$15.22
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,296.50	$25.93
	Total for MAJOR GROUP 64	$1,296.50	$25.93
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$125,214.08	$2,504.28
Other		N/A	N/A
	Total for MAJOR GROUP 65	$147,502.69	$2,950.05
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$2,950.60	$59.02
	Total for MAJOR GROUP 67	$2,950.60	$59.02
	Total for DIVISION H	$153,065.80	$3,061.32
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$61,846.90	$1,236.94
	Total for MAJOR GROUP 70	$61,846.90	$1,236.94
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$2,729.86	$54.60
7231 Beauty Shops		$21,327.52	$426.55
7299 Miscellaneous Personal Services, NEC		$7,673.12	$153.46
Other		$83,687.29	$1,673.74
	Total for MAJOR GROUP 72	$115,417.79	$2,308.35
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$12,020.90	$240.42
7342 Disinfecting and Pest Control Services		$9,960.28	$199.21
7349 Building Cleaning and Maintenance Services, NEC		$10,019.20	$200.39
7359 Equipment Rental and Leasing, NEC		$24,276.30	$485.53
7371 Computer Programming Services		$5,671.24	$113.42
7372 Prepackaged Software		$72,777.43	$1,455.56
7374 Computer Processing and Data Preparation and Processing Services		$28,402.25	$568.05
7378 Computer Maintenance and Repair		$3,704.21	$74.08
7379 Computer Related Services, NEC		$4,909.51	$98.20
7381 Detective, Guard, and Armored Car Services		$1,233.64	$24.67
7382 Security Systems Services		$425.00	$8.50
7389 Miscellaneous Business Services		$15,836.39	$316.73
Other		$1,949.50	$38.98
	Total for MAJOR GROUP 73	$191,185.85	$3,823.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7515 Passenger Car Leasing		$496.04	$9.92
7538 General Automotive Repair Shops		$57,464.08	$1,149.28
Other		$124,874.95	$2,497.50
	Total for MAJOR GROUP 75	$182,835.07	$3,656.70
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$12,247.45	$244.95
Other		$58,763.37	$1,175.28
	Total for MAJOR GROUP 76	$71,010.82	$1,420.23
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$22,806.92	$456.14
	Total for MAJOR GROUP 79	$22,806.92	$456.14
MAJOR GROUP: 80 Health Services			
Other		$27,914.23	$558.29

Redfield - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	$27,914.23	$558.29
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$203.95	$4.08
	Total for MAJOR GROUP 86	$203.95	$4.08
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$9,985.14	$199.70
8721 Accounting, Auditing, and Bookkeeping Services		$8,132.05	$162.64
Other		$14,822.63	$296.45
	Total for MAJOR GROUP 87	$32,939.82	$658.79
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$12,635.47	$252.71
	Total for MAJOR GROUP 89	$12,635.47	$252.71
	Total for DIVISION I	$774,785.77	$15,495.75

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$112,612.04	$2,252.25
C	Construction	$430,076.80	$8,601.53
D	Manufacturing	$77,732.48	$1,554.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$485,710.56	$9,714.22
F	Wholesale Trade	$362,144.19	$7,242.88
G	Retail Trade	$2,687,944.90	$53,758.94
H	Finance, Insurance, And Real Estate	$153,065.80	$3,061.32
I	Services	$774,785.77	$15,495.75
	Total for Redfield - General	$5,084,072.54	$101,681.54

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: 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		

Redfield - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5541 Gasoline Service Station		$119,794.34	$1,197.94
	Total for MAJOR GROUP 55	$119,794.34	$1,197.94
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$302,646.65	$3,026.47
5813 Drinking Places		$65,017.50	$650.17
	Total for MAJOR GROUP 58	$367,664.15	$3,676.64
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$12,274.35	$122.74
	Total for MAJOR GROUP 59	$12,274.35	$122.74
	Total for DIVISION G	$572,635.64	$5,726.34
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$61,846.90	$618.47
	Total for MAJOR GROUP 70	$61,846.90	$618.47
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$69,723.33	$697.23

Redfield - Gross Receipts Recap

G	Retail Trade	$572,635.64	$5,726.34
I	Services	$69,723.33	$697.23
	Other	$3,461.60	$34.62
	Total for Redfield - Gross Receipts	$645,820.57	$6,458.19

Redfield Recap

A	Agriculture, Forestry, And Fishing	$2,252.25
C	Construction	$8,601.53
D	Manufacturing	$1,554.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,714.22
F	Wholesale Trade	$7,242.88
G	Retail Trade	$59,485.28
H	Finance, Insurance, And Real Estate	$3,061.32
I	Services	$16,192.98
	Other	$34.62
	Total for Redfield	$108,139.73

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

Returns Filed: September 2022

	Taxable	Tax Due

ITEMS OF NOTE:

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

Reliance - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$198.12	$3.96
2759 Commercial Printing, NEC	$224.43	$4.49
Other	$234.40	$4.69
Total for MAJOR GROUP 27	$656.95	$13.14
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$1,124.07	$22.48
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	$4,151.58	$83.03
4813 Telephone Communications, Except Radiotelephone	$6,123.50	$122.47
4841 Cable and Other Pay Television Services	$4,102.00	$82.04
4899 Communications Services, NEC	$50.00	$1.00
Total for MAJOR GROUP 48	$14,427.08	$288.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,903.02	$698.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$8,409.75	$168.20
Other	$1,067.56	$21.35
Total for MAJOR GROUP 50	$9,477.31	$189.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,224.03	$64.49
Total for MAJOR GROUP 51	$3,224.03	$64.49
Total for DIVISION F	$12,701.34	$254.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$9,208.77	$184.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,569.27	$211.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,806.97	$76.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$136,010.41	$2,720.21
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		
5531 Auto and Home Supply Stores	$1,094.88	$21.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$74,258.74	$1,485.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,523.73	$30.47
Other	$463.00	$9.26
Total for MAJOR GROUP 56	$1,986.73	$39.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$657.27	$13.15
Total for MAJOR GROUP 57	$657.27	$13.15
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$22,133.03	$442.65
5963 Direct Selling Establishments	$1,284.47	$25.69
5999 Miscellaneous Retail Stores, NEC	$1,425.83	$28.52
Other	$2,375.57	$47.51
Total for MAJOR GROUP 59	$27,218.90	$544.37
Total for DIVISION G	$250,839.32	$5,016.78
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: 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	$5,373.05	$107.46
7372 Prepackaged Software	$1,523.65	$30.47
7389 Miscellaneous Business Services	$271.87	$5.44
Other	$1,158.79	$23.17
Total for MAJOR GROUP 73	$8,327.36	$166.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$26,047.25	$520.95
Other	N/A	N/A
Total for MAJOR GROUP 75	$26,077.25	$521.55
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	N/A	N/A

Reliance - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	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		$2,140.71	$42.81
	Total for MAJOR GROUP 87	$2,140.71	$42.81
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$38,590.13	$771.80

Reliance - General Recap

D	Manufacturing	$1,124.07	$22.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,903.02	$698.06
F	Wholesale Trade	$12,701.34	$254.04
G	Retail Trade	$250,839.32	$5,016.78
I	Services	$38,590.13	$771.80
	Other	$5,124.30	$102.49
	Total for Reliance - General	$343,282.18	$6,865.65

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
	Total for DIVISION G	N/A	N/A

Reliance - Gross Receipts Recap

	Other	$13,056.28	$130.56
	Total for Reliance - Gross Receipts	$13,056.28	$130.56

Reliance Recap

D	Manufacturing	$22.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$698.06
F	Wholesale Trade	$254.04
G	Retail Trade	$5,016.78
I	Services	$771.80
	Other	$233.05
	Total for Reliance	$6,996.21

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

Returns Filed: September 2022

	Taxable	Tax Due

ITEMS OF NOTE:

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

Revillo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$18,074.74	$180.75
Total for MAJOR GROUP 17	$18,074.74	$180.75
Total for DIVISION C	$18,074.74	$180.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$354.03	$3.54
2759 Commercial Printing, NEC	$137.73	$1.38
Other	$285.14	$2.85
Total for MAJOR GROUP 27	$776.90	$7.77
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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	$29,960.24	$299.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,416.51	$34.16
4813 Telephone Communications, Except Radiotelephone	$4,799.00	$47.99
4841 Cable and Other Pay Television Services	$4,751.00	$47.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,982.51	$129.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$14,784.45	$147.84
Total for MAJOR GROUP 49	$14,784.45	$147.84
Total for DIVISION E	$31,360.96	$313.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,025.74	$280.26
Other	$44,539.53	$445.40
Total for MAJOR GROUP 50	$72,565.27	$725.66

	Taxable	Tax Due
Revillo - General *continued*...		
DIVISION: F Wholesale Trade *continued*...		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,285.55	$192.85
Total for MAJOR GROUP 51	$19,285.55	$192.85
Total for DIVISION F	$91,850.82	$918.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,340.98	$253.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,602.89	$256.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,078.55	$10.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,191.55	$11.92
MAJOR GROUP: 54 Food Stores		
Other	$3,479.30	$34.79
Total for MAJOR GROUP 54	$3,479.30	$34.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,719.86	$27.20
Total for MAJOR GROUP 55	$2,719.86	$27.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$734.00	$7.34
5632 Women’s Accessory and Specialty Stores	$251.00	$2.51
5651 Family Clothing Stores	$3,090.00	$30.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,290.00	$42.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,099.92	$21.00
Total for MAJOR GROUP 57	$2,099.92	$21.00
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	$19,483.86	$194.84
5963 Direct Selling Establishments	$860.00	$8.60
5999 Miscellaneous Retail Stores, NEC	$1,421.31	$14.22
Other	$1,839.96	$18.41
Total for MAJOR GROUP 59	$23,605.13	$236.07
Total for DIVISION G	$78,412.36	$784.15
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,933.50	$39.34
Total for MAJOR GROUP 72	$3,933.50	$39.34
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$439.00	$4.39
7379 Computer Related Services, NEC	$711.41	$7.12
7389 Miscellaneous Business Services	($213.63)	($2.14)
Other	$11,342.42	$113.42

Revillo - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$12,279.20	$122.79
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$3,089.61	$30.90
		Total for MAJOR GROUP 75	$3,089.61	$30.90
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			$7,405.79	$74.06
		Total for MAJOR GROUP 87	$7,405.79	$74.06
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$28,286.91	$282.87

Revillo - General Recap

		Taxable	Tax Due
C	Construction	$18,074.74	$180.75
D	Manufacturing	$29,960.24	$299.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,360.96	$313.60
F	Wholesale Trade	$91,850.82	$918.51
G	Retail Trade	$78,412.36	$784.15
I	Services	$28,286.91	$282.87
	Other	$191.73	$1.91
	Total for Revillo - General	$278,137.76	$2,781.40

Revillo Recap

		Tax Due
C	Construction	$180.75
D	Manufacturing	$299.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$313.60
F	Wholesale Trade	$918.51
G	Retail Trade	$784.15
I	Services	$282.87
	Other	$1.91
	Total for Revillo	$2,781.40

ITEMS OF NOTE:

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

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	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	$128,761.50	$2,575.23
Total for MAJOR GROUP 17	$128,761.50	$2,575.23
Total for DIVISION C	$199,175.50	$3,983.51
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		
2754 Commercial Printing, Gravure	$97.00	$1.94
Other	$2,326.93	$46.54
Total for MAJOR GROUP 27	$2,423.93	$48.48
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	$4,483.56	$89.67
Total for MAJOR GROUP 35	$4,483.56	$89.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$30,676.85	$613.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,425.85	$48.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,529.85	$50.59
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		

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$7,274.78	$145.50
4813 Telephone Communications, Except Radiotelephone	$5,233.08	$104.66
4841 Cable and Other Pay Television Services	$13,958.74	$279.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,955.10	$539.10
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	$76,552.36	$1,531.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,271.66	$105.43
5074 Plumbing and Heating Equipment and Supplies	$20,215.00	$404.30
Other	$16,023.50	$320.47
Total for MAJOR GROUP 50	$41,510.16	$830.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,606.73	$392.14
Total for MAJOR GROUP 51	$19,606.73	$392.14
Total for DIVISION F	$61,116.89	$1,222.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,314.70	$1,106.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$74,615.04	$1,492.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,818.42	$56.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,896.92	$57.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$81,305.87	$1,626.12
5499 Miscellaneous Food Stores	$1,912.30	$38.25
Total for MAJOR GROUP 54	$83,218.17	$1,664.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($108.06)	($2.16)
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,422.05	$28.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$268.00	$5.36
5651 Family Clothing Stores	$1,441.75	$28.84
5661 Shoe Stores	$252.00	$5.04
Other	$21,678.50	$433.57
Total for MAJOR GROUP 56	$23,640.25	$472.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$126,818.92	$3,113.22
Other	$3,987.40	$79.75
Total for MAJOR GROUP 57	$130,806.32	$3,192.97
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	$1,770.50	$35.41
5942 Book Stores	$358.05	$7.17
5961 Catalog and Mail-Order Houses	$58,574.43	$1,171.48
5963 Direct Selling Establishments	$2,682.20	$53.65
5999 Miscellaneous Retail Stores, NEC	$47,796.64	$955.94

Roscoe - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$2,956.95	$59.14
	Total for MAJOR GROUP 59	$114,138.77	$2,282.79
	Total for DIVISION G	$474,236.61	$10,061.62
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,334.00	$46.68
	Total for MAJOR GROUP 64	$2,334.00	$46.68
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$8,336.60	$166.73
Other		N/A	N/A
	Total for MAJOR GROUP 65	$9,261.60	$185.23
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$11,889.58	$237.79
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		$1,616.36	$32.33
7359 Equipment Rental and Leasing, NEC		$16,243.03	$324.86
7371 Computer Programming Services		$400.00	$8.00
7372 Prepackaged Software		$16,224.08	$324.48
7374 Computer Processing and Data Preparation and Processing Services		$13,042.90	$260.86
7379 Computer Related Services, NEC		$533.73	$10.67
7389 Miscellaneous Business Services		$686.47	$13.74
Other		$6,786.57	$135.73
	Total for MAJOR GROUP 73	$55,533.14	$1,110.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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		$5,994.15	$119.88
	Total for MAJOR GROUP 87	$5,994.15	$119.88
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$108,180.67	$2,163.63

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

Returns Filed: September 2022

Roscoe - General Recap

		Taxable	Tax Due
C	Construction	$199,175.50	$3,983.51
D	Manufacturing	$30,676.85	$613.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,552.36	$1,531.03
F	Wholesale Trade	$61,116.89	$1,222.34
G	Retail Trade	$474,236.61	$10,061.62
H	Finance, Insurance, And Real Estate	$11,889.58	$237.79
I	Services	$108,180.67	$2,163.63
	Other	$17,912.30	$358.25
	Total for Roscoe - General	$979,740.76	$20,171.71

Roscoe Recap

		Tax Due
C	Construction	$3,983.51
D	Manufacturing	$613.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,531.03
F	Wholesale Trade	$1,222.34
G	Retail Trade	$10,061.62
H	Finance, Insurance, And Real Estate	$237.79
I	Services	$2,163.63
	Other	$358.25
	Total for Roscoe	$20,171.71

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

Rosholt - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 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: 17	Construction Special Trade Contractors		
Other		$7,529.37	$150.59
	Total for MAJOR GROUP 17	$7,529.37	$150.59
	Total for DIVISION C	$8,235.37	$164.71
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$308.04	$6.16
	Total for MAJOR GROUP 20	$308.04	$6.16
MAJOR GROUP: 23	Apparel And Other 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	$686.18	$13.72
2721	Periodicals: Publishing, or Publishing and Printing	$115.38	$2.31
2759	Commercial Printing, NEC	$646.76	$12.94
Other		$697.10	$13.94
	Total for MAJOR GROUP 27	$2,145.42	$42.91
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$542.00	$10.84
	Total for MAJOR GROUP 28	$542.00	$10.84
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		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		$455.50	$9.11
	Total for MAJOR GROUP 36	$455.50	$9.11
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		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$8,730.77	$174.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Rosholt - 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	$4,027.98	$80.56
Total for MAJOR GROUP 42	$4,027.98	$80.56
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	$7,051.60	$141.03
4813 Telephone Communications, Except Radiotelephone	$22,805.50	$456.11
4841 Cable and Other Pay Television Services	$6,585.00	$131.70
4899 Communications Services, NEC	$364.00	$7.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,808.60	$736.17
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	$83,776.38	$1,675.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,153.78	$83.08
5087 Service Establishment Equipment and Supplies	$372.50	$7.45
Other	$16,637.22	$332.74
Total for MAJOR GROUP 50	$21,163.50	$423.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$545.22	$10.90
Other	$2,661.14	$53.23
Total for MAJOR GROUP 51	$3,206.36	$64.13
Total for DIVISION F	$24,369.86	$487.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$58,048.70	$1,160.97
Other	$8,724.65	$174.49
Total for MAJOR GROUP 52	$66,773.35	$1,335.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,459.80	$89.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,744.30	$94.89
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,145.41	$22.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$98,340.85	$1,966.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$31,686.76	$633.73
Total for MAJOR GROUP 55	$31,686.76	$633.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$867.00	$17.34
5651 Family Clothing Stores	$4,637.38	$92.75
5661 Shoe Stores	$572.00	$11.44
Other	$1,133.49	$22.67
Total for MAJOR GROUP 56	$7,209.87	$144.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$970.00	$19.40

Rosholt - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$3,130.43	$62.61
Other		$42,830.33	$856.61
	Total for MAJOR GROUP 57	$46,930.76	$938.62
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		$860.00	$17.20
5942 Book Stores		$141.58	$2.83
5961 Catalog and Mail-Order Houses		$77,895.34	$1,557.91
5963 Direct Selling Establishments		$1,771.47	$35.43
5999 Miscellaneous Retail Stores, NEC		$115,056.35	$2,301.13
Other		$738.01	$14.76
	Total for MAJOR GROUP 59	$196,462.75	$3,929.26
	Total for DIVISION G	$492,415.44	$9,848.32
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
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	$5,109.10	$102.18
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$4,532.43	$90.65
Other		$16,462.63	$329.25
	Total for MAJOR GROUP 72	$20,995.06	$419.90
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$487.00	$9.74
7359 Equipment Rental and Leasing, NEC		$2,597.55	$51.95
7371 Computer Programming Services		$601.32	$12.03
7372 Prepackaged Software		$937.00	$18.74
7379 Computer Related Services, NEC		$432.85	$8.66
7389 Miscellaneous Business Services		$800.05	$16.00
Other		$3,373.50	$67.48
	Total for MAJOR GROUP 73	$9,229.27	$184.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$43,930.57	$878.61
	Total for MAJOR GROUP 75	$43,930.57	$878.61
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		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

Rosholt - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$6,549.38	$130.99
		Total for MAJOR GROUP 87	$6,549.38	$130.99
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$3,490.07	$69.80
		Total for MAJOR GROUP 89	$3,490.07	$69.80
		Total for DIVISION I	$86,387.16	$1,727.76

Rosholt - General Recap

		Taxable	Tax Due
C	Construction	$8,235.37	$164.71
D	Manufacturing	$8,730.77	$174.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,776.38	$1,675.53
F	Wholesale Trade	$24,369.86	$487.40
G	Retail Trade	$492,415.44	$9,848.32
H	Finance, Insurance, And Real Estate	$5,109.10	$102.18
I	Services	$86,387.16	$1,727.76
	Other	$34.00	$0.68
	Total for Rosholt - General	$709,058.08	$14,181.20

Rosholt Recap

		Tax Due
C	Construction	$164.71
D	Manufacturing	$174.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,675.53
F	Wholesale Trade	$487.40
G	Retail Trade	$9,848.32
H	Finance, Insurance, And Real Estate	$102.18
I	Services	$1,727.76
	Other	$0.68
	Total for Rosholt	$14,181.20

ITEMS OF NOTE:

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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: 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	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	$765.70	$22.97
2759 Commercial Printing, NEC	$93.61	$2.81
Other	$113.26	$3.40
Total for MAJOR GROUP 27	$972.57	$29.18
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,394.00	$131.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,925.73	$87.77
4813 Telephone Communications, Except Radiotelephone	$6,375.34	$191.26
4841 Cable and Other Pay Television Services	$3,885.37	$116.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,191.44	$395.74
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	$29,107.11	$873.21

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,115.64	$453.47
Total for MAJOR GROUP 50	$15,115.64	$453.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,283.73	$218.51
Total for MAJOR GROUP 51	$7,283.73	$218.51
Total for DIVISION F	$22,399.37	$671.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,309.26	$69.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,642.60	$79.28
MAJOR GROUP: 54 Food Stores		
Other	$92,985.91	$2,789.58
Total for MAJOR GROUP 54	$92,985.91	$2,789.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$582.49	$17.48
5651 Family Clothing Stores	$516.67	$15.50
Other	$394.00	$11.82
Total for MAJOR GROUP 56	$1,493.16	$44.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,489.58	$44.69
Total for MAJOR GROUP 57	$1,489.58	$44.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$254.80	$7.64
5943 Stationery Stores	$322.15	$9.67
5961 Catalog and Mail-Order Houses	$17,785.51	$533.56
5963 Direct Selling Establishments	$521.61	$15.65
5999 Miscellaneous Retail Stores, NEC	$4,173.89	$125.22
Other	$25,931.58	$777.95
Total for MAJOR GROUP 59	$48,989.54	$1,469.69
Total for DIVISION G	$155,837.96	$4,675.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

	Taxable	Tax Due
Roslyn - General *continued...*		
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$11,738.89	$352.16
Total for MAJOR GROUP 65	$11,738.89	$352.16
Total for DIVISION H	$13,130.47	$393.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$585.75	$17.57
7359 Equipment Rental and Leasing, NEC	$723.00	$21.69
7372 Prepackaged Software	$1,831.73	$54.95
7379 Computer Related Services, NEC	$1,079.21	$32.38
Other	$1,639.65	$49.18
Total for MAJOR GROUP 73	$5,859.34	$175.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$506.24	$15.19
Total for MAJOR GROUP 76	$506.24	$15.19
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		
8721 Accounting, Auditing, and Bookkeeping Services	$6,698.00	$200.94
Other	$4,536.48	$136.10
Total for MAJOR GROUP 87	$11,234.48	$337.04
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$34,235.10	$1,027.04

Roslyn - General Recap

D	Manufacturing	$4,394.00	$131.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,107.11	$873.21
F	Wholesale Trade	$22,399.37	$671.98
G	Retail Trade	$155,837.96	$4,675.16
H	Finance, Insurance, And Real Estate	$13,130.47	$393.91
I	Services	$34,235.10	$1,027.04
	Other	$10,589.30	$317.68
	Total for Roslyn - General	$269,693.31	$8,090.80

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

Returns Filed: September 2022

Roslyn Recap

		Taxable	Tax Due
D	Manufacturing		$131.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$873.21
F	Wholesale Trade		$671.98
G	Retail Trade		$4,675.16
H	Finance, Insurance, And Real Estate		$393.91
I	Services		$1,027.04
	Other		$317.68
	Total for Roslyn		$8,090.80

ITEMS OF NOTE:

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

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: 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	$442.34	$8.84
2759 Commercial Printing, NEC	$198.50	$3.97
Other	$423.12	$8.47
Total for MAJOR GROUP 27	$1,063.96	$21.28
MAJOR 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	$356.36	$7.13
Total for MAJOR GROUP 39	$356.36	$7.13
Total for DIVISION D	$7,274.33	$145.49
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: 48 Communications		
4812 Radiotelephone Communications	$3,722.19	$74.44
4813 Telephone Communications, Except Radiotelephone	$350.88	$7.02
4841 Cable and Other Pay Television Services	$9,476.55	$189.53
4899 Communications Services, NEC	$168.40	$3.37
Total for MAJOR GROUP 48	$13,718.02	$274.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Saint Lawrence - 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	$31,220.58	$624.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$77,311.06	$1,546.23
Total for MAJOR GROUP 50	$77,311.06	$1,546.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($7,996.60)	($159.93)
Total for MAJOR GROUP 51	($7,996.60)	($159.93)
Total for DIVISION F	$69,314.46	$1,386.30
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	$1,287.00	$25.74
5399 Miscellaneous General Merchandise Stores	$518.89	$10.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,870.89	$37.42
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	$1,720.92	$34.42
Total for MAJOR GROUP 55	$1,720.92	$34.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$228.98	$4.58
5651 Family Clothing Stores	$547.90	$10.96
Other	$331.96	$6.64
Total for MAJOR GROUP 56	$1,108.84	$22.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$341.00	$6.82
Other	$1,888.80	$37.78
Total for MAJOR GROUP 57	$2,229.80	$44.60
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	$317.00	$6.34
5961 Catalog and Mail-Order Houses	$32,502.40	$650.08
5963 Direct Selling Establishments	$1,298.16	$25.96
5999 Miscellaneous Retail Stores, NEC	$2,552.26	$51.05
Other	$1,253.87	$25.08
Total for MAJOR GROUP 59	$37,923.69	$758.51
Total for DIVISION G	$47,649.26	$953.03
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
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

Saint Lawrence - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$1,144.78	$22.90
	Total for MAJOR GROUP 72	$1,144.78	$22.90
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,170.56	$43.41
7379 Computer Related Services, NEC		$191.65	$3.83
7389 Miscellaneous Business Services		$54.50	$1.09
Other		$1,058.22	$21.17
	Total for MAJOR GROUP 73	$3,474.93	$69.50
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$34,109.61	$682.19
	Total for MAJOR GROUP 75	$34,109.61	$682.19
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		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	$44,560.22	$891.20

Saint Lawrence - General Recap

D	Manufacturing	$7,274.33	$145.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,220.58	$624.41
F	Wholesale Trade	$69,314.46	$1,386.30
G	Retail Trade	$47,649.26	$953.03
I	Services	$44,560.22	$891.20
	Other	$5,209.13	$104.18
	Total for Saint Lawrence - General	$205,227.98	$4,104.61

Saint Lawrence Recap

D	Manufacturing	$145.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$624.41
F	Wholesale Trade	$1,386.30
G	Retail Trade	$953.03
I	Services	$891.20
	Other	$104.18
	Total for Saint Lawrence	$4,104.61

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

Returns Filed: September 2022

	Taxable	Tax Due

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.

Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$50,117.53	$1,002.35
0782 Lawn and Garden Services	$8,734.73	$174.70
Other	$1,716.53	$34.33
Total for MAJOR GROUP 07	$60,568.79	$1,211.38
Total for DIVISION A	$63,313.71	$1,266.28
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,213.03	$384.26
1731 Electrical Work	($9,133.95)	($182.68)
1799 Special Trade Contractors, NEC	$2,733.62	$54.68
Other	$119,450.23	$2,389.01
Total for MAJOR GROUP 17	$132,262.93	$2,645.27
Total for DIVISION C	$132,231.41	$2,644.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,861.11	$117.23
Total for MAJOR GROUP 20	$5,861.11	$117.23
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$157.00	$3.14
Total for MAJOR GROUP 23	$157.00	$3.14
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,868.34	$117.36
2721 Periodicals: Publishing, or Publishing and Printing	$460.36	$9.21
2731 Books: Publishing, or Publishing and Printing	$431.00	$8.62
2752 Commercial Printing, Lithographic	$1,327.20	$26.54
2754 Commercial Printing, Gravure	$167.62	$3.35
2759 Commercial Printing, NEC	$1,286.57	$25.73
Other	$607.34	$12.15
Total for MAJOR GROUP 27	$10,148.43	$202.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,807.00	$36.14
Total for MAJOR GROUP 28	$1,807.00	$36.14
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$759.50	$15.19
Total for MAJOR GROUP 30	$759.50	$15.19
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Salem - 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	$907.00	$18.14
Total for MAJOR GROUP 35	$907.00	$18.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,574.54	$71.49
Total for MAJOR GROUP 39	$3,574.54	$71.49
Total for DIVISION D	$31,567.16	$631.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,560.00	$531.20
Other	$2,148.52	$42.97
Total for MAJOR GROUP 42	$28,708.52	$574.17
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	$31,790.81	$635.81
4813 Telephone Communications, Except Radiotelephone	$95,914.76	$1,918.29
4841 Cable and Other Pay Television Services	$16,185.95	$323.72
4899 Communications Services, NEC	$298.97	$5.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$144,267.99	$2,885.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$140,425.89	$2,808.52
Total for MAJOR GROUP 49	$140,425.89	$2,808.52
Total for DIVISION E	$314,508.40	$6,290.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,685.79	$93.71
5045 Computers and Computer Peripheral Equipment and Software	$3,059.74	$61.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,694.94	$33.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$148,587.61	$2,971.76
5072 Hardware	$336.00	$6.72
5085 Industrial Supplies	$2,570.43	$51.42
5087 Service Establishment Equipment and Supplies	$803.41	$16.07
5091 Sporting and Recreational Goods and Supplies	$1,532.81	$30.65
5099 Durable Goods, NEC	$440.00	$8.80
Other	$66,283.65	$1,325.67
Total for MAJOR GROUP 50	$229,994.38	$4,599.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$886.50	$17.73
5136 Men's and Boys' Clothing and Furnishings	$223.62	$4.47

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5137 Women's, Children's, and Infants' Clothing and Accessories	$409.20	$8.18
5139 Footwear	$497.15	$9.94
5141 Groceries, General Line	$4,853.08	$97.06
5142 Packaged Frozen Foods	$2,358.92	$47.18
5191 Farm Supplies	$15,039.60	$300.79
5199 Nondurable Goods, NEC	$1,326.87	$26.54
Other	$129,627.67	$2,592.57
Total for MAJOR GROUP 51	$155,222.61	$3,104.46
Total for DIVISION F	$385,216.99	$7,704.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$360,407.95	$7,208.16
5251 Hardware Stores	$37,063.46	$741.27
Total for MAJOR GROUP 52	$397,471.41	$7,949.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,305.16	$346.10
5399 Miscellaneous General Merchandise Stores	$1,617.23	$32.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$157,896.37	$3,157.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$366,785.80	$7,335.72
5499 Miscellaneous Food Stores	$4,359.97	$87.20
Other	$50,691.15	$1,013.83
Total for MAJOR GROUP 54	$421,836.92	$8,436.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$50,464.06	$1,009.28
Other	$80,250.11	$1,605.00
Total for MAJOR GROUP 55	$130,714.17	$2,614.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,116.89	$42.34
5632 Women's Accessory and Specialty Stores	$1,798.13	$35.96
5651 Family Clothing Stores	$5,104.67	$102.09
5661 Shoe Stores	$1,971.54	$39.43
5699 Miscellaneous Apparel and Accessory Stores	$2,262.46	$45.25
Other	$450.00	$9.00
Total for MAJOR GROUP 56	$13,703.69	$274.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,161.97	$143.24
5719 Miscellaneous Homefurnishings Stores	$6,467.86	$129.36
5722 Household Appliance Stores	$9,193.79	$183.88
5731 Radio, Television, and Consumer Electronics Stores	$4,032.83	$80.65
5734 Computer and Computer Software Stores	$3,276.10	$65.53
Other	$4,292.81	$85.86
Total for MAJOR GROUP 57	$34,425.36	$688.52
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$157,841.60	$3,156.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$180,762.69	$3,615.25
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$9,911.81	$198.24
5941 Sporting Goods Stores and Bicycle Shops	$13,806.17	$276.13
5942 Book Stores	$2,882.30	$57.65
5943 Stationery Stores	$1,415.07	$28.31
5945 Hobby, Toy, and Game Stores	$705.47	$14.11
5961 Catalog and Mail-Order Houses	$196,054.02	$3,921.07
5963 Direct Selling Establishments	$15,468.72	$309.40
5999 Miscellaneous Retail Stores, NEC	$41,746.08	$834.95

Salem - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$8,310.23	$166.20
	Total for MAJOR GROUP 59	$290,299.87	$5,806.06
	Total for DIVISION G	$1,627,110.48	$32,542.28
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$1,199.00	$23.98
	Total for MAJOR GROUP 61	$1,199.00	$23.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$4,796.80	$95.94
	Total for MAJOR GROUP 64	$4,796.80	$95.94
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$97,010.57	$1,940.21
Other		N/A	N/A
	Total for MAJOR GROUP 65	$101,136.57	$2,022.73
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	$107,159.35	$2,143.19
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$15,594.22	$311.88
7231 Beauty Shops		$13,499.09	$269.98
Other		$152,564.08	$3,051.29
	Total for MAJOR GROUP 72	$181,657.39	$3,633.15
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,467.05	$29.34
7359 Equipment Rental and Leasing, NEC		$7,897.92	$157.96
7371 Computer Programming Services		$3,623.50	$72.47
7372 Prepackaged Software		$12,069.43	$241.40
7374 Computer Processing and Data Preparation and Processing Services		$3,730.33	$74.61
7379 Computer Related Services, NEC		$2,631.23	$52.63
7381 Detective, Guard, and Armored Car Services		$314.40	$6.29
7384 Photofinishing Laboratories		$887.11	$17.74
7389 Miscellaneous Business Services		$3,598.09	$71.97
Other		$8,409.05	$168.19
	Total for MAJOR GROUP 73	$44,628.11	$892.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7515 Passenger Car Leasing		$199.77	$4.00
7538 General Automotive Repair Shops		$122,466.56	$2,449.33
7549 Automotive Services, Except Repair and Carwashes		$2,373.87	$47.49
Other		$99,611.17	$1,992.22
	Total for MAJOR GROUP 75	$224,651.37	$4,493.04
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$9,983.71	$199.67
Other		N/A	N/A
	Total for MAJOR GROUP 76	$51,742.60	$1,034.85
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$11,144.62	$222.89
	Total for MAJOR GROUP 79	$11,144.62	$222.89

Salem - 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: 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	$190.93	$3.82
Total for MAJOR GROUP 86	$190.93	$3.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$21,323.65	$426.48
8713 Surveying Services	$3,429.60	$68.59
8721 Accounting, Auditing, and Bookkeeping Services	$2,397.61	$47.95
8742 Management Consulting Services	$8,306.04	$166.12
Other	N/A	N/A
Total for MAJOR GROUP 87	$38,456.90	$769.14
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,726.52	$194.53
Total for MAJOR GROUP 89	$9,726.52	$194.53
Total for DIVISION I	$575,160.00	$11,503.25

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$63,313.71	$1,266.28
C	Construction	$132,231.41	$2,644.64
D	Manufacturing	$31,567.16	$631.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$314,508.40	$6,290.16
F	Wholesale Trade	$385,216.99	$7,704.35
G	Retail Trade	$1,627,110.48	$32,542.28
H	Finance, Insurance, And Real Estate	$107,159.35	$2,143.19
I	Services	$575,160.00	$11,503.25
	Other	$10,750.00	$215.00
	Total for Salem - General	$3,247,017.50	$64,940.49

Salem - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$111,548.08	$1,115.48
Total for MAJOR GROUP 54	$111,548.08	$1,115.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Salem - 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			
5813 Drinking Places		$143,785.05	$1,437.86
Other		N/A	N/A
	Total for MAJOR GROUP 58	$166,621.41	$1,666.23
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$310,331.55	$3,103.32
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$6,581.30	$65.81

Salem - Gross Receipts Recap

G	Retail Trade	$310,331.55	$3,103.32
I	Services	$6,581.30	$65.81
	Other	$165.00	$1.65
	Total for Salem - Gross Receipts	$317,077.85	$3,170.78

Salem Recap

A	Agriculture, Forestry, And Fishing	$1,266.28
C	Construction	$2,644.64
D	Manufacturing	$631.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,290.16
F	Wholesale Trade	$7,704.35
G	Retail Trade	$35,645.60
H	Finance, Insurance, And Real Estate	$2,143.19
I	Services	$11,569.06
	Other	$216.65
	Total for Salem	$68,111.27

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

Returns Filed: September 2022

	Taxable	Tax 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	$76,739.35	$1,534.79
Total for MAJOR GROUP 07	$76,739.35	$1,534.79
Total for DIVISION A	$76,739.35	$1,534.79
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$51,980.82	$1,039.62
1799 Special Trade Contractors, NEC	$3,365.38	$67.30
Other	$11,476.95	$229.54
Total for MAJOR GROUP 17	$66,823.15	$1,336.46
Total for DIVISION C	$66,823.15	$1,336.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,478.28	$29.57
Total for MAJOR GROUP 20	$1,478.28	$29.57
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$1,501.69	$30.04
2721 Periodicals: Publishing, or Publishing and Printing	$296.77	$5.94
2754 Commercial Printing, Gravure	$46.96	$0.94
2759 Commercial Printing, NEC	$830.48	$16.61
Other	$1,213.66	$24.27
Total for MAJOR GROUP 27	$3,889.56	$77.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$44,711.81	$894.24
Total for MAJOR GROUP 28	$44,711.81	$894.24
MAJOR 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	$10,832.28	$216.64
Total for MAJOR GROUP 35	$10,832.28	$216.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$456.93	$9.14
Total for MAJOR GROUP 36	$456.93	$9.14
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$69,071.75	$1,381.45
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	$19,493.33	$389.86
Other	N/A	N/A

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$19,767.33	$395.34
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	$22,639.86	$452.79
4813 Telephone Communications, Except Radiotelephone	$34,436.05	$688.73
4841 Cable and Other Pay Television Services	$11,119.23	$222.38
4899 Communications Services, NEC	$1,557.45	$31.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,767.59	$1,395.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$199,674.76	$3,993.50
Total for MAJOR GROUP 49	$199,674.76	$3,993.50
Total for DIVISION E	$290,315.74	$5,806.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,504.60	$30.09
5045 Computers and Computer Peripheral Equipment and Software	$811.27	$16.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,058.45	$41.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,305.69	$586.11
5072 Hardware	$1,352.70	$27.05
5074 Plumbing and Heating Equipment and Supplies	$13,826.50	$276.53
5084 Industrial Machinery and Equipment	$19,670.84	$393.42
5091 Sporting and Recreational Goods and Supplies	$610.50	$12.21
5099 Durable Goods, NEC	$2,557.00	$51.14
Other	$46,861.90	$937.24
Total for MAJOR GROUP 50	$118,559.45	$2,371.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,113.50	$22.27
5137 Women's, Children's, and Infants' Clothing and Accessories	$272.00	$5.44
5142 Packaged Frozen Foods	$4,782.32	$95.65
5199 Nondurable Goods, NEC	$972.93	$19.46
Other	$17,871.60	$357.43
Total for MAJOR GROUP 51	$25,012.35	$500.25
Total for DIVISION F	$143,571.80	$2,871.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$51,068.36	$1,021.36
Total for MAJOR GROUP 52	$51,068.36	$1,021.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$67,856.09	$1,357.12
5399 Miscellaneous General Merchandise Stores	$940.32	$18.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$70,381.41	$1,407.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$230,831.08	$4,616.62
5499 Miscellaneous Food Stores	$19,354.61	$387.09
Total for MAJOR GROUP 54	$250,185.69	$5,003.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,570.38	$211.41
5541 Gasoline Service Station	$94,565.53	$1,891.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$105,418.91	$2,108.39
MAJOR GROUP: 56 Apparel And Accessory Stores		

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$504.00	$10.08
5632 Women's Accessory and Specialty Stores	$1,120.88	$22.42
5651 Family Clothing Stores	$2,219.75	$44.40
5661 Shoe Stores	$1,306.96	$26.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,343.09	$106.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,372.50	$27.45
5731 Radio, Television, and Consumer Electronics Stores	$1,033.99	$20.68
5736 Musical Instruments Stores	$3,033.26	$60.67
Other	$101,381.53	$2,027.63
Total for MAJOR GROUP 57	$106,821.28	$2,136.43
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		
5912 Drug Stores and Proprietary Stores	$4,806.91	$96.14
5941 Sporting Goods Stores and Bicycle Shops	$256,211.50	$5,124.23
5943 Stationery Stores	$5,198.56	$103.97
5961 Catalog and Mail-Order Houses	$119,108.27	$2,382.18
5963 Direct Selling Establishments	$5,744.15	$114.89
5999 Miscellaneous Retail Stores, NEC	$47,993.30	$959.86
Other	$13,025.12	$260.50
Total for MAJOR GROUP 59	$452,087.81	$9,041.77
Total for DIVISION G	$1,073,051.40	$21,461.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$27,595.96	$551.92
Total for MAJOR GROUP 64	$27,595.96	$551.92
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	$30,399.48	$607.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,429.02	$108.57
Other	$2,793.19	$55.87
Total for MAJOR GROUP 72	$8,222.21	$164.44
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,689.12	$73.78

Scotland - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7349 Building Cleaning and Maintenance Services, NEC		$1,294.00	$25.88
7359 Equipment Rental and Leasing, NEC		$5,432.59	$108.65
7372 Prepackaged Software		$8,989.38	$179.79
7374 Computer Processing and Data Preparation and Processing Services		$6,743.27	$134.87
7379 Computer Related Services, NEC		$1,575.61	$31.52
7389 Miscellaneous Business Services		$1,375.66	$27.51
Other		$4,300.79	$86.02
	Total for MAJOR GROUP 73	$33,400.42	$668.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$12,220.19	$244.40
	Total for MAJOR GROUP 75	$12,220.19	$244.40
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$3,273.64	$65.47
	Total for MAJOR GROUP 76	$3,273.64	$65.47
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$40,948.20	$818.97
	Total for MAJOR GROUP 79	$40,948.20	$818.97
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,944.70	$98.89
Other		$223,760.86	$4,475.23
	Total for MAJOR GROUP 87	$228,705.56	$4,574.12
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,647.60	$112.95
	Total for MAJOR GROUP 89	$5,647.60	$112.95
	Total for DIVISION I	$378,114.09	$7,562.30

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	$76,739.35	$1,534.79
C	Construction	$66,823.15	$1,336.46
D	Manufacturing	$69,071.75	$1,381.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$290,315.74	$5,806.31
F	Wholesale Trade	$143,571.80	$2,871.44
G	Retail Trade	$1,073,051.40	$21,461.06
H	Finance, Insurance, And Real Estate	$30,399.48	$607.99
I	Services	$378,114.09	$7,562.30
	Total for Scotland - General	$2,128,086.76	$42,561.80

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

Returns Filed: September 2022

Scotland Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,534.79
C	Construction		$1,336.46
D	Manufacturing		$1,381.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$5,806.31
F	Wholesale Trade		$2,871.44
G	Retail Trade		$21,461.06
H	Finance, Insurance, And Real Estate		$607.99
I	Services		$7,562.30
	Total for Scotland		$42,561.80

ITEMS OF NOTE:

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

Selby - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$24,915.33	$498.31
	Total for MAJOR GROUP 15	$24,915.33	$498.31
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$8,794.98	$175.89
	Total for MAJOR GROUP 17	$8,794.98	$175.89
	Total for DIVISION C	$33,710.31	$674.20
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$617.15	$12.35
	Total for MAJOR GROUP 20	$617.15	$12.35
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,868.85	$37.38
2721 Periodicals: Publishing, or Publishing and Printing		$273.34	$5.47
2754 Commercial Printing, Gravure		$98.00	$1.96
2759 Commercial Printing, NEC		$735.79	$14.72
Other		$2,001.51	$40.03
	Total for MAJOR GROUP 27	$4,977.49	$99.56
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$390.50	$7.81
	Total for MAJOR GROUP 36	$390.50	$7.81
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		$218.50	$4.37
	Total for MAJOR GROUP 39	$218.50	$4.37
	Total for DIVISION D	$64,687.98	$1,293.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$3,415.05	$68.31

Selby - 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	$3,482.55	$69.66
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	$14,494.35	$289.88
4813 Telephone Communications, Except Radiotelephone	$20,127.12	$402.55
4841 Cable and Other Pay Television Services	$19,372.48	$387.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,047.40	$1,080.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$102,071.96	$2,041.44
Total for MAJOR GROUP 49	$102,071.96	$2,041.44
Total for DIVISION E	$159,669.41	$3,193.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,653.20	$33.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,042.36	$60.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,311.44	$166.24
5091 Sporting and Recreational Goods and Supplies	$2,638.00	$52.76
Other	$43,560.88	$871.22
Total for MAJOR GROUP 50	$59,205.88	$1,184.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,067.50	$21.35
5137 Women's, Children's, and Infants' Clothing and Accessories	$394.94	$7.90
5139 Footwear	$334.92	$6.70
5142 Packaged Frozen Foods	$1,400.00	$28.00
5192 Books, Periodicals, and Newspapers	$148.33	$2.97
Other	$10,661.45	$213.23
Total for MAJOR GROUP 51	$14,007.14	$280.15
Total for DIVISION F	$73,213.02	$1,464.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$90,364.33	$1,807.29
5251 Hardware Stores	$23,558.33	$471.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$113,961.64	$2,279.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,376.00	$207.52
5331 Variety Stores	$118,052.41	$2,361.05
5399 Miscellaneous General Merchandise Stores	$2,180.22	$43.60
Total for MAJOR GROUP 53	$130,608.63	$2,612.17
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,031.70	$20.63
Other	$53,510.58	$1,070.21
Total for MAJOR GROUP 54	$54,542.28	$1,090.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$258,410.26	$5,168.21
Total for MAJOR GROUP 55	$258,410.26	$5,168.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,011.12	$20.22

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$2,013.92	$40.27
5661 Shoe Stores	$862.46	$17.25
5699 Miscellaneous Apparel and Accessory Stores	$311.00	$6.22
Other	$333.34	$6.67
Total for MAJOR GROUP 56	$4,531.84	$90.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,256.81	$365.14
5722 Household Appliance Stores	$6,442.52	$128.85
5731 Radio, Television, and Consumer Electronics Stores	($3,087.52)	($61.75)
Other	$823.50	$16.47
Total for MAJOR GROUP 57	$22,435.31	$448.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,118.04	$802.37
Total for MAJOR GROUP 58	$40,118.04	$802.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,737.81	$74.76
5942 Book Stores	$495.17	$9.91
5943 Stationery Stores	$2,155.00	$43.10
5961 Catalog and Mail-Order Houses	$91,196.98	$1,823.97
5963 Direct Selling Establishments	$5,930.15	$118.61
5999 Miscellaneous Retail Stores, NEC	$91,856.01	$1,837.11
Other	$11,816.13	$236.31
Total for MAJOR GROUP 59	$207,187.25	$4,143.77
Total for DIVISION G	$831,795.25	$16,635.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$131.57	$2.63
Total for MAJOR GROUP 60	$131.57	$2.63
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,034.61	$120.69
Total for MAJOR GROUP 64	$6,034.61	$120.69
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	$23,729.18	$474.58
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		
7299 Miscellaneous Personal Services, NEC	$1,499.10	$29.98
Other	$4,657.98	$93.16
Total for MAJOR GROUP 72	$6,157.08	$123.14
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,190.07	$43.81
7359 Equipment Rental and Leasing, NEC	$5,503.52	$110.07
7371 Computer Programming Services	$39,804.99	$796.10
7372 Prepackaged Software	$6,844.40	$136.89
7374 Computer Processing and Data Preparation and Processing Services	$172.62	$3.46
7379 Computer Related Services, NEC	$2,624.46	$52.49
7382 Security Systems Services	$2,236.00	$44.72
7389 Miscellaneous Business Services	$624.96	$12.50
Other	$6,271.19	$125.43

Selby - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$66,272.21	$1,325.47
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$11,673.63	$233.47
		Total for MAJOR GROUP 75	$11,673.63	$233.47
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$10,966.06	$219.33
		Total for MAJOR GROUP 79	$10,966.06	$219.33
MAJOR GROUP:	80	Health Services		
Other			$963.46	$19.27
		Total for MAJOR GROUP 80	$963.46	$19.27
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			$130.84	$2.62
		Total for MAJOR GROUP 86	$130.84	$2.62
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721		Accounting, Auditing, and Bookkeeping Services	$3,830.22	$76.60
Other			$40,626.89	$812.54
		Total for MAJOR GROUP 87	$44,457.11	$889.14
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$238,894.10	$4,777.92

Selby - General Recap

C	Construction	$33,710.31	$674.20
D	Manufacturing	$64,687.98	$1,293.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,669.41	$3,193.40
F	Wholesale Trade	$73,213.02	$1,464.29
G	Retail Trade	$831,795.25	$16,635.93
H	Finance, Insurance, And Real Estate	$23,729.18	$474.58
I	Services	$238,894.10	$4,777.92
	Other	$43,348.72	$866.97
	Total for Selby - General	$1,469,047.97	$29,381.06

Selby Recap

C	Construction	$674.20
D	Manufacturing	$1,293.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,193.40
F	Wholesale Trade	$1,464.29
G	Retail Trade	$16,635.93
H	Finance, Insurance, And Real Estate	$474.58
I	Services	$4,777.92
	Other	$866.97
	Total for Selby	$29,381.06

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

Returns Filed: September 2022

	Taxable	Tax Due

ITEMS OF NOTE:

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

Sherman - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$202.40	$2.02
	Total for MAJOR GROUP 20	$202.40	$2.02
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$262.81	$2.63
Other		$926.72	$9.27
	Total for MAJOR GROUP 27	$1,189.53	$11.90
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$337.00	$3.37
	Total for MAJOR GROUP 28	$337.00	$3.37
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$45,284.84	$452.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$2,768.91	$27.69
Other		N/A	N/A
	Total for MAJOR GROUP 42	$2,898.91	$28.99
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		$1,295.91	$12.96
4813 Telephone Communications, Except Radiotelephone		$2,606.10	$26.06
Other		$468.00	$4.68
	Total for MAJOR GROUP 48	$4,370.01	$43.70
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	$14,821.92	$148.22

Sherman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,318.00	$33.18
Total for MAJOR GROUP 50	$3,318.00	$33.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$516.00	$5.16
5142 Packaged Frozen Foods	$1,058.00	$10.58
Other	$2,344.60	$23.45
Total for MAJOR GROUP 51	$3,918.60	$39.19
Total for DIVISION F	$7,236.60	$72.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,811.24	$18.11
Total for MAJOR GROUP 52	$1,811.24	$18.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$615.00	$6.15
Total for MAJOR GROUP 53	$615.00	$6.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,520.02	$15.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,941.02	$19.41
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		
5621 Women's Clothing Stores	$401.00	$4.01
5699 Miscellaneous Apparel and Accessory Stores	$280.99	$2.81
Other	$1,740.42	$17.40
Total for MAJOR GROUP 56	$2,422.41	$24.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,058.00	$20.58
Total for MAJOR GROUP 57	$2,058.00	$20.58
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	$16,857.32	$168.58
5963 Direct Selling Establishments	$2,843.26	$28.44
5999 Miscellaneous Retail Stores, NEC	$2,760.17	$27.60
Other	$1,262.43	$12.62
Total for MAJOR GROUP 59	$23,723.18	$237.24
Total for DIVISION G	$42,242.18	$422.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Sherman - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,972.90	$19.73
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$389.85	$3.90
Other	$1,066.81	$10.67
Total for MAJOR GROUP 73	$1,456.66	$14.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$781.27	$7.81
Total for MAJOR GROUP 87	$781.27	$7.81
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,415.75	$34.16

Sherman - General Recap

		Taxable	Tax Due
D	Manufacturing	$45,284.84	$452.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,821.92	$148.22
F	Wholesale Trade	$7,236.60	$72.37
G	Retail Trade	$42,242.18	$422.42
H	Finance, Insurance, And Real Estate	$1,972.90	$19.73
I	Services	$3,415.75	$34.16
	Other	$431.01	$4.31
	Total for Sherman - General	$115,405.20	$1,154.06

Sherman Recap

		Tax Due
D	Manufacturing	$452.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148.22
F	Wholesale Trade	$72.37
G	Retail Trade	$422.42
H	Finance, Insurance, And Real Estate	$19.73
I	Services	$34.16
	Other	$4.31
	Total for Sherman	$1,154.06

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

Returns Filed: September 2022

	Taxable	Tax Due

ITEMS OF NOTE:

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

Sioux Falls - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0161 Vegetables and Melons	$26,903.50	$538.07
0181 Ornamental Floriculture and Nursery Products	$159,126.67	$3,182.53
Other	N/A	N/A
Total for MAJOR GROUP 01	$187,656.17	$3,753.12
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC	$901.66	$18.04
Other	N/A	N/A
Total for MAJOR GROUP 02	$2,014.66	$40.30
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$469,209.04	$9,384.18
0742 Veterinary Services for Animal Specialties	$2,216,621.34	$44,332.42
0752 Animal Specialty Services, Except Veterinary	$1,017,109.12	$20,342.19
0781 Landscape Counseling and Planning	$648,647.22	$12,972.95
0782 Lawn and Garden Services	$4,895,457.50	$97,903.39
0783 Ornamental Shrub and Tree Services	$659,184.47	$13,183.69
Other	$76,073.50	$1,521.47
Total for MAJOR GROUP 07	$9,982,302.19	$199,640.29
MAJOR GROUP: 08 Forestry		
Other	$33,363.65	$667.27
Total for MAJOR GROUP 08	$33,363.65	$667.27
Total for DIVISION A	$10,205,336.67	$204,100.98
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
1382 Oil and Gas Field Exploration Services	$5,018.00	$100.36
Total for MAJOR GROUP 13	$5,018.00	$100.36
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$200,608.84	$4,012.18
Total for MAJOR GROUP 14	$200,608.84	$4,012.18
Total for DIVISION B	$205,626.84	$4,112.54
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$739,502.04	$14,790.04
1522 General Contractors - Residential Buildings Other Than Single-Family	$1,330,070.56	$26,601.41
1531 Operative Builders	$64,650.57	$1,293.01
1541 General Contractors - Industrial Buildings and Warehouses	$22,726.64	$454.53
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$872,745.98	$17,541.06
Total for MAJOR GROUP 15	$3,029,695.79	$60,680.05
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$947,698.61	$18,953.97
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$154,597.86	$3,091.96
1629 Heavy Construction, NEC	$108,048.73	$2,160.97
Total for MAJOR GROUP 16	$1,210,345.20	$24,206.90
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,484,209.57	$69,692.42
1721 Painting and Paper Hanging	$53,280.81	$1,065.62
1731 Electrical Work	$1,272,475.95	$25,469.56
1741 Masonry, Stone Setting, and Other Stone Work	$28,132.10	$562.64
1742 Plastering, Drywall, Acoustical, and Insulation Work	$40,252.28	$805.05
1743 Terrazzo, Tile, Marble, and Mosaic Work	$119,738.00	$2,394.76
1751 Carpentry Work	$837,720.69	$16,754.43
1752 Floor Laying and Other Floor Work, NEC	$1,172,016.40	$23,440.32
1761 Roofing, Siding, and Sheet Metal Work	$413,618.89	$10,955.13
1771 Concrete Work	$1,700,677.04	$34,013.55
1791 Structural Steel Erection	$223,237.29	$4,464.74

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1793 Glass and Glazing Work	$1,385,837.69	$27,716.76
1794 Excavation Work	$923,554.29	$18,471.08
1796 Installation or Erection of Building Equipment, NEC	$262,043.39	$5,240.87
1799 Special Trade Contractors, NEC	$2,579,345.66	$51,586.92
Total for MAJOR GROUP 17	$14,496,140.05	$292,633.85
Total for DIVISION C	$18,736,181.04	$377,520.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2013 Sausages and Other Prepared Meat Products	$11,834.04	$236.68
2043 Cereal Breakfast Foods	$2,713.50	$54.27
2047 Dog and Cat Food	$3,885.23	$77.70
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$29,369.40	$587.39
2082 Malt Beverages	$84,213.02	$1,684.26
2086 Bottled and Canned Soft Drinks and Carbonated Water	$196,288.56	$3,925.77
2099 Food Preparations, NEC	$252,366.45	$5,047.33
Other	$698,605.99	$13,972.12
Total for MAJOR GROUP 20	$1,279,276.19	$25,585.52
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$7,959.10	$159.18
Other	$27,043.12	$540.86
Total for MAJOR GROUP 22	$35,002.22	$700.04
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$149,846.44	$2,996.93
2394 Canvas and Related Products	$30,765.52	$615.31
2396 Automotive Trimmings, Apparel Findings, and Related Products	$15,424.65	$308.49
Other	$27,857.58	$557.16
Total for MAJOR GROUP 23	$223,894.19	$4,477.89
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2421 Sawmills and Planing Mills, General	$22,122.92	$442.45
2434 Wood Kitchen Cabinets	$646,696.51	$12,933.94
2439 Structural Wood Members, NEC	$6,163,403.84	$123,268.08
2499 Wood Products, NEC	$35,229.12	$704.58
Other	$1,235,871.50	$24,717.43
Total for MAJOR GROUP 24	$8,103,323.89	$162,066.48
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$8,575.44	$171.51
Other	$40,146.25	$802.93
Total for MAJOR GROUP 25	$48,721.69	$974.44
MAJOR GROUP: 26 Paper And Allied Products		
Other	$681,035.82	$13,620.72
Total for MAJOR GROUP 26	$681,035.82	$13,620.72
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$483,306.36	$9,666.14
2721 Periodicals: Publishing, or Publishing and Printing	$76,274.55	$1,525.49
2731 Books: Publishing, or Publishing and Printing	$136,727.05	$2,734.55
2741 Miscellaneous Publishing	$52,774.29	$1,055.49
2752 Commercial Printing, Lithographic	$297,581.95	$5,951.64
2754 Commercial Printing, Gravure	$167,551.53	$3,351.03
2759 Commercial Printing, NEC	$916,979.85	$18,339.59
2771 Greeting Cards	$143,798.29	$2,875.96
Other	$29,705.01	$594.10
Total for MAJOR GROUP 27	$2,304,698.88	$46,093.99
MAJOR GROUP: 28 Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC	$75,540.00	$1,510.80
2833 Medicinal Chemicals and Botanical Products	$18,370.00	$367.40
2834 Pharmaceutical Preparations	$21,334.50	$426.69
2835 In Vitro and In Vivo Diagnostic Substances	$7,780.99	$155.62

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2841 Soaps and Other Detergents, Except Specialty Cleaners	$76,916.50	$1,538.33
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$14,964.59	$299.29
2869 Industrial Organic Chemicals, NEC	$5,537.50	$110.75
Other	$532,918.56	$10,658.37
Total for MAJOR GROUP 28	$753,362.64	$15,067.25
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$13,967.44	$279.34
3086 Plastics Foam Products	$18,778.00	$375.56
3089 Plastics Products, NEC	$1,402,764.25	$28,055.28
Other	$563,973.57	$11,279.48
Total for MAJOR GROUP 30	$1,999,483.26	$39,989.66
MAJOR GROUP: 31 Leather And Leather Products		
Other	$576.50	$11.53
Total for MAJOR GROUP 31	$576.50	$11.53
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$14,829,190.03	$296,583.80
3281 Cut Stone and Stone Products	$84,405.41	$1,688.10
3291 Abrasive Products	$71,449.50	$1,428.99
Other	$2,676,695.20	$53,533.89
Total for MAJOR GROUP 32	$17,661,740.14	$353,234.78
MAJOR GROUP: 33 Primary Metal Industries		
Other	$47,905.52	$958.11
Total for MAJOR GROUP 33	$47,905.52	$958.11
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$32,495.37	$649.90
3441 Fabricated Structural Metal	$1,130,672.67	$22,613.45
3442 Metal Doors, Sash, Frames, Molding, and Trim	$30,270.09	$605.40
3444 Sheet Metal Work	$59,919.99	$1,198.40
3479 Coating, Engraving, and Allied Services, NEC	$5,041.90	$100.84
3499 Fabricated Metal Products, NEC	$131,541.41	$2,630.83
Other	$233,621.48	$4,672.43
Total for MAJOR GROUP 34	$1,623,562.91	$32,471.25
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$144,182.85	$2,883.66
3524 Lawn and Garden Tractors and Home Lawn and Garden Equipment	$453.94	$9.08
3531 Construction Machinery and Equipment	$327,931.68	$6,558.64
3555 Printing Trades Machinery and Equipment	$63,748.07	$1,274.96
3556 Food Products Machinery	$98,568.39	$1,971.36
3559 Special Industry Machinery, NEC	$129,658.10	$2,593.16
3564 Industrial and Commercial Fans and Blowers and Air Purification Equipment	$2,701.10	$54.02
3565 Packaging Machinery	$21,691.38	$433.83
3569 General Industrial Machinery and Equipment, NEC	$548,373.95	$10,967.48
3571 Electronic Computers	$4,748.00	$94.96
3577 Computer Peripheral Equipment, NEC	$29,540.14	$590.80
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$1,693.99	$33.87
3599 Industrial and Commercial Machinery and Equipment, NEC	$1,224,872.48	$24,497.44
Other	$900,180.45	$18,003.62
Total for MAJOR GROUP 35	$3,498,344.52	$69,966.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$372,958.58	$7,459.17
3661 Telephone and Telegraph Apparatus	$2,928,163.08	$58,563.26
3669 Communications Equipment, NEC	$4,116.83	$82.34
3679 Electronic Components, NEC	$212,515.63	$4,250.31
3699 Electrical Machinery, Equipment, and Supplies, NEC	$2,679.12	$53.58

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$1,718,585.95	$34,371.72
Total for MAJOR GROUP 36	$5,239,019.19	$104,780.38
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$56,000.21	$1,120.01
3714 Motor Vehicle Parts and Accessories	$2,035.48	$40.71
3751 Motorcycles, Bicycles, and Parts	$41,230.13	$824.60
3799 Transportation Equipment, NEC	$18,769.58	$375.39
Other	$223,421.50	$4,468.43
Total for MAJOR GROUP 37	$341,456.90	$6,829.14
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	$149,639.92	$2,992.80
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$61,826.09	$1,236.52
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$73,685.44	$1,473.71
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$70,993.77	$1,419.88
3829 Measuring and Controlling Devices, NEC	$14,730.70	$294.61
3841 Surgical and Medical Instruments and Apparatus	$47,087.22	$941.74
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$85,802.50	$1,716.05
3843 Dental Equipment and Supplies	$51,730.10	$1,034.60
Other	$39,573.89	$791.48
Total for MAJOR GROUP 38	$595,069.63	$11,901.39
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$2,759.50	$55.19
3914 Silverware, Plated Ware, and Stainless Steel Ware	$69,870.00	$1,397.40
3942 Dolls and Stuffed Toys	$2,685.00	$53.70
3949 Sporting and Athletic Goods, NEC	$155,115.07	$3,102.30
3993 Signs and Advertising Specialties	$176,811.10	$3,536.21
3999 Manufacturing Industries, NEC	$148,782.95	$2,975.66
Other	$4,008.20	$80.16
Total for MAJOR GROUP 39	$560,031.82	$11,200.62
Total for DIVISION D	$46,500,785.83	$930,015.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$118,762.90	$2,375.25
4121 Taxicabs	$28,891.82	$577.85
Other	N/A	N/A
Total for MAJOR GROUP 41	$282,288.15	$5,645.76
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,658,508.62	$73,170.18
4213 Trucking, Except Local	$63,432.08	$1,268.64
4225 General Warehousing and Storage	$819,074.73	$16,381.50
Other	$2,653,855.46	$53,077.11
Total for MAJOR GROUP 42	$7,194,870.89	$143,897.43
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$236,727.50	$4,734.55
Total for MAJOR GROUP 44	$236,727.50	$4,734.55
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$42,414.81	$848.30
Other	$6,942.15	$138.84
Total for MAJOR GROUP 45	$49,356.96	$987.14
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$422,365.53	$8,447.31
Total for MAJOR GROUP 47	$422,365.53	$8,447.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,893,100.48	$157,861.99
4813 Telephone Communications, Except Radiotelephone	$4,198,957.21	$83,979.16
4832 Radio Broadcasting Stations	$18,952.29	$379.04
4833 Television Broadcasting Stations	$87,346.74	$1,746.93
4841 Cable and Other Pay Television Services	$9,450,987.21	$189,019.75
4899 Communications Services, NEC	$1,483,003.05	$29,660.06
Total for MAJOR GROUP 48	$23,132,346.98	$462,646.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,134,436.30	$42,688.73
4924 Natural Gas Distribution	$35,386.36	$707.73
4953 Refuse Systems	$796,927.50	$15,938.55
4959 Sanitary Services, NEC	$391,071.57	$7,821.44
Other	$26,291,208.85	$525,824.18
Total for MAJOR GROUP 49	$29,649,030.58	$592,980.63
Total for DIVISION E	$61,170,040.03	$1,223,400.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,589,774.91	$31,795.49
5013 Motor Vehicle Supplies and New Parts	$872,851.54	$17,457.03
5014 Tires and Tubes	$742,713.88	$14,854.28
5015 Motor Vehicle Parts, Used	$81,719.81	$1,634.40
5021 Furniture	$501,778.02	$10,035.56
5023 Homefurnishings	$227,934.98	$4,558.71
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,772,515.12	$35,450.29
5032 Brick, Stone, and Related Construction Materials	$4,246,535.86	$84,930.71
5033 Roofing, Siding, and Insulation Materials	$5,668,229.25	$113,364.59
5039 Construction Materials, NEC	$3,676,542.79	$73,530.86
5043 Photographic Equipment and Supplies	$77,074.66	$1,541.49
5044 Office Equipment	$1,119,096.08	$22,381.93
5045 Computers and Computer Peripheral Equipment and Software	$2,560,002.41	$51,200.04
5046 Commercial Equipment, NEC	$1,156,072.71	$23,121.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,977,243.34	$59,975.57
5048 Ophthalmic Goods	$9,799.01	$195.98
5049 Professional Equipment and Supplies, NEC	$257,325.39	$5,146.51
5051 Metals Service Centers and Offices	$2,332,373.84	$46,647.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,217,633.03	$124,726.98
5064 Electrical Appliances, Television and Radio Sets	$47,347.46	$946.95
5065 Electronic Parts and Equipment, NEC	$2,132,854.34	$42,657.10
5072 Hardware	$276,280.34	$5,525.61
5074 Plumbing and Heating Equipment and Supplies	$7,430,488.81	$148,609.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,350,615.40	$67,012.30
5078 Refrigeration Equipment and Supplies	$304,429.38	$6,088.59
5082 Construction and Mining Machinery and Equipment	$3,718,255.73	$74,365.12
5083 Farm and Garden Machinery and Equipment	$631,362.84	$12,627.25
5084 Industrial Machinery and Equipment	$4,998,700.22	$99,973.97
5085 Industrial Supplies	$1,418,958.48	$28,379.17
5087 Service Establishment Equipment and Supplies	$1,858,853.73	$37,177.07
5091 Sporting and Recreational Goods and Supplies	$969,363.05	$19,387.26
5092 Toys and Hobby Goods and Supplies	$108,737.50	$2,174.75
5093 Scrap and Waste Materials	$220,510.42	$4,410.20
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$88,621.67	$1,772.43
5099 Durable Goods, NEC	$648,567.86	$12,971.36

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 50	$64,296,311.86	$1,286,731.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$12,863.70	$257.28
5112 Stationery and Office Supplies	$268,172.41	$5,363.46
5113 Industrial and Personal Service Paper	$2,210,273.72	$44,205.47
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$655,373.09	$13,107.46
5131 Piece Goods, Notions, and Other Dry Goods	$10,475.63	$209.51
5136 Men's and Boys' Clothing and Furnishings	$183,326.99	$3,666.54
5137 Women's, Children's, and Infants' Clothing and Accessories	$673,590.12	$13,471.80
5139 Footwear	$142,160.59	$2,843.21
5141 Groceries, General Line	$2,291,825.15	$45,836.51
5142 Packaged Frozen Foods	$220,471.12	$4,409.42
5144 Poultry and Poultry Products	$727,748.50	$14,554.97
5145 Confectionery	$21,698.89	$433.98
5149 Groceries and Related Products, NEC	$124,343.98	$2,486.88
5153 Grain and Field Beans	$37,364.34	$747.29
5169 Chemicals and Allied Products, NEC	$183,111.29	$3,662.23
5171 Petroleum Bulk Stations and Terminals	$15,747.79	$314.95
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$685,183.58	$13,703.67
5181 Beer and Ale	$43,154.83	$863.10
5182 Wine and Distilled Alcoholic Beverages	$97,918.37	$1,958.37
5191 Farm Supplies	$675,852.40	$13,517.05
5192 Books, Periodicals, and Newspapers	$10,079.08	$201.58
5193 Flowers, Nursery Stock, and Florists' Supplies	$155,423.43	$3,108.47
5194 Tobacco and Tobacco Products	$23,616.38	$472.33
5199 Nondurable Goods, NEC	$262,946.82	$5,258.94
Other	$92,352.16	$1,847.04
Total for MAJOR GROUP 51	$9,825,074.36	$196,501.51
Total for DIVISION F	$74,121,386.22	$1,483,232.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,196,727.85	$1,003,961.11
5231 Paint, Glass, and Wallpaper Stores	$2,237,159.87	$44,743.19
5251 Hardware Stores	$5,363,798.92	$107,275.97
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,843,435.41	$36,868.71
5271 Mobile Home Dealers	$10,687.64	$213.75
Total for MAJOR GROUP 52	$59,651,809.69	$1,193,062.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$82,751,375.98	$1,655,027.53
5331 Variety Stores	$3,190,513.64	$63,810.27
5399 Miscellaneous General Merchandise Stores	$4,545,792.82	$90,915.83
Total for MAJOR GROUP 53	$90,487,682.44	$1,809,753.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$37,155,102.14	$743,102.06
5421 Meat and Fish Markets, Including Freezer Provisioners	$64,948.63	$1,298.98
5431 Fruit and Vegetable Markets	$129,935.17	$2,598.71
5441 Candy, Nut, and Confectionery Stores	$88,710.50	$1,774.21
5461 Retail Bakeries	$1,348,993.30	$26,979.86
5499 Miscellaneous Food Stores	$2,400,418.96	$48,008.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$41,193,080.25	$823,861.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$9,548,450.82	$190,969.01
5521 Motor Vehicle Dealers	$113,284.60	$2,265.69
5531 Auto and Home Supply Stores	$7,139,327.73	$142,786.55
5541 Gasoline Service Station	$8,973,359.78	$179,467.16

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5551 Boat Dealers		$220,866.47	$4,417.34
5561 Recreational Vehicle Dealers		$305,085.04	$6,101.71
5571 Motorcycle Dealers		$1,102,092.82	$22,041.85
5599 Automotive Dealers, NEC		$1,737,405.35	$34,748.11
	Total for MAJOR GROUP 55	$29,139,872.61	$582,797.42
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$915,277.23	$18,305.57
5621 Women's Clothing Stores		$2,330,578.12	$46,611.58
5632 Women's Accessory and Specialty Stores		$2,282,053.46	$45,641.07
5641 Children's and Infants' Wear Stores		$350,236.72	$7,004.73
5651 Family Clothing Stores		$10,139,447.33	$202,788.96
5661 Shoe Stores		$3,797,780.09	$75,955.62
5699 Miscellaneous Apparel and Accessory Stores		$2,083,757.02	$41,675.13
	Total for MAJOR GROUP 56	$21,899,129.97	$437,982.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$8,598,590.65	$175,004.46
5713 Floor Coverings Stores		$3,637,474.12	$72,749.47
5714 Drapery, Curtain, and Upholstery Stores		$476,072.27	$9,521.45
5719 Miscellaneous Homefurnishings Stores		$3,008,825.63	$60,176.54
5722 Household Appliance Stores		$3,556,853.66	$71,137.09
5731 Radio, Television, and Consumer Electronics Stores		$5,751,406.02	$115,028.12
5734 Computer and Computer Software Stores		$4,052,924.88	$81,058.53
5735 Record and Prerecorded Tape Stores		$43,302.34	$866.05
5736 Musical Instruments Stores		$805,948.44	$16,118.96
	Total for MAJOR GROUP 57	$29,931,398.01	$601,660.67
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$48,431,978.80	$968,639.63
5813 Drinking Places		$6,479,009.97	$129,580.22
	Total for MAJOR GROUP 58	$54,910,988.77	$1,098,219.85
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$2,100,599.36	$42,011.99
5921 Liquor Stores		$2,462,642.79	$49,252.87
5932 Used Merchandise Stores		$3,593,052.74	$71,861.07
5941 Sporting Goods Stores and Bicycle Shops		$16,135,587.31	$322,711.75
5942 Book Stores		$1,829,429.99	$36,588.58
5943 Stationery Stores		$2,363,776.12	$47,275.53
5944 Jewelry Stores		$2,685,914.70	$53,718.30
5945 Hobby, Toy, and Game Stores		$2,582,414.96	$51,648.30
5947 Gift, Novelty, and Souvenir Shops		$641,826.33	$12,836.53
5948 Luggage and Leather Goods Stores		$4,440.95	$88.82
5949 Sewing, Needlework, and Piece Goods Stores		$255,145.03	$5,102.90
5961 Catalog and Mail-Order Houses		$42,728,345.21	$854,567.13
5962 Automatic Merchandise Machine Operators		$455,438.46	$9,108.75
5963 Direct Selling Establishments		$1,432,298.98	$28,645.98
5983 Fuel Oil Dealers		$221,980.33	$4,439.60
5984 Liquefied Petroleum Gas Dealers		$149,053.13	$2,981.06
5992 Florists		$442,176.21	$8,843.50
5993 Tobacco Stores and Stands		$2,160,671.72	$43,213.43
5995 Optical Goods Stores		$173,923.32	$3,478.47
5999 Miscellaneous Retail Stores, NEC		$20,548,221.00	$411,209.19
Other		$177,589.55	$3,551.79
	Total for MAJOR GROUP 59	$103,144,528.19	$2,063,135.54
	Total for DIVISION G	$430,358,489.93	$8,610,474.12
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		$192,751.69	$3,855.04
6021 National Commercial Banks		$132,786.88	$2,655.74
6022 State Commercial Banks		$279,615.35	$5,592.31

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6099 Functions Related to Depository Banking, NEC	$117,334.43	$2,346.69
Other	$479,170.10	$9,583.40
Total for MAJOR GROUP 60	$1,201,658.45	$24,033.18
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$163,566.90	$3,271.33
6153 Short-Term Business Credit Institutions, Except Agricultural	$5,021,931.11	$100,438.62
6159 Miscellaneous Business Credit Institutions	$580,473.11	$11,609.47
Total for MAJOR GROUP 61	$5,765,971.12	$115,319.42
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	($350,968.92)	($7,019.38)
6282 Investment Advice	$311,937.58	$6,238.75
Other	N/A	N/A
Total for MAJOR GROUP 62	$451,239.55	$9,024.79
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	$54,027.55	$1,080.56
6351 Surety Insurance	$81,757.83	$1,635.16
6371 Pension, Health, and Welfare Funds	$506,054.13	$10,121.09
6399 Insurance Carriers, NEC	$192,478.49	$3,849.57
Other	$257,799.53	$5,155.99
Total for MAJOR GROUP 63	$1,092,117.53	$21,842.37
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,552,761.93	$31,055.25
Total for MAJOR GROUP 64	$1,552,761.93	$31,055.25
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$336,514.88	$6,730.30
6513 Operators of Apartment Buildings	$288,755.76	$5,775.11
6531 Real Estate Agents and Managers	$11,803,733.78	$236,074.67
6541 Title Abstract Offices	$366,251.41	$7,325.04
Other	$163,505.01	$3,270.10
Total for MAJOR GROUP 65	$12,958,760.84	$259,175.22
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$184,902.90	$3,698.06
6732 Educational, Religious, and Charitable Trusts	$7,464.55	$149.29
6733 Trusts, Except Educational, Religious, and Charitable	$125,297.35	$2,505.95
6794 Patent Owners and Lessors	$397,229.89	$7,944.60
Other	$43,500.92	$870.02
Total for MAJOR GROUP 67	$758,395.61	$15,167.92
Total for DIVISION H	$23,780,905.03	$475,618.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$14,739,991.31	$294,799.84
Other	$1,988,998.30	$39,779.96
Total for MAJOR GROUP 70	$16,728,989.61	$334,579.80
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$65,233.57	$1,304.68
7215 Coin-Operated Laundry and Drycleaning	$14,619.54	$292.39
7216 Drycleaning Plants, Except Rug Cleaning	$105,583.63	$2,111.67
7217 Carpet and Upholstery Cleaning	$762,560.05	$15,251.22
7218 Industrial Launderers	$286,993.76	$5,739.87
7219 Laundry and Garment Services, NEC	$112,838.74	$2,256.77
7221 Photographic Studios, Portrait	$679,663.93	$13,593.27
7231 Beauty Shops	$5,058,089.20	$101,161.88
7241 Barber Shops	$242,921.49	$4,858.44
7251 Shoe Repair Shops and Shoeshine Parlors	$75,624.35	$1,512.49
7261 Funeral Services and Crematories	$770,993.23	$15,419.88
7291 Tax Return Preparation Services	$67,728.59	$1,354.58
7299 Miscellaneous Personal Services, NEC	$2,842,107.88	$56,842.16

Sioux Falls - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 72	$11,193,245.44	$223,865.05
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,097,718.30	$21,954.37
7319 Advertising, NEC	$26,378.25	$527.56
7322 Adjustment and Collection Services	$273,138.32	$5,462.75
7323 Credit Reporting Services	$843,097.61	$16,861.95
7331 Direct Mail Advertising Services	$505,958.28	$10,119.16
7334 Photocopying and Duplicating Services	$186,404.34	$3,728.09
7335 Commercial Photography	$79,811.73	$1,596.23
7336 Commercial Art and Graphic Design	$129,363.42	$2,587.27
7338 Secretarial and Court Reporting	$1,737,378.44	$34,747.60
7342 Disinfecting and Pest Control Services	$695,784.38	$13,915.71
7349 Building Cleaning and Maintenance Services, NEC	$2,920,196.44	$58,403.91
7352 Medical Equipment Rental and Leasing	$183,217.77	$3,664.36
7353 Heavy Construction Equipment Rental and Leasing	$1,587,384.23	$31,747.69
7359 Equipment Rental and Leasing, NEC	$3,642,023.20	$72,840.45
7361 Employment Agencies	$846,139.93	$16,922.80
7363 Help Supply Services	$1,925,793.51	$38,515.85
7371 Computer Programming Services	$4,391,009.61	$87,820.25
7372 Prepackaged Software	$2,121,207.40	$42,424.16
7373 Computer Integrated Systems Design	$1,197,480.61	$23,949.60
7374 Computer Processing and Data Preparation and Processing Services	$5,849,173.32	$116,983.45
7375 Information Retrieval Services	$116,227.25	$2,324.55
7376 Computer Facilities Management Services	$79,744.08	$1,594.89
7377 Computer Rental and Leasing	$761,684.69	$15,233.70
7378 Computer Maintenance and Repair	$267,560.85	$5,351.22
7379 Computer Related Services, NEC	$4,161,342.24	$83,226.87
7381 Detective, Guard, and Armored Car Services	$836,409.87	$16,728.20
7382 Security Systems Services	$668,344.84	$13,366.89
7384 Photofinishing Laboratories	$187,969.59	$3,759.39
7389 Miscellaneous Business Services	$5,440,983.29	$108,819.66
Other	$30,110.80	$602.22
Total for MAJOR GROUP 73	$42,789,036.59	$855,780.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$683,566.71	$13,671.34
7514 Passenger Car Rental	$2,879,173.28	$57,583.47
7515 Passenger Car Leasing	$19,744.73	$394.89
7519 Utility Trailers and Recreational Vehicle Rental	$551,218.07	$11,024.36
7521 Automobile Parking	$3,630.30	$72.61
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,739,447.19	$34,788.96
7533 Automotive Exhaust System Repair Shops	$41,427.12	$828.55
7534 Tire Retreading and Repair Shops	$834,109.18	$16,682.18
7536 Automotive Glass Replacement Shops	$556,370.11	$11,127.41
7537 Automotive Transmission Repair Shops	$160,846.43	$3,216.92
7538 General Automotive Repair Shops	$7,262,043.91	$145,240.89
7539 Automotive Repair Shops, NEC	$539,877.33	$10,797.56
7542 Carwashes	$2,106,479.44	$42,129.61
7549 Automotive Services, Except Repair and Carwashes	$1,090,996.72	$21,819.94
Total for MAJOR GROUP 75	$18,468,930.52	$369,378.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$397,426.79	$7,948.54
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$108,628.86	$2,172.57
7629 Electrical and Electronic Repair Shops, NEC	$324,058.30	$6,481.18
7631 Watch, Clock, and Jewelry Repair	$7,513.00	$150.26
7641 Reupholstery and Furniture Repair	$28,359.00	$567.18
7692 Welding Repair	$141,716.32	$2,834.33
7694 Armature Rewinding Shops	$866,671.00	$17,333.42
7699 Repair Shops and Related Services, NEC	$2,102,890.40	$42,057.83

Sioux Falls - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 76	$3,977,263.67	$79,545.31
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$93,530.03	$1,870.61
7819 Services Allied to Motion Picture Production	$264,493.99	$5,289.88
7832 Motion Picture Theaters, Except Drive-In	$490,059.00	$9,801.18
Other	$121,994.96	$2,439.90
Total for MAJOR GROUP 78	$970,077.98	$19,401.57
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$106,663.54	$2,133.27
7922 Theatrical Producers and Miscellaneous Theatrical Services	$549,739.45	$10,994.78
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$151,107.50	$3,022.16
7933 Bowling Centers	$125,539.66	$2,510.79
7941 Professional Sports Clubs and Promoters	$724,705.47	$14,494.11
7991 Physical Fitness Facilities	$1,562,332.51	$31,246.67
7992 Public Golf Courses	$1,684,237.10	$33,684.74
7993 Coin-Operated Amusement Devices	$672,638.08	$13,452.74
7997 Membership Sports and Recreation Clubs	$1,567,483.10	$31,349.66
7999 Amusement and Recreation Services, NEC	$2,451,463.82	$49,029.29
Other	N/A	N/A
Total for MAJOR GROUP 79	$10,124,057.23	$202,481.15
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$2,040,971.95	$40,819.44
8021 Offices and Clinics of Dentists	$42,337.57	$846.75
8041 Offices and Clinics of Chiropractors	$96,768.86	$1,935.37
8042 Offices and Clinics of Optometrists	$286,814.17	$5,736.29
8049 Offices and Clinics of Health Practitioners, NEC	$37,597.73	$751.95
8051 Skilled Nursing Care Facilities	$138,576.61	$2,771.52
8059 Nursing and Personal Care Facilities, NEC	$16,169.60	$323.40
8062 General Medical and Surgical Hospitals	$1,293,879.50	$25,877.59
8071 Medical Laboratories	$711,883.60	$14,237.68
8082 Home Health Care Services	$9,270.87	$185.42
8099 Health and Allied Services, NEC	$106,941.83	$2,138.84
Other	$350,572.97	$7,011.46
Total for MAJOR GROUP 80	$5,131,785.26	$102,635.71
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,700,819.00	$214,016.36
Total for MAJOR GROUP 81	$10,700,819.00	$214,016.36
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$2,741,791.03	$54,835.82
8243 Data Processing Schools	$11,725.90	$234.52
8299 Schools and Educational Services NEC	$308,614.00	$6,172.26
Other	$335,572.10	$6,711.44
Total for MAJOR GROUP 82	$3,397,703.03	$67,954.04
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$83,939.74	$1,678.79
8351 Child Day Care Services	$3,598.05	$71.96
Other	$81,164.31	$1,623.29
Total for MAJOR GROUP 83	$168,702.10	$3,374.04
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$25,617.08	$512.34
8422 Arboreta and Botanical or Zoological Gardens	$221,888.14	$4,437.76
Total for MAJOR GROUP 84	$247,505.22	$4,950.10
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$56,127.73	$1,122.56
8621 Professional Membership Organizations	$21,986.21	$439.72
8641 Civic, Social, and Fraternal Associations	$35,038.14	$700.77
8661 Religious Organizations	$130,743.78	$2,614.88
8699 Membership Organizations, NEC	$116,611.57	$2,332.23

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 86	$380,018.13	$7,600.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$3,513,799.22	$70,275.99
8712 Architectural Services		$2,066,821.04	$41,336.43
8713 Surveying Services		$168,720.71	$3,374.42
8721 Accounting, Auditing, and Bookkeeping Services		$5,266,874.62	$105,337.51
8732 Commercial Economic, Sociological, and Educational Research		$152,903.61	$3,058.08
8734 Testing Laboratories		$483,379.62	$9,667.60
8741 Management Services		$1,786,967.92	$35,739.37
8742 Management Consulting Services		$3,237,062.36	$64,741.29
8744 Facilities Support Management Services		$697,395.90	$13,947.92
8748 Business Consulting Services, NEC		$2,107,471.89	$42,149.46
Other		$894,233.76	$17,884.68
	Total for MAJOR GROUP 87	$20,375,630.65	$407,512.75
MAJOR GROUP: 88 Private Households			
8811 Private Households		$44,307.08	$886.16
	Total for MAJOR GROUP 88	$44,307.08	$886.16
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$1,797,939.54	$36,253.17
	Total for MAJOR GROUP 89	$1,797,939.54	$36,253.17
	Total for DIVISION I	$146,496,011.05	$2,930,215.08
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
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	$7,101.50	$142.03

Sioux Falls - General Recap

A	Agriculture, Forestry, And Fishing	$10,205,336.67	$204,100.98
B	Mining	$205,626.84	$4,112.54
C	Construction	$18,736,181.04	$377,520.80
D	Manufacturing	$46,500,785.83	$930,015.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,170,040.03	$1,223,400.82
F	Wholesale Trade	$74,121,386.22	$1,483,232.74
G	Retail Trade	$430,358,489.93	$8,610,474.12
H	Finance, Insurance, And Real Estate	$23,780,905.03	$475,618.15
I	Services	$146,496,011.05	$2,930,215.08
J	Public Administration	$7,101.50	$142.03
	Total for Sioux Falls - General	$811,581,864.14	$16,238,832.93

Sioux Falls - 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

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2082 Malt Beverages	$77,281.41	$772.81
Other	$43,717.56	$437.18
Total for MAJOR GROUP 20	$120,998.97	$1,209.99
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$178,085.28	$1,780.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$10,708.78	$107.10
Total for MAJOR GROUP 50	$10,708.78	$107.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$185,059.73	$1,850.59
Total for MAJOR GROUP 51	$185,059.73	$1,850.59
Total for DIVISION F	$195,768.51	$1,957.69
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,896,102.47	$28,961.02
5331 Variety Stores	$132,000.97	$1,320.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,143,372.98	$31,433.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,661,210.40	$56,612.11
5461 Retail Bakeries	$1,004,833.11	$10,048.32
5499 Miscellaneous Food Stores	$678,868.89	$6,788.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,383,257.10	$73,832.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,065,734.90	$20,657.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,068,210.43	$20,682.13
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

Sioux Falls - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$46,156,691.90	$461,566.94
5813 Drinking Places		$6,293,515.31	$62,935.17
	Total for MAJOR GROUP 58	$52,450,207.21	$524,502.11
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$2,133,539.36	$21,335.38
5961 Catalog and Mail-Order Houses		$130,078.55	$1,300.78
5963 Direct Selling Establishments		$82,004.21	$820.04
5993 Tobacco Stores and Stands		$199,346.78	$1,993.47
5999 Miscellaneous Retail Stores, NEC		$137,841.86	$1,378.42
Other		$893,304.23	$8,933.05
	Total for MAJOR GROUP 59	$3,576,114.99	$35,761.14
	Total for DIVISION G	$68,625,938.50	$686,259.44
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		$22,687.31	$226.88
	Total for MAJOR GROUP 65	$22,687.31	$226.88
	Total for DIVISION H	$241,878.31	$2,418.79
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$14,346,033.58	$143,460.34
Other		$1,978,286.80	$19,782.87
	Total for MAJOR GROUP 70	$16,324,320.38	$163,243.21
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$9,991.30	$99.92
Other		N/A	N/A
	Total for MAJOR GROUP 72	$17,209.03	$172.10
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$5,143.30	$51.45
7389 Miscellaneous Business Services		$10,802.82	$108.03
Other		$190,442.79	$1,904.43
	Total for MAJOR GROUP 73	$206,388.91	$2,063.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$25,482.17	$254.82
	Total for MAJOR GROUP 75	$25,482.17	$254.82
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			
7933 Bowling Centers		$82,024.77	$820.25
7941 Professional Sports Clubs and Promoters		$459,589.41	$4,595.89
7992 Public Golf Courses		$861,975.11	$8,619.76
7993 Coin-Operated Amusement Devices		$493,619.49	$4,936.19
7997 Membership Sports and Recreation Clubs		$1,006,867.03	$10,068.67
7999 Amusement and Recreation Services, NEC		$1,249,057.34	$12,490.59
Other		$841,122.38	$8,411.22
	Total for MAJOR GROUP 79	$4,994,255.53	$49,942.57
MAJOR GROUP: 80 Health Services			
8051 Skilled Nursing Care Facilities		$17,748.16	$177.48
8062 General Medical and Surgical Hospitals		$619,563.83	$6,195.64

Sioux Falls - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			$44,337.46	$443.37
		Total for MAJOR GROUP 80	$681,649.45	$6,816.49
MAJOR GROUP:	82	Educational Services		
Other			$2,795,996.09	$27,959.96
		Total for MAJOR GROUP 82	$2,795,996.09	$27,959.96
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
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			$503,882.25	$5,038.82
		Total for MAJOR GROUP 87	$503,882.25	$5,038.82
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$26,217,700.92	$262,177.05

Sioux Falls - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$178,085.28	$1,780.86
F	Wholesale Trade	$195,768.51	$1,957.69
G	Retail Trade	$68,625,938.50	$686,259.44
H	Finance, Insurance, And Real Estate	$241,878.31	$2,418.79
I	Services	$26,217,700.92	$262,177.05
	Other	$5,068.17	$50.69
	Total for Sioux Falls - Gross Receipts	$95,464,439.69	$954,644.52

Sioux Falls Recap

A	Agriculture, Forestry, And Fishing	$204,100.98
B	Mining	$4,112.54
C	Construction	$377,520.80
D	Manufacturing	$931,796.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,223,400.82
F	Wholesale Trade	$1,485,190.43
G	Retail Trade	$9,296,733.56
H	Finance, Insurance, And Real Estate	$478,036.94
I	Services	$3,192,392.13
J	Public Administration	$142.03
	Other	$50.69
	Total for Sioux Falls	$17,193,477.45

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

Returns Filed: September 2022

	Taxable	Tax Due

ITEMS OF NOTE:

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

Sioux Falls - L - Gross Receipts

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 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		$47,331.44	$473.32
	Total for MAJOR GROUP 59	$47,331.44	$473.32
	Total for DIVISION G	$79,474.64	$794.75
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		$13,002,082.43	$130,020.82
Other		$1,978,286.80	$19,782.87
	Total for MAJOR GROUP 70	$14,980,369.23	$149,803.69
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$14,981,848.63	$149,818.48

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$79,474.64	$794.75
I	Services	$14,981,848.63	$149,818.48
	Other	$2,345.20	$23.45
	Total for Sioux Falls - L - Gross Receipts	$15,063,668.47	$150,636.68

Sioux Falls - L Recap

G	Retail Trade	$794.75
I	Services	$149,818.48
	Other	$23.45
	Total for Sioux Falls - L	$150,636.68

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

Returns Filed: September 2022

	Taxable	Tax Due

ITEMS OF NOTE:

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

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$5,364.40	$107.29
0783 Ornamental Shrub and Tree Services	$18,303.55	$366.07
Other	N/A	N/A
Total for MAJOR GROUP 07	$62,590.10	$1,251.80
Total for DIVISION A	$62,670.10	$1,253.40
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,265.14	$105.31
1799 Special Trade Contractors, NEC	$2,332.86	$46.66
Other	$50,508.07	$1,010.15
Total for MAJOR GROUP 17	$58,106.07	$1,162.12
Total for DIVISION C	$58,106.07	$1,162.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,217.53	$144.35
Total for MAJOR GROUP 20	$7,217.53	$144.35
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	$2,102.05	$42.04
Total for MAJOR GROUP 23	$2,102.05	$42.04
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$15,973.10	$319.46
2721 Periodicals: Publishing, or Publishing and Printing	$739.37	$14.79
2741 Miscellaneous Publishing	$148.50	$2.97
2754 Commercial Printing, Gravure	$687.00	$13.74
2759 Commercial Printing, NEC	$2,317.57	$46.35
Other	$4,459.17	$89.19
Total for MAJOR GROUP 27	$24,324.71	$486.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,761.00	$55.22
Total for MAJOR GROUP 28	$2,761.00	$55.22
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,774.03	$75.48
Total for MAJOR GROUP 35	$3,774.03	$75.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,176.50	$43.53
Total for MAJOR GROUP 36	$2,176.50	$43.53
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,059.78	$21.20
Total for MAJOR GROUP 37	$1,059.78	$21.20
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$37,551.53	$751.03
Total for MAJOR GROUP 39	$37,551.53	$751.03
Total for DIVISION D	$120,532.57	$2,410.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$39,451.51	$789.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$41,605.97	$832.13
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	$47,170.65	$943.41
4813 Telephone Communications, Except Radiotelephone	$141,853.05	$2,837.08
4841 Cable and Other Pay Television Services	$36,693.03	$733.86
4899 Communications Services, NEC	$815.69	$16.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$226,569.91	$4,531.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$207,626.79	$4,152.54
Total for MAJOR GROUP 49	$207,626.79	$4,152.54
Total for DIVISION E	$476,493.17	$9,529.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,449.54	$48.99
5044 Office Equipment	$3,107.64	$62.15
5045 Computers and Computer Peripheral Equipment and Software	$3,478.89	$69.57
5046 Commercial Equipment, NEC	$3,635.71	$72.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,625.48	$292.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$50,790.84	$1,015.82
5074 Plumbing and Heating Equipment and Supplies	$42,353.36	$847.07
5084 Industrial Machinery and Equipment	$11,589.17	$231.78
5085 Industrial Supplies	$13,123.42	$262.47

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$1,271.76	$25.44
5091 Sporting and Recreational Goods and Supplies	$1,163.23	$23.26
Other	$205,808.88	$4,116.19
Total for MAJOR GROUP 50	$353,397.92	$7,067.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$548.00	$10.96
5136 Men's and Boys' Clothing and Furnishings	$921.00	$18.42
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,026.00	$20.52
5141 Groceries, General Line	$5,840.64	$116.82
5142 Packaged Frozen Foods	$2,267.00	$45.34
5145 Confectionery	$2,542.30	$50.85
5149 Groceries and Related Products, NEC	$2,609.78	$52.20
5153 Grain and Field Beans	$454.00	$9.08
5169 Chemicals and Allied Products, NEC	$12,765.13	$255.32
5199 Nondurable Goods, NEC	$25,182.81	$503.65
Other	$117,136.06	$2,342.72
Total for MAJOR GROUP 51	$171,292.72	$3,425.88
Total for DIVISION F	$524,690.64	$10,493.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$153,298.14	$3,065.97
Other	$150,397.15	$3,007.94
Total for MAJOR GROUP 52	$303,695.29	$6,073.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,719.66	$554.39
5331 Variety Stores	$197,736.63	$3,954.73
5399 Miscellaneous General Merchandise Stores	$31,181.73	$623.63
Total for MAJOR GROUP 53	$256,638.02	$5,132.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,025,587.17	$20,511.75
5499 Miscellaneous Food Stores	$13,224.67	$264.49
Other	$119,350.85	$2,387.02
Total for MAJOR GROUP 54	$1,158,162.69	$23,163.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$297,208.39	$5,944.18
Other	$7,859.08	$157.19
Total for MAJOR GROUP 55	$305,067.47	$6,101.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,823.98	$56.48
5632 Women's Accessory and Specialty Stores	$1,171.24	$23.42
5641 Children's and Infants' Wear Stores	$983.91	$19.68
5651 Family Clothing Stores	$11,573.66	$231.48
5661 Shoe Stores	$3,230.07	$64.60
5699 Miscellaneous Apparel and Accessory Stores	$1,584.41	$31.69
Other	N/A	N/A
Total for MAJOR GROUP 56	$21,585.77	$431.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,981.47	$739.63
5719 Miscellaneous Homefurnishings Stores	$1,822.68	$36.46
5722 Household Appliance Stores	$22,237.04	$444.74
5731 Radio, Television, and Consumer Electronics Stores	$17,416.90	$348.33
5734 Computer and Computer Software Stores	$1,592.77	$31.86
5736 Musical Instruments Stores	$2,629.43	$52.59
Other	N/A	N/A
Total for MAJOR GROUP 57	$84,227.41	$1,684.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$450,454.91	$9,009.09

Sisseton - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 58	$450,454.91	$9,009.09
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$26,388.96	$527.78
5941 Sporting Goods Stores and Bicycle Shops		$5,713.18	$114.26
5942 Book Stores		$1,636.37	$32.73
5943 Stationery Stores		$9,370.28	$187.41
5945 Hobby, Toy, and Game Stores		$474.47	$9.49
5947 Gift, Novelty, and Souvenir Shops		$587.90	$11.77
5961 Catalog and Mail-Order Houses		$302,708.20	$6,054.22
5963 Direct Selling Establishments		$8,374.40	$167.49
5999 Miscellaneous Retail Stores, NEC		$105,254.28	$2,105.09
Other		$305,666.55	$6,113.33
	Total for MAJOR GROUP 59	$766,174.59	$15,323.57
	Total for DIVISION G	$3,346,006.15	$66,920.22

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$710.67	$14.21
Other		N/A	N/A
	Total for MAJOR GROUP 60	$1,379.22	$27.58
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$955.00	$19.10
	Total for MAJOR GROUP 61	$955.00	$19.10
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,259.50	$65.19
	Total for MAJOR GROUP 64	$3,259.50	$65.19
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$98,925.86	$1,978.52
Other		N/A	N/A
	Total for MAJOR GROUP 65	$123,625.15	$2,472.51
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$11,540.88	$230.82
	Total for MAJOR GROUP 67	$11,540.88	$230.82
	Total for DIVISION H	$140,759.75	$2,815.20

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			
7231 Beauty Shops		$30,273.40	$605.47
7241 Barber Shops		$12,614.00	$252.28
7299 Miscellaneous Personal Services, NEC		$11,144.14	$222.87
Other		$49,974.66	$999.49
	Total for MAJOR GROUP 72	$104,006.20	$2,080.11
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,699.97	$34.01
7349 Building Cleaning and Maintenance Services, NEC		$3,896.81	$77.94
7359 Equipment Rental and Leasing, NEC		$12,660.29	$253.20
7371 Computer Programming Services		$595.50	$11.91
7372 Prepackaged Software		$56,235.63	$1,124.73
7374 Computer Processing and Data Preparation and Processing Services		$6,256.71	$125.14
7379 Computer Related Services, NEC		$24,055.64	$481.12
7381 Detective, Guard, and Armored Car Services		$1,780.29	$35.61
7382 Security Systems Services		$334.62	$6.69
7389 Miscellaneous Business Services		$14,411.71	$288.24
Other		$6,426.74	$128.54
	Total for MAJOR GROUP 73	$128,353.91	$2,567.13

Sisseton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$174,675.87	$3,493.51
	Total for MAJOR GROUP 75	$174,675.87	$3,493.51
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$28,072.00	$561.45
Other		$4,368.65	$87.37
	Total for MAJOR GROUP 76	$32,440.65	$648.82
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$860.13	$17.20
	Total for MAJOR GROUP 79	$860.13	$17.20
MAJOR GROUP: 80 Health Services			
Other		$10,629.45	$212.58
	Total for MAJOR GROUP 80	$10,629.45	$212.58
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$422.50	$8.45
	Total for MAJOR GROUP 82	$422.50	$8.45
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$451.26	$9.03
	Total for MAJOR GROUP 86	$451.26	$9.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,285.93	$45.72
Other		$9,687.01	$193.74
	Total for MAJOR GROUP 87	$11,972.94	$239.46
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$23,316.98	$466.34
	Total for MAJOR GROUP 89	$23,316.98	$466.34
	Total for DIVISION I	$753,295.56	$15,065.94

Sisseton - General Recap

A	Agriculture, Forestry, And Fishing	$62,670.10	$1,253.40
C	Construction	$58,106.07	$1,162.12
D	Manufacturing	$120,532.57	$2,410.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$476,493.17	$9,529.90
F	Wholesale Trade	$524,690.64	$10,493.85
G	Retail Trade	$3,346,006.15	$66,920.22
H	Finance, Insurance, And Real Estate	$140,759.75	$2,815.20
I	Services	$753,295.56	$15,065.94
	Other	($266,515.50)	($5,330.31)
	Total for Sisseton - General	$5,216,038.51	$104,320.98

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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Sisseton - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$162,468.84	$1,624.69
Total for MAJOR GROUP 54	$162,468.84	$1,624.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$449,102.71	$4,491.03
Total for MAJOR GROUP 58	$449,102.71	$4,491.03
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$111,349.20	$1,113.49
Total for MAJOR GROUP 59	$111,349.20	$1,113.49
Total for DIVISION G	$724,454.00	$7,244.54
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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$91,387.79	$913.88

Sisseton - Gross Receipts Recap

G	Retail Trade	$724,454.00	$7,244.54
I	Services	$91,387.79	$913.88
	Other	$13,314.19	$133.14
	Total for Sisseton - Gross Receipts	$829,155.98	$8,291.56

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$1,253.40
C	Construction	$1,162.12
D	Manufacturing	$2,410.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,529.90
F	Wholesale Trade	$10,493.85
G	Retail Trade	$74,164.76
H	Finance, Insurance, And Real Estate	$2,815.20
I	Services	$15,979.82
	Other	($5,197.17)
	Total for Sisseton	$112,612.54

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

Returns Filed: September 2022

	Taxable	Tax 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: 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		$1,064.04	$10.64
2759 Commercial Printing, NEC		$181.98	$1.82
Other		$152.89	$1.53
	Total for MAJOR GROUP 27	$1,398.91	$13.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$2,660.53	$26.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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		$2,346.74	$23.46
4813 Telephone Communications, Except Radiotelephone		$8,984.00	$89.84
4841 Cable and Other Pay Television Services		$4,883.00	$48.83
Other		N/A	N/A
	Total for MAJOR GROUP 48	$16,320.74	$163.20
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	$35,750.96	$357.50
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$1,122.72	$11.23
	Total for MAJOR GROUP 50	$1,122.72	$11.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$885.11	$8.85

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$885.11	$8.85
Total for DIVISION F	$2,007.83	$20.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,702.18	$37.02
Other	$486.68	$4.87
Total for MAJOR GROUP 52	$4,188.86	$41.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,693.55	$16.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,003.55	$20.04
MAJOR GROUP: 54 Food Stores		
Other	$13,729.78	$137.30
Total for MAJOR GROUP 54	$13,729.78	$137.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$13,009.14	$130.09
Total for MAJOR GROUP 55	$13,009.14	$130.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$952.23	$9.52
Other	$371.00	$3.71
Total for MAJOR GROUP 56	$1,323.23	$13.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,198.49	$11.98
Total for MAJOR GROUP 57	$1,198.49	$11.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$183.00	$1.83
5961 Catalog and Mail-Order Houses	$21,281.77	$212.82
5963 Direct Selling Establishments	$1,682.45	$16.83
5999 Miscellaneous Retail Stores, NEC	$1,506.62	$15.07
Other	N/A	N/A
Total for MAJOR GROUP 59	$25,486.84	$254.88
Total for DIVISION G	$78,931.49	$789.33
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	$994.00	$9.94
7389 Miscellaneous Business Services	$6,923.00	$69.23
Other	$930.16	$9.30
Total for MAJOR GROUP 73	$8,847.16	$88.47
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

South Shore - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			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	$16,688.75	$166.88

South Shore - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,660.53	$26.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,750.96	$357.50
F	Wholesale Trade	$2,007.83	$20.08
G	Retail Trade	$78,931.49	$789.33
I	Services	$16,688.75	$166.88
	Other	$2,365.68	$23.66
	Total for South Shore - General	$138,405.24	$1,384.05

South Shore Recap

		Tax Due
D	Manufacturing	$26.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$357.50
F	Wholesale Trade	$20.08
G	Retail Trade	$789.33
I	Services	$166.88
	Other	$23.66
	Total for South Shore	$1,384.05

ITEMS OF NOTE:

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

Spearfish - 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	$145,603.10	$2,912.06
0752 Animal Specialty Services, Except Veterinary	$41,107.86	$822.16
0782 Lawn and Garden Services	$337,910.13	$6,758.18
0783 Ornamental Shrub and Tree Services	$3,519.20	$70.38
Other	$8,021.50	$160.43
Total for MAJOR GROUP 07	$536,161.79	$10,723.21
Total for DIVISION A	$545,231.69	$10,904.61
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	$158,646.54	$3,172.93
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$30,607.87	$612.15
Total for MAJOR GROUP 15	$30,607.87	$612.15
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$191,727.63	$3,834.56
1731 Electrical Work	$53,681.01	$1,073.63
1751 Carpentry Work	$9,475.61	$189.50
1752 Floor Laying and Other Floor Work, NEC	$46,117.63	$922.35
1761 Roofing, Siding, and Sheet Metal Work	$63,155.00	$1,263.10
1771 Concrete Work	$136,234.79	$2,724.70
1794 Excavation Work	$21,436.94	$428.74
1799 Special Trade Contractors, NEC	$341,723.62	$6,834.46
Other	$13,751.75	$275.04
Total for MAJOR GROUP 17	$877,303.98	$17,546.08
Total for DIVISION C	$918,558.02	$18,371.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$576.85	$11.54
2082 Malt Beverages	$77,926.01	$1,558.52
2086 Bottled and Canned Soft Drinks and Carbonated Water	$22,250.55	$445.01
2099 Food Preparations, NEC	$14,304.04	$286.08
Other	$6,489.06	$129.78
Total for MAJOR GROUP 20	$121,546.51	$2,430.93
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$658.41	$13.17
Other	N/A	N/A
Total for MAJOR GROUP 22	$683.41	$13.67
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$3,711.45	$74.23

Spearfish - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Other	$3,593.10	$71.87
Total for MAJOR GROUP 23	$7,304.55	$146.10
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$133,417.67	$2,668.35
Total for MAJOR GROUP 24	$133,417.67	$2,668.35
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$4,508.22	$90.16
Total for MAJOR GROUP 25	$4,508.22	$90.16
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$55,544.28	$1,110.89
2721 Periodicals: Publishing, or Publishing and Printing	$4,683.41	$93.66
2731 Books: Publishing, or Publishing and Printing	$3,770.00	$75.40
2741 Miscellaneous Publishing	$4,749.69	$95.00
2752 Commercial Printing, Lithographic	$15,307.67	$306.16
2754 Commercial Printing, Gravure	$4,275.64	$85.51
2759 Commercial Printing, NEC	$14,972.01	$299.44
2771 Greeting Cards	$622.32	$12.45
Other	$2,775.99	$55.52
Total for MAJOR GROUP 27	$106,701.01	$2,134.03
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$4,369.00	$87.38
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$564.50	$11.29
Other	$46,680.50	$933.61
Total for MAJOR GROUP 28	$51,614.00	$1,032.28
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$2,419.00	$48.38
Other	$3,503.50	$70.07
Total for MAJOR GROUP 30	$5,922.50	$118.45
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	$298,284.23	$5,965.69
Total for MAJOR GROUP 32	$298,284.23	$5,965.69
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms	$1,524.50	$30.49
Other	$402,105.73	$8,042.12
Total for MAJOR GROUP 34	$403,630.23	$8,072.61
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$6,924.15	$138.48
Other	$28,854.47	$577.09
Total for MAJOR GROUP 35	$35,778.62	$715.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,165.00	$203.30
Total for MAJOR GROUP 36	$10,165.00	$203.30
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$40,185.04	$803.70
Other	$6,954.46	$139.09
Total for MAJOR GROUP 37	$47,139.50	$942.79
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$541.50	$10.83
Other	$12,313.92	$246.28
Total for MAJOR GROUP 38	$12,855.42	$257.11
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$4,826.96	$96.54
3993 Signs and Advertising Specialties	$119,743.20	$2,394.86

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3999 Manufacturing Industries, NEC	$399.00	$7.98
Other	$342.10	$6.84
Total for MAJOR GROUP 39	$125,311.26	$2,506.22
Total for DIVISION D	$1,364,992.13	$27,299.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$101,948.99	$2,038.97
4225 General Warehousing and Storage	$1,597.69	$31.95
Other	N/A	N/A
Total for MAJOR GROUP 42	$111,328.18	$2,226.55
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
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	$497,622.82	$9,952.45
4813 Telephone Communications, Except Radiotelephone	$40,532.23	$810.66
4833 Television Broadcasting Stations	$690.00	$13.80
4841 Cable and Other Pay Television Services	$538,862.40	$10,777.25
4899 Communications Services, NEC	$8,682.56	$173.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,087,016.96	$21,740.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,890,411.29	$37,808.22
Total for MAJOR GROUP 49	$1,890,411.29	$37,808.22
Total for DIVISION E	$3,184,721.61	$63,694.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$14,209.00	$284.18
5013 Motor Vehicle Supplies and New Parts	$16,910.00	$338.20
5014 Tires and Tubes	$7,878.27	$157.57
5021 Furniture	$10,079.50	$201.59
5031 Lumber, Plywood, Millwork, and Wood Panels	$2,673.06	$53.46
5032 Brick, Stone, and Related Construction Materials	$106,349.03	$2,126.98
5033 Roofing, Siding, and Insulation Materials	$18,578.51	$371.57
5044 Office Equipment	$36,609.75	$732.20
5045 Computers and Computer Peripheral Equipment and Software	$36,607.59	$732.15
5046 Commercial Equipment, NEC	$10,961.94	$219.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$79,952.90	$1,599.06
5049 Professional Equipment and Supplies, NEC	$2,595.00	$51.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$425,854.91	$8,517.10
5064 Electrical Appliances, Television and Radio Sets	$10,507.19	$210.14
5072 Hardware	$7,675.59	$153.52
5074 Plumbing and Heating Equipment and Supplies	$479,869.46	$9,597.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$574,542.76	$11,490.87
5078 Refrigeration Equipment and Supplies	$5,349.20	$106.99
5082 Construction and Mining Machinery and Equipment	$18,085.31	$361.70

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5083 Farm and Garden Machinery and Equipment		$7,007.26	$140.15
5084 Industrial Machinery and Equipment		$161,408.47	$3,228.17
5085 Industrial Supplies		$27,342.78	$546.86
5087 Service Establishment Equipment and Supplies		$7,898.51	$157.97
5091 Sporting and Recreational Goods and Supplies		$32,401.90	$648.04
5092 Toys and Hobby Goods and Supplies		$8,121.00	$162.42
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$2,615.50	$52.31
5099 Durable Goods, NEC		$34,731.13	$694.63
Other		$11,971.48	$239.43
	Total for MAJOR GROUP 50	$2,158,787.00	$43,175.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		$857.00	$17.14
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$24,993.41	$499.87
5131 Piece Goods, Notions, and Other Dry Goods		$727.00	$14.54
5136 Men's and Boys' Clothing and Furnishings		$10,794.30	$215.89
5137 Women's, Children's, and Infants' Clothing and Accessories		$16,071.70	$321.43
5139 Footwear		$7,873.62	$157.47
5141 Groceries, General Line		$127,578.24	$2,551.57
5142 Packaged Frozen Foods		$27,635.91	$552.72
5145 Confectionery		$3,979.12	$79.58
5149 Groceries and Related Products, NEC		$34,070.09	$681.40
5153 Grain and Field Beans		$361.00	$7.22
5192 Books, Periodicals, and Newspapers		$483.56	$9.68
5199 Nondurable Goods, NEC		$13,735.75	$274.71
Other		$36,626.32	$732.52
	Total for MAJOR GROUP 51	$305,787.02	$6,115.74
	Total for DIVISION F	$2,464,574.02	$49,291.53
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$4,841,293.90	$96,825.92
5251 Hardware Stores		$99,302.33	$1,986.04
Other		$40,876.67	$817.54
	Total for MAJOR GROUP 52	$4,981,472.90	$99,629.50
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$12,164,840.34	$243,296.81
5331 Variety Stores		$151,525.76	$3,030.52
5399 Miscellaneous General Merchandise Stores		$876,112.24	$17,522.25
	Total for MAJOR GROUP 53	$13,192,478.34	$263,849.58
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$3,964,407.31	$79,288.15
5421 Meat and Fish Markets, Including Freezer Provisioners		$3,545.72	$70.91
5441 Candy, Nut, and Confectionery Stores		$670.95	$13.42
5461 Retail Bakeries		$24,174.75	$483.50
5499 Miscellaneous Food Stores		$137,391.58	$2,747.83
Other		N/A	N/A
	Total for MAJOR GROUP 54	$4,131,534.31	$82,630.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$718,453.29	$14,369.06
5531 Auto and Home Supply Stores		$720,000.99	$14,400.01
5541 Gasoline Service Station		$779,808.57	$15,596.17
5571 Motorcycle Dealers		$86,584.04	$1,731.68
Other		$134,977.29	$2,699.55
	Total for MAJOR GROUP 55	$2,439,824.18	$48,796.47
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$14,436.34	$288.72
5621 Women's Clothing Stores		$228,432.19	$4,568.65
5632 Women's Accessory and Specialty Stores		$54,716.51	$1,094.33

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5641 Children's and Infants' Wear Stores	$11,906.43	$238.13
5651 Family Clothing Stores	$91,314.33	$1,826.29
5661 Shoe Stores	$199,173.11	$3,983.46
5699 Miscellaneous Apparel and Accessory Stores	$23,866.53	$477.34
Total for MAJOR GROUP 56	$623,845.44	$12,476.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$476,878.97	$9,537.61
5713 Floor Coverings Stores	$131,348.01	$2,626.96
5714 Drapery, Curtain, and Upholstery Stores	$24,294.59	$485.89
5719 Miscellaneous Homefurnishings Stores	$47,960.48	$959.22
5722 Household Appliance Stores	$487,143.14	$9,742.86
5731 Radio, Television, and Consumer Electronics Stores	$70,724.15	$1,414.50
5734 Computer and Computer Software Stores	$17,714.66	$354.29
5736 Musical Instruments Stores	$11,827.96	$236.56
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,271,902.39	$25,438.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,612,921.95	$112,258.46
5813 Drinking Places	$263,640.50	$5,272.81
Total for MAJOR GROUP 58	$5,876,562.45	$117,531.27
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$430,357.00	$8,607.14
5921 Liquor Stores	$266,448.81	$5,328.99
5932 Used Merchandise Stores	$116,925.17	$2,338.50
5941 Sporting Goods Stores and Bicycle Shops	$276,905.49	$5,538.11
5942 Book Stores	$4,984.95	$99.70
5943 Stationery Stores	$205,007.65	$4,100.17
5944 Jewelry Stores	$57,334.55	$1,146.69
5945 Hobby, Toy, and Game Stores	$6,942.52	$138.85
5947 Gift, Novelty, and Souvenir Shops	$61,511.50	$1,230.24
5961 Catalog and Mail-Order Houses	$2,968,729.53	$59,374.78
5962 Automatic Merchandise Machine Operators	$13,742.25	$274.84
5963 Direct Selling Establishments	$105,510.31	$2,110.18
5995 Optical Goods Stores	$151.99	$3.04
5999 Miscellaneous Retail Stores, NEC	$1,986,122.09	$39,722.47
Other	$340,210.55	$6,804.21
Total for MAJOR GROUP 59	$6,840,884.36	$136,817.91
Total for DIVISION G	$39,358,504.37	$787,170.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,370.70	$87.41
Other	N/A	N/A
Total for MAJOR GROUP 60	$5,126.70	$102.53
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$4,384.15	$87.68
6159 Miscellaneous Business Credit Institutions	$3,741.92	$74.84
Other	N/A	N/A
Total for MAJOR GROUP 61	$8,186.07	$163.72
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	$758.64	$15.17
Total for MAJOR GROUP 63	$758.64	$15.17
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$42,577.50	$851.55
Total for MAJOR GROUP 64	$42,577.50	$851.55

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$427,904.89	$8,558.10
6541 Title Abstract Offices	$108,927.69	$2,178.55
Other	$28,296.34	$565.93
Total for MAJOR GROUP 65	$565,128.92	$11,302.58
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$42,635.72	$852.72
Other	$29,691.10	$593.82
Total for MAJOR GROUP 67	$72,326.82	$1,446.54
Total for DIVISION H	$694,948.34	$13,898.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,388,149.71	$47,763.00
7033 Recreational Vehicle Parks and Campsites	$767,650.44	$15,353.01
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,242,899.50	$64,858.00
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$28,380.07	$567.59
7221 Photographic Studios, Portrait	$32,033.37	$640.67
7231 Beauty Shops	$376,548.67	$7,530.97
7241 Barber Shops	$40,058.73	$801.18
7299 Miscellaneous Personal Services, NEC	$208,821.90	$4,176.45
Other	$96,751.37	$1,935.02
Total for MAJOR GROUP 72	$782,594.11	$15,651.88
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$23,491.81	$469.83
7322 Adjustment and Collection Services	$8,849.99	$177.00
7331 Direct Mail Advertising Services	$812.88	$16.26
7335 Commercial Photography	$6,247.80	$124.96
7342 Disinfecting and Pest Control Services	$26,041.88	$520.84
7349 Building Cleaning and Maintenance Services, NEC	$142,164.23	$2,843.29
7352 Medical Equipment Rental and Leasing	$3,964.73	$79.29
7359 Equipment Rental and Leasing, NEC	$1,068,435.43	$21,368.73
7363 Help Supply Services	$37,474.43	$749.48
7371 Computer Programming Services	$38,722.76	$774.46
7372 Prepackaged Software	$235,090.61	$4,701.81
7373 Computer Integrated Systems Design	$3,206.46	$64.13
7374 Computer Processing and Data Preparation and Processing Services	$43,153.20	$863.07
7376 Computer Facilities Management Services	$33,777.58	$675.55
7377 Computer Rental and Leasing	$4,215.77	$84.32
7378 Computer Maintenance and Repair	$7,600.53	$152.02
7379 Computer Related Services, NEC	$46,798.46	$935.95
7381 Detective, Guard, and Armored Car Services	$26,052.19	$521.04
7382 Security Systems Services	$25,082.51	$501.67
7384 Photofinishing Laboratories	$2,889.04	$57.78
7389 Miscellaneous Business Services	$262,728.27	$5,254.59
Other	$15,609.20	$312.18
Total for MAJOR GROUP 73	$2,062,409.76	$41,248.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$283.81	$5.68
7519 Utility Trailers and Recreational Vehicle Rental	$89,787.12	$1,795.74
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$676,388.56	$13,527.76
7536 Automotive Glass Replacement Shops	$29,249.51	$584.98
7538 General Automotive Repair Shops	$318,732.76	$6,374.64
7539 Automotive Repair Shops, NEC	$366,993.98	$7,339.88
7542 Carwashes	$155,173.71	$3,103.49
7549 Automotive Services, Except Repair and Carwashes	$42,199.16	$843.98
Other	$244,111.44	$4,882.24

Spearfish - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 75	$1,922,920.05	$38,458.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,459.10	$89.18
7699 Repair Shops and Related Services, NEC	$157,058.77	$3,141.18
Other	$14,589.44	$291.80
Total for MAJOR GROUP 76	$176,107.31	$3,522.16
MAJOR GROUP: 78 Motion Pictures		
Other	$38,284.63	$765.69
Total for MAJOR GROUP 78	$38,284.63	$765.69
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$3,581.01	$71.62
7991 Physical Fitness Facilities	$94,691.18	$1,893.83
7997 Membership Sports and Recreation Clubs	$209,285.68	$4,185.71
7999 Amusement and Recreation Services, NEC	$111,497.59	$2,229.95
Other	$391,990.32	$7,839.81
Total for MAJOR GROUP 79	$811,045.78	$16,220.92
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$10,605.53	$212.11
8042 Offices and Clinics of Optometrists	$22,548.06	$450.96
Other	$47,331.82	$946.65
Total for MAJOR GROUP 80	$80,485.41	$1,609.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$323,733.63	$6,474.68
Total for MAJOR GROUP 81	$323,733.63	$6,474.68
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$35,567.12	$711.34
Other	$133,402.27	$2,668.05
Total for MAJOR GROUP 82	$168,969.39	$3,379.39
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,071.01	$21.42
8641 Civic, Social, and Fraternal Associations	$4,339.79	$86.80
8661 Religious Organizations	$935.51	$18.71
Total for MAJOR GROUP 86	$6,346.31	$126.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$85,150.75	$1,703.01
8712 Architectural Services	$206,084.49	$4,121.69
8713 Surveying Services	$26,089.90	$521.80
8721 Accounting, Auditing, and Bookkeeping Services	$353,789.63	$7,075.81
8734 Testing Laboratories	$21,986.57	$439.73
8741 Management Services	$92,580.39	$1,851.60
8742 Management Consulting Services	$9,929.40	$198.58
8744 Facilities Support Management Services	$8,294.56	$165.89
8748 Business Consulting Services, NEC	$4,963.68	$99.27
Total for MAJOR GROUP 87	$808,869.37	$16,177.38
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$99,881.87	$1,997.65
Total for MAJOR GROUP 89	$99,881.87	$1,997.65
Total for DIVISION I	$10,542,687.26	$210,853.84

Spearfish - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$545,231.69	$10,904.61
B	Mining	$158,646.54	$3,172.93
C	Construction	$918,558.02	$18,371.16
D	Manufacturing	$1,364,992.13	$27,299.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,184,721.61	$63,694.43
F	Wholesale Trade	$2,464,574.02	$49,291.53
G	Retail Trade	$39,358,504.37	$787,170.44
H	Finance, Insurance, And Real Estate	$694,948.34	$13,898.96
I	Services	$10,542,687.26	$210,853.84
	Total for Spearfish - General	$59,232,863.98	$1,184,657.76

Spearfish - 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: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$70,891.02	$708.91

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: 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		$419,658.90	$4,196.59
Other		N/A	N/A
	Total for MAJOR GROUP 54	$445,241.90	$4,452.42
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$5,446,813.31	$54,468.15
5813 Drinking Places		$255,138.09	$2,551.39
	Total for MAJOR GROUP 58	$5,701,951.40	$57,019.54
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$223,153.58	$2,231.55
5961 Catalog and Mail-Order Houses		$178,761.92	$1,787.62
5999 Miscellaneous Retail Stores, NEC		$4,201.30	$42.01
Other		$29,926.85	$299.28
	Total for MAJOR GROUP 59	$436,043.65	$4,360.46
	Total for DIVISION G	$7,264,601.98	$72,646.07

DIVISION: H Finance, Insurance, And Real Estate

		Taxable	Tax Due
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,343,361.40	$23,433.62
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,050,754.42	$30,507.55
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$380,139.54	$3,801.39
Total for MAJOR GROUP 79	$380,139.54	$3,801.39
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 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	$3,497,998.54	$34,979.99

Spearfish - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$70,891.02	$708.91
G	Retail Trade	$7,264,601.98	$72,646.07
I	Services	$3,497,998.54	$34,979.99
	Other	$225,775.06	$2,257.75
	Total for Spearfish - Gross Receipts	$11,059,266.60	$110,592.72

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$10,904.61
B	Mining	$3,172.93
C	Construction	$18,371.16
D	Manufacturing	$28,008.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,694.43
F	Wholesale Trade	$49,291.53
G	Retail Trade	$859,816.51
H	Finance, Insurance, And Real Estate	$13,898.96
I	Services	$245,833.83
	Other	$2,257.75
	Total for Spearfish	$1,295,250.48

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

Returns Filed: September 2022

	Taxable	Tax 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.

Spencer - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$911.35	$18.22
Total for MAJOR GROUP 27	$911.35	$18.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,252.58	$45.04
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	$2,062.20	$41.24
4813 Telephone Communications, Except Radiotelephone	$6,539.95	$130.80
4841 Cable and Other Pay Television Services	$2,020.00	$40.40
4899 Communications Services, NEC	$130.95	$2.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,954.27	$219.08
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	$23,967.05	$479.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$1,270.38	$25.41
Other	$2,642.41	$52.85
Total for MAJOR GROUP 50	$3,912.79	$78.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,526.45	$30.54
Total for MAJOR GROUP 51	$1,526.45	$30.54
Total for DIVISION F	$5,439.24	$108.80
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	$1,721.00	$34.42

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,721.00	$34.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$133.00	$2.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$711.50	$14.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,788.38	$55.77
Total for MAJOR GROUP 55	$2,788.38	$55.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$923.63	$18.47
Other	$442.45	$8.85
Total for MAJOR GROUP 56	$1,366.08	$27.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$129.00	$2.58
Other	N/A	N/A
Total for MAJOR GROUP 57	$632.85	$12.66
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$21,832.25	$436.66
5963 Direct Selling Establishments	$1,488.37	$29.77
5999 Miscellaneous Retail Stores, NEC	$5,453.12	$109.06
Other	$1,881.43	$37.62
Total for MAJOR GROUP 59	$30,655.17	$613.11
Total for DIVISION G	$48,905.02	$978.11
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	$11,137.00	$222.74
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	$1,872.12	$37.44
7389 Miscellaneous Business Services	$264.97	$5.30
Other	$1,073.88	$21.48
Total for MAJOR GROUP 73	$3,210.97	$64.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$536.45	$10.73
Total for MAJOR GROUP 87	$536.45	$10.73
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Spencer - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$6,248.71	$124.97

Spencer - General Recap

D	Manufacturing	$2,252.58	$45.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,967.05	$479.33
F	Wholesale Trade	$5,439.24	$108.80
G	Retail Trade	$48,905.02	$978.11
H	Finance, Insurance, And Real Estate	$11,137.00	$222.74
I	Services	$6,248.71	$124.97
	Other	$3,430.00	$68.60
	Total for Spencer - General	$101,379.60	$2,027.59

Spencer Recap

D	Manufacturing	$45.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$479.33
F	Wholesale Trade	$108.80
G	Retail Trade	$978.11
H	Finance, Insurance, And Real Estate	$222.74
I	Services	$124.97
	Other	$68.60
	Total for Spencer	$2,027.59

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

Springfield - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$1,520.63	$30.41
	Total for MAJOR GROUP 07	$1,520.63	$30.41
	Total for DIVISION A	$1,520.63	$30.41
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1731 Electrical Work		$661.97	$13.24
Other		$4,664.50	$93.29
	Total for MAJOR GROUP 17	$5,326.47	$106.53
	Total for DIVISION C	$5,326.47	$106.53
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$430.17	$8.60
	Total for MAJOR GROUP 20	$430.17	$8.60
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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		$2,021.46	$40.42
2721 Periodicals: Publishing, or Publishing and Printing		$276.75	$5.54
2754 Commercial Printing, Gravure		$56.74	$1.13
2759 Commercial Printing, NEC		$808.76	$16.18
Other		$634.78	$12.70
	Total for MAJOR GROUP 27	$3,798.49	$75.97
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$398,208.89	$7,964.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$9,595.33	$191.90
Other		N/A	N/A
	Total for MAJOR GROUP 42	$9,745.33	$194.90
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$26,547.40	$530.94
4813 Telephone Communications, Except Radiotelephone		$36,783.84	$735.68

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$9,458.50	$189.17
4899 Communications Services, NEC	$113.08	$2.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,912.82	$1,458.25
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	$160,261.89	$3,205.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$50,555.90	$1,011.12
5091 Sporting and Recreational Goods and Supplies	$1,636.00	$32.72
Other	$13,826.24	$276.52
Total for MAJOR GROUP 50	$66,018.14	$1,320.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$963.00	$19.26
5142 Packaged Frozen Foods	$530.50	$10.61
Other	$34,757.47	$695.15
Total for MAJOR GROUP 51	$36,250.97	$725.02
Total for DIVISION F	$102,269.11	$2,045.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,125.77	$282.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,596.12	$291.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,542.85	$250.86
Other	$472.44	$9.45
Total for MAJOR GROUP 53	$13,015.29	$260.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$113,752.14	$2,275.04
5499 Miscellaneous Food Stores	$4,317.35	$86.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$118,255.49	$2,365.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,916.95	$38.34
5651 Family Clothing Stores	$1,687.23	$33.74
5661 Shoe Stores	$1,225.65	$24.51
Other	$637.85	$12.76
Total for MAJOR GROUP 56	$5,467.68	$109.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,892.80	$377.86
5731 Radio, Television, and Consumer Electronics Stores	$2,372.61	$47.45
Other	$14,083.10	$281.67
Total for MAJOR GROUP 57	$35,348.51	$706.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$83.29	$1.66
5941 Sporting Goods Stores and Bicycle Shops	$1,081.00	$21.62
5942 Book Stores	$1,163.59	$23.27

Springfield - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$103,781.69	$2,075.61
5963 Direct Selling Establishments		$3,784.67	$75.69
5999 Miscellaneous Retail Stores, NEC		$32,660.04	$653.21
Other		$2,010.67	$40.22
	Total for MAJOR GROUP 59	$144,564.95	$2,891.28
	Total for DIVISION G	$443,966.96	$8,879.33
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$11,821.27	$236.43
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$7,398.10	$147.97
	Total for MAJOR GROUP 72	$7,398.10	$147.97
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,536.50	$30.73
7349 Building Cleaning and Maintenance Services, NEC		$2,605.00	$52.10
7359 Equipment Rental and Leasing, NEC		$4,152.50	$83.05
7372 Prepackaged Software		$4,034.32	$80.69
7379 Computer Related Services, NEC		$343.85	$6.88
7389 Miscellaneous Business Services		$2,752.63	$55.07
Other		$4,051.02	$81.02
	Total for MAJOR GROUP 73	$19,475.82	$389.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$49,840.96	$996.82
	Total for MAJOR GROUP 75	$49,840.96	$996.82
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$61,156.00	$1,223.12
	Total for MAJOR GROUP 76	$61,156.00	$1,223.12
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,476.18	$49.52
	Total for MAJOR GROUP 79	$2,476.18	$49.52
MAJOR GROUP: 86 Membership Organizations			
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		$3,548.39	$70.97
	Total for MAJOR GROUP 87	$3,548.39	$70.97
MAJOR GROUP: 88 Private Households			

Springfield - General *continued...*

		Taxable	Tax Due
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		$6,874.76	$137.50
	Total for MAJOR GROUP 89	$6,874.76	$137.50
	Total for DIVISION I	$160,689.31	$3,213.82
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Springfield - General Recap

A	Agriculture, Forestry, And Fishing	$1,520.63	$30.41
C	Construction	$5,326.47	$106.53
D	Manufacturing	$398,208.89	$7,964.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,261.89	$3,205.22
F	Wholesale Trade	$102,269.11	$2,045.38
G	Retail Trade	$443,966.96	$8,879.33
H	Finance, Insurance, And Real Estate	$11,821.27	$236.43
I	Services	$160,689.31	$3,213.82
	Other	$7,544.12	$150.88
	Total for Springfield - General	$1,291,608.65	$25,832.17

Springfield Recap

A	Agriculture, Forestry, And Fishing	$30.41
C	Construction	$106.53
D	Manufacturing	$7,964.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,205.22
F	Wholesale Trade	$2,045.38
G	Retail Trade	$8,879.33
H	Finance, Insurance, And Real Estate	$236.43
I	Services	$3,213.82
	Other	$150.88
	Total for Springfield	$25,832.17

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.

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,973.25	$39.47
Total for MAJOR GROUP 17	$1,973.25	$39.47
Total for DIVISION C	$1,973.25	$39.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$594.51	$11.89
Total for MAJOR GROUP 20	$594.51	$11.89
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$74.19	$1.48
Other	$1,885.50	$37.71
Total for MAJOR GROUP 27	$1,959.69	$39.19
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment 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	$5,487.49	$109.75
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	$8,434.76	$168.69
4813 Telephone Communications, Except Radiotelephone	$19,689.31	$393.79
4841 Cable and Other Pay Television Services	$3,772.00	$75.44
Other	$519.50	$10.39
Total for MAJOR GROUP 48	$32,415.57	$648.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$63,848.41	$1,276.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$263.50	$5.27
Other	$27,044.72	$540.91
Total for MAJOR GROUP 50	$27,308.22	$546.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$214.50	$4.29

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$8,772.33	$175.45
Total for MAJOR GROUP 51	$8,986.83	$179.74
Total for DIVISION F	$36,295.05	$725.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$139,719.50	$2,794.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$143,318.35	$2,866.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,149.77	$63.00
Other	$62.60	$1.25
Total for MAJOR GROUP 53	$3,212.37	$64.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$68,753.04	$1,375.06
5499 Miscellaneous Food Stores	$1,640.00	$32.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$70,474.54	$1,409.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,287.55	$185.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,541.93	$190.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,199.67	$23.99
5651 Family Clothing Stores	$1,169.55	$23.39
Other	$663.00	$13.26
Total for MAJOR GROUP 56	$3,032.22	$60.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$9,945.81	$198.92
Other	$7,209.39	$144.19
Total for MAJOR GROUP 57	$17,155.20	$343.11
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	$935.00	$18.70
5961 Catalog and Mail-Order Houses	$55,078.90	$1,101.59
5963 Direct Selling Establishments	$2,518.69	$50.36
5999 Miscellaneous Retail Stores, NEC	$29,134.51	$582.69
Other	$3,527.22	$70.54
Total for MAJOR GROUP 59	$91,194.32	$1,823.88
Total for DIVISION G	$380,038.17	$7,600.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$780.50	$15.61
Total for MAJOR GROUP 64	$780.50	$15.61
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,086.75	$281.74
Total for MAJOR GROUP 65	$14,086.75	$281.74
MAJOR GROUP: 67 Holding And Other Investment Offices		

Stickney - 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	$17,128.75	$342.58
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	$1,662.38	$33.25
Total for MAJOR GROUP 72	$1,662.38	$33.25
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,014.72	$20.29
7359 Equipment Rental and Leasing, NEC	$141.00	$2.82
7372 Prepackaged Software	$2,169.20	$43.38
7374 Computer Processing and Data Preparation and Processing Services	$59.47	$1.19
7389 Miscellaneous Business Services	$10,018.14	$200.37
Other	$796.06	$15.92
Total for MAJOR GROUP 73	$14,198.59	$283.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$163,428.80	$3,268.58
Total for MAJOR GROUP 75	$163,428.80	$3,268.58
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	$2,374.00	$47.48
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,419.29	$68.39
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,668.91	$73.37
Total for MAJOR GROUP 89	$3,668.91	$73.37
Total for DIVISION I	$335,422.61	$6,708.45

Stickney - General Recap

C	Construction	$1,973.25	$39.47
D	Manufacturing	$5,487.49	$109.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,848.41	$1,276.97
F	Wholesale Trade	$36,295.05	$725.92
G	Retail Trade	$380,038.17	$7,600.78
H	Finance, Insurance, And Real Estate	$17,128.75	$342.58
I	Services	$335,422.61	$6,708.45
	Other	$616.00	$12.32
	Total for Stickney - General	$840,809.73	$16,816.24

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

Returns Filed: September 2022

		Taxable	Tax Due
	Stickney Recap		
C	Construction		$39.47
D	Manufacturing		$109.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,276.97
F	Wholesale Trade		$725.92
G	Retail Trade		$7,600.78
H	Finance, Insurance, And Real Estate		$342.58
I	Services		$6,708.45
	Other		$12.32
	Total for Stickney		$16,816.24

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.

Stratford - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$150.75	$3.02
	Total for MAJOR GROUP 27	$150.75	$3.02
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment 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	$1,762.99	$35.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,599.34	$31.99
4813 Telephone Communications, Except Radiotelephone		$2,700.01	$54.00
4841 Cable and Other Pay Television Services		$1,854.00	$37.08
Other		N/A	N/A
	Total for MAJOR GROUP 48	$6,155.85	$123.12
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$14,342.82	$286.86
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$655.11	$13.11
	Total for MAJOR GROUP 50	$655.11	$13.11
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		($124,019.77)	($2,480.40)
	Total for MAJOR GROUP 51	($124,019.77)	($2,480.40)
	Total for DIVISION F	($123,364.66)	($2,467.29)
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A

Stratford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$807.00	$16.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,582.43	$31.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$511.70	$10.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,450.20	$29.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,496.88	$69.94
Total for MAJOR GROUP 55	$3,496.88	$69.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$834.79	$16.69
Other	$407.06	$8.14
Total for MAJOR GROUP 56	$1,241.85	$24.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$463.00	$9.26
5961 Catalog and Mail-Order Houses	$31,123.88	$622.48
5999 Miscellaneous Retail Stores, NEC	$583.15	$11.66
Other	$1,464.69	$29.30
Total for MAJOR GROUP 59	$33,634.72	$672.70
Total for DIVISION G	$43,354.31	$867.08
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
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		
7389 Miscellaneous Business Services	$1,602.10	$32.04
Other	$6,070.37	$121.41
Total for MAJOR GROUP 73	$7,672.47	$153.45
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: 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	$1,815.59	$36.31
Total for MAJOR GROUP 89	$1,815.59	$36.31
Total for DIVISION I	$13,677.25	$273.54

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

Returns Filed: September 2022

Stratford - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,762.99	$35.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,342.82	$286.86
F	Wholesale Trade	($123,364.66)	($2,467.29)
G	Retail Trade	$43,354.31	$867.08
I	Services	$13,677.25	$273.54
	Other	$3,085.92	$61.72
	Total for Stratford - General	$-47,141.37	$-942.83

Stratford Recap

		Tax Due
D	Manufacturing	$35.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$286.86
F	Wholesale Trade	($2,467.29)
G	Retail Trade	$867.08
I	Services	$273.54
	Other	$61.72
	Total for Stratford	$-942.83

ITEMS OF NOTE:

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

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	$259.08	$5.19
Total for MAJOR GROUP 02	$259.08	$5.19
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$5,322.59	$106.46
0782 Lawn and Garden Services	$163,309.35	$3,266.19
Other	$456,100.82	$9,122.02
Total for MAJOR GROUP 07	$624,732.76	$12,494.67
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$625,069.99	$12,501.42
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	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	$3,032.50	$60.65
Total for MAJOR GROUP 16	$3,032.50	$60.65
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,344.30	$166.89
1731 Electrical Work	$56,346.22	$1,126.92
1752 Floor Laying and Other Floor Work, NEC	$56,201.19	$1,124.03
1799 Special Trade Contractors, NEC	$6,669.94	$133.40
Other	$24,152.99	$483.06
Total for MAJOR GROUP 17	$151,714.64	$3,034.30
Total for DIVISION C	$164,558.76	$3,291.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$35,279.77	$705.59
Other	$14,680.91	$293.63
Total for MAJOR GROUP 20	$49,960.68	$999.22
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		
2389 Apparel and Accessories, NEC	$303,898.94	$6,077.98
Other	$1,760.10	$35.20
Total for MAJOR GROUP 23	$305,659.04	$6,113.18
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$74,130.31	$1,482.61
Total for MAJOR GROUP 24	$74,130.31	$1,482.61
MAJOR GROUP: 26 Paper And Allied Products		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$7,519.52	$150.40
2721 Periodicals: Publishing, or Publishing and Printing	$2,808.89	$56.19
2731 Books: Publishing, or Publishing and Printing	$881.50	$17.63
2741 Miscellaneous Publishing	$2,014.91	$40.30
2752 Commercial Printing, Lithographic	$2,620.37	$52.41
2754 Commercial Printing, Gravure	$3,039.81	$60.79
2759 Commercial Printing, NEC	$7,016.44	$140.33
2771 Greeting Cards	$198.68	$3.98
Other	N/A	N/A
Total for MAJOR GROUP 27	$27,923.12	$558.49
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,987.00	$39.74
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$258.50	$5.17
Other	$10,148.00	$202.96
Total for MAJOR GROUP 28	$12,393.50	$247.87
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$19,717.48	$394.35
Total for MAJOR GROUP 34	$19,717.48	$394.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$2,739.42	$54.79
Other	$86,837.61	$1,736.76
Total for MAJOR GROUP 35	$89,577.03	$1,791.55
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,246.00	$104.92
Total for MAJOR GROUP 36	$5,246.00	$104.92
MAJOR GROUP: 37 Transportation Equipment		
Other	$8,461.87	$169.24
Total for MAJOR GROUP 37	$8,461.87	$169.24
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,848.43	$136.97
Total for MAJOR GROUP 39	$6,848.43	$136.97
Total for DIVISION D	$665,286.03	$13,305.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$23,733.83	$474.68
Total for MAJOR GROUP 41	$23,733.83	$474.68
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,126.20	$202.53
Other	$3,601.00	$72.02
Total for MAJOR GROUP 42	$13,727.20	$274.55

Sturgis - 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: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$14,933.21	$298.66
Total for MAJOR GROUP 47	$14,933.21	$298.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$193,806.85	$3,876.13
4813 Telephone Communications, Except Radiotelephone	$25,547.19	$510.94
4841 Cable and Other Pay Television Services	$297,080.11	$5,941.60
4899 Communications Services, NEC	$4,824.47	$96.50
Other	$170.90	$3.42
Total for MAJOR GROUP 48	$521,429.52	$10,428.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,193,510.06	$23,870.21
Total for MAJOR GROUP 49	$1,193,510.06	$23,870.21
Total for DIVISION E	$1,771,288.32	$35,425.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$10,196.00	$203.92
5013 Motor Vehicle Supplies and New Parts	$196,693.63	$3,933.87
5032 Brick, Stone, and Related Construction Materials	$6,020.00	$120.40
5044 Office Equipment	$14,553.75	$291.07
5045 Computers and Computer Peripheral Equipment and Software	$5,087.81	$101.76
5046 Commercial Equipment, NEC	$7,253.31	$145.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,787.52	$295.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$165,884.70	$3,317.70
5064 Electrical Appliances, Television and Radio Sets	$1,047.15	$20.94
5072 Hardware	$5,082.64	$101.65
5074 Plumbing and Heating Equipment and Supplies	$71,947.71	$1,438.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$143,617.61	$2,872.34
5082 Construction and Mining Machinery and Equipment	$16,158.85	$323.18
5084 Industrial Machinery and Equipment	$86,641.49	$1,732.83
5085 Industrial Supplies	$16,297.73	$325.95
5087 Service Establishment Equipment and Supplies	$3,873.87	$77.48
5091 Sporting and Recreational Goods and Supplies	$12,643.09	$252.86
5092 Toys and Hobby Goods and Supplies	$3,493.00	$69.86
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$636.00	$12.72
5099 Durable Goods, NEC	$5,746.26	$114.93
Other	$23,243.99	$464.88
Total for MAJOR GROUP 50	$810,906.11	$16,218.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$297.50	$5.95
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$18,405.50	$368.11
5136 Men's and Boys' Clothing and Furnishings	$1,806.68	$36.13
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,295.50	$45.91
5139 Footwear	$1,437.27	$28.74
5141 Groceries, General Line	$152,691.02	$3,053.82
5142 Packaged Frozen Foods	$10,529.58	$210.59
5149 Groceries and Related Products, NEC	$2,668.74	$53.37
5169 Chemicals and Allied Products, NEC	$1,902.38	$38.05
5191 Farm Supplies	$59,460.86	$1,189.21
5192 Books, Periodicals, and Newspapers	$1,100.21	$22.00
5199 Nondurable Goods, NEC	$7,464.67	$149.29

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$114,635.46	$2,292.71
Total for MAJOR GROUP 51	$374,695.37	$7,493.88
Total for DIVISION F	$1,185,601.48	$23,711.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$491,144.83	$9,822.89
5231 Paint, Glass, and Wallpaper Stores	$55,537.58	$1,110.76
5251 Hardware Stores	$358,314.63	$7,166.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$944,729.04	$18,894.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$72,720.97	$1,454.42
5331 Variety Stores	$437,012.34	$8,740.25
5399 Miscellaneous General Merchandise Stores	$670,221.11	$13,404.43
Total for MAJOR GROUP 53	$1,179,954.42	$23,599.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,154,711.11	$63,094.23
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,675.37	$33.51
5499 Miscellaneous Food Stores	$109,484.01	$2,189.68
Other	$334.15	$6.68
Total for MAJOR GROUP 54	$3,266,204.64	$65,324.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$573,517.33	$11,470.34
5531 Auto and Home Supply Stores	$776,253.44	$15,525.06
5541 Gasoline Service Station	$1,284,643.61	$25,692.88
5571 Motorcycle Dealers	$3,968,966.00	$79,379.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,609,655.38	$132,193.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$218,073.78	$4,361.48
5621 Women's Clothing Stores	$150,746.12	$3,014.92
5632 Women's Accessory and Specialty Stores	$3,564.36	$71.29
5651 Family Clothing Stores	$113,800.26	$2,276.00
5661 Shoe Stores	$8,046.25	$160.93
5699 Miscellaneous Apparel and Accessory Stores	$197,243.74	$3,944.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$692,973.44	$13,859.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$48,236.97	$964.74
5713 Floor Coverings Stores	$23,674.42	$473.48
5714 Drapery, Curtain, and Upholstery Stores	$13,992.57	$279.85
5719 Miscellaneous Homefurnishings Stores	$9,821.87	$196.44
5722 Household Appliance Stores	$85,191.62	$1,703.83
5731 Radio, Television, and Consumer Electronics Stores	$29,266.12	$585.32
5734 Computer and Computer Software Stores	$4,057.36	$81.15
Other	$3,132.42	$62.65
Total for MAJOR GROUP 57	$217,373.35	$4,347.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,174,022.12	$103,480.43
5813 Drinking Places	$3,454,152.13	$69,083.06
Total for MAJOR GROUP 58	$8,628,174.25	$172,563.49
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$18,088.16	$361.76
5921 Liquor Stores	$682,562.19	$13,651.25
5941 Sporting Goods Stores and Bicycle Shops	$74,256.45	$1,485.13
5942 Book Stores	$4,584.64	$91.69
5943 Stationery Stores	$71,183.58	$1,423.68

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5944 Jewelry Stores		$21,222.00	$424.44
5945 Hobby, Toy, and Game Stores		$1,818.94	$36.38
5947 Gift, Novelty, and Souvenir Shops		$532,346.98	$10,646.94
5961 Catalog and Mail-Order Houses		$1,505,032.41	$30,100.72
5962 Automatic Merchandise Machine Operators		$3,279.60	$65.59
5963 Direct Selling Establishments		$40,945.71	$818.92
5984 Liquefied Petroleum Gas Dealers		$2,928.36	$58.56
5999 Miscellaneous Retail Stores, NEC		$458,846.26	$9,176.96
Other		$132,039.62	$2,640.79
	Total for MAJOR GROUP 59	$3,549,134.90	$70,982.81
	Total for DIVISION G	$25,088,199.42	$501,764.11
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$3,367.34	$67.35
Other		N/A	N/A
	Total for MAJOR GROUP 60	$3,547.34	$70.95
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$2,212.50	$44.25
6159 Miscellaneous Business Credit Institutions		$361.27	$7.23
Other		N/A	N/A
	Total for MAJOR GROUP 61	$3,188.77	$63.78
MAJOR GROUP: 63 Insurance Carriers			
Other		$1,300.39	$26.01
	Total for MAJOR GROUP 63	$1,300.39	$26.01
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$37,849.48	$756.99
	Total for MAJOR GROUP 64	$37,849.48	$756.99
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$274,267.28	$5,485.34
6541 Title Abstract Offices		$44,915.25	$898.31
Other		N/A	N/A
	Total for MAJOR GROUP 65	$319,782.53	$6,395.65
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$23,828.12	$476.56
	Total for MAJOR GROUP 67	$23,828.12	$476.56
	Total for DIVISION H	$389,496.63	$7,789.94
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,767,014.05	$35,340.28
7033 Recreational Vehicle Parks and Campsites		$1,502,713.38	$30,054.26
	Total for MAJOR GROUP 70	$3,269,727.43	$65,394.54
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$9,023.19	$180.47
7231 Beauty Shops		$122,385.70	$2,447.72
7299 Miscellaneous Personal Services, NEC		$420,857.62	$8,417.15
Other		$134,669.97	$2,693.40
	Total for MAJOR GROUP 72	$686,936.48	$13,738.74
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$4,192.34	$83.85
7319 Advertising, NEC		$135.50	$2.71
7322 Adjustment and Collection Services		$1,112.26	$22.24
7342 Disinfecting and Pest Control Services		$16,133.48	$322.67
7349 Building Cleaning and Maintenance Services, NEC		$51,272.08	$1,025.45
7353 Heavy Construction Equipment Rental and Leasing		$44,591.50	$891.83
7359 Equipment Rental and Leasing, NEC		$79,921.67	$1,598.43
7371 Computer Programming Services		$25,605.37	$512.10

Sturgis - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7372 Prepackaged Software		$84,484.50	$1,689.70
7373 Computer Integrated Systems Design		$8,126.00	$162.52
7374 Computer Processing and Data Preparation and Processing Services		$32,446.41	$648.93
7376 Computer Facilities Management Services		$1,496.50	$29.93
7379 Computer Related Services, NEC		$67,978.70	$1,359.59
7381 Detective, Guard, and Armored Car Services		$21,325.79	$426.51
7382 Security Systems Services		$3,194.61	$63.90
7389 Miscellaneous Business Services		$132,455.47	$2,649.11
Other		$217,100.55	$4,342.02
	Total for MAJOR GROUP 73	$791,572.73	$15,831.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$15,527.23	$310.55
7538 General Automotive Repair Shops		$110,490.48	$2,209.82
7539 Automotive Repair Shops, NEC		$15,879.28	$317.59
7542 Carwashes		$66,065.82	$1,321.32
7549 Automotive Services, Except Repair and Carwashes		$293,352.84	$5,867.06
Other		$552,197.63	$11,043.95
	Total for MAJOR GROUP 75	$1,053,513.28	$21,070.29
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$70,465.00	$1,409.30
Other		$5,465.65	$109.32
	Total for MAJOR GROUP 76	$75,930.65	$1,518.62
MAJOR GROUP: 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		$28,029.65	$560.60
7999 Amusement and Recreation Services, NEC		$159,030.04	$3,180.60
Other		$16,078.41	$321.57
	Total for MAJOR GROUP 79	$203,138.10	$4,062.77
MAJOR GROUP: 80 Health Services			
8042 Offices and Clinics of Optometrists		$5,212.43	$104.25
Other		$62,358.71	$1,247.18
	Total for MAJOR GROUP 80	$67,571.14	$1,351.43
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$110,687.27	$2,213.75
	Total for MAJOR GROUP 81	$110,687.27	$2,213.75
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$5,721.52	$114.43
Other		N/A	N/A
	Total for MAJOR GROUP 82	$6,241.52	$124.83
MAJOR GROUP: 83 Social Services			
Other		$25,771.60	$515.43
	Total for MAJOR GROUP 83	$25,771.60	$515.43
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		$475.89	$9.52
8641 Civic, Social, and Fraternal Associations		$1,053.31	$21.06
8661 Religious Organizations		$1,337.00	$26.74
Other		N/A	N/A
	Total for MAJOR GROUP 86	$3,058.90	$61.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$22,489.74	$449.79
8713 Surveying Services		$7,506.89	$150.14
8721 Accounting, Auditing, and Bookkeeping Services		$90,477.08	$1,809.55

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8734 Testing Laboratories	$25,746.10	$514.92
8742 Management Consulting Services	$2,045.90	$40.91
8748 Business Consulting Services, NEC	$71,571.55	$1,431.44
Other	$9,978.79	$199.57
Total for MAJOR GROUP 87	$229,816.05	$4,596.32
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	$74,079.61	$1,481.60
Total for MAJOR GROUP 89	$74,079.61	$1,481.60
Total for DIVISION I	$6,645,477.47	$132,909.63

Sturgis - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$625,069.99	$12,501.42
C	Construction	$164,558.76	$3,291.18
D	Manufacturing	$665,286.03	$13,305.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,771,288.32	$35,425.78
F	Wholesale Trade	$1,185,601.48	$23,711.99
G	Retail Trade	$25,088,199.42	$501,764.11
H	Finance, Insurance, And Real Estate	$389,496.63	$7,789.94
I	Services	$6,645,477.47	$132,909.63
	Other	$1,226.77	$24.54
	Total for Sturgis - General	$36,536,204.87	$730,724.36

Sturgis - 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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,557.80	$45.58
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	$110,296.20	$1,102.96
Total for MAJOR GROUP 53	$110,296.20	$1,102.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$352,163.76	$3,521.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$408,904.41	$4,089.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$161,476.97	$1,614.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$193,657.45	$1,936.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,548,984.26	$45,489.84
5813 Drinking Places	$3,152,498.08	$31,524.97
Total for MAJOR GROUP 58	$7,701,482.34	$77,014.81
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$616,868.71	$6,168.68
5961 Catalog and Mail-Order Houses	$135,739.44	$1,357.40
Other	$12,054.67	$120.55
Total for MAJOR GROUP 59	$764,662.82	$7,646.63
Total for DIVISION G	$9,184,557.54	$91,845.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$1,746,219.58	$17,462.19
7033 Recreational Vehicle Parks and Campsites	$1,455,415.24	$14,554.15
Total for MAJOR GROUP 70	$3,201,634.82	$32,016.34
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$3,260,515.51	$32,605.15

Sturgis - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$4,557.80	$45.58
G	Retail Trade	$9,184,557.54	$91,845.56
I	Services	$3,260,515.51	$32,605.15
	Other	$13,417.21	$134.17
	Total for Sturgis - Gross Receipts	$12,463,048.06	$124,630.46

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

Returns Filed: September 2022

Sturgis Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$12,501.42
C	Construction		$3,291.18
D	Manufacturing		$13,351.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$35,425.78
F	Wholesale Trade		$23,711.99
G	Retail Trade		$593,609.67
H	Finance, Insurance, And Real Estate		$7,789.94
I	Services		$165,514.78
	Other		$158.71
	Total for Sturgis		$855,354.82

ITEMS OF NOTE:

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

Summerset - 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	$13,837.30	$276.74
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,037.30	$280.74
Total for DIVISION A	$14,186.68	$283.73
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	$933.06	$18.66
1799 Special Trade Contractors, NEC	$3,691.94	$73.83
Other	$13,816.81	$276.34
Total for MAJOR GROUP 17	$18,441.81	$368.83
Total for DIVISION C	$25,885.29	$517.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,541.50	$30.83
Other	$292.60	$5.85
Total for MAJOR GROUP 20	$1,834.10	$36.68
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$1,097.33	$21.94
2721 Periodicals: Publishing, or Publishing and Printing	$685.73	$13.72
2741 Miscellaneous Publishing	$514.50	$10.29
2754 Commercial Printing, Gravure	$644.62	$12.89
2759 Commercial Printing, NEC	$1,508.69	$30.17
2771 Greeting Cards	$159.35	$3.19
Other	$434.50	$8.69
Total for MAJOR GROUP 27	$5,044.72	$100.89
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$550.00	$11.00
Other	$385.00	$7.70
Total for MAJOR GROUP 28	$935.00	$18.70
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$24,603.54	$492.07
Total for MAJOR GROUP 30	$24,603.54	$492.07
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Summerset - 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	$1,839.85	$36.80
Total for MAJOR GROUP 36	$1,839.85	$36.80
MAJOR GROUP: 37 Transportation Equipment		
Other	$823.00	$16.46
Total for MAJOR GROUP 37	$823.00	$16.46
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$188.00	$3.76
Total for MAJOR GROUP 39	$188.00	$3.76
Total for DIVISION D	$47,627.17	$952.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,393.83	$167.88
Other	$1,474.10	$29.48
Total for MAJOR GROUP 42	$9,867.93	$197.36
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	$92,262.98	$1,845.27
4813 Telephone Communications, Except Radiotelephone	$14,042.84	$280.86
4841 Cable and Other Pay Television Services	$71,151.53	$1,423.03
4899 Communications Services, NEC	$790.13	$15.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$178,583.98	$3,571.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$262,051.75	$5,241.03
Total for MAJOR GROUP 49	$262,051.75	$5,241.03
Total for DIVISION E	$451,755.16	$9,035.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$121,538.00	$2,430.76
5044 Office Equipment	$1,071.87	$21.43
5045 Computers and Computer Peripheral Equipment and Software	$5,296.81	$105.94
5046 Commercial Equipment, NEC	$1,451.60	$29.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$118.50	$2.37
5064 Electrical Appliances, Television and Radio Sets	$2,314.00	$46.28
5087 Service Establishment Equipment and Supplies	$1,047.00	$20.94
5091 Sporting and Recreational Goods and Supplies	$4,394.96	$87.90
5092 Toys and Hobby Goods and Supplies	$627.00	$12.54
Other	$38,302.51	$766.06
Total for MAJOR GROUP 50	$176,162.25	$3,523.26

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,487.50	$109.75
5136 Men's and Boys' Clothing and Furnishings	$733.16	$14.66
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,076.42	$61.53
5141 Groceries, General Line	$24,896.55	$497.93
5142 Packaged Frozen Foods	$2,204.55	$44.09
5149 Groceries and Related Products, NEC	$598.24	$11.96
5192 Books, Periodicals, and Newspapers	$271.08	$5.42
Other	$7,156.17	$143.13
Total for MAJOR GROUP 51	$44,423.67	$888.47
Total for DIVISION F	$220,585.92	$4,411.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$323,522.58	$6,470.45
5251 Hardware Stores	$4,115.40	$82.31
Total for MAJOR GROUP 52	$327,637.98	$6,552.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,306.92	$646.14
5399 Miscellaneous General Merchandise Stores	$3,757.89	$75.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$196,135.39	$3,922.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,015,652.59	$20,313.05
5499 Miscellaneous Food Stores	$2,557.95	$51.16
Other	$28,808.86	$576.18
Total for MAJOR GROUP 54	$1,047,019.40	$20,940.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,370.68	$147.42
Other	$255,449.54	$5,108.99
Total for MAJOR GROUP 55	$262,820.22	$5,256.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$371.00	$7.42
5621 Women's Clothing Stores	$4,001.68	$80.03
5632 Women's Accessory and Specialty Stores	$1,785.08	$35.70
5651 Family Clothing Stores	$21,801.15	$436.02
5661 Shoe Stores	$1,605.76	$32.12
5699 Miscellaneous Apparel and Accessory Stores	$785.99	$15.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$32,034.18	$640.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$221,768.94	$5,080.14
5713 Floor Coverings Stores	$11,203.80	$224.08
5719 Miscellaneous Homefurnishings Stores	$3,235.39	$64.71
5731 Radio, Television, and Consumer Electronics Stores	$10,277.00	$205.54
5734 Computer and Computer Software Stores	$2,048.50	$40.97
Other	$5,810.65	$116.21
Total for MAJOR GROUP 57	$254,344.28	$5,731.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$160,654.46	$3,213.10
Other	N/A	N/A
Total for MAJOR GROUP 58	$161,483.43	$3,229.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,338.49	$106.77
5942 Book Stores	$554.43	$11.09
5943 Stationery Stores	$1,550.85	$31.02
5945 Hobby, Toy, and Game Stores	$529.89	$10.60
5947 Gift, Novelty, and Souvenir Shops	$151.45	$3.03

Summerset - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$394,871.14	$7,897.48
5962 Automatic Merchandise Machine Operators		$776.87	$15.54
5963 Direct Selling Establishments		$16,027.06	$320.54
5999 Miscellaneous Retail Stores, NEC		$290,506.69	$5,810.14
Other		$2,324.33	$46.49
	Total for MAJOR GROUP 59	$712,631.20	$14,252.70
	Total for DIVISION G	$2,994,106.08	$60,526.98
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$73,647.00	$1,472.94
	Total for MAJOR GROUP 65	$73,647.00	$1,472.94
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$74,614.09	$1,492.28
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$4,037.99	$80.76
7299 Miscellaneous Personal Services, NEC		$2,684.82	$53.70
Other		$975.33	$19.51
	Total for MAJOR GROUP 72	$7,698.14	$153.97
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,598.00	$31.96
7349 Building Cleaning and Maintenance Services, NEC		$3,105.83	$62.12
7359 Equipment Rental and Leasing, NEC		$9,258.31	$185.16
7371 Computer Programming Services		$1,139.50	$22.79
7372 Prepackaged Software		$25,503.58	$510.08
7374 Computer Processing and Data Preparation and Processing Services		$2,426.07	$48.52
7379 Computer Related Services, NEC		$761.73	$15.24
7382 Security Systems Services		$6,304.00	$126.08
7389 Miscellaneous Business Services		$6,144.64	$122.89
Other		$12,745.86	$254.92
	Total for MAJOR GROUP 73	$68,987.52	$1,379.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7515 Passenger Car Leasing		$25.27	$0.51
Other		$132,342.49	$2,646.85
	Total for MAJOR GROUP 75	$132,367.76	$2,647.36
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$35,833.13	$716.66
Other		N/A	N/A

Summerset - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$36,285.13	$725.70
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$40,677.45	$813.54
	Total for MAJOR GROUP 79	$40,677.45	$813.54
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$1,341.85	$26.84
	Total for MAJOR GROUP 86	$1,341.85	$26.84
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$3,756.59	$75.13
Other		$11,469.76	$229.40
	Total for MAJOR GROUP 87	$15,226.35	$304.53
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$6,657.66	$133.15
	Total for MAJOR GROUP 89	$6,657.66	$133.15
	Total for DIVISION I	$471,558.28	$9,431.18

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

Summerset - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,186.68	$283.73
C	Construction	$25,885.29	$517.70
D	Manufacturing	$47,627.17	$952.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$451,755.16	$9,035.11
F	Wholesale Trade	$220,585.92	$4,411.73
G	Retail Trade	$2,994,106.08	$60,526.98
H	Finance, Insurance, And Real Estate	$74,614.09	$1,492.28
I	Services	$471,558.28	$9,431.18
	Other	$16,494.93	$329.89
	Total for Summerset - General	$4,316,813.60	$86,981.14

Summerset - 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: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Summerset - 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			
Other		$246,631.47	$2,466.33
	Total for MAJOR GROUP 54	$246,631.47	$2,466.33
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$158,624.75	$1,586.25
Other		N/A	N/A
	Total for MAJOR GROUP 58	$159,453.72	$1,594.54
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$436,359.69	$4,363.62
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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	$200,057.93	$2,000.57

Summerset - Gross Receipts Recap

G	Retail Trade	$436,359.69	$4,363.62
I	Services	$200,057.93	$2,000.57
	Other	$198.60	$1.99
	Total for Summerset - Gross Receipts	$636,616.22	$6,366.18

Summerset Recap

A	Agriculture, Forestry, And Fishing	$283.73
C	Construction	$517.70
D	Manufacturing	$952.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,035.11
F	Wholesale Trade	$4,411.73
G	Retail Trade	$64,890.60
H	Finance, Insurance, And Real Estate	$1,492.28
I	Services	$11,431.75
	Other	$331.88
	Total for Summerset	$93,347.32

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

Returns Filed: September 2022

	Taxable	Tax Due

ITEMS OF NOTE:

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

Summit - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$14,074.51	$281.49
	Total for MAJOR GROUP 17	$14,074.51	$281.49
	Total for DIVISION C	$18,044.97	$360.90
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$163.51	$3.27
	Total for MAJOR GROUP 20	$163.51	$3.27
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And 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	$241.60	$4.83
2721	Periodicals: Publishing, or Publishing and Printing	$134.49	$2.69
2759	Commercial Printing, NEC	$316.89	$6.34
Other		$184.53	$3.69
	Total for MAJOR GROUP 27	$877.51	$17.55
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$11,182.79	$223.66
	Total for MAJOR GROUP 32	$11,182.79	$223.66
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$26,116.85	$522.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$5,475.29	$109.51
4813	Telephone Communications, Except Radiotelephone	$9,425.00	$188.50
4841	Cable and Other Pay Television Services	$6,267.50	$125.35
4899	Communications Services, NEC	$243.50	$4.87
Other		N/A	N/A
	Total for MAJOR GROUP 48	$21,413.79	$428.28
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$20,573.65	$411.47
	Total for MAJOR GROUP 49	$20,573.65	$411.47
	Total for DIVISION E	$43,100.24	$862.01

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$812.44	$16.25
5046 Commercial Equipment, NEC	$2,139.97	$42.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($104.99)	($2.10)
5074 Plumbing and Heating Equipment and Supplies	$5,114.20	$102.28
Other	$82,584.07	$1,651.68
Total for MAJOR GROUP 50	$90,545.69	$1,810.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$435.53	$8.71
Other	$12,050.90	$241.01
Total for MAJOR GROUP 51	$12,486.43	$249.72
Total for DIVISION F	$103,032.12	$2,060.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,708.31	$774.17
Other	$3,349.19	$66.98
Total for MAJOR GROUP 52	$42,057.50	$841.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,010.35	$60.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,182.06	$63.64
MAJOR GROUP: 54 Food Stores		
Other	$22,314.00	$446.28
Total for MAJOR GROUP 54	$22,314.00	$446.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$720,125.43	$14,402.51
Total for MAJOR GROUP 55	$720,125.43	$14,402.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$320.88	$6.42
5651 Family Clothing Stores	$1,090.01	$21.80
5661 Shoe Stores	$519.50	$10.39
Other	$348.50	$6.97
Total for MAJOR GROUP 56	$2,278.89	$45.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,035.99	$20.72
Other	$1,183.80	$23.68
Total for MAJOR GROUP 57	$2,219.79	$44.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$413.87	$8.28
5941 Sporting Goods Stores and Bicycle Shops	$1,317.50	$26.35
5943 Stationery Stores	$3,209.39	$64.19
5961 Catalog and Mail-Order Houses	$40,443.78	$808.87
5963 Direct Selling Establishments	$22,698.68	$453.97
5999 Miscellaneous Retail Stores, NEC	$11,673.39	$233.47
Other	$5,564.73	$111.30
Total for MAJOR GROUP 59	$85,321.34	$1,706.43
Total for DIVISION G	$896,830.01	$17,936.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Summit - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$2,398.50	$47.97
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		$1,506.27	$30.13
Other		$8,991.44	$179.83
	Total for MAJOR GROUP 72	$10,497.71	$209.96
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$3,509.00	$70.18
7389 Miscellaneous Business Services		$57,193.64	$1,143.87
Other		$88,457.93	$1,769.17
	Total for MAJOR GROUP 73	$149,160.57	$2,983.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$113,239.54	$2,264.79
	Total for MAJOR GROUP 75	$113,239.54	$2,264.79
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: 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		$2,035.35	$40.71
	Total for MAJOR GROUP 89	$2,035.35	$40.71
	Total for DIVISION I	$299,758.75	$5,995.19

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

Returns Filed: September 2022

Summit - General Recap

		Taxable	Tax Due
C	Construction	$18,044.97	$360.90
D	Manufacturing	$26,116.85	$522.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,100.24	$862.01
F	Wholesale Trade	$103,032.12	$2,060.63
G	Retail Trade	$896,830.01	$17,936.61
H	Finance, Insurance, And Real Estate	$2,398.50	$47.97
I	Services	$299,758.75	$5,995.19
	Total for Summit - General	$1,389,281.44	$27,785.65

Summit Recap

		Tax Due
C	Construction	$360.90
D	Manufacturing	$522.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$862.01
F	Wholesale Trade	$2,060.63
G	Retail Trade	$17,936.61
H	Finance, Insurance, And Real Estate	$47.97
I	Services	$5,995.19
	Total for Summit	$27,785.65

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.

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$539.49	$10.79
Total for MAJOR GROUP 07	$539.49	$10.79
Total for DIVISION A	$539.49	$10.79
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	$2,617.10	$52.34
Total for MAJOR GROUP 20	$2,617.10	$52.34
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$1,337.65	$26.75
2759 Commercial Printing, NEC	$1,109.99	$22.20
Other	$1,059.49	$21.19
Total for MAJOR GROUP 27	$3,507.13	$70.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,411.04	$148.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,892.88	$197.86
4813 Telephone Communications, Except Radiotelephone	$10,535.54	$210.71
4841 Cable and Other Pay Television Services	$9,000.00	$180.00
4899 Communications Services, NEC	$189.40	$3.79
Total for MAJOR GROUP 48	$29,617.82	$592.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$139,060.82	$2,781.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,899.68	$37.99

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5091 Sporting and Recreational Goods and Supplies	$520.00	$10.40
Other	$7,526.68	$150.54
Total for MAJOR GROUP 50	$9,946.36	$198.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,946.35	$58.92
Total for MAJOR GROUP 51	$2,946.35	$58.92
Total for DIVISION F	$12,892.71	$257.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$97,745.23	$1,954.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$97,929.18	$1,958.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,056.08	$81.12
5399 Miscellaneous General Merchandise Stores	$520.42	$10.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,594.00	$91.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$489.00	$9.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,795.00	$35.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$13,560.61	$271.21
Total for MAJOR GROUP 55	$13,560.61	$271.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$601.99	$12.04
5651 Family Clothing Stores	$1,755.00	$35.10
5661 Shoe Stores	$260.00	$5.20
5699 Miscellaneous Apparel and Accessory Stores	$270.86	$5.42
Other	$759.48	$15.19
Total for MAJOR GROUP 56	$3,647.33	$72.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$470.50	$9.41
5731 Radio, Television, and Consumer Electronics Stores	$2,288.58	$45.77
Other	$8,568.36	$171.37
Total for MAJOR GROUP 57	$11,327.44	$226.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$41,004.92	$820.10
Total for MAJOR GROUP 58	$41,004.92	$820.10
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$172.15	$3.45
5961 Catalog and Mail-Order Houses	$52,871.72	$1,057.43
5963 Direct Selling Establishments	$1,107.58	$22.15
5999 Miscellaneous Retail Stores, NEC	$8,628.59	$172.58
Other	$2,908.25	$58.16
Total for MAJOR GROUP 59	$65,688.29	$1,313.77
Total for DIVISION G	$239,546.77	$4,790.94
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		

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$2,480.63	$49.61
Total for MAJOR GROUP 64	$2,480.63	$49.61
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,386.33	$67.75
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	$16,787.64	$335.75
Total for MAJOR GROUP 72	$16,787.64	$335.75
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,878.00	$77.56
7371 Computer Programming Services	$6,434.02	$128.68
7372 Prepackaged Software	$5,285.24	$105.71
7379 Computer Related Services, NEC	$1,209.21	$24.19
7389 Miscellaneous Business Services	$1,772.57	$35.45
Other	$1,752.98	$35.06
Total for MAJOR GROUP 73	$20,332.02	$406.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$120,289.37	$2,405.79
Other	N/A	N/A
Total for MAJOR GROUP 75	$121,039.37	$2,420.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$464.22	$9.28
Total for MAJOR GROUP 87	$464.22	$9.28
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,219.97	$84.40
Total for MAJOR GROUP 89	$4,219.97	$84.40
Total for DIVISION I	$170,397.33	$3,407.96

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

Returns Filed: September 2022

Tabor - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$539.49	$10.79
D	Manufacturing	$7,411.04	$148.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,060.82	$2,781.22
F	Wholesale Trade	$12,892.71	$257.85
G	Retail Trade	$239,546.77	$4,790.94
H	Finance, Insurance, And Real Estate	$3,386.33	$67.75
I	Services	$170,397.33	$3,407.96
	Other	$5,382.98	$107.66
	Total for Tabor - General	$578,617.47	$11,572.39

Tabor Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$10.79
D	Manufacturing	$148.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,781.22
F	Wholesale Trade	$257.85
G	Retail Trade	$4,790.94
H	Finance, Insurance, And Real Estate	$67.75
I	Services	$3,407.96
	Other	$107.66
	Total for Tabor	$11,572.39

ITEMS OF NOTE:

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

Tea - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$85,859.27	$1,717.19
0782 Lawn and Garden Services	$76,409.58	$1,528.20
0783 Ornamental Shrub and Tree Services	$5,008.45	$100.17
Other	$349,142.90	$6,982.86
Total for MAJOR GROUP 07	$516,420.20	$10,328.42
Total for DIVISION A	$518,507.70	$10,370.17
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	$198,581.72	$3,971.64
Total for MAJOR GROUP 15	$198,581.72	$3,971.64
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$251,497.32	$5,029.94
Total for MAJOR GROUP 16	$251,497.32	$5,029.94
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$32,112.10	$642.25
1731 Electrical Work	$92,933.57	$1,858.68
1751 Carpentry Work	$31,312.98	$626.26
1752 Floor Laying and Other Floor Work, NEC	$28,539.51	$570.80
1771 Concrete Work	$6,868.42	$137.36
1793 Glass and Glazing Work	$16,314.42	$326.29
1794 Excavation Work	$19,686.04	$393.72
1799 Special Trade Contractors, NEC	$33,989.80	$679.79
Other	$44,600.47	$914.35
Total for MAJOR GROUP 17	$306,357.31	$6,149.50
Total for DIVISION C	$756,436.35	$15,151.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$5,907.87	$118.16
Other	$8,136.77	$162.74
Total for MAJOR GROUP 20	$14,044.64	$280.90
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,946.02	$98.92
Total for MAJOR GROUP 23	$4,946.02	$98.92
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$146,003.95	$2,920.08
Total for MAJOR GROUP 24	$146,003.95	$2,920.08
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,547.92	$150.96
2721 Periodicals: Publishing, or Publishing and Printing	$1,156.89	$23.14
2731 Books: Publishing, or Publishing and Printing	$2,493.71	$49.88

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$937.00	$18.74
2752 Commercial Printing, Lithographic	$995.26	$19.91
2754 Commercial Printing, Gravure	$2,080.60	$41.61
2759 Commercial Printing, NEC	$5,444.37	$108.89
2771 Greeting Cards	$2,645.09	$52.90
Other	N/A	N/A
Total for MAJOR GROUP 27	$23,414.34	$468.30
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$23,870.50	$477.41
Other	$57,433.00	$1,148.66
Total for MAJOR GROUP 28	$81,303.50	$1,626.07
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$17,462.64	$349.25
Other	N/A	N/A
Total for MAJOR GROUP 30	$17,739.14	$354.78
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$567,001.69	$11,340.03
Other	N/A	N/A
Total for MAJOR GROUP 32	$652,840.29	$13,056.80
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$114,538.61	$2,290.77
Total for MAJOR GROUP 34	$114,538.61	$2,290.77
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$4,613.81	$92.28
Other	$448.34	$8.97
Total for MAJOR GROUP 35	$5,062.15	$101.25
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,625.96	$152.52
Total for MAJOR GROUP 36	$7,625.96	$152.52
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$154,461.38	$3,089.23
Other	$1,878.46	$37.57
Total for MAJOR GROUP 37	$156,339.84	$3,126.80
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$4,313.18	$86.26
Other	$14,481.59	$289.63
Total for MAJOR GROUP 39	$18,794.77	$375.89
Total for DIVISION D	$1,245,215.47	$24,904.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$80,047.62	$1,600.95
4225 General Warehousing and Storage	$1,806.18	$36.13
Other	N/A	N/A
Total for MAJOR GROUP 42	$82,955.80	$1,659.12
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	$45,983.95	$919.68

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	$45,983.95	$919.68
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$128,909.94	$2,578.20
4813 Telephone Communications, Except Radiotelephone	$18,486.89	$369.73
4841 Cable and Other Pay Television Services	$191,291.65	$3,825.83
4899 Communications Services, NEC	$3,399.92	$68.00
Other	$96.49	$1.93
Total for MAJOR GROUP 48	$342,184.89	$6,843.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$8,528.58	$170.57
Other	$602,845.24	$12,056.90
Total for MAJOR GROUP 49	$611,373.82	$12,227.47
Total for DIVISION E	$1,086,996.46	$21,739.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$108,927.50	$2,178.55
5014 Tires and Tubes	($566.00)	($11.32)
5031 Lumber, Plywood, Millwork, and Wood Panels	$40,411.86	$808.24
5032 Brick, Stone, and Related Construction Materials	$134,305.42	$2,686.11
5044 Office Equipment	$14,113.16	$282.26
5045 Computers and Computer Peripheral Equipment and Software	$42,304.01	$846.08
5046 Commercial Equipment, NEC	$5,574.32	$111.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,552.37	$271.05
5049 Professional Equipment and Supplies, NEC	$758.00	$15.16
5051 Metals Service Centers and Offices	$3,741.30	$74.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$395,802.43	$7,916.06
5064 Electrical Appliances, Television and Radio Sets	$444.54	$8.89
5072 Hardware	$31,327.00	$626.54
5074 Plumbing and Heating Equipment and Supplies	$484,013.73	$9,680.27
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$35,782.17	$715.64
5082 Construction and Mining Machinery and Equipment	$123,831.68	$2,476.63
5084 Industrial Machinery and Equipment	$23,180.11	$463.61
5085 Industrial Supplies	$5,199.95	$104.00
5087 Service Establishment Equipment and Supplies	$7,533.60	$150.67
5091 Sporting and Recreational Goods and Supplies	$7,756.60	$155.14
5092 Toys and Hobby Goods and Supplies	$2,661.50	$53.23
5099 Durable Goods, NEC	$43,463.22	$869.27
Other	$539,696.57	$10,793.93
Total for MAJOR GROUP 50	$2,063,815.04	$41,276.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$82.46	$1.65
5113 Industrial and Personal Service Paper	$9,493.98	$189.88
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,891.00	$137.82
5136 Men's and Boys' Clothing and Furnishings	$3,714.50	$74.29
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,182.74	$83.66
5139 Footwear	$3,184.77	$63.69
5142 Packaged Frozen Foods	$4,714.96	$94.30
5169 Chemicals and Allied Products, NEC	$3,148.00	$62.96
5192 Books, Periodicals, and Newspapers	$1,213.58	$24.27
5199 Nondurable Goods, NEC	$12,687.63	$253.75
Other	$612,636.10	$12,252.72
Total for MAJOR GROUP 51	$661,949.72	$13,238.99
Total for DIVISION F	$2,725,764.76	$54,515.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,163,155.90	$23,263.11

Tea - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
5251	Hardware Stores	$299,598.82	$5,991.98
5261	Retail Nurseries, Lawn and Garden Supply Stores	$46,176.07	$923.52
Other		N/A	N/A
	Total for MAJOR GROUP 52	$1,912,341.53	$38,246.82
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$130,416.84	$2,608.34
5331	Variety Stores	$119,438.69	$2,388.77
5399	Miscellaneous General Merchandise Stores	$8,911.28	$178.23
	Total for MAJOR GROUP 53	$258,766.81	$5,175.34
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$663,633.68	$13,272.68
5461	Retail Bakeries	$34,885.28	$697.70
5499	Miscellaneous Food Stores	$13,145.55	$262.92
Other		$775.46	$15.51
	Total for MAJOR GROUP 54	$712,439.97	$14,248.81
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$124,770.43	$2,495.39
5541	Gasoline Service Station	$710,409.30	$14,208.18
Other		$323,115.72	$6,462.31
	Total for MAJOR GROUP 55	$1,158,295.45	$23,165.88
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men’s and Boys’ Clothing and Accessory Stores	$2,463.50	$49.27
5621	Women's Clothing Stores	$157,283.39	$3,145.66
5632	Women’s Accessory and Specialty Stores	$117,082.84	$2,341.65
5651	Family Clothing Stores	$35,967.85	$719.36
5661	Shoe Stores	$10,846.55	$216.92
5699	Miscellaneous Apparel and Accessory Stores	$8,315.25	$166.31
Other		N/A	N/A
	Total for MAJOR GROUP 56	$332,863.07	$6,657.24
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$193,007.31	$3,860.15
5713	Floor Coverings Stores	$109,329.99	$2,186.60
5719	Miscellaneous Homefurnishings Stores	$34,790.67	$695.81
5722	Household Appliance Stores	$101,104.25	$2,022.09
5731	Radio, Television, and Consumer Electronics Stores	$33,164.23	$663.29
5734	Computer and Computer Software Stores	$3,551.81	$71.04
5736	Musical Instruments Stores	$5,197.91	$103.95
Other		$13,420.71	$268.42
	Total for MAJOR GROUP 57	$493,566.88	$9,871.35
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$705,861.20	$14,117.23
Other		N/A	N/A
	Total for MAJOR GROUP 58	$759,492.51	$15,189.86
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$3,414.01	$68.28
5941	Sporting Goods Stores and Bicycle Shops	$26,994.79	$539.90
5942	Book Stores	$5,683.04	$113.65
5943	Stationery Stores	$10,661.30	$213.23
5945	Hobby, Toy, and Game Stores	$799.07	$15.99
5947	Gift, Novelty, and Souvenir Shops	$245.35	$4.91
5961	Catalog and Mail-Order Houses	$1,407,873.19	$28,157.56
5962	Automatic Merchandise Machine Operators	$2,951.50	$59.03
5963	Direct Selling Establishments	$33,397.91	$667.97
5999	Miscellaneous Retail Stores, NEC	$79,666.37	$1,593.34
Other		$5,546.13	$110.92
	Total for MAJOR GROUP 59	$1,577,232.66	$31,544.78
	Total for DIVISION G	$7,204,998.88	$144,100.08

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,636.82	$72.74
Total for MAJOR GROUP 60	$3,636.82	$72.74
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,275.50	$25.51
Other	$6,217.00	$124.34
Total for MAJOR GROUP 61	$7,492.50	$149.85
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
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	$23,508.50	$470.17
Total for MAJOR GROUP 64	$23,508.50	$470.17
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$195,619.96	$3,912.41
Total for MAJOR GROUP 65	$195,619.96	$3,912.41
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$2,360.80	$47.22
Other	N/A	N/A
Total for MAJOR GROUP 67	$2,596.30	$51.93
Total for DIVISION H	$252,385.83	$5,047.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,643.92	$232.89
7231 Beauty Shops	$59,539.43	$1,190.79
7299 Miscellaneous Personal Services, NEC	$18,363.75	$367.28
Other	$44,426.08	$888.52
Total for MAJOR GROUP 72	$133,973.18	$2,679.48
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,832.53	$196.65
7342 Disinfecting and Pest Control Services	$5,964.49	$119.28
7349 Building Cleaning and Maintenance Services, NEC	$46,153.28	$923.07
7359 Equipment Rental and Leasing, NEC	$34,065.95	$681.33
7363 Help Supply Services	$72,708.48	$1,454.18
7371 Computer Programming Services	$4,257.32	$85.15
7372 Prepackaged Software	$69,300.35	$1,386.02
7373 Computer Integrated Systems Design	$1,388.69	$27.77
7374 Computer Processing and Data Preparation and Processing Services	$312,570.97	$6,251.42
7377 Computer Rental and Leasing	$2,436.38	$48.73
7379 Computer Related Services, NEC	$44,535.06	$890.69
7381 Detective, Guard, and Armored Car Services	$2,035.97	$40.71
7382 Security Systems Services	$13,831.47	$276.63
7384 Photofinishing Laboratories	$2,274.19	$45.48
7389 Miscellaneous Business Services	$406,541.12	$8,130.87
Other	$35,869.94	$717.40
Total for MAJOR GROUP 73	$1,063,766.19	$21,275.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$875.81	$17.52
7536 Automotive Glass Replacement Shops	$7,042.23	$140.85
7538 General Automotive Repair Shops	$122,477.00	$2,449.53

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7539 Automotive Repair Shops, NEC	$134,960.61	$2,699.22
7542 Carwashes	$24,665.82	$493.32
7549 Automotive Services, Except Repair and Carwashes	$117,517.51	$2,350.35
Other	$246,750.99	$4,935.02
Total for MAJOR GROUP 75	$654,289.97	$13,085.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,480.00	$109.60
7629 Electrical and Electronic Repair Shops, NEC	$782.49	$15.65
7699 Repair Shops and Related Services, NEC	$59,700.81	$1,194.03
Other	N/A	N/A
Total for MAJOR GROUP 76	$66,136.99	$1,322.75
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,190.24	$123.80
7991 Physical Fitness Facilities	$28,612.95	$572.26
7999 Amusement and Recreation Services, NEC	$115,490.05	$2,309.80
Other	$6,629.27	$132.59
Total for MAJOR GROUP 79	$156,922.51	$3,138.45
MAJOR GROUP: 80 Health Services		
Other	$2,468.37	$49.36
Total for MAJOR GROUP 80	$2,468.37	$49.36
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$9,768.45	$195.37
Other	N/A	N/A
Total for MAJOR GROUP 82	$12,768.45	$255.37
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$469.06	$9.39
Total for MAJOR GROUP 86	$469.06	$9.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$204,092.62	$4,081.85
8712 Architectural Services	$30,659.78	$613.20
8713 Surveying Services	$14,386.75	$287.74
8721 Accounting, Auditing, and Bookkeeping Services	$26,254.93	$525.10
8742 Management Consulting Services	$48,292.22	$965.85
8748 Business Consulting Services, NEC	$323,149.21	$6,462.99
Other	$1,598.16	$31.96
Total for MAJOR GROUP 87	$648,433.67	$12,968.69
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	$104,356.02	$2,087.12
Total for MAJOR GROUP 89	$104,356.02	$2,087.12
Total for DIVISION I	$2,849,708.41	$56,994.28

Tea - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$518,507.70	$10,370.17
C	Construction	$756,436.35	$15,151.08
D	Manufacturing	$1,245,215.47	$24,904.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,086,996.46	$21,739.92
F	Wholesale Trade	$2,725,764.76	$54,515.31
G	Retail Trade	$7,204,998.88	$144,100.08
H	Finance, Insurance, And Real Estate	$252,385.83	$5,047.74
I	Services	$2,849,708.41	$56,994.28
	Other	$120.00	$2.40
	Total for Tea - General	$16,640,133.86	$332,825.31

Tea - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

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

MAJOR GROUP: 54 Food Stores

Other	$106,648.47	$1,066.49
Total for MAJOR GROUP 54	$106,648.47	$1,066.49

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	$704,763.46	$7,047.63
Other	N/A	N/A
Total for MAJOR GROUP 58	$758,344.77	$7,583.45

MAJOR GROUP: 59 Miscellaneous Retail

Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,107,800.79	$11,078.02

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

DIVISION: I Services

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

Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

MAJOR GROUP: 73 Business Services

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

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Tea - Gross Receipts *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		
7999	Amusement and Recreation Services, NEC	$75,696.59	$756.97
Other		N/A	N/A
	Total for MAJOR GROUP 79	$79,229.00	$792.30
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$101,235.99	$1,012.37

Tea - Gross Receipts Recap

G	Retail Trade	$1,107,800.79	$11,078.02
I	Services	$101,235.99	$1,012.37
	Other	$123,735.40	$1,237.35
	Total for Tea - Gross Receipts	$1,332,772.18	$13,327.74

Tea Recap

A	Agriculture, Forestry, And Fishing	$10,370.17
C	Construction	$15,151.08
D	Manufacturing	$24,904.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,739.92
F	Wholesale Trade	$54,515.31
G	Retail Trade	$155,178.10
H	Finance, Insurance, And Real Estate	$5,047.74
I	Services	$58,006.65
	Other	$1,239.75
	Total for Tea	$346,153.05

ITEMS OF NOTE:

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

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

Returns Filed: September 2022

Telecom Excise Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$8,841,120.93	$353,644.83
4813 Telephone Communications, Except Radiotelephone		$816,778.76	$32,671.15
4899 Communications Services, NEC		$8,431.21	$337.25
	Total for MAJOR GROUP 48	$9,666,330.90	$386,653.23
	Total for DIVISION E	$9,666,330.90	$386,653.23
DIVISION: G Retail Trade			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$46,083.51	$1,843.34
	Total for MAJOR GROUP 57	$46,083.51	$1,843.34
	Total for DIVISION G	$46,083.51	$1,843.34
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$37,029.25	$1,481.17
	Total for MAJOR GROUP 73	$37,029.25	$1,481.17
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
	Total for DIVISION I	$37,529.25	$1,501.17

Telecom Excise Tax - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,666,330.90	$386,653.23
G	Retail Trade	$46,083.51	$1,843.34
I	Services	$37,529.25	$1,501.17
	Total for Telecom Excise Tax- Gross Receipts	$9,749,943.66	$389,997.74

Telecom Excise Tax Recap

		Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$386,653.23
G	Retail Trade	$1,843.34
I	Services	$1,501.17
	Total for Telecom Excise Tax	$389,997.74

ITEMS OF NOTE:

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

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	$1,350.10	$27.00
Total for MAJOR GROUP 07	$1,350.10	$27.00
Total for DIVISION A	$3,800.51	$76.01
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	$12,132.33	$242.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$24,546.91	$490.94
Total for MAJOR GROUP 23	$24,546.91	$490.94
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$233.33	$4.67
2754 Commercial Printing, Gravure	$155.50	$3.11
2759 Commercial Printing, NEC	$744.99	$14.90
Other	$810.03	$16.21
Total for MAJOR GROUP 27	$1,943.85	$38.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$287.50	$5.75
Total for MAJOR GROUP 36	$287.50	$5.75
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$45,756.84	$915.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,923.82	$418.49
4813 Telephone Communications, Except Radiotelephone	$6,538.00	$130.76

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$21,616.50	$432.33
4899 Communications Services, NEC	$776.11	$15.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,856.93	$997.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$34,363.27	$687.27
Total for MAJOR GROUP 49	$34,363.27	$687.27
Total for DIVISION E	$88,268.17	$1,765.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$810.81	$16.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,731.00	$654.62
5072 Hardware	$267.12	$5.34
5074 Plumbing and Heating Equipment and Supplies	$24,630.18	$492.61
Other	$43,726.90	$874.54
Total for MAJOR GROUP 50	$102,166.01	$2,043.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,404.00	$28.08
5139 Footwear	$451.46	$9.03
Other	$50,325.94	$1,006.53
Total for MAJOR GROUP 51	$52,181.40	$1,043.64
Total for DIVISION F	$154,347.41	$3,086.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,330.75	$766.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$38,748.96	$774.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,214.84	$204.30
5331 Variety Stores	$943.60	$18.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,422.44	$228.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,712.56	$34.25
Other	$150,888.49	$3,017.77
Total for MAJOR GROUP 54	$152,601.05	$3,052.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$357,544.42	$7,150.88
Total for MAJOR GROUP 55	$357,544.42	$7,150.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$557.17	$11.14
5651 Family Clothing Stores	$4,293.75	$85.88
5661 Shoe Stores	$1,632.13	$32.64
5699 Miscellaneous Apparel and Accessory Stores	$429.80	$8.60
Other	$4,118.09	$82.35
Total for MAJOR GROUP 56	$11,030.94	$220.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,687.19	$213.75
5719 Miscellaneous Homefurnishings Stores	$690.88	$13.82
5731 Radio, Television, and Consumer Electronics Stores	$911.68	$18.23
Other	$18,173.96	$363.48
Total for MAJOR GROUP 57	$30,463.71	$609.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Timber Lake - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,368.00	$27.36
5942 Book Stores		$378.61	$7.58
5943 Stationery Stores		$4,984.11	$99.68
5961 Catalog and Mail-Order Houses		$91,931.33	$1,838.65
5963 Direct Selling Establishments		$2,134.08	$42.69
5984 Liquefied Petroleum Gas Dealers		$16,269.17	$325.38
5999 Miscellaneous Retail Stores, NEC		$16,476.06	$329.52
Other		$2,947.00	$58.94
	Total for MAJOR GROUP 59	$136,488.36	$2,729.80
	Total for DIVISION G	$752,606.19	$15,052.17
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$57,531.19	$1,150.62
	Total for MAJOR GROUP 64	$57,531.19	$1,150.62
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	$74,407.60	$1,488.15
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$13,040.08	$260.81
	Total for MAJOR GROUP 72	$13,040.08	$260.81
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$9,658.57	$193.17
7371 Computer Programming Services		$9,387.51	$187.76
7372 Prepackaged Software		$8,761.71	$175.24
7379 Computer Related Services, NEC		$1,170.90	$23.42
7389 Miscellaneous Business Services		$1,055.93	$21.12
Other		$20,888.39	$417.77
	Total for MAJOR GROUP 73	$50,923.01	$1,018.48
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: 86 Membership Organizations			
Other		$13.28	$0.27
	Total for MAJOR GROUP 86	$13.28	$0.27

		Taxable	Tax Due
Timber Lake - General *continued*...			
DIVISION: I Services *continued*...			
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$6,757.00	$135.14
Other		N/A	N/A
	Total for MAJOR GROUP 87	$18,527.59	$370.55
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,783.32	$75.67
	Total for MAJOR GROUP 89	$3,783.32	$75.67
	Total for DIVISION I	$138,614.17	$2,772.32

Timber Lake - General Recap

A	Agriculture, Forestry, And Fishing	$3,800.51	$76.01
C	Construction	$12,132.33	$242.65
D	Manufacturing	$45,756.84	$915.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,268.17	$1,765.38
F	Wholesale Trade	$154,347.41	$3,086.97
G	Retail Trade	$752,606.19	$15,052.17
H	Finance, Insurance, And Real Estate	$74,407.60	$1,488.15
I	Services	$138,614.17	$2,772.32
	Total for Timber Lake - General	$1,269,933.22	$25,398.80

Timber Lake Recap

A	Agriculture, Forestry, And Fishing	$76.01
C	Construction	$242.65
D	Manufacturing	$915.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,765.38
F	Wholesale Trade	$3,086.97
G	Retail Trade	$15,052.17
H	Finance, Insurance, And Real Estate	$1,488.15
I	Services	$2,772.32
	Total for Timber Lake	$25,398.80

ITEMS OF NOTE:

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

Toronto - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$4,170.20	$83.40
	Total for MAJOR GROUP 17	$4,170.20	$83.40
	Total for DIVISION C	$4,170.20	$83.40
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$2,165.08	$43.30
	Total for MAJOR GROUP 20	$2,165.08	$43.30
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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		$271.14	$5.42
Other		$753.31	$15.06
	Total for MAJOR GROUP 27	$1,024.45	$20.48
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$3,232.35	$64.65
	Total for MAJOR GROUP 32	$3,232.35	$64.65
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		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		$1,472.00	$29.44
	Total for MAJOR GROUP 39	$1,472.00	$29.44
	Total for DIVISION D	$6,704.20	$134.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$1,268.06	$25.36
	Total for MAJOR GROUP 42	$1,268.06	$25.36
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$5,325.72	$106.51
4813 Telephone Communications, Except Radiotelephone		$8,508.15	$170.17
4841 Cable and Other Pay Television Services		$2,983.50	$59.67
4899 Communications Services, NEC		$27.00	$0.54
Other		N/A	N/A
	Total for MAJOR GROUP 48	$16,845.37	$336.91
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	$36,076.93	$721.54
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5074 Plumbing and Heating Equipment and Supplies		$41,501.63	$830.03
Other		$24,700.05	$494.00
	Total for MAJOR GROUP 50	$66,201.68	$1,324.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$2,043.05	$40.86
	Total for MAJOR GROUP 51	$2,043.05	$40.86

Toronto - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$68,244.73	$1,364.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,940.01	$538.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,548.26	$550.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,290.31	$65.80
Other	$22.00	$0.44
Total for MAJOR GROUP 53	$3,312.31	$66.24
MAJOR GROUP: 54 Food Stores		
Other	$97,683.47	$1,953.67
Total for MAJOR GROUP 54	$97,683.47	$1,953.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$145,690.70	$2,913.81
Total for MAJOR GROUP 55	$145,690.70	$2,913.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$605.50	$12.11
Other	$906.35	$18.13
Total for MAJOR GROUP 56	$1,511.85	$30.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$609.50	$12.19
5731 Radio, Television, and Consumer Electronics Stores	$846.06	$16.92
Other	$2,982.60	$59.66
Total for MAJOR GROUP 57	$4,438.16	$88.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,844.00	$116.88
5942 Book Stores	$511.95	$10.24
5961 Catalog and Mail-Order Houses	$40,185.33	$803.72
5963 Direct Selling Establishments	$1,554.40	$31.09
5999 Miscellaneous Retail Stores, NEC	$89,502.58	$1,790.04
Other	$1,282.32	$25.65
Total for MAJOR GROUP 59	$138,880.58	$2,777.62
Total for DIVISION G	$460,414.09	$9,208.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$1,081.60	$21.63
DIVISION: I Services		

		Taxable	Tax Due
Toronto - General *continued*...			
DIVISION: I Services *continued*...			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$992.73	$19.85
Other		$1,107.99	$22.16
	Total for MAJOR GROUP 72	$2,100.72	$42.01
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$3,164.00	$63.28
7372 Prepackaged Software		$2,322.23	$46.44
7379 Computer Related Services, NEC		$11,280.08	$225.60
Other		$1,740.70	$34.83
	Total for MAJOR GROUP 73	$18,507.01	$370.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		$1,037.09	$20.74
	Total for MAJOR GROUP 79	$1,037.09	$20.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$11,758.50	$235.17
Other		$2,198.00	$43.96
	Total for MAJOR GROUP 87	$13,956.50	$279.13
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$1,911.72	$38.23
	Total for MAJOR GROUP 89	$1,911.72	$38.23
	Total for DIVISION I	$42,157.58	$843.15

Toronto - General Recap

C	Construction	$4,170.20	$83.40
D	Manufacturing	$6,704.20	$134.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,076.93	$721.54
F	Wholesale Trade	$68,244.73	$1,364.89
G	Retail Trade	$460,414.09	$9,208.30
H	Finance, Insurance, And Real Estate	$1,081.60	$21.63
I	Services	$42,157.58	$843.15
	Total for Toronto - General	$618,849.33	$12,376.99

Toronto Recap

C	Construction	$83.40
D	Manufacturing	$134.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$721.54
F	Wholesale Trade	$1,364.89
G	Retail Trade	$9,208.30
H	Finance, Insurance, And Real Estate	$21.63
I	Services	$843.15
	Total for Toronto	$12,376.99

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

Returns Filed: September 2022

	Taxable	Tax 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.

Tourism - 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
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	$6,197.36	$92.96
Other	$28,029.57	$420.45
Total for MAJOR GROUP 07	$34,226.93	$513.41
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$712,600.03	$10,689.01
Other	$23,295.85	$349.45
Total for MAJOR GROUP 09	$735,895.88	$11,038.46
Total for DIVISION A	$799,761.66	$11,996.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$35,969.10	$539.55
Total for MAJOR GROUP 20	$35,969.10	$539.55
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$303,323.27	$4,549.85
Total for MAJOR GROUP 23	$303,323.27	$4,549.85
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 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
Total for DIVISION D	$513,937.37	$7,709.07
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	$108,867.41	$1,633.01
Other	N/A	N/A
Total for MAJOR GROUP 41	$141,074.72	$2,116.12
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,732.44	$190.99
Total for MAJOR GROUP 42	$12,732.44	$190.99
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		
4725 Tour Operators	$107,627.75	$1,614.43
Other	N/A	N/A
Total for MAJOR GROUP 47	$124,017.75	$1,860.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$9,156.32	$137.35

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4931 Electric and Other Services Combined	$4,829.62	$72.45
4939 Combination Utilities, NEC	$178,737.54	$2,681.06
Other	$21,139.26	$317.09
Total for MAJOR GROUP 49	$213,862.74	$3,207.95
Total for DIVISION E	$772,733.34	$11,591.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$173,000.35	$2,595.00
Total for MAJOR GROUP 50	$173,000.35	$2,595.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$275,133.92	$4,127.01
Total for MAJOR GROUP 51	$275,133.92	$4,127.01
Total for DIVISION F	$448,134.27	$6,722.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$11,467.47	$172.03
Total for MAJOR GROUP 52	$11,467.47	$172.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$174,584.27	$2,618.78
5331 Variety Stores	$2,785,374.71	$41,780.62
5399 Miscellaneous General Merchandise Stores	$321,832.57	$4,827.51
Total for MAJOR GROUP 53	$3,281,791.55	$49,226.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$191,557.34	$2,873.37
5421 Meat and Fish Markets, Including Freezer Provisioners	$65,772.74	$986.59
5431 Fruit and Vegetable Markets	$12,045.40	$180.69
5441 Candy, Nut, and Confectionery Stores	$255,410.07	$3,831.16
5499 Miscellaneous Food Stores	$175,038.28	$2,625.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$724,990.81	$10,874.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$139,597.75	$2,093.97
5521 Motor Vehicle Dealers	$30,179.71	$452.69
5531 Auto and Home Supply Stores	$1,180,227.03	$17,703.42
5571 Motorcycle Dealers	$2,929,239.65	$43,938.59
Other	$168,918.84	$2,533.78
Total for MAJOR GROUP 55	$4,448,162.98	$66,722.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$963,028.04	$14,445.42
5621 Women's Clothing Stores	$256,664.93	$3,849.97
5632 Women's Accessory and Specialty Stores	$437,735.41	$6,566.04
5651 Family Clothing Stores	$575,535.32	$8,633.02
5699 Miscellaneous Apparel and Accessory Stores	$2,412,307.72	$36,184.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,655,518.43	$69,832.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$11,176.79	$167.66
5722 Household Appliance Stores	$33,170.18	$497.56
Other	N/A	N/A
Total for MAJOR GROUP 57	$59,568.21	$893.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,610,981.48	$84,164.74
5813 Drinking Places	$2,781,809.56	$41,727.18
Total for MAJOR GROUP 58	$8,392,791.04	$125,891.92
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$289,368.15	$4,340.53

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$179,034.44	$2,685.55
5942 Book Stores	$423,979.70	$6,359.70
5944 Jewelry Stores	$1,665,195.08	$24,977.93
5947 Gift, Novelty, and Souvenir Shops	$8,090,427.50	$121,356.44
5948 Luggage and Leather Goods Stores	$176,126.20	$2,641.89
5949 Sewing, Needlework, and Piece Goods Stores	$132,304.72	$1,984.58
5961 Catalog and Mail-Order Houses	$4,736,057.94	$71,040.86
5963 Direct Selling Establishments	$243,116.06	$3,646.77
5999 Miscellaneous Retail Stores, NEC	$2,897,734.22	$43,466.55
Other	$21,686.09	$325.29
Total for MAJOR GROUP 59	$18,855,030.10	$282,826.09
Total for DIVISION G	$40,429,320.59	$606,440.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,804,603.58	$27,069.06
Other	$61,180.32	$917.71
Total for MAJOR GROUP 65	$1,865,783.90	$27,986.77
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	$1,871,664.88	$28,074.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$80,992,281.31	$1,214,884.38
7021 Rooming and Boarding Houses	$83,161.13	$1,247.41
7032 Sporting and Recreational Camps	$2,177,776.80	$32,666.68
7033 Recreational Vehicle Parks and Campsites	$18,671,058.52	$280,065.92
7041 Organization Hotels and Lodging Houses, on Membership Basis	$452,810.88	$6,792.16
Total for MAJOR GROUP 70	$102,377,088.64	$1,535,656.55
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$433,884.13	$6,508.28
Other	$16,714.68	$250.71
Total for MAJOR GROUP 72	$450,598.81	$6,758.99
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$15,184.50	$227.78
7359 Equipment Rental and Leasing, NEC	$60,424.68	$906.37
7389 Miscellaneous Business Services	$28,858.06	$432.88
Other	N/A	N/A
Total for MAJOR GROUP 73	$283,475.54	$4,252.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$7,210,141.13	$108,152.11
7519 Utility Trailers and Recreational Vehicle Rental	$464,899.59	$6,973.49
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$5,100.11	$76.50
Other	$32,288.39	$484.33
Total for MAJOR GROUP 75	$7,712,429.22	$115,686.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,126.33	$151.90
Other	N/A	N/A
Total for MAJOR GROUP 76	$19,371.57	$290.58
MAJOR GROUP: 78 Motion Pictures		
Other	$4,508.59	$67.63
Total for MAJOR GROUP 78	$4,508.59	$67.63
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$48,873.82	$733.11
7922 Theatrical Producers and Miscellaneous Theatrical Services	$343,361.39	$5,150.42
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$40,269.03	$604.05

Tourism - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7941	Professional Sports Clubs and Promoters	$686,317.56	$10,294.77
7948	Racing, Including Track Operations	$311,281.42	$4,669.22
7991	Physical Fitness Facilities	$54,264.63	$813.98
7992	Public Golf Courses	$75,897.20	$1,138.47
7993	Coin-Operated Amusement Devices	$408,692.69	$6,130.39
7996	Amusement Parks	$2,102,723.42	$31,540.85
7997	Membership Sports and Recreation Clubs	$414,213.84	$6,213.22
7999	Amusement and Recreation Services, NEC	$13,860,638.83	$207,909.60
	Total for MAJOR GROUP 79	$18,346,533.83	$275,198.08
MAJOR GROUP: 80	Health Services		
Other		$1,072.46	$16.10
	Total for MAJOR GROUP 80	$1,072.46	$16.10
MAJOR GROUP: 82	Educational Services		
8221	Colleges, Universities, and Professional Schools	$109,193.77	$1,637.91
	Total for MAJOR GROUP 82	$109,193.77	$1,637.91
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		
8412	Museums and Art Galleries	$597,052.28	$8,955.79
8422	Arboreta and Botanical or Zoological Gardens	$188,021.21	$2,820.32
	Total for MAJOR GROUP 84	$785,073.49	$11,776.11
MAJOR GROUP: 86	Membership Organizations		
8611	Business Associations	$48,640.25	$729.60
8641	Civic, Social, and Fraternal Associations	$126,643.12	$1,899.66
8661	Religious Organizations	$193,730.28	$2,905.96
8699	Membership Organizations, NEC	$77,803.60	$1,167.05
	Total for MAJOR GROUP 86	$446,817.25	$6,702.27
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$685,560.18	$10,283.41
	Total for MAJOR GROUP 87	$685,560.18	$10,283.41
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$15,782.80	$236.74
	Total for MAJOR GROUP 89	$15,782.80	$236.74
	Total for DIVISION I	$131,240,033.29	$1,968,600.86
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	$799,761.66	$11,996.45
D	Manufacturing	$513,937.37	$7,709.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$772,733.34	$11,591.02
F	Wholesale Trade	$448,134.27	$6,722.01
G	Retail Trade	$40,429,320.59	$606,440.62
H	Finance, Insurance, And Real Estate	$1,871,664.88	$28,074.98
I	Services	$131,240,033.29	$1,968,600.86
	Other	$73,703.32	$1,105.55
	Total for Tourism - Gross Receipts	$176,149,288.72	$2,642,240.56

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

Returns Filed: September 2022

		Taxable	Tax Due
	Tourism Recap		
A	Agriculture, Forestry, And Fishing		$11,996.45
D	Manufacturing		$7,709.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$11,591.02
F	Wholesale Trade		$6,722.01
G	Retail Trade		$606,440.62
H	Finance, Insurance, And Real Estate		$28,074.98
I	Services		$1,968,600.86
	Other		$1,105.55
	Total for Tourism		$2,642,240.56

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.

Trent - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 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		$1,003.04	$20.06
	Total for MAJOR GROUP 17	$1,003.04	$20.06
	Total for DIVISION C	$10,336.54	$206.73
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2754 Commercial Printing, Gravure		$4.85	$0.10
2759 Commercial Printing, NEC		$350.45	$7.01
Other		$175.68	$3.51
	Total for MAJOR GROUP 27	$530.98	$10.62
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$1,943.83	$38.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$4,211.32	$84.23
4813 Telephone Communications, Except Radiotelephone		$5,997.77	$119.95
4841 Cable and Other Pay Television Services		$3,884.00	$77.68
Other		N/A	N/A
	Total for MAJOR GROUP 48	$14,137.52	$282.75
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	$88,093.39	$1,761.87
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$1,926.20	$38.52
	Total for MAJOR GROUP 50	$1,926.20	$38.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$795.69	$15.91
	Total for MAJOR GROUP 51	$795.69	$15.91
	Total for DIVISION F	$2,721.89	$54.43

Trent - 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	$2,464.00	$49.28
Total for MAJOR GROUP 52	$2,464.00	$49.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,913.42	$38.27
Total for MAJOR GROUP 53	$1,913.42	$38.27
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	$8,418.65	$168.37
Total for MAJOR GROUP 55	$8,418.65	$168.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$885.80	$17.72
Other	$335.00	$6.70
Total for MAJOR GROUP 56	$1,220.80	$24.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,165.46	$163.31
Total for MAJOR GROUP 57	$8,165.46	$163.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,742.00	$34.84
5961 Catalog and Mail-Order Houses	$26,097.25	$521.97
5963 Direct Selling Establishments	$1,992.94	$39.86
5999 Miscellaneous Retail Stores, NEC	$2,359.26	$47.19
Other	$797.63	$15.96
Total for MAJOR GROUP 59	$32,989.08	$659.82
Total for DIVISION G	$92,902.80	$1,858.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$1,526.00	$30.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$392.85	$7.86
Total for MAJOR GROUP 72	$392.85	$7.86
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$663.50	$13.27
7372 Prepackaged Software	$1,490.84	$29.82
7379 Computer Related Services, NEC	$180.61	$3.61

Trent - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7389 Miscellaneous Business Services		$513.71	$10.28
Other		$429.00	$8.58
	Total for MAJOR GROUP 73	$3,277.66	$65.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$3,537.31	$70.74
	Total for MAJOR GROUP 87	$3,537.31	$70.74
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	$19,460.44	$389.21

Trent - General Recap

C	Construction	$10,336.54	$206.73
D	Manufacturing	$1,943.83	$38.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,093.39	$1,761.87
F	Wholesale Trade	$2,721.89	$54.43
G	Retail Trade	$92,902.80	$1,858.10
H	Finance, Insurance, And Real Estate	$1,526.00	$30.52
I	Services	$19,460.44	$389.21
	Other	$296.92	$5.94
	Total for Trent - General	$217,281.81	$4,345.68

Trent Recap

C	Construction	$206.73
D	Manufacturing	$38.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,761.87
F	Wholesale Trade	$54.43
G	Retail Trade	$1,858.10
H	Finance, Insurance, And Real Estate	$30.52
I	Services	$389.21
	Other	$5.94
	Total for Trent	$4,345.68

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

Returns Filed: September 2022

	Taxable	Tax 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.

Tripp - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$2,113.19	$42.26
Other		$4,686.63	$93.74
	Total for MAJOR GROUP 07	$6,799.82	$136.00
	Total for DIVISION A	$6,799.82	$136.00
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$13,913.27	$278.27
Other		$238,500.59	$4,770.01
	Total for MAJOR GROUP 17	$252,413.86	$5,048.28
	Total for DIVISION C	$252,413.86	$5,048.28
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$714.63	$14.29
2721 Periodicals: Publishing, or Publishing and Printing		$141.71	$2.83
2754 Commercial Printing, Gravure		$18.96	$0.38
2759 Commercial Printing, NEC		$709.69	$14.19
Other		$647.03	$12.95
	Total for MAJOR GROUP 27	$2,232.02	$44.64
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$20,483.25	$409.66
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
	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		$15,384.58	$307.69
4813 Telephone Communications, Except Radiotelephone		$23,565.46	$471.31

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$8,879.00	$177.58
Other	$128.00	$2.56
Total for MAJOR GROUP 48	$47,957.04	$959.14
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	$106,109.87	$2,122.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$645.50	$12.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,725.58	$234.51
5074 Plumbing and Heating Equipment and Supplies	$4,745.46	$94.91
Other	$8,234.99	$164.70
Total for MAJOR GROUP 50	$25,351.53	$507.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$1,223.50	$24.47
Other	$11,088.95	$221.80
Total for MAJOR GROUP 51	$12,312.45	$246.27
Total for DIVISION F	$37,663.98	$753.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,954.48	$419.09
Other	$2,966.12	$59.33
Total for MAJOR GROUP 52	$23,920.60	$478.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,568.77	$111.37
Other	$37.50	$0.75
Total for MAJOR GROUP 53	$5,606.27	$112.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$689.50	$13.79
Other	$99,633.22	$1,992.66
Total for MAJOR GROUP 54	$100,322.72	$2,006.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$447.00	$8.94
5632 Women's Accessory and Specialty Stores	$220.21	$4.40
5651 Family Clothing Stores	$1,290.54	$25.81
5661 Shoe Stores	$1,211.58	$24.23
5699 Miscellaneous Apparel and Accessory Stores	$216.50	$4.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,689.51	$73.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$239.99	$4.80
Other	$5,509.90	$110.20
Total for MAJOR GROUP 57	$5,749.89	$115.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,645.00	$32.90
5961 Catalog and Mail-Order Houses	$63,320.64	$1,266.43
5963 Direct Selling Establishments	$7,052.18	$141.03
5999 Miscellaneous Retail Stores, NEC	$27,289.77	$545.80

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$10,497.83	$209.97
Total for MAJOR GROUP 59	$109,805.42	$2,196.13
Total for DIVISION G	$268,798.29	$5,375.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,893.45	$97.87
Total for MAJOR GROUP 64	$4,893.45	$97.87
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	$10,927.31	$218.55
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		
7299 Miscellaneous Personal Services, NEC	$2,090.18	$41.81
Other	$1,842.05	$36.84
Total for MAJOR GROUP 72	$3,932.23	$78.65
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,545.61	$50.91
7371 Computer Programming Services	$170.00	$3.40
7372 Prepackaged Software	$6,222.58	$124.45
7379 Computer Related Services, NEC	$568.69	$11.37
7389 Miscellaneous Business Services	$2,853.09	$57.06
Other	$8,298.97	$165.99
Total for MAJOR GROUP 73	$20,658.94	$413.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$38,041.35	$760.83
Other	N/A	N/A
Total for MAJOR GROUP 75	$41,865.85	$837.32
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	$2,940.38	$58.81
Total for MAJOR GROUP 79	$2,940.38	$58.81
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,160.44	$63.20
Total for MAJOR GROUP 87	$3,160.44	$63.20
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$29,826.19	$596.52

Tripp - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	$29,826.19	$596.52
	Total for DIVISION I	$104,922.28	$2,098.45

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$6,799.82	$136.00
C	Construction	$252,413.86	$5,048.28
D	Manufacturing	$20,483.25	$409.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,109.87	$2,122.19
F	Wholesale Trade	$37,663.98	$753.30
G	Retail Trade	$268,798.29	$5,375.98
H	Finance, Insurance, And Real Estate	$10,927.31	$218.55
I	Services	$104,922.28	$2,098.45
	Total for Tripp - General	$808,118.66	$16,162.41

Tripp Recap

A	Agriculture, Forestry, And Fishing	$136.00
C	Construction	$5,048.28
D	Manufacturing	$409.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,122.19
F	Wholesale Trade	$753.30
G	Retail Trade	$5,375.98
H	Finance, Insurance, And Real Estate	$218.55
I	Services	$2,098.45
	Total for Tripp	$16,162.41

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.

Tulare - General

		Taxable	Tax Due
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$12,180.86	$121.81
	Total for MAJOR GROUP 17	$12,180.86	$121.81
	Total for DIVISION C	$12,180.86	$121.81
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: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$551.39	$5.51
2754 Commercial Printing, Gravure		$282.00	$2.82
2759 Commercial Printing, NEC		$97.73	$0.98
Other		$219.00	$2.19
	Total for MAJOR GROUP 27	$1,150.12	$11.50
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$2,193.39	$21.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$3,394.00	$33.94
	Total for MAJOR GROUP 42	$3,394.00	$33.94
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		$3,701.91	$37.02
4813 Telephone Communications, Except Radiotelephone		$9,623.14	$96.25
4841 Cable and Other Pay Television Services		$3,659.00	$36.59
4899 Communications Services, NEC		$143.00	$1.43
Other		N/A	N/A
	Total for MAJOR GROUP 48	$17,128.05	$171.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$519,084.59	$5,190.86
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$15,921.47	$159.21
	Total for MAJOR GROUP 50	$15,921.47	$159.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,002.00	$10.02
Other		$44,038.41	$440.37

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$45,040.41	$450.39
Total for DIVISION F	$60,961.88	$609.60
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	$2,076.55	$20.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,115.55	$21.16
MAJOR GROUP: 54 Food Stores		
Other	$148,826.72	$1,488.26
Total for MAJOR GROUP 54	$148,826.72	$1,488.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$673.23	$6.74
5651 Family Clothing Stores	$1,120.91	$11.21
5699 Miscellaneous Apparel and Accessory Stores	$628.69	$6.29
Other	$239.82	$2.40
Total for MAJOR GROUP 56	$2,662.65	$26.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,043.37	$60.43
Total for MAJOR GROUP 57	$6,043.37	$60.43
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		
5961 Catalog and Mail-Order Houses	$30,963.59	$309.63
5963 Direct Selling Establishments	$762.84	$7.62
5999 Miscellaneous Retail Stores, NEC	$1,084.45	$10.84
Other	$6,117.94	$61.18
Total for MAJOR GROUP 59	$38,928.82	$389.27
Total for DIVISION G	$262,111.51	$2,621.10
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		
7342 Disinfecting and Pest Control Services	$370.72	$3.71
7359 Equipment Rental and Leasing, NEC	$409.00	$4.09
7372 Prepackaged Software	$1,746.00	$17.46
7374 Computer Processing and Data Preparation and Processing Services	$447.91	$4.48
7379 Computer Related Services, NEC	$504.46	$5.05
7381 Detective, Guard, and Armored Car Services	$346.50	$3.47
7389 Miscellaneous Business Services	$271.32	$2.71
Other	$166.09	$1.66
Total for MAJOR GROUP 73	$4,262.00	$42.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Tulare - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$2,979.32	$29.80
	Total for MAJOR GROUP 76	$2,979.32	$29.80
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		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	$14,007.78	$140.10

Tulare - General Recap

		Taxable	Tax Due
C	Construction	$12,180.86	$121.81
D	Manufacturing	$2,193.39	$21.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$519,084.59	$5,190.86
F	Wholesale Trade	$60,961.88	$609.60
G	Retail Trade	$262,111.51	$2,621.10
I	Services	$14,007.78	$140.10
	Other	$547.00	$5.47
	Total for Tulare - General	$871,087.01	$8,710.87

Tulare Recap

		Tax Due
C	Construction	$121.81
D	Manufacturing	$21.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,190.86
F	Wholesale Trade	$609.60
G	Retail Trade	$2,621.10
I	Services	$140.10
	Other	$5.47
	Total for Tulare	$8,710.87

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Tyndall - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$15,786.17	$315.73
	Total for MAJOR GROUP 07	$15,786.17	$315.73
	Total for DIVISION A	$15,786.17	$315.73
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$1,810.28	$36.21
1731 Electrical Work		$10,519.16	$210.39
Other		$6,861.43	$137.23
	Total for MAJOR GROUP 17	$19,190.87	$383.83
	Total for DIVISION C	$19,190.87	$383.83
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$2,149.32	$42.98
	Total for MAJOR GROUP 20	$2,149.32	$42.98
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		$2,527.43	$50.56
2721 Periodicals: Publishing, or Publishing and Printing		$296.03	$5.92
2741 Miscellaneous Publishing		$271.00	$5.42
2754 Commercial Printing, Gravure		$42.62	$0.85
2759 Commercial Printing, NEC		$1,123.78	$22.48
2771 Greeting Cards		$125.97	$2.52
Other		$2,271.32	$45.43
	Total for MAJOR GROUP 27	$6,658.15	$133.18
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$770.50	$15.41
	Total for MAJOR GROUP 36	$770.50	$15.41
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		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$55,261.24	$1,105.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$17,811.74	$356.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,604.40	$372.08
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	$21,830.35	$436.61
4813 Telephone Communications, Except Radiotelephone	$32,097.90	$641.96
4841 Cable and Other Pay Television Services	$13,797.00	$275.94
4899 Communications Services, NEC	$363.50	$7.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$68,130.70	$1,362.62
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	$238,480.51	$4,769.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,722.65	$34.46
5045 Computers and Computer Peripheral Equipment and Software	$2,915.24	$58.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,856.50	$37.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,923.23	$118.46
5074 Plumbing and Heating Equipment and Supplies	$15,866.13	$317.32
5083 Farm and Garden Machinery and Equipment	$1,348.60	$26.97
5087 Service Establishment Equipment and Supplies	$287.95	$5.76
5091 Sporting and Recreational Goods and Supplies	$18,981.00	$379.62
Other	$12,281.35	$245.62
Total for MAJOR GROUP 50	$61,182.65	$1,223.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,586.50	$31.73
5141 Groceries, General Line	$5,449.58	$108.99
5142 Packaged Frozen Foods	$1,897.50	$37.95
5191 Farm Supplies	$1,552.78	$31.06
Other	$17,145.73	$342.92
Total for MAJOR GROUP 51	$27,632.09	$552.65
Total for DIVISION F	$88,814.74	$1,776.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$68,582.20	$1,371.64
5251 Hardware Stores	$92,380.19	$1,847.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$162,638.93	$3,252.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,809.08	$196.18
5331 Variety Stores	$95,999.50	$1,919.99
5399 Miscellaneous General Merchandise Stores	$253.05	$5.06
Total for MAJOR GROUP 53	$106,061.63	$2,121.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$336,823.34	$6,736.46
5499 Miscellaneous Food Stores	$3,484.82	$69.70
Other	N/A	N/A

Tyndall - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	$355,413.16	$7,108.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$46,089.98	$921.79
Other	$191,715.75	$3,834.31
Total for MAJOR GROUP 55	$237,805.73	$4,756.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$38,429.38	$768.58
5632 Women's Accessory and Specialty Stores	$764.36	$15.29
5651 Family Clothing Stores	$3,968.65	$79.38
5661 Shoe Stores	$1,195.23	$23.91
5699 Miscellaneous Apparel and Accessory Stores	$2,920.75	$58.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$47,410.33	$948.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,693.97	$113.88
5713 Floor Coverings Stores	$4,953.33	$99.06
5719 Miscellaneous Homefurnishings Stores	$1,609.15	$32.18
5731 Radio, Television, and Consumer Electronics Stores	$1,796.98	$35.94
5734 Computer and Computer Software Stores	$1,499.70	$29.99
Other	$6,602.43	$132.05
Total for MAJOR GROUP 57	$22,155.56	$443.10
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		
5912 Drug Stores and Proprietary Stores	$9,128.46	$182.57
5941 Sporting Goods Stores and Bicycle Shops	$20,079.29	$401.59
5961 Catalog and Mail-Order Houses	$134,931.48	$2,698.64
5963 Direct Selling Establishments	$4,540.67	$90.81
5999 Miscellaneous Retail Stores, NEC	$36,043.16	$720.86
Other	$23,710.08	$474.20
Total for MAJOR GROUP 59	$228,433.14	$4,568.67
Total for DIVISION G	$1,192,602.28	$23,852.04

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$559.95	$11.20
Total for MAJOR GROUP 60	$559.95	$11.20
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,727.50	$34.55
Total for MAJOR GROUP 64	$1,727.50	$34.55
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,205.50	$204.11
Other	N/A	N/A
Total for MAJOR GROUP 65	$22,105.50	$442.11
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	$24,542.95	$490.86

DIVISION: I Services

Tyndall - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$9,929.72	$198.60
Other	$42,194.00	$843.88
Total for MAJOR GROUP 72	$52,123.72	$1,042.48
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,177.98	$23.57
7359 Equipment Rental and Leasing, NEC	$7,001.50	$140.03
7371 Computer Programming Services	$712.32	$14.24
7372 Prepackaged Software	$8,005.27	$160.11
7374 Computer Processing and Data Preparation and Processing Services	$3,293.92	$65.88
7379 Computer Related Services, NEC	$2,219.81	$44.39
7389 Miscellaneous Business Services	$1,592.48	$31.85
Other	$14,306.89	$286.15
Total for MAJOR GROUP 73	$38,310.17	$766.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$36,783.46	$735.67
Other	N/A	N/A
Total for MAJOR GROUP 75	$37,094.94	$741.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,604.94	$192.09
Total for MAJOR GROUP 76	$9,604.94	$192.09
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	$1,703.77	$34.07
Total for MAJOR GROUP 79	$1,703.77	$34.07
MAJOR GROUP: 80 Health Services		
Other	$26,993.67	$539.87
Total for MAJOR GROUP 80	$26,993.67	$539.87
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	$57,065.03	$1,141.31
Total for MAJOR GROUP 87	$57,065.03	$1,141.31
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$250,176.24	$5,003.55

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

Returns Filed: September 2022

Tyndall - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,786.17	$315.73
C	Construction	$19,190.87	$383.83
D	Manufacturing	$55,261.24	$1,105.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$238,480.51	$4,769.61
F	Wholesale Trade	$88,814.74	$1,776.29
G	Retail Trade	$1,192,602.28	$23,852.04
H	Finance, Insurance, And Real Estate	$24,542.95	$490.86
I	Services	$250,176.24	$5,003.55
	Total for Tyndall - General	$1,884,855.00	$37,697.14

Tyndall Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$315.73
C	Construction	$383.83
D	Manufacturing	$1,105.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,769.61
F	Wholesale Trade	$1,776.29
G	Retail Trade	$23,852.04
H	Finance, Insurance, And Real Estate	$490.86
I	Services	$5,003.55
	Total for Tyndall	$37,697.14

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.

Utica - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 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		$428.70	$4.29
2759 Commercial Printing, NEC		$40.68	$0.41
Other		$185.36	$1.85
	Total for MAJOR GROUP 27	$654.74	$6.55
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$5,007.74	$50.09
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		$2,153.55	$21.53
4813 Telephone Communications, Except Radiotelephone		$689.37	$6.89
4841 Cable and Other Pay Television Services		$3,770.00	$37.70
Other		N/A	N/A
	Total for MAJOR GROUP 48	$6,627.92	$66.27
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	$13,905.36	$139.04
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$383.83	$3.84
	Total for MAJOR GROUP 50	$383.83	$3.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$1,359.34	$13.59
	Total for MAJOR GROUP 51	$1,359.34	$13.59
	Total for DIVISION F	$1,743.17	$17.43
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$39,669.63	$396.70
Other		N/A	N/A
	Total for MAJOR GROUP 52	$39,838.63	$398.39
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$1,391.45	$13.91
Other		$590.00	$5.90
	Total for MAJOR GROUP 53	$1,981.45	$19.81

Utica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$380.96	$3.81
Total for MAJOR GROUP 54	$380.96	$3.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,150.93	$11.51
5661 Shoe Stores	$218.09	$2.18
Other	$271.90	$2.72
Total for MAJOR GROUP 56	$1,640.92	$16.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,045.93	$10.46
Other	$628.90	$6.29
Total for MAJOR GROUP 57	$1,674.83	$16.75
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$12,915.46	$129.15
5999 Miscellaneous Retail Stores, NEC	$1,113.85	$11.14
Other	$1,634.18	$16.34
Total for MAJOR GROUP 59	$15,663.49	$156.63
Total for DIVISION G	$61,180.28	$611.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$14,661.50	$146.62
Total for MAJOR GROUP 73	$14,661.50	$146.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,631.89	$56.32
Total for MAJOR GROUP 75	$5,631.89	$56.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$24,404.91	$244.06

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

Returns Filed: September 2022

Utica - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,007.74	$50.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,905.36	$139.04
F	Wholesale Trade	$1,743.17	$17.43
G	Retail Trade	$61,180.28	$611.80
I	Services	$24,404.91	$244.06
	Other	$4,189.00	$41.89
	Total for Utica - General	$110,430.46	$1,104.31

Utica Recap

		Tax Due
D	Manufacturing	$50.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139.04
F	Wholesale Trade	$17.43
G	Retail Trade	$611.80
I	Services	$244.06
	Other	$41.89
	Total for Utica	$1,104.31

ITEMS OF NOTE:

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

Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$2,349.75	$47.00
Total for MAJOR GROUP 07	$2,349.75	$47.00
Total for DIVISION A	$2,584.70	$51.70
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	$470.88	$9.42
Other	$18,785.33	$375.71
Total for MAJOR GROUP 17	$19,256.21	$385.13
Total for DIVISION C	$19,496.21	$389.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,231.85	$24.64
Total for MAJOR GROUP 20	$1,231.85	$24.64
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$214.60	$4.29
2754 Commercial Printing, Gravure	$317.81	$6.36
2759 Commercial Printing, NEC	$1,260.49	$25.21
2771 Greeting Cards	$63.90	$1.28
Other	$1,121.67	$22.43
Total for MAJOR GROUP 27	$2,978.47	$59.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$3,689.97	$73.80
Other	N/A	N/A
Total for MAJOR GROUP 32	$3,751.47	$75.03
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$829.50	$16.59
Total for MAJOR GROUP 35	$829.50	$16.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$558.51	$11.17
Total for MAJOR GROUP 36	$558.51	$11.17
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	$103,992.19	$2,079.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Valley Springs - 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	$20,537.15	$410.74
Total for MAJOR GROUP 42	$20,537.15	$410.74
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	$18,728.64	$374.57
4813 Telephone Communications, Except Radiotelephone	$22,237.24	$444.75
4841 Cable and Other Pay Television Services	$9,937.00	$198.74
4899 Communications Services, NEC	$252.64	$5.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,165.52	$1,023.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,267.88	$1,425.36
Total for MAJOR GROUP 49	$71,267.88	$1,425.36
Total for DIVISION E	$143,707.05	$2,874.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$888.50	$17.77
5087 Service Establishment Equipment and Supplies	$278.00	$5.56
5091 Sporting and Recreational Goods and Supplies	$355.50	$7.11
Other	$42,722.44	$854.44
Total for MAJOR GROUP 50	$44,244.44	$884.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$895.50	$17.91
5142 Packaged Frozen Foods	$1,251.42	$25.03
5199 Nondurable Goods, NEC	$549.85	$11.00
Other	$6,359.78	$127.20
Total for MAJOR GROUP 51	$9,056.55	$181.14
Total for DIVISION F	$53,300.99	$1,066.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,132.10	$962.64
5251 Hardware Stores	$9,033.42	$180.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$57,270.52	$1,145.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,405.73	$188.12
5399 Miscellaneous General Merchandise Stores	$1,149.44	$22.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,737.17	$234.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,797.04	$75.94
Other	$1,198.57	$23.97
Total for MAJOR GROUP 54	$4,995.61	$99.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,926.42	$78.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,118.42	$82.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,106.00	$42.12
5632 Women's Accessory and Specialty Stores	$1,045.50	$20.91
5651 Family Clothing Stores	$4,329.79	$86.60
5661 Shoe Stores	$786.08	$15.72
5699 Miscellaneous Apparel and Accessory Stores	$125.00	$2.50

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$477.50	$9.55
Total for MAJOR GROUP 56	$8,869.87	$177.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,737.90	$74.76
5719 Miscellaneous Homefurnishings Stores	$1,748.46	$34.97
5722 Household Appliance Stores	$14,368.39	$287.36
5731 Radio, Television, and Consumer Electronics Stores	$3,467.50	$69.35
5734 Computer and Computer Software Stores	$653.00	$13.06
Other	$18,093.48	$361.88
Total for MAJOR GROUP 57	$42,068.73	$841.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$379.87	$7.60
5941 Sporting Goods Stores and Bicycle Shops	$1,571.00	$31.42
5942 Book Stores	$333.05	$6.66
5961 Catalog and Mail-Order Houses	$145,918.02	$2,918.35
5963 Direct Selling Establishments	$7,508.49	$150.18
5999 Miscellaneous Retail Stores, NEC	$8,234.06	$164.68
Other	$769.04	$15.38
Total for MAJOR GROUP 59	$164,713.53	$3,294.27
Total for DIVISION G	$331,008.23	$6,620.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,447.00	$68.94
Total for MAJOR GROUP 64	$3,447.00	$68.94
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	$3,815.87	$76.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,758.11	$175.15
Total for MAJOR GROUP 72	$8,758.11	$175.15
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,876.00	$37.52
7359 Equipment Rental and Leasing, NEC	$7,154.72	$143.10
7371 Computer Programming Services	$1,240.95	$24.82
7372 Prepackaged Software	$13,157.74	$263.16
7374 Computer Processing and Data Preparation and Processing Services	$280.97	$5.62
7379 Computer Related Services, NEC	$1,042.11	$20.85
7382 Security Systems Services	$404.70	$8.09

Valley Springs - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7384 Photofinishing Laboratories		$362.38	$7.25
7389 Miscellaneous Business Services		$4,634.44	$92.70
Other		$1,307.46	$26.14
	Total for MAJOR GROUP 73	$31,461.47	$629.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$312,398.42	$6,247.97
	Total for MAJOR GROUP 75	$312,398.42	$6,247.97
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$3,133.00	$62.66
Other		N/A	N/A
	Total for MAJOR GROUP 76	$6,093.00	$121.86
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,149.00	$42.98
Other		$4,738.07	$94.76
	Total for MAJOR GROUP 87	$6,887.07	$137.74
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$9,261.50	$185.23
	Total for MAJOR GROUP 89	$9,261.50	$185.23
	Total for DIVISION I	$375,529.07	$7,510.59

Valley Springs - General Recap

A	Agriculture, Forestry, And Fishing	$2,584.70	$51.70
C	Construction	$19,496.21	$389.93
D	Manufacturing	$103,992.19	$2,079.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,707.05	$2,874.15
F	Wholesale Trade	$53,300.99	$1,066.02
G	Retail Trade	$331,008.23	$6,620.18
H	Finance, Insurance, And Real Estate	$3,815.87	$76.32
I	Services	$375,529.07	$7,510.59
	Total for Valley Springs - General	$1,033,434.31	$20,668.74

Valley Springs Recap

A	Agriculture, Forestry, And Fishing	$51.70
C	Construction	$389.93
D	Manufacturing	$2,079.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,874.15
F	Wholesale Trade	$1,066.02
G	Retail Trade	$6,620.18
H	Finance, Insurance, And Real Estate	$76.32
I	Services	$7,510.59
	Total for Valley Springs	$20,668.74

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

Returns Filed: September 2022

	Taxable	Tax Due

ITEMS OF NOTE:

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

Veblen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural 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	$527.12	$10.54
Other	$990.84	$19.82
Total for MAJOR GROUP 27	$1,517.96	$30.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,765.25	$55.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,859.56	$77.19
Total for MAJOR GROUP 42	$3,859.56	$77.19
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	$6,562.56	$131.25
4813 Telephone Communications, Except Radiotelephone	$13,606.82	$272.13
4841 Cable and Other Pay Television Services	$4,582.00	$91.64
4899 Communications Services, NEC	$108.79	$2.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,863.67	$497.27
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	$127,192.73	$2,543.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$23,528.46	$470.57
Total for MAJOR GROUP 50	$23,528.46	$470.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,769.25	$255.39

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$12,769.25	$255.39
Total for DIVISION F	$36,297.71	$725.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,511.00	$70.22
Total for MAJOR GROUP 52	$3,511.00	$70.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,745.58	$34.91
5399 Miscellaneous General Merchandise Stores	$306.95	$6.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,101.03	$42.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$80,833.40	$1,616.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$81,388.90	$1,627.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,147.97	$22.96
Total for MAJOR GROUP 55	$1,147.97	$22.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$394.50	$7.89
5651 Family Clothing Stores	$442.85	$8.85
5661 Shoe Stores	$818.50	$16.37
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,911.27	$38.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,984.46	$39.69
Other	$2,889.60	$57.79
Total for MAJOR GROUP 57	$4,874.06	$97.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$370.00	$7.40
5961 Catalog and Mail-Order Houses	$28,810.29	$576.21
5963 Direct Selling Establishments	$2,989.21	$59.78
5999 Miscellaneous Retail Stores, NEC	$21,359.46	$427.19
Other	$4,051.85	$81.04
Total for MAJOR GROUP 59	$57,580.81	$1,151.62
Total for DIVISION G	$196,506.76	$3,930.13
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$988.84	$19.78
DIVISION: I Services		

Veblen - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$55,007.60	$1,100.15
7372 Prepackaged Software		$5,109.88	$102.20
7379 Computer Related Services, NEC		$72.92	$1.46
7389 Miscellaneous Business Services		$4,896.43	$97.93
Other		$1,912.58	$38.25
	Total for MAJOR GROUP 73	$66,999.41	$1,339.99
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$15,506.03	$310.13
	Total for MAJOR GROUP 79	$15,506.03	$310.13
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	$133,895.54	$2,677.92

Veblen - General Recap

D	Manufacturing	$2,765.25	$55.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,192.73	$2,543.85
F	Wholesale Trade	$36,297.71	$725.96
G	Retail Trade	$196,506.76	$3,930.13
H	Finance, Insurance, And Real Estate	$988.84	$19.78
I	Services	$133,895.54	$2,677.92
	Other	$4,622.00	$92.44
	Total for Veblen - General	$502,268.83	$10,045.39

Veblen Recap

D	Manufacturing	$55.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,543.85
F	Wholesale Trade	$725.96
G	Retail Trade	$3,930.13
H	Finance, Insurance, And Real Estate	$19.78
I	Services	$2,677.92
	Other	$92.44
	Total for Veblen	$10,045.39

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

Returns Filed: September 2022

	Taxable	Tax 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.

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: 07 Agricultural Services			
0782 Lawn and Garden Services		$52,567.95	$1,051.37
0783 Ornamental Shrub and Tree Services		$50,745.82	$1,014.92
Other		N/A	N/A
	Total for MAJOR GROUP 07	$267,630.21	$5,352.62
	Total for DIVISION A	$290,128.71	$5,802.59
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		$223,285.06	$4,465.69
1731 Electrical Work		$137,354.39	$2,747.08
1751 Carpentry Work		$20,366.70	$407.34
1752 Floor Laying and Other Floor Work, NEC		$216,145.93	$4,322.92
1793 Glass and Glazing Work		$6,330.93	$126.61
1796 Installation or Erection of Building Equipment, NEC		$5,599.81	$112.00
1799 Special Trade Contractors, NEC		$33,400.66	$678.82
Other		$20,303.63	$406.08
	Total for MAJOR GROUP 17	$662,787.11	$13,266.54
	Total for DIVISION C	$672,333.61	$13,457.47
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2043 Cereal Breakfast Foods		$223.00	$4.46
2086 Bottled and Canned Soft Drinks and Carbonated Water		$1,461.50	$29.23
Other		$27,249.84	$544.99
	Total for MAJOR GROUP 20	$28,934.34	$578.68
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$71,307.44	$1,426.15
	Total for MAJOR GROUP 23	$71,307.44	$1,426.15
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		$47,000.51	$940.01
	Total for MAJOR GROUP 24	$47,000.51	$940.01
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		$15,607.92	$312.17

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2721 Periodicals: Publishing, or Publishing and Printing	$1,718.44	$34.38
2731 Books: Publishing, or Publishing and Printing	$3,150.45	$63.01
2741 Miscellaneous Publishing	$1,830.48	$36.61
2752 Commercial Printing, Lithographic	$15,748.12	$314.97
2754 Commercial Printing, Gravure	$2,809.34	$56.18
2759 Commercial Printing, NEC	$12,614.55	$252.29
2771 Greeting Cards	$418.57	$8.37
Other	$677.35	$13.55
Total for MAJOR GROUP 27	$54,575.22	$1,091.53
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$987.50	$19.75
2841 Soaps and Other Detergents, Except Specialty Cleaners	$2,381.62	$47.63
Other	$30,514.00	$610.28
Total for MAJOR GROUP 28	$33,883.12	$677.66
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$510.15	$10.20
Other	N/A	N/A
Total for MAJOR GROUP 30	$602.15	$12.04
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	$376,087.50	$7,521.75
Total for MAJOR GROUP 32	$376,087.50	$7,521.75
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$7,193.83	$143.87
Total for MAJOR GROUP 34	$7,193.83	$143.87
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$33,694.16	$673.88
Total for MAJOR GROUP 35	$33,694.16	$673.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,078.70	$81.57
Total for MAJOR GROUP 36	$4,078.70	$81.57
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,271.50	$105.43
Total for MAJOR GROUP 37	$5,271.50	$105.43
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$1,167.24	$23.34
Other	$2,792.00	$55.84
Total for MAJOR GROUP 38	$3,959.24	$79.18
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$44,615.64	$892.31
Total for MAJOR GROUP 39	$44,615.64	$892.31
Total for DIVISION D	$893,529.92	$17,870.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$78,287.04	$1,565.74
Other	$2,538.41	$50.77
Total for MAJOR GROUP 42	$80,825.45	$1,616.51
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Vermillion - 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		$169,367.05	$3,387.34
4813 Telephone Communications, Except Radiotelephone		$41,583.39	$831.67
4841 Cable and Other Pay Television Services		$269,316.37	$5,386.33
4899 Communications Services, NEC		$1,464.77	$29.29
Other		N/A	N/A
	Total for MAJOR GROUP 48	$481,937.58	$9,638.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$818,773.95	$16,375.48
	Total for MAJOR GROUP 49	$818,773.95	$16,375.48
	Total for DIVISION E	$1,386,963.48	$27,739.27
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		$5,360.01	$107.20
5013 Motor Vehicle Supplies and New Parts		$271,934.75	$5,438.70
5032 Brick, Stone, and Related Construction Materials		$29,910.34	$598.20
5043 Photographic Equipment and Supplies		$383.00	$7.66
5044 Office Equipment		$15,897.38	$317.96
5045 Computers and Computer Peripheral Equipment and Software		$32,305.62	$646.11
5046 Commercial Equipment, NEC		$18,552.78	$371.05
5047 Medical, Dental, and Hospital Equipment and Supplies		$46,321.59	$926.44
5049 Professional Equipment and Supplies, NEC		$335.50	$6.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$133,739.37	$2,674.79
5064 Electrical Appliances, Television and Radio Sets		$3,775.31	$75.51
5074 Plumbing and Heating Equipment and Supplies		$55,135.88	$1,102.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$57,929.77	$1,158.59
5082 Construction and Mining Machinery and Equipment		$2,529.76	$50.60
5083 Farm and Garden Machinery and Equipment		$677.82	$13.56
5084 Industrial Machinery and Equipment		$20,052.43	$401.06
5085 Industrial Supplies		$18,609.35	$372.19
5087 Service Establishment Equipment and Supplies		$10,318.06	$206.37
5091 Sporting and Recreational Goods and Supplies		$10,004.45	$200.10
5092 Toys and Hobby Goods and Supplies		$2,106.50	$42.13
5099 Durable Goods, NEC		$21,763.57	$435.27
Other		$52,419.15	$1,048.37
	Total for MAJOR GROUP 50	$810,062.39	$16,201.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$8,864.16	$177.28
5131 Piece Goods, Notions, and Other Dry Goods		$262.50	$5.25
5136 Men's and Boys' Clothing and Furnishings		$30,723.92	$614.48
5137 Women's, Children's, and Infants' Clothing and Accessories		$26,342.87	$526.85
5139 Footwear		$12,965.42	$259.31
5141 Groceries, General Line		$9,408.30	$188.17
5142 Packaged Frozen Foods		$4,580.65	$91.61
5145 Confectionery		$863.25	$17.27
5149 Groceries and Related Products, NEC		$2,893.89	$57.88
5192 Books, Periodicals, and Newspapers		$307.65	$6.15
5199 Nondurable Goods, NEC		$8,509.02	$170.18
Other		$63,227.06	$1,264.55
	Total for MAJOR GROUP 51	$168,948.69	$3,378.98
	Total for DIVISION F	$979,011.08	$19,580.26
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5211 Lumber and Other Building Materials Dealers		$516,450.03	$10,329.01
5251 Hardware Stores		$248,890.18	$4,977.81
Other		N/A	N/A
	Total for MAJOR GROUP 52	$771,683.91	$15,433.69
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$4,896,823.23	$97,936.47
5331 Variety Stores		$4,157.00	$83.14
5399 Miscellaneous General Merchandise Stores		$612,230.49	$12,244.61
	Total for MAJOR GROUP 53	$5,513,210.72	$110,264.22
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,263,562.69	$25,271.26
5421 Meat and Fish Markets, Including Freezer Provisioners		$8,675.19	$173.50
5441 Candy, Nut, and Confectionery Stores		$871.45	$17.43
5499 Miscellaneous Food Stores		$23,874.37	$477.49
Other		$7,719.21	$154.38
	Total for MAJOR GROUP 54	$1,304,702.91	$26,094.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$181,041.11	$3,620.82
5531 Auto and Home Supply Stores		$163,551.05	$3,271.03
5541 Gasoline Service Station		$808,249.75	$16,164.99
Other		N/A	N/A
	Total for MAJOR GROUP 55	$1,153,060.91	$23,061.22
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$10,052.44	$201.05
5621 Women's Clothing Stores		$16,572.41	$331.45
5632 Women's Accessory and Specialty Stores		$17,338.89	$346.77
5641 Children's and Infants' Wear Stores		$1,349.03	$26.98
5651 Family Clothing Stores		$46,285.84	$925.71
5661 Shoe Stores		$11,765.68	$235.32
5699 Miscellaneous Apparel and Accessory Stores		$37,876.21	$757.52
	Total for MAJOR GROUP 56	$141,240.50	$2,824.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$80,946.44	$1,618.93
5713 Floor Coverings Stores		$106,923.03	$2,138.46
5719 Miscellaneous Homefurnishings Stores		$16,249.45	$324.99
5722 Household Appliance Stores		$113,012.35	$2,260.25
5731 Radio, Television, and Consumer Electronics Stores		$94,306.63	$1,886.13
5734 Computer and Computer Software Stores		$9,531.68	$190.63
5736 Musical Instruments Stores		$5,604.28	$112.09
Other		N/A	N/A
	Total for MAJOR GROUP 57	$427,777.36	$8,555.55
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,974,291.09	$39,485.82
5813 Drinking Places		$395,556.92	$7,911.13
	Total for MAJOR GROUP 58	$2,369,848.01	$47,396.95
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$17,310.94	$346.21
5941 Sporting Goods Stores and Bicycle Shops		$24,419.82	$488.40
5942 Book Stores		$274,275.16	$5,485.50
5943 Stationery Stores		$14,088.53	$281.77
5945 Hobby, Toy, and Game Stores		$3,038.22	$60.76
5947 Gift, Novelty, and Souvenir Shops		$36,032.63	$720.66
5961 Catalog and Mail-Order Houses		$1,556,643.39	$31,132.97
5962 Automatic Merchandise Machine Operators		$25,568.13	$511.36
5963 Direct Selling Establishments		$22,229.72	$444.60
5984 Liquefied Petroleum Gas Dealers		$3,039.23	$60.78
5999 Miscellaneous Retail Stores, NEC		$321,219.01	$6,424.69
Other		$170,600.82	$3,412.02

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$2,468,465.60	$49,369.72
Total for DIVISION G	$14,149,989.92	$283,000.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,380.16	$127.61
Total for MAJOR GROUP 60	$6,380.16	$127.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,120.50	$42.41
Other	$3,179.00	$63.58
Total for MAJOR GROUP 61	$5,299.50	$105.99
MAJOR GROUP: 63 Insurance Carriers		
Other	$5,584.46	$111.69
Total for MAJOR GROUP 63	$5,584.46	$111.69
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,128.00	$62.56
Total for MAJOR GROUP 64	$3,128.00	$62.56
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$223,573.19	$4,471.46
Other	N/A	N/A
Total for MAJOR GROUP 65	$239,017.39	$4,780.34
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$10,678.19	$213.56
Other	$32,199.18	$643.98
Total for MAJOR GROUP 67	$42,877.37	$857.54
Total for DIVISION H	$302,286.88	$6,045.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$321,492.75	$6,429.85
Total for MAJOR GROUP 70	$321,492.75	$6,429.85
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$41,733.00	$834.66
7231 Beauty Shops	$134,128.54	$2,682.56
7241 Barber Shops	$4,780.36	$95.61
7261 Funeral Services and Crematories	$47,980.00	$959.60
7299 Miscellaneous Personal Services, NEC	$39,172.70	$783.46
Other	$21,733.80	$434.68
Total for MAJOR GROUP 72	$289,528.40	$5,790.57
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$499.32	$9.99
7342 Disinfecting and Pest Control Services	$21,953.08	$439.05
7349 Building Cleaning and Maintenance Services, NEC	$53,326.19	$1,066.51
7353 Heavy Construction Equipment Rental and Leasing	$4,877.50	$97.55
7359 Equipment Rental and Leasing, NEC	$85,461.31	$1,709.22
7363 Help Supply Services	$83,716.81	$1,674.33
7371 Computer Programming Services	$57,262.04	$1,145.24
7372 Prepackaged Software	$128,615.08	$2,572.32
7373 Computer Integrated Systems Design	$3,983.09	$79.67
7374 Computer Processing and Data Preparation and Processing Services	$21,592.03	$431.85
7379 Computer Related Services, NEC	$43,278.64	$865.58
7381 Detective, Guard, and Armored Car Services	$4,164.01	$83.28
7382 Security Systems Services	$6,963.23	$139.27
7389 Miscellaneous Business Services	$67,715.49	$1,354.32
Other	$10,784.77	$215.70
Total for MAJOR GROUP 73	$594,192.59	$11,883.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$149,165.25	$2,983.31

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7536 Automotive Glass Replacement Shops	$32,932.66	$658.66
7542 Carwashes	$26,956.37	$539.13
7549 Automotive Services, Except Repair and Carwashes	$24,012.41	$480.26
Other	$133,945.53	$2,678.90
Total for MAJOR GROUP 75	$367,012.22	$7,340.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$14,142.00	$282.84
7629 Electrical and Electronic Repair Shops, NEC	$10,087.88	$201.75
7699 Repair Shops and Related Services, NEC	$15,370.07	$307.40
Other	$14,215.52	$284.31
Total for MAJOR GROUP 76	$53,815.47	$1,076.30
MAJOR GROUP: 78 Motion Pictures		
Other	$13,356.48	$267.13
Total for MAJOR GROUP 78	$13,356.48	$267.13
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,034.95	$100.70
7991 Physical Fitness Facilities	$1,523.00	$30.46
7999 Amusement and Recreation Services, NEC	$38,827.90	$776.54
Other	$123,564.94	$2,471.30
Total for MAJOR GROUP 79	$168,950.79	$3,379.00
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$11,344.36	$226.89
Other	$90,625.72	$1,812.52
Total for MAJOR GROUP 80	$101,970.08	$2,039.41
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$71,662.17	$1,433.24
Total for MAJOR GROUP 81	$71,662.17	$1,433.24
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,766.33	$75.33
Other	N/A	N/A
Total for MAJOR GROUP 82	$299,645.98	$5,992.92
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	$448.81	$8.98
Other	N/A	N/A
Total for MAJOR GROUP 86	$478.81	$9.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,445.30	$108.91
8713 Surveying Services	$8,416.52	$168.33
8721 Accounting, Auditing, and Bookkeeping Services	$47,384.82	$947.69
8741 Management Services	$23,436.37	$468.72
8742 Management Consulting Services	$5,814.55	$116.29
8748 Business Consulting Services, NEC	$2,874.77	$57.50
Other	N/A	N/A
Total for MAJOR GROUP 87	$94,411.40	$1,888.22
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	$63,894.85	$1,277.89
Total for MAJOR GROUP 89	$63,894.85	$1,277.89
Total for DIVISION I	$2,443,188.57	$48,863.78

Vermillion - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$290,128.71	$5,802.59
C	Construction	$672,333.61	$13,457.47
D	Manufacturing	$893,529.92	$17,870.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,386,963.48	$27,739.27
F	Wholesale Trade	$979,011.08	$19,580.26
G	Retail Trade	$14,149,989.92	$283,000.21
H	Finance, Insurance, And Real Estate	$302,286.88	$6,045.73
I	Services	$2,443,188.57	$48,863.78
	Other	$175.00	$3.50
	Total for Vermillion - General	$21,117,607.17	$422,363.40

Vermillion - 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: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$16,692.73	$166.93

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			
5411 Grocery Stores		$210,969.46	$2,109.69
	Total for MAJOR GROUP 54	$210,969.46	$2,109.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$225,990.26	$2,259.90
	Total for MAJOR GROUP 55	$225,990.26	$2,259.90
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,742,189.82	$17,421.87
5813 Drinking Places		$387,490.94	$3,874.91
	Total for MAJOR GROUP 58	$2,129,680.76	$21,296.78
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$14,552.38	$145.52
Other		$149,082.20	$1,490.81
	Total for MAJOR GROUP 59	$163,634.58	$1,636.33
	Total for DIVISION G	$2,839,519.85	$28,395.15

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$321,009.75	$3,210.11

Vermillion - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 70	$321,009.75	$3,210.11
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			$87,067.76	$870.68
		Total for MAJOR GROUP 79	$87,067.76	$870.68
MAJOR GROUP:	80	Health Services		
Other			$2,016.81	$20.17
		Total for MAJOR GROUP 80	$2,016.81	$20.17
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
		Total for DIVISION I	$427,056.85	$4,270.59

Vermillion - Gross Receipts Recap

D	Manufacturing	$16,692.73	$166.93
G	Retail Trade	$2,839,519.85	$28,395.15
I	Services	$427,056.85	$4,270.59
	Other	$6,500.76	$65.01
	Total for Vermillion - Gross Receipts	$3,289,770.19	$32,897.68

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$5,802.59
C	Construction	$13,457.47
D	Manufacturing	$18,037.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,739.27
F	Wholesale Trade	$19,580.26
G	Retail Trade	$311,395.36
H	Finance, Insurance, And Real Estate	$6,045.73
I	Services	$53,134.37
	Other	$68.51
	Total for Vermillion	$455,261.08

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.

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,991.93	$59.84
Other	N/A	N/A
Total for MAJOR GROUP 07	$91,075.20	$1,821.51
Total for DIVISION A	$91,075.20	$1,821.51
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	$7,572.64	$151.45
1731 Electrical Work	$1,426.82	$28.54
Other	$12,635.89	$252.73
Total for MAJOR GROUP 17	$21,635.35	$432.72
Total for DIVISION C	$21,733.65	$434.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$847.44	$16.95
2721 Periodicals: Publishing, or Publishing and Printing	$219.61	$4.39
2731 Books: Publishing, or Publishing and Printing	$382.00	$7.64
2754 Commercial Printing, Gravure	$356.05	$7.12
2759 Commercial Printing, NEC	$810.98	$16.22
2771 Greeting Cards	$913.34	$18.27
Other	$213.98	$4.28
Total for MAJOR GROUP 27	$3,743.40	$74.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	($3,887.50)	($77.75)
Total for MAJOR GROUP 35	($3,887.50)	($77.75)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$562.50	$11.25
Total for MAJOR GROUP 36	$562.50	$11.25
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,066.63	$41.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,295.47	$245.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,594.47	$251.89

Viborg - 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	$15,816.82	$316.34
4813 Telephone Communications, Except Radiotelephone	$4,667.76	$93.36
4841 Cable and Other Pay Television Services	$33,215.42	$664.31
4899 Communications Services, NEC	$190.63	$3.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,895.13	$1,077.92
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	$148,027.38	$2,960.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$674.00	$13.48
5044 Office Equipment	$939.91	$18.79
5045 Computers and Computer Peripheral Equipment and Software	$861.00	$17.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,816.02	$185.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,959.77	$39.19
5074 Plumbing and Heating Equipment and Supplies	$207,740.55	$4,154.81
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,490.73	$149.82
5091 Sporting and Recreational Goods and Supplies	$1,358.50	$27.17
5092 Toys and Hobby Goods and Supplies	$750.50	$15.01
Other	$35,694.80	$713.90
Total for MAJOR GROUP 50	$266,285.78	$5,334.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,818.00	$76.36
5136 Men's and Boys' Clothing and Furnishings	$79.46	$1.59
5142 Packaged Frozen Foods	$888.00	$17.76
5191 Farm Supplies	$3,364.98	$67.30
Other	$3,347.62	$66.96
Total for MAJOR GROUP 51	$11,498.06	$229.97
Total for DIVISION F	$277,783.84	$5,564.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$307,921.32	$6,158.43
5251 Hardware Stores	$179,478.73	$3,589.57
Total for MAJOR GROUP 52	$487,400.05	$9,748.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,256.38	$325.13
Other	$2,819.00	$56.39
Total for MAJOR GROUP 53	$19,075.38	$381.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$274,491.55	$5,489.83
5499 Miscellaneous Food Stores	$2,632.00	$52.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$286,528.03	$5,730.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,371.23	$27.43
5632 Women’s Accessory and Specialty Stores	$772.46	$15.45

Viborg - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5651 Family Clothing Stores		$3,531.40	$70.63
5661 Shoe Stores		$808.92	$16.18
5699 Miscellaneous Apparel and Accessory Stores		$840.37	$16.80
	Total for MAJOR GROUP 56	$7,324.38	$146.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$3,095.95	$61.92
5719 Miscellaneous Homefurnishings Stores		$182.50	$3.65
5722 Household Appliance Stores		$2,191.94	$43.84
5731 Radio, Television, and Consumer Electronics Stores		$1,215.86	$24.32
Other		$5,923.37	$118.47
	Total for MAJOR GROUP 57	$12,609.62	$252.20
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		$1,442.00	$28.84
5942 Book Stores		$486.12	$9.72
5961 Catalog and Mail-Order Houses		$87,924.56	$1,758.52
5963 Direct Selling Establishments		$4,316.79	$86.33
5999 Miscellaneous Retail Stores, NEC		$33,443.52	$671.89
Other		$4,902.25	$98.05
	Total for MAJOR GROUP 59	$132,515.24	$2,653.35
	Total for DIVISION G	$971,591.31	$19,434.89
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		$728.58	$14.57
	Total for MAJOR GROUP 61	$728.58	$14.57
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$6,382.65	$127.65
	Total for MAJOR GROUP 64	$6,382.65	$127.65
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$4,840.57	$96.81
	Total for MAJOR GROUP 65	$4,840.57	$96.81
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$12,148.59	$242.97
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$8,152.59	$163.06
	Total for MAJOR GROUP 72	$8,152.59	$163.06
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$4,474.56	$89.49
7359 Equipment Rental and Leasing, NEC		$4,210.92	$84.22
7371 Computer Programming Services		$331.50	$6.63
7372 Prepackaged Software		$6,847.81	$136.97
7374 Computer Processing and Data Preparation and Processing Services		$99.46	$1.99
7379 Computer Related Services, NEC		$5,336.36	$106.72
7382 Security Systems Services		$778.98	$15.58
7389 Miscellaneous Business Services		$11,890.02	$237.79
Other		$3,041.21	$60.83
	Total for MAJOR GROUP 73	$37,010.82	$740.22

Viborg - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$22,071.15	$441.43
	Total for MAJOR GROUP 75	$22,071.15	$441.43
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$11,859.70	$237.19
	Total for MAJOR GROUP 76	$11,859.70	$237.19
MAJOR GROUP: 78	Motion Pictures		
Other		$9,920.15	$198.40
	Total for MAJOR GROUP 78	$9,920.15	$198.40
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$3,140.60	$62.82
	Total for MAJOR GROUP 79	$3,140.60	$62.82
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: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services		$1,456.30	$29.13
8721 Accounting, Auditing, and Bookkeeping Services		$5,486.80	$109.74
Other		$9,962.33	$199.25
	Total for MAJOR GROUP 87	$16,905.43	$338.12
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$7,267.82	$145.36
	Total for MAJOR GROUP 89	$7,267.82	$145.36
	Total for DIVISION I	$158,337.33	$3,166.78

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	$91,075.20	$1,821.51
C	Construction	$21,733.65	$434.69
D	Manufacturing	$2,066.63	$41.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,027.38	$2,960.57
F	Wholesale Trade	$277,783.84	$5,564.73
G	Retail Trade	$971,591.31	$19,434.89
H	Finance, Insurance, And Real Estate	$12,148.59	$242.97
I	Services	$158,337.33	$3,166.78
	Other	$5,640.00	$112.80
	Total for Viborg - General	$1,688,403.93	$33,780.27

Viborg - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		$46,017.70	$460.18
	Total for MAJOR GROUP 54	$46,017.70	$460.18
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A

Viborg - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$71,071.78	$710.72
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: 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

G	Retail Trade	$71,071.78	$710.72
	Other	$12,768.15	$127.68
	Total for Viborg - Gross Receipts	$83,839.93	$838.40

Viborg Recap

A	Agriculture, Forestry, And Fishing	$1,821.51
C	Construction	$434.69
D	Manufacturing	$41.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,960.57
F	Wholesale Trade	$5,564.73
G	Retail Trade	$20,145.61
H	Finance, Insurance, And Real Estate	$242.97
I	Services	$3,166.78
	Other	$240.48
	Total for Viborg	$34,618.67

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.

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$36,474.83	$729.51
Other	$6,839.88	$136.80
Total for MAJOR GROUP 07	$43,314.71	$866.31
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$44,769.99	$895.42
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	$3,531.02	$70.62
Other	$28,470.61	$569.41
Total for MAJOR GROUP 17	$32,001.63	$640.03
Total for DIVISION C	$32,179.63	$643.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,327.23	$66.54
Total for MAJOR GROUP 20	$3,327.23	$66.54
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	$2,617.35	$52.35
Total for MAJOR GROUP 23	$2,617.35	$52.35
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,524.58	$70.50
2731 Books: Publishing, or Publishing and Printing	$1,609.50	$32.19
2741 Miscellaneous Publishing	$236.00	$4.72
2754 Commercial Printing, Gravure	$93.05	$1.86
2759 Commercial Printing, NEC	$810.05	$16.20
Other	$1,610.23	$32.21
Total for MAJOR GROUP 27	$7,883.41	$157.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,984.00	$119.68
Total for MAJOR GROUP 28	$5,984.00	$119.68
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		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,811.95	$56.24

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$2,811.95	$56.24
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,770.50	$35.41
Total for MAJOR GROUP 36	$1,770.50	$35.41
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,426.52	$48.53
Total for MAJOR GROUP 37	$2,426.52	$48.53
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$117.00	$2.34
Total for MAJOR GROUP 39	$117.00	$2.34
Total for DIVISION D	$106,504.65	$2,130.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$17,085.00	$341.70
Total for MAJOR GROUP 42	$17,085.00	$341.70
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	$29,735.04	$594.70
Total for MAJOR GROUP 47	$29,735.04	$594.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,984.32	$939.69
4813 Telephone Communications, Except Radiotelephone	$6,313.25	$126.28
4841 Cable and Other Pay Television Services	$75,629.24	$1,512.58
4899 Communications Services, NEC	$686.42	$13.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$129,668.73	$2,593.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$220,848.12	$4,416.96
Total for MAJOR GROUP 49	$220,848.12	$4,416.96
Total for DIVISION E	$415,560.00	$8,311.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$13,733.07	$274.66
5013 Motor Vehicle Supplies and New Parts	$694.92	$13.90
5044 Office Equipment	$2,149.21	$42.98
5045 Computers and Computer Peripheral Equipment and Software	$503.62	$10.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($35,346.86)	($706.94)
5074 Plumbing and Heating Equipment and Supplies	$43,260.10	$865.20
5084 Industrial Machinery and Equipment	$2,755.33	$55.11
5085 Industrial Supplies	$4,002.83	$80.06
5091 Sporting and Recreational Goods and Supplies	$2,876.69	$57.54
5092 Toys and Hobby Goods and Supplies	$126.00	$2.52
5099 Durable Goods, NEC	$2,818.68	$56.37
Other	$42,911.18	$858.23
Total for MAJOR GROUP 50	$80,484.77	$1,609.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,977.91	$39.56

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5136 Men's and Boys' Clothing and Furnishings	$1,263.60	$25.27
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,147.43	$22.95
5139 Footwear	$931.62	$18.63
5142 Packaged Frozen Foods	$2,344.00	$46.88
5153 Grain and Field Beans	$124,133.02	$2,482.66
Other	$83,088.57	$1,661.77
Total for MAJOR GROUP 51	$214,886.15	$4,297.72
Total for DIVISION F	$295,370.92	$5,907.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$501,440.83	$10,028.81
5251 Hardware Stores	$135,079.19	$2,701.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$642,613.00	$12,852.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,017.18	$160.35
5399 Miscellaneous General Merchandise Stores	$1,479.32	$29.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$186,751.83	$3,735.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,252.00	$85.04
5499 Miscellaneous Food Stores	$34,759.62	$695.19
Other	$4,079.26	$81.59
Total for MAJOR GROUP 54	$43,090.88	$861.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,090.40	$261.82
Other	$389,537.55	$7,790.75
Total for MAJOR GROUP 55	$402,627.95	$8,052.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$121.62	$2.43
5621 Women's Clothing Stores	$5,523.44	$110.47
5632 Women's Accessory and Specialty Stores	$5,195.87	$103.91
5651 Family Clothing Stores	$11,607.52	$232.16
5661 Shoe Stores	$3,673.27	$73.46
5699 Miscellaneous Apparel and Accessory Stores	$6,019.92	$120.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$33,176.19	$663.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,130.96	$602.62
5719 Miscellaneous Homefurnishings Stores	$4,871.27	$97.42
5722 Household Appliance Stores	$10,942.34	$218.85
5731 Radio, Television, and Consumer Electronics Stores	$13,821.91	$276.44
5734 Computer and Computer Software Stores	$5,334.25	$106.69
Other	$47,412.41	$948.25
Total for MAJOR GROUP 57	$112,513.14	$2,250.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$310,679.42	$6,213.59
Other	N/A	N/A
Total for MAJOR GROUP 58	$334,791.65	$6,695.83
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$15,415.00	$308.30
5942 Book Stores	$2,853.46	$57.06
5943 Stationery Stores	$3,959.76	$79.20
5961 Catalog and Mail-Order Houses	$320,598.45	$6,411.98
5962 Automatic Merchandise Machine Operators	$3,202.23	$64.04
5963 Direct Selling Establishments	$15,417.35	$308.36
5999 Miscellaneous Retail Stores, NEC	$390,360.41	$7,807.20

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$5,666.55	$113.34
	Total for MAJOR GROUP 59	$757,473.21	$15,149.48
	Total for DIVISION G	$2,513,037.85	$50,260.80
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$479.04	$9.58
	Total for MAJOR GROUP 60	$479.04	$9.58
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$2,182.19	$43.65
	Total for MAJOR GROUP 61	$2,182.19	$43.65
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,401.50	$28.03
	Total for MAJOR GROUP 64	$1,401.50	$28.03
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$85,564.28	$1,711.29
	Total for MAJOR GROUP 65	$85,564.28	$1,711.29
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	$90,581.05	$1,811.63
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$17,782.99	$355.66
7299 Miscellaneous Personal Services, NEC		$17,871.27	$357.43
Other		$8,394.84	$167.90
	Total for MAJOR GROUP 72	$44,049.10	$880.99
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$3,740.04	$74.81
7349 Building Cleaning and Maintenance Services, NEC		$5,432.26	$108.65
7359 Equipment Rental and Leasing, NEC		$26,055.88	$521.12
7371 Computer Programming Services		$682.50	$13.65
7372 Prepackaged Software		$28,268.60	$565.38
7374 Computer Processing and Data Preparation and Processing Services		$1,004.82	$20.10
7379 Computer Related Services, NEC		$2,633.76	$52.67
7382 Security Systems Services		$4,075.85	$81.52
7389 Miscellaneous Business Services		$45,983.17	$919.66
Other		$9,002.40	$180.06
	Total for MAJOR GROUP 73	$126,879.28	$2,537.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$36,488.59	$729.78
Other		N/A	N/A
	Total for MAJOR GROUP 75	$36,970.40	$739.42
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$52,633.84	$1,052.67
Other		$86,094.65	$1,721.89
	Total for MAJOR GROUP 76	$138,728.49	$2,774.56
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		$94,751.47	$1,895.02
	Total for MAJOR GROUP 79	$94,751.47	$1,895.02

Volga - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$15,928.90	$318.58
8721 Accounting, Auditing, and Bookkeeping Services		$8,399.27	$167.99
8734 Testing Laboratories		$5,099.19	$101.98
Other		$7,140.72	$142.81
	Total for MAJOR GROUP 87	$36,568.08	$731.36
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,832.98	$136.66
	Total for MAJOR GROUP 89	$6,832.98	$136.66
	Total for DIVISION I	$485,428.32	$9,708.60

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$44,769.99	$895.42
C	Construction	$32,179.63	$643.59
D	Manufacturing	$106,504.65	$2,130.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$415,560.00	$8,311.20
F	Wholesale Trade	$295,370.92	$5,907.42
G	Retail Trade	$2,513,037.85	$50,260.80
H	Finance, Insurance, And Real Estate	$90,581.05	$1,811.63
I	Services	$485,428.32	$9,708.60
	Other	$3,020.57	$60.41
	Total for Volga - General	$3,986,452.98	$79,729.17

Volga Recap

A	Agriculture, Forestry, And Fishing	$895.42
C	Construction	$643.59
D	Manufacturing	$2,130.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,311.20
F	Wholesale Trade	$5,907.42
G	Retail Trade	$50,260.80
H	Finance, Insurance, And Real Estate	$1,811.63
I	Services	$9,708.60
	Other	$60.41
	Total for Volga	$79,729.17

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

Returns Filed: September 2022

	Taxable	Tax 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.

Volin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$104.98	$2.10
Other	$538.13	$10.76
Total for MAJOR GROUP 27	$643.11	$12.86
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$336.50	$6.73
Total for MAJOR GROUP 36	$336.50	$6.73
Total for DIVISION D	$2,681.42	$53.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$5,081.47	$101.63
4841 Cable and Other Pay Television Services	$6,335.50	$126.71
4899 Communications Services, NEC	$188.90	$3.78
Other	$219.59	$4.39
Total for MAJOR GROUP 48	$11,825.46	$236.51
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	$27,406.96	$548.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$659.45	$13.19

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$659.45	$13.19
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	$999.91	$20.00
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	$911.46	$18.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,043.43	$20.87
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	$1,662.12	$33.24
5661 Shoe Stores	$912.08	$18.24
Other	$307.00	$6.14
Total for MAJOR GROUP 56	$2,881.20	$57.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,365.75	$87.32
Total for MAJOR GROUP 57	$4,365.75	$87.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$25,133.09	$502.66
5963 Direct Selling Establishments	$229.46	$4.59
5999 Miscellaneous Retail Stores, NEC	$844.49	$16.89
Other	$894.59	$17.89
Total for MAJOR GROUP 59	$27,101.63	$542.03
Total for DIVISION G	$53,491.14	$1,069.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,920.16	$38.40
Total for MAJOR GROUP 65	$1,920.16	$38.40
Total for DIVISION H	$2,197.64	$43.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$698.50	$13.97

Volin - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7371	Computer Programming Services	$109.50	$2.19
7372	Prepackaged Software	$370.38	$7.41
7389	Miscellaneous Business Services	$262.43	$5.25
Other		$974.07	$19.48
	Total for MAJOR GROUP 73	$2,414.88	$48.30
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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		$651.82	$13.03
	Total for MAJOR GROUP 87	$651.82	$13.03
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$14,177.40	$283.55

Volin - General Recap

D	Manufacturing	$2,681.42	$53.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,406.96	$548.14
F	Wholesale Trade	$999.91	$20.00
G	Retail Trade	$53,491.14	$1,069.82
H	Finance, Insurance, And Real Estate	$2,197.64	$43.95
I	Services	$14,177.40	$283.55
	Other	$455.31	$9.11
	Total for Volin - General	$101,409.78	$2,028.20

Volin Recap

D	Manufacturing	$53.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$548.14
F	Wholesale Trade	$20.00
G	Retail Trade	$1,069.82
H	Finance, Insurance, And Real Estate	$43.95
I	Services	$283.55
	Other	$9.11
	Total for Volin	$2,028.20

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

Returns Filed: September 2022

	Taxable	Tax 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.

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$26,776.60	$535.52
0783 Ornamental Shrub and Tree Services	$19,934.24	$398.69
Other	N/A	N/A
Total for MAJOR GROUP 07	$113,572.03	$2,271.43
Total for DIVISION A	$113,572.03	$2,271.43
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	$12,973.78	$259.47
1731 Electrical Work	$1,346.76	$26.93
Other	$160,241.04	$3,204.82
Total for MAJOR GROUP 17	$174,561.58	$3,491.22
Total for DIVISION C	$189,925.41	$3,798.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,467.44	$69.35
Total for MAJOR GROUP 20	$3,467.44	$69.35
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	$2,193.50	$43.87
Total for MAJOR GROUP 23	$2,193.50	$43.87
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,810.62	$76.21
2721 Periodicals: Publishing, or Publishing and Printing	$303.86	$6.07
2741 Miscellaneous Publishing	($354.50)	($7.09)
2752 Commercial Printing, Lithographic	$915.41	$18.32
2754 Commercial Printing, Gravure	$793.74	$15.87
2759 Commercial Printing, NEC	$1,754.37	$35.09
Other	$2,182.44	$43.65
Total for MAJOR GROUP 27	$9,405.94	$188.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$297.50	$5.95
Total for MAJOR GROUP 28	$297.50	$5.95
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,703.78	$94.08
Total for MAJOR GROUP 35	$4,703.78	$94.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$21,626.13	$432.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$65,545.66	$1,310.91
Other	N/A	N/A

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$66,025.20	$1,320.50
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	$28,613.45	$572.27
4813 Telephone Communications, Except Radiotelephone	$45,665.16	$913.31
4841 Cable and Other Pay Television Services	$30,810.00	$616.20
4899 Communications Services, NEC	$194.55	$3.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$105,315.16	$2,106.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$165,279.15	$3,305.57
Total for MAJOR GROUP 49	$165,279.15	$3,305.57
Total for DIVISION E	$336,930.51	$6,738.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$424.50	$8.49
5044 Office Equipment	$8,803.28	$176.08
5045 Computers and Computer Peripheral Equipment and Software	$988.36	$19.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,252.95	$65.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$61,795.10	$1,235.90
5074 Plumbing and Heating Equipment and Supplies	$1,444.94	$28.90
5087 Service Establishment Equipment and Supplies	$4,509.47	$90.19
5091 Sporting and Recreational Goods and Supplies	$4,854.90	$97.10
5099 Durable Goods, NEC	$6,162.50	$123.25
Other	$18,140.71	$362.83
Total for MAJOR GROUP 50	$110,376.71	$2,207.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$18,087.13	$361.74
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,112.70	$22.25
5139 Footwear	$442.46	$8.85
5141 Groceries, General Line	$11,035.11	$220.71
5142 Packaged Frozen Foods	$1,934.50	$38.69
5149 Groceries and Related Products, NEC	$440.20	$8.80
5199 Nondurable Goods, NEC	$780.77	$15.62
Other	$34,807.69	$696.15
Total for MAJOR GROUP 51	$68,640.56	$1,372.81
Total for DIVISION F	$179,017.27	$3,580.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$664,282.35	$13,285.65
Other	$5,368.67	$107.37
Total for MAJOR GROUP 52	$669,651.02	$13,393.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,895.50	$337.91
5331 Variety Stores	$241,199.81	$4,824.00
5399 Miscellaneous General Merchandise Stores	$289,013.15	$5,780.26
Total for MAJOR GROUP 53	$547,108.46	$10,942.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$452,683.80	$9,053.68
5499 Miscellaneous Food Stores	$6,995.05	$139.91

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$951.50	$19.03
Total for MAJOR GROUP 54	$460,630.35	$9,212.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,389.22	$207.79
5541 Gasoline Service Station	$449,400.86	$8,988.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$461,923.08	$9,238.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,899.50	$37.99
5632 Women's Accessory and Specialty Stores	$62,682.46	$1,253.64
5651 Family Clothing Stores	$4,677.73	$93.55
5661 Shoe Stores	$2,726.65	$54.54
5699 Miscellaneous Apparel and Accessory Stores	$782.21	$15.64
Other	$374.49	$7.49
Total for MAJOR GROUP 56	$73,143.04	$1,462.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$55,895.15	$1,117.90
5719 Miscellaneous Homefurnishings Stores	$1,503.65	$30.07
5722 Household Appliance Stores	$5,245.40	$104.92
5734 Computer and Computer Software Stores	$235.92	$4.72
Other	$7,479.58	$149.60
Total for MAJOR GROUP 57	$70,359.70	$1,407.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$120,849.72	$2,417.00
5813 Drinking Places	$22,568.81	$451.38
Total for MAJOR GROUP 58	$143,418.53	$2,868.38
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$15,406.27	$308.12
5941 Sporting Goods Stores and Bicycle Shops	$12,898.04	$257.96
5942 Book Stores	$416.79	$8.34
5943 Stationery Stores	$4,455.66	$89.11
5961 Catalog and Mail-Order Houses	$254,619.11	$5,092.42
5963 Direct Selling Establishments	$7,808.00	$156.16
5999 Miscellaneous Retail Stores, NEC	$103,864.78	$2,077.29
Other	$128,992.40	$2,579.84
Total for MAJOR GROUP 59	$528,461.05	$10,569.24
Total for DIVISION G	$2,954,695.23	$59,093.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,293.37	$85.87
Total for MAJOR GROUP 60	$4,293.37	$85.87
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,831.50	$36.63
Total for MAJOR GROUP 61	$1,831.50	$36.63
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
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

Wagner - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$16,791.37	$335.83
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$15,188.43	$303.77
Other		$45,450.47	$909.01
	Total for MAJOR GROUP 72	$60,638.90	$1,212.78
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$3,265.47	$65.31
7349 Building Cleaning and Maintenance Services, NEC		$10,937.37	$218.75
7359 Equipment Rental and Leasing, NEC		$10,180.91	$203.61
7371 Computer Programming Services		$3,595.28	$71.91
7372 Prepackaged Software		$46,929.60	$938.59
7374 Computer Processing and Data Preparation and Processing Services		$43,152.66	$863.06
7379 Computer Related Services, NEC		$4,314.81	$86.29
7381 Detective, Guard, and Armored Car Services		$2,020.47	$40.41
7382 Security Systems Services		$77,002.88	$1,540.06
7389 Miscellaneous Business Services		$6,889.97	$137.80
Other		$7,638.02	$152.76
	Total for MAJOR GROUP 73	$215,927.44	$4,318.55
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$175,820.25	$3,516.41
	Total for MAJOR GROUP 75	$175,820.25	$3,516.41
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$5,710.64	$114.21
	Total for MAJOR GROUP 76	$5,710.64	$114.21
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$5,651.67	$113.03
	Total for MAJOR GROUP 79	$5,651.67	$113.03
MAJOR GROUP: 80	Health Services		
Other		$23,132.98	$462.66
	Total for MAJOR GROUP 80	$23,132.98	$462.66
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		$64,484.91	$1,289.70
Other		$2,930.79	$58.61
	Total for MAJOR GROUP 87	$67,415.70	$1,348.31
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A

Wagner - General *continued*...

	Taxable	Tax Due
Total for DIVISION I	$610,936.68	$12,218.73

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs

Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$113,572.03	$2,271.43
C	Construction	$189,925.41	$3,798.50
D	Manufacturing	$21,626.13	$432.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$336,930.51	$6,738.60
F	Wholesale Trade	$179,017.27	$3,580.37
G	Retail Trade	$2,954,695.23	$59,093.95
H	Finance, Insurance, And Real Estate	$16,791.37	$335.83
I	Services	$610,936.68	$12,218.73
	Other	$50.00	$1.00
	Total for Wagner - General	$4,423,544.63	$88,470.94

Wagner Recap

A	Agriculture, Forestry, And Fishing	$2,271.43
C	Construction	$3,798.50
D	Manufacturing	$432.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,738.60
F	Wholesale Trade	$3,580.37
G	Retail Trade	$59,093.95
H	Finance, Insurance, And Real Estate	$335.83
I	Services	$12,218.73
	Other	$1.00
	Total for Wagner	$88,470.94

ITEMS OF NOTE:

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

Wakonda - 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		$1,465.23	$29.30
	Total for MAJOR GROUP 07	$1,465.23	$29.30
	Total for DIVISION A	$1,595.33	$31.90
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$11,848.60	$236.97
	Total for MAJOR GROUP 17	$11,848.60	$236.97
	Total for DIVISION C	$11,848.60	$236.97
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$374.32	$7.49
2721 Periodicals: Publishing, or Publishing and Printing		$58.06	$1.16
Other		$520.69	$10.41
	Total for MAJOR GROUP 27	$953.07	$19.06
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	$9,369.71	$187.39
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		$2,654.00	$53.08
	Total for MAJOR GROUP 42	$2,654.00	$53.08
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		$7,494.30	$149.88
4813 Telephone Communications, Except Radiotelephone		$2,206.86	$44.14
4841 Cable and Other Pay Television Services		$13,779.60	$275.59
4899 Communications Services, NEC		$212.95	$4.26
Other		N/A	N/A
	Total for MAJOR GROUP 48	$23,714.21	$474.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Wakonda - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$57,093.71	$1,141.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$674.80	$13.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,062.14	$101.24
5087 Service Establishment Equipment and Supplies	$1,110.23	$22.20
Other	$19,102.76	$382.06
Total for MAJOR GROUP 50	$25,949.93	$518.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,045.15	$80.90
Total for MAJOR GROUP 51	$4,045.15	$80.90
Total for DIVISION F	$29,995.08	$599.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,289.82	$405.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,692.63	$513.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,307.35	$86.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,354.35	$87.09
MAJOR GROUP: 54 Food Stores		
Other	$16,261.00	$325.22
Total for MAJOR GROUP 54	$16,261.00	$325.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$992.08	$19.84
Total for MAJOR GROUP 55	$992.08	$19.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,119.85	$42.40
5661 Shoe Stores	$569.04	$11.38
Other	$444.50	$8.89
Total for MAJOR GROUP 56	$3,133.39	$62.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,773.48	$75.47
Other	$513.27	$10.27
Total for MAJOR GROUP 57	$4,286.75	$85.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$616.24	$12.33
5961 Catalog and Mail-Order Houses	$33,922.39	$678.46
5963 Direct Selling Establishments	$1,288.02	$25.75
5999 Miscellaneous Retail Stores, NEC	$3,625.29	$72.50
Other	$4,107.82	$82.15
Total for MAJOR GROUP 59	$43,559.76	$871.19
Total for DIVISION G	$120,531.64	$2,410.64
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		
6411 Insurance Agents, Brokers, and Service	$334.00	$6.68

Wakonda - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 64	$334.00	$6.68
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	$924.28	$18.49

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		$3,755.75	$75.12
	Total for MAJOR GROUP 72	$3,755.75	$75.12
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$323.00	$6.46
7359	Equipment Rental and Leasing, NEC	$1,819.50	$36.39
7371	Computer Programming Services	$124.00	$2.48
7372	Prepackaged Software	$2,814.76	$56.30
7389	Miscellaneous Business Services	$305,201.21	$6,104.02
Other		$3,463.96	$69.28
	Total for MAJOR GROUP 73	$313,746.43	$6,274.93
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		
7699	Repair Shops and Related Services, NEC	$1,353.00	$27.06
Other		N/A	N/A
	Total for MAJOR GROUP 76	$1,491.90	$29.84
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: 86	Membership Organizations		
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		$5,213.40	$104.27
	Total for MAJOR GROUP 87	$5,213.40	$104.27
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$345,387.96	$6,907.77

Wakonda - General Recap

A	Agriculture, Forestry, And Fishing	$1,595.33	$31.90
C	Construction	$11,848.60	$236.97
D	Manufacturing	$9,369.71	$187.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,093.71	$1,141.87
F	Wholesale Trade	$29,995.08	$599.89
G	Retail Trade	$120,531.64	$2,410.64
H	Finance, Insurance, And Real Estate	$924.28	$18.49
I	Services	$345,387.96	$6,907.77
	Total for Wakonda - General	$576,746.31	$11,534.92

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

Returns Filed: September 2022

Wakonda Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$31.90
C	Construction		$236.97
D	Manufacturing		$187.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,141.87
F	Wholesale Trade		$599.89
G	Retail Trade		$2,410.64
H	Finance, Insurance, And Real Estate		$18.49
I	Services		$6,907.77
	Total for Wakonda		$11,534.92

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

Wall - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$81,314.67	$1,626.29
	Total for MAJOR GROUP 07	$81,314.67	$1,626.29
	Total for DIVISION A	$81,314.67	$1,626.29
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$4,177.40	$83.55
Other		$13,815.60	$276.32
	Total for MAJOR GROUP 17	$17,993.00	$359.87
	Total for DIVISION C	$18,202.50	$364.06
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$2,068.64	$41.37
	Total for MAJOR GROUP 20	$2,068.64	$41.37
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		$769.00	$15.38
	Total for MAJOR GROUP 23	$769.00	$15.38
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$1,048.00	$20.96
2721 Periodicals: Publishing, or Publishing and Printing		$140.65	$2.81
2759 Commercial Printing, NEC		$1,394.73	$27.89
Other		$734.22	$14.69
	Total for MAJOR GROUP 27	$3,317.60	$66.35
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$945.00	$18.90
	Total for MAJOR GROUP 28	$945.00	$18.90
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$6,733.86	$134.68
	Total for MAJOR GROUP 35	$6,733.86	$134.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$510.00	$10.20
	Total for MAJOR GROUP 36	$510.00	$10.20
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$14,499.11	$289.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$29,540.50	$590.81
Other		N/A	N/A
	Total for MAJOR GROUP 42	$30,159.64	$603.19
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			

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$35,663.71	$713.28
4813 Telephone Communications, Except Radiotelephone	$61,166.07	$1,223.32
4841 Cable and Other Pay Television Services	$12,319.59	$246.39
4899 Communications Services, NEC	$367,729.63	$7,354.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$476,895.50	$9,537.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$224,276.95	$4,485.54
Total for MAJOR GROUP 49	$224,276.95	$4,485.54
Total for DIVISION E	$731,494.09	$14,629.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,032.49	$100.65
5045 Computers and Computer Peripheral Equipment and Software	$544.00	$10.88
5046 Commercial Equipment, NEC	$9,059.50	$181.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$220,239.59	$4,404.79
5074 Plumbing and Heating Equipment and Supplies	($15,982.55)	($319.65)
5085 Industrial Supplies	$2,166.20	$43.32
5087 Service Establishment Equipment and Supplies	$3,726.00	$74.52
5091 Sporting and Recreational Goods and Supplies	$479.07	$9.58
5099 Durable Goods, NEC	$6,180.50	$123.61
Other	$91,197.39	$1,823.95
Total for MAJOR GROUP 50	$322,642.19	$6,452.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$775.00	$15.50
5136 Men's and Boys' Clothing and Furnishings	$458.92	$9.18
5137 Women's, Children's, and Infants' Clothing and Accessories	$611.50	$12.23
5141 Groceries, General Line	$19,249.71	$385.00
5142 Packaged Frozen Foods	$1,517.00	$30.34
Other	$42,975.99	$859.51
Total for MAJOR GROUP 51	$65,588.12	$1,311.76
Total for DIVISION F	$388,230.31	$7,764.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$134,479.43	$2,689.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$135,573.42	$2,711.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,992.80	$339.86
5331 Variety Stores	$2,639,391.77	$52,787.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,656,899.44	$53,138.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$614,427.37	$12,288.55
5499 Miscellaneous Food Stores	$2,003.55	$40.07
Other	$31,319.22	$626.39
Total for MAJOR GROUP 54	$647,750.14	$12,955.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$128,177.66	$2,563.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$270,073.61	$5,401.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,080.00	$21.60
5651 Family Clothing Stores	$5,776.06	$115.52
5661 Shoe Stores	$1,430.85	$28.62

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$1,507.23	$30.14
Other	$533,757.74	$10,675.16
Total for MAJOR GROUP 56	$543,551.88	$10,871.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,083.50	$21.67
5731 Radio, Television, and Consumer Electronics Stores	$1,263.63	$25.27
Other	$26,451.75	$529.03
Total for MAJOR GROUP 57	$28,798.88	$575.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$241,960.17	$4,839.20
Other	N/A	N/A
Total for MAJOR GROUP 58	$752,417.39	$15,048.35
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,530.00	$50.60
5942 Book Stores	$2,770.28	$55.40
5943 Stationery Stores	$5,152.93	$103.06
5945 Hobby, Toy, and Game Stores	$410.47	$8.21
5947 Gift, Novelty, and Souvenir Shops	$435,540.12	$8,710.81
5961 Catalog and Mail-Order Houses	$191,045.75	$3,820.93
5963 Direct Selling Establishments	$22,031.08	$440.63
5999 Miscellaneous Retail Stores, NEC	$304,328.16	$6,086.56
Other	$332,098.02	$6,641.96
Total for MAJOR GROUP 59	$1,295,906.81	$25,918.16
Total for DIVISION G	$6,330,971.57	$126,619.47
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		
6411 Insurance Agents, Brokers, and Service	$27,218.49	$544.37
Total for MAJOR GROUP 64	$27,218.49	$544.37
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	$8,518.00	$170.36
Other	N/A	N/A
Total for MAJOR GROUP 67	$37,120.50	$742.41
Total for DIVISION H	$69,289.27	$1,385.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,405,969.06	$28,119.39
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,475,644.00	$29,512.89
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$1,915.00	$38.30
7299 Miscellaneous Personal Services, NEC	$9,754.36	$195.09
Other	N/A	N/A
Total for MAJOR GROUP 72	$13,111.92	$262.24
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	($1,701.94)	($34.04)
7349 Building Cleaning and Maintenance Services, NEC	$24,426.17	$488.52

Wall - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC		$761.00	$15.22
7371 Computer Programming Services		$18,109.68	$362.19
7372 Prepackaged Software		$18,973.26	$379.47
7374 Computer Processing and Data Preparation and Processing Services		$2,333.77	$46.68
7379 Computer Related Services, NEC		$997.38	$19.95
7382 Security Systems Services		$1,677.50	$33.55
7389 Miscellaneous Business Services		$6,949.83	$139.00
Other		$24,231.48	$484.64
	Total for MAJOR GROUP 73	$96,758.13	$1,935.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7549 Automotive Services, Except Repair and Carwashes		$1,926.32	$38.53
Other		N/A	N/A
	Total for MAJOR GROUP 75	$19,576.23	$391.53
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$3,567.50	$71.35
	Total for MAJOR GROUP 76	$3,567.50	$71.35
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$17,123.00	$342.46
Other		$16,572.79	$331.45
	Total for MAJOR GROUP 79	$33,695.79	$673.91
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			
8711 Engineering Services		$472,900.64	$9,458.01
8721 Accounting, Auditing, and Bookkeeping Services		$16,926.26	$338.52
Other		$14,995.65	$299.91
	Total for MAJOR GROUP 87	$504,822.55	$10,096.44
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$2,155,679.06	$43,113.60

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$81,314.67	$1,626.29
C	Construction	$18,202.50	$364.06
D	Manufacturing	$14,499.11	$289.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$731,494.09	$14,629.88
F	Wholesale Trade	$388,230.31	$7,764.60
G	Retail Trade	$6,330,971.57	$126,619.47
H	Finance, Insurance, And Real Estate	$69,289.27	$1,385.79
I	Services	$2,155,679.06	$43,113.60
	Total for Wall - General	$9,789,680.58	$195,793.67

Wall - Gross Receipts

DIVISION: D Manufacturing

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

Wall - 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: 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	$172,502.76	$1,725.02
Total for MAJOR GROUP 54	$172,502.76	$1,725.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$240,529.08	$2,405.29
Other	N/A	N/A
Total for MAJOR GROUP 58	$749,743.34	$7,497.43
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$21,430.71	$214.31
Total for MAJOR GROUP 59	$21,430.71	$214.31
Total for DIVISION G	$1,724,095.90	$17,240.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,398,283.06	$13,982.83
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,467,958.00	$14,679.58
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	$1,479,315.67	$14,793.16

Wall - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,724,095.90	$17,240.95
I	Services	$1,479,315.67	$14,793.16
	Other	$72.00	$0.72
	Total for Wall - Gross Receipts	$3,203,483.57	$32,034.83

Wall Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,626.29
C	Construction	$364.06
D	Manufacturing	$289.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,629.88
F	Wholesale Trade	$7,764.60
G	Retail Trade	$143,860.42
H	Finance, Insurance, And Real Estate	$1,385.79
I	Services	$57,906.76
	Other	$0.72
	Total for Wall	$227,828.50

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

Returns Filed: September 2022

	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.

Wallace - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$119.00	$1.19
Total for MAJOR GROUP 27	$119.00	$1.19
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$104,780.35	$1,047.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$763.16	$7.63
4841 Cable and Other Pay Television Services	$1,473.00	$14.73
Other	$2,819.00	$28.19
Total for MAJOR GROUP 48	$5,055.16	$50.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,068.05	$170.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$56,544.09	$565.44
Total for MAJOR GROUP 50	$56,544.09	$565.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($181,166.51)	($1,811.66)
Total for MAJOR GROUP 51	($181,166.51)	($1,811.66)
Total for DIVISION F	($124,622.42)	($1,246.22)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$687.18	$6.87
Total for MAJOR GROUP 53	$687.18	$6.87
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		

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$1,300.62	$13.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$12,872.48	$128.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$482.36	$4.82
Other	$632.00	$6.32
Total for MAJOR GROUP 56	$1,114.36	$11.14
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	$9,113.94	$91.13
5999 Miscellaneous Retail Stores, NEC	$8,797.26	$87.98
Other	$618.27	$6.18
Total for MAJOR GROUP 59	$18,529.47	$185.29
Total for DIVISION G	$44,370.03	$443.70
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	$2,944.00	$29.44
7389 Miscellaneous Business Services	$637.45	$6.37
Other	$5,198.37	$51.99
Total for MAJOR GROUP 73	$8,779.82	$87.80
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	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	$12,000.89	$120.01

Wallace - General Recap

		Taxable	Tax Due
D	Manufacturing	$104,780.35	$1,047.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,068.05	$170.68
F	Wholesale Trade	($124,622.42)	($1,246.22)
G	Retail Trade	$44,370.03	$443.70
I	Services	$12,000.89	$120.01
	Other	$4,748.32	$47.48
	Total for Wallace - General	$58,345.22	$583.45

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

Returns Filed: September 2022

Wallace Recap

		Taxable	Tax Due
D	Manufacturing		$1,047.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$170.68
F	Wholesale Trade		($1,246.22)
G	Retail Trade		$443.70
I	Services		$120.01
	Other		$47.48
	Total for Wallace		$583.45

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

Ward - General

	Taxable	Tax Due
DIVISION: 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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$133.50	$2.67
Total for MAJOR GROUP 27	$133.50	$2.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,696.50	$213.93
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
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,113.47	$42.27
4813 Telephone Communications, Except Radiotelephone	$363.00	$7.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,747.97	$54.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$43,764.47	$875.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Ward - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5091 Sporting and Recreational Goods and Supplies	$626.00	$12.52
Other	$713.50	$14.27
Total for MAJOR GROUP 50	$1,339.50	$26.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$682.73	$13.65
Total for MAJOR GROUP 51	$682.73	$13.65
Total for DIVISION F	$2,022.23	$40.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,786.00	$35.72
Total for MAJOR GROUP 54	$1,786.00	$35.72
MAJOR 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	$368.42	$7.37
Total for MAJOR GROUP 56	$368.42	$7.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$14,104.37	$282.09
5963 Direct Selling Establishments	$838.58	$16.77
5999 Miscellaneous Retail Stores, NEC	$518.67	$10.37
Other	N/A	N/A
Total for MAJOR GROUP 59	$15,579.49	$311.59
Total for DIVISION G	$64,837.72	$1,296.76
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	$24,225.48	$484.51
Total for MAJOR GROUP 73	$24,225.48	$484.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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
Ward - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$44,530.46	$890.62

Ward - General Recap

D	Manufacturing	$10,696.50	$213.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,764.47	$875.29
F	Wholesale Trade	$2,022.23	$40.44
G	Retail Trade	$64,837.72	$1,296.76
I	Services	$44,530.46	$890.62
	Other	$5,039.37	$100.79
	Total for Ward - General	$170,890.75	$3,417.83

Ward Recap

D	Manufacturing	$213.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$875.29
F	Wholesale Trade	$40.44
G	Retail Trade	$1,296.76
I	Services	$890.62
	Other	$100.79
	Total for Ward	$3,417.83

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

Warner - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$3,441.88	$68.84
	Total for MAJOR GROUP 07	$3,441.88	$68.84
	Total for DIVISION A	$3,441.88	$68.84
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1799 Special Trade Contractors, NEC		$309,163.97	$6,183.28
Other		$2,487.41	$49.75
	Total for MAJOR GROUP 17	$311,651.38	$6,233.03
	Total for DIVISION C	$311,651.38	$6,233.03
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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		$1,773.82	$35.47
2754 Commercial Printing, Gravure		$63.50	$1.27
2759 Commercial Printing, NEC		$395.46	$7.91
Other		$1,481.29	$29.63
	Total for MAJOR GROUP 27	$3,714.07	$74.28
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$288.00	$5.76
	Total for MAJOR GROUP 28	$288.00	$5.76
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		$39,489.00	$789.78
	Total for MAJOR GROUP 30	$39,489.00	$789.78
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: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/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	$49,172.86	$983.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$1,065.38	$21.31
	Total for MAJOR GROUP 42	$1,065.38	$21.31
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A

Warner - 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	$8,376.08	$167.52
4813 Telephone Communications, Except Radiotelephone	$1,372.84	$27.46
4841 Cable and Other Pay Television Services	$21,257.99	$425.16
4899 Communications Services, NEC	$64.50	$1.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,088.91	$621.78
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	$63,130.67	$1,262.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies	$973.00	$19.46
Other	$6,433.14	$128.66
Total for MAJOR GROUP 50	$7,406.14	$148.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$581.96	$11.64
5137 Women’s, Children’s, and Infants’ Clothing and Accessories	$410.00	$8.20
5139 Footwear	$618.08	$12.36
Other	$2,887.26	$57.75
Total for MAJOR GROUP 51	$4,497.30	$89.95
Total for DIVISION F	$11,903.44	$238.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$142,247.83	$2,844.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$149,267.58	$2,985.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,321.80	$126.43
5399 Miscellaneous General Merchandise Stores	$980.94	$19.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,469.24	$149.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$467.55	$9.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,658.55	$73.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$232.00	$4.64
5621 Women's Clothing Stores	$1,109.50	$22.19
5632 Women’s Accessory and Specialty Stores	$315.99	$6.32
5651 Family Clothing Stores	$2,809.63	$56.19
5661 Shoe Stores	$494.99	$9.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,014.11	$100.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,825.50	$76.51
5722 Household Appliance Stores	$9,162.77	$183.26
5731 Radio, Television, and Consumer Electronics Stores	$1,172.47	$23.45
Other	$5,011.99	$100.24
Total for MAJOR GROUP 57	$19,172.73	$383.46

Warner - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,572.50	$31.45
5961 Catalog and Mail-Order Houses		$55,706.10	$1,114.14
5963 Direct Selling Establishments		$1,705.98	$34.11
5999 Miscellaneous Retail Stores, NEC		$19,021.68	$380.43
Other		$1,602.52	$32.05
	Total for MAJOR GROUP 59	$79,608.78	$1,592.18
	Total for DIVISION G	$282,690.64	$5,653.83
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$4,205.00	$84.10
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$4,452.00	$89.04
	Total for MAJOR GROUP 72	$4,452.00	$89.04
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$3,675.96	$73.52
7349 Building Cleaning and Maintenance Services, NEC		$3,210.00	$64.20
7359 Equipment Rental and Leasing, NEC		$718.81	$14.38
7372 Prepackaged Software		$5,591.45	$111.83
7374 Computer Processing and Data Preparation and Processing Services		$11,668.33	$233.36
7379 Computer Related Services, NEC		$390.54	$7.81
7389 Miscellaneous Business Services		$2,457.55	$49.16
Other		$6,306.91	$126.12
	Total for MAJOR GROUP 73	$34,019.55	$680.38
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: 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			

		Taxable	Tax Due
Warner - General *continued...*			
DIVISION: I Services *continued...*			
Other		$10,689.50	$213.79
	Total for MAJOR GROUP 87	$10,689.50	$213.79
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$2,830.77	$56.62
	Total for MAJOR GROUP 89	$2,830.77	$56.62
	Total for DIVISION I	$94,854.12	$1,897.08

Warner - General Recap

A	Agriculture, Forestry, And Fishing	$3,441.88	$68.84
C	Construction	$311,651.38	$6,233.03
D	Manufacturing	$49,172.86	$983.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,130.67	$1,262.62
F	Wholesale Trade	$11,903.44	$238.07
G	Retail Trade	$282,690.64	$5,653.83
H	Finance, Insurance, And Real Estate	$4,205.00	$84.10
I	Services	$94,854.12	$1,897.08
	Total for Warner - General	$821,049.99	$16,421.03

Warner Recap

A	Agriculture, Forestry, And Fishing	$68.84
C	Construction	$6,233.03
D	Manufacturing	$983.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,262.62
F	Wholesale Trade	$238.07
G	Retail Trade	$5,653.83
H	Finance, Insurance, And Real Estate	$84.10
I	Services	$1,897.08
	Total for Warner	$16,421.03

ITEMS OF NOTE:

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

Wasta - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$267.64	$2.68
Total for MAJOR GROUP 20	$267.64	$2.68
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$335.64	$3.36
Other	N/A	N/A
Total for MAJOR GROUP 27	$579.64	$5.80
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 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	$950.37	$9.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,896.99	$18.97
4841 Cable and Other Pay Television Services	$2,469.00	$24.69
Other	$1,224.88	$12.25
Total for MAJOR GROUP 48	$5,590.87	$55.91
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	$18,564.92	$185.65
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	$1,561.64	$15.62
Total for MAJOR GROUP 51	$1,561.64	$15.62
Total for DIVISION F	$1,751.94	$17.52
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	$287.73	$2.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$380.73	$3.81

Wasta - 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	$458.45	$4.58
Other	$951.00	$9.51
Total for MAJOR GROUP 56	$1,409.45	$14.09
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	$11,418.17	$114.18
5999 Miscellaneous Retail Stores, NEC	$149.32	$1.50
Other	$3,824.11	$38.24
Total for MAJOR GROUP 59	$15,391.60	$153.92
Total for DIVISION G	$25,467.59	$254.68
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		
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	$647.60	$6.48
Other	$139.64	$1.40
Total for MAJOR GROUP 73	$787.24	$7.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$7,060.86	$70.62

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

Returns Filed: September 2022

Wasta - General Recap

		Taxable	Tax Due
D	Manufacturing	$950.37	$9.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,564.92	$185.65
F	Wholesale Trade	$1,751.94	$17.52
G	Retail Trade	$25,467.59	$254.68
I	Services	$7,060.86	$70.62
	Other	$3,444.63	$34.44
	Total for Wasta - General	$57,240.31	$572.42

Wasta Recap

		Tax Due
D	Manufacturing	$9.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185.65
F	Wholesale Trade	$17.52
G	Retail Trade	$254.68
I	Services	$70.62
	Other	$34.44
	Total for Wasta	$572.42

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.

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	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$138,568.25	$2,771.37
0742 Veterinary Services for Animal Specialties	$252,236.78	$5,044.73
0752 Animal Specialty Services, Except Veterinary	$80,369.67	$1,607.39
0782 Lawn and Garden Services	$255,337.64	$5,106.76
0783 Ornamental Shrub and Tree Services	$64,526.33	$1,290.53
Other	$563.08	$11.26
Total for MAJOR GROUP 07	$791,601.75	$15,832.04
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	$843,166.30	$16,863.33
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: 15 Building Construction General Contractors And Operative Builders		
1522 General Contractors - Residential Buildings Other Than Single-Family	$442,739.57	$8,854.79
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$15,291.74	$305.84
Other	$13,946.46	$278.92
Total for MAJOR GROUP 15	$471,977.77	$9,439.55
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$56,583.64	$1,131.67
Other	$91,395.85	$1,827.92
Total for MAJOR GROUP 16	$147,979.49	$2,959.59
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$271,796.54	$5,435.94
1731 Electrical Work	$411,948.57	$8,236.78
1743 Terrazzo, Tile, Marble, and Mosaic Work	$11,612.57	$232.26
1751 Carpentry Work	$119,791.12	$2,395.83
1752 Floor Laying and Other Floor Work, NEC	$110,688.25	$2,213.77
1771 Concrete Work	$141,645.32	$2,832.90
1793 Glass and Glazing Work	$112,545.06	$2,250.90
1794 Excavation Work	$63,364.66	$1,267.29
1796 Installation or Erection of Building Equipment, NEC	$51,295.46	$1,025.91
1799 Special Trade Contractors, NEC	$69,681.49	$1,393.63
Other	$46,470.51	$933.51
Total for MAJOR GROUP 17	$1,410,839.55	$28,218.72
Total for DIVISION C	$2,030,796.81	$40,617.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$10,734.00	$214.68
2086 Bottled and Canned Soft Drinks and Carbonated Water	$10,801.23	$216.03

Watertown - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Other	$37,763.09	$755.26
Total for MAJOR GROUP 20	$59,298.32	$1,185.97
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	$7,399.96	$148.00
2396 Automotive Trimmings, Apparel Findings, and Related Products	$3,989.80	$79.80
Other	$2,245.72	$44.91
Total for MAJOR GROUP 23	$13,635.48	$272.71
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$23,959.00	$479.18
Other	$87,956.12	$1,759.13
Total for MAJOR GROUP 24	$111,915.12	$2,238.31
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$63,390.84	$1,267.82
Total for MAJOR GROUP 25	$63,390.84	$1,267.82
MAJOR GROUP: 26 Paper And Allied Products		
Other	$21,078.09	$421.56
Total for MAJOR GROUP 26	$21,078.09	$421.56
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$30,168.16	$603.36
2721 Periodicals: Publishing, or Publishing and Printing	$6,822.73	$136.46
2731 Books: Publishing, or Publishing and Printing	$22,891.45	$457.83
2741 Miscellaneous Publishing	$2,375.50	$47.51
2752 Commercial Printing, Lithographic	$64,136.79	$1,282.73
2754 Commercial Printing, Gravure	$7,346.63	$146.94
2759 Commercial Printing, NEC	$68,568.60	$1,371.37
2771 Greeting Cards	$11,136.87	$222.74
Other	$6,765.08	$135.30
Total for MAJOR GROUP 27	$220,211.81	$4,404.24
MAJOR GROUP: 28 Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC	$17,987.50	$359.75
2833 Medicinal Chemicals and Botanical Products	$2,387.50	$47.75
2841 Soaps and Other Detergents, Except Specialty Cleaners	$4,100.95	$82.02
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,034.50	$20.69
Other	$323,250.00	$6,465.00
Total for MAJOR GROUP 28	$348,760.45	$6,975.21
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$2,556.99	$51.14
3089 Plastics Products, NEC	$1,365.30	$27.31
Other	$171,478.03	$3,429.56
Total for MAJOR GROUP 30	$175,400.32	$3,508.01
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$1,123,886.47	$22,477.73
Other	$193,880.48	$3,877.61
Total for MAJOR GROUP 32	$1,317,766.95	$26,355.34
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	$8,333.90	$166.68
3479 Coating, Engraving, and Allied Services, NEC	$3,063.74	$61.27
Other	$162,382.66	$3,247.66

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$173,780.30	$3,475.61
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$154,203.10	$3,084.06
3531 Construction Machinery and Equipment	$50,118.77	$1,002.37
3559 Special Industry Machinery, NEC	$5,982.51	$119.65
3599 Industrial and Commercial Machinery and Equipment, NEC	$179,296.76	$3,585.95
Other	$33,434.99	$668.69
Total for MAJOR GROUP 35	$423,036.13	$8,460.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$265,755.00	$5,315.10
Other	$100,251.98	$2,005.03
Total for MAJOR GROUP 36	$366,006.98	$7,320.13
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$139,386.37	$2,787.73
Other	$14,914.96	$298.30
Total for MAJOR GROUP 37	$154,301.33	$3,086.03
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$5,661.75	$113.24
Other	$16,590.08	$331.80
Total for MAJOR GROUP 38	$22,251.83	$445.04
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$6,391.00	$127.82
3993 Signs and Advertising Specialties	$79,346.29	$1,586.93
3999 Manufacturing Industries, NEC	$28,736.03	$574.72
Other	$556.11	$11.12
Total for MAJOR GROUP 39	$115,029.43	$2,300.59
Total for DIVISION D	$3,667,094.48	$73,341.92
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
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$272,573.58	$5,451.46
4225 General Warehousing and Storage	$11,661.13	$233.23
Other	$28,428.78	$568.57
Total for MAJOR GROUP 42	$312,663.49	$6,253.26
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: 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	$17,643.06	$352.86
Total for MAJOR GROUP 47	$17,643.06	$352.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$685,917.04	$13,718.35
4813 Telephone Communications, Except Radiotelephone	$404,428.46	$8,088.56
4841 Cable and Other Pay Television Services	$981,561.28	$19,631.23
4899 Communications Services, NEC	$9,321.27	$186.43
Other	$726.90	$14.54
Total for MAJOR GROUP 48	$2,081,954.95	$41,639.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4953 Refuse Systems	$17,704.00	$354.08
4959 Sanitary Services, NEC	$16,386.67	$327.74
Other	$3,747,861.68	$74,957.23
Total for MAJOR GROUP 49	$3,781,952.35	$75,639.05
Total for DIVISION E	$6,303,764.81	$126,075.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$296,715.15	$5,934.30
5013 Motor Vehicle Supplies and New Parts	$156,509.12	$3,130.19
5014 Tires and Tubes	$7,068.87	$141.38
5015 Motor Vehicle Parts, Used	$11,158.47	$223.17
5021 Furniture	$1,569.02	$31.38
5023 Homefurnishings	$204,060.26	$4,081.21
5032 Brick, Stone, and Related Construction Materials	$158,875.43	$3,177.50
5039 Construction Materials, NEC	$69,473.49	$1,389.47
5043 Photographic Equipment and Supplies	$4,518.82	$90.38
5044 Office Equipment	$52,309.07	$1,046.17
5045 Computers and Computer Peripheral Equipment and Software	$122,793.23	$2,455.86
5046 Commercial Equipment, NEC	$77,221.72	$1,544.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$151,936.21	$3,038.72
5049 Professional Equipment and Supplies, NEC	$1,976.41	$39.53
5051 Metals Service Centers and Offices	$28,494.75	$569.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,211,289.67	$24,290.08
5064 Electrical Appliances, Television and Radio Sets	$105,055.97	$2,101.12
5065 Electronic Parts and Equipment, NEC	$4,457.06	$89.14
5072 Hardware	$17,803.42	$356.08
5074 Plumbing and Heating Equipment and Supplies	$1,108,529.03	$22,170.59
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$228,664.17	$4,573.27
5082 Construction and Mining Machinery and Equipment	$47,876.92	$957.54
5083 Farm and Garden Machinery and Equipment	$214,827.34	$4,296.54
5084 Industrial Machinery and Equipment	$289,431.69	$5,788.62
5085 Industrial Supplies	$126,405.17	$2,528.11
5087 Service Establishment Equipment and Supplies	$378,224.90	$7,564.50
5091 Sporting and Recreational Goods and Supplies	$29,834.75	$596.70
5092 Toys and Hobby Goods and Supplies	$2,452.50	$49.05
5093 Scrap and Waste Materials	$780,237.74	$15,604.76
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,148.50	$22.97
5099 Durable Goods, NEC	$113,253.90	$2,265.08
Other	$23,679.28	$473.59
Total for MAJOR GROUP 50	$6,027,852.03	$120,621.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$24,660.13	$493.20
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$84,000.50	$1,680.01
5131 Piece Goods, Notions, and Other Dry Goods	$595.00	$11.90
5136 Men's and Boys' Clothing and Furnishings	$21,638.81	$432.78
5137 Women's, Children's, and Infants' Clothing and Accessories	$8,768.27	$175.37
5139 Footwear	$12,008.77	$240.17
5141 Groceries, General Line	$34,144.52	$682.88
5142 Packaged Frozen Foods	$18,429.19	$368.59
5145 Confectionery	$748.65	$14.97
5149 Groceries and Related Products, NEC	$13,885.32	$277.71
5153 Grain and Field Beans	$21,971.90	$439.44
5169 Chemicals and Allied Products, NEC	$77,178.86	$1,543.58
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$970,015.37	$19,400.31
5191 Farm Supplies	$58,683.89	$1,173.67
5192 Books, Periodicals, and Newspapers	$616.08	$12.32
5193 Flowers, Nursery Stock, and Florists' Supplies	$27,696.00	$553.92

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5199 Nondurable Goods, NEC	$59,580.05	$1,191.59
Other	$316,848.83	$6,336.99
Total for MAJOR GROUP 51	$1,751,470.14	$35,029.40
Total for DIVISION F	$7,779,322.17	$155,650.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,040,554.71	$180,930.50
5231 Paint, Glass, and Wallpaper Stores	$255,385.41	$5,107.71
5251 Hardware Stores	$912,201.90	$18,244.05
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,317.37	$66.35
Total for MAJOR GROUP 52	$10,211,459.39	$204,348.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,714,911.10	$234,298.22
5331 Variety Stores	$544,955.23	$10,899.11
5399 Miscellaneous General Merchandise Stores	$2,133,889.62	$42,677.80
Total for MAJOR GROUP 53	$14,393,755.95	$287,875.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,101,054.75	$122,021.09
5421 Meat and Fish Markets, Including Freezer Provisioners	$107,053.28	$2,141.07
5431 Fruit and Vegetable Markets	$50,520.58	$1,010.41
5441 Candy, Nut, and Confectionery Stores	$2,128.95	$42.58
5461 Retail Bakeries	$21,907.32	$438.14
5499 Miscellaneous Food Stores	$78,619.22	$1,572.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,362,134.10	$127,242.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,388,218.30	$27,764.37
5531 Auto and Home Supply Stores	$1,734,162.02	$34,683.23
5541 Gasoline Service Station	$1,555,112.52	$31,102.26
5571 Motorcycle Dealers	$106,684.59	$2,133.70
5599 Automotive Dealers, NEC	$2,238.35	$44.77
Other	$299,655.13	$5,993.11
Total for MAJOR GROUP 55	$5,086,070.91	$101,721.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$23,364.24	$467.29
5621 Women's Clothing Stores	$153,428.97	$3,068.58
5632 Women's Accessory and Specialty Stores	$22,935.94	$458.72
5641 Children's and Infants' Wear Stores	$5,072.64	$101.46
5651 Family Clothing Stores	$187,325.35	$3,746.51
5661 Shoe Stores	$310,011.65	$6,200.23
5699 Miscellaneous Apparel and Accessory Stores	$622,541.01	$12,450.82
Total for MAJOR GROUP 56	$1,324,679.80	$26,493.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$472,232.47	$9,496.19
5713 Floor Coverings Stores	$23,561.03	$471.23
5719 Miscellaneous Homefurnishings Stores	$23,156.22	$463.13
5722 Household Appliance Stores	$551,651.41	$11,033.03
5731 Radio, Television, and Consumer Electronics Stores	$302,781.82	$6,055.64
5734 Computer and Computer Software Stores	$223,749.28	$4,474.99
5735 Record and Prerecorded Tape Stores	$4,712.20	$94.24
5736 Musical Instruments Stores	$30,334.48	$606.69
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,633,088.51	$32,713.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,361,280.36	$127,225.61
5813 Drinking Places	$502,659.53	$10,053.19
Total for MAJOR GROUP 58	$6,863,939.89	$137,278.80

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$343,695.23	$6,873.91
5921 Liquor Stores	$757,999.21	$15,159.99
5932 Used Merchandise Stores	$88,420.83	$1,768.42
5941 Sporting Goods Stores and Bicycle Shops	$678,206.94	$13,564.14
5942 Book Stores	$17,880.54	$357.62
5943 Stationery Stores	$167,680.28	$3,353.61
5944 Jewelry Stores	$233,882.75	$4,677.65
5945 Hobby, Toy, and Game Stores	$440,058.94	$8,801.19
5947 Gift, Novelty, and Souvenir Shops	$398,399.14	$7,967.98
5948 Luggage and Leather Goods Stores	$1,309.80	$26.20
5961 Catalog and Mail-Order Houses	$3,606,178.92	$72,123.66
5962 Automatic Merchandise Machine Operators	$172,824.50	$3,456.49
5963 Direct Selling Establishments	$196,729.04	$3,934.58
5992 Florists	$31,422.77	$628.46
5993 Tobacco Stores and Stands	$551,366.96	$11,027.34
5995 Optical Goods Stores	$537.14	$10.74
5999 Miscellaneous Retail Stores, NEC	$3,223,976.51	$64,765.99
Other	$6,367.09	$127.34
Total for MAJOR GROUP 59	$10,916,936.59	$218,625.31
Total for DIVISION G	$56,792,065.14	$1,136,298.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$7,415.28	$148.31
Other	$8,901.53	$178.03
Total for MAJOR GROUP 60	$16,316.81	$326.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$34,504.48	$690.09
6159 Miscellaneous Business Credit Institutions	$26,989.03	$539.78
Other	N/A	N/A
Total for MAJOR GROUP 61	$65,893.51	$1,317.87
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	$7,953.00	$159.06
Total for MAJOR GROUP 63	$7,953.00	$159.06
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$18,241.34	$364.83
Total for MAJOR GROUP 64	$18,241.34	$364.83
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$816,112.42	$16,322.26
6541 Title Abstract Offices	$77,195.59	$1,543.91
Total for MAJOR GROUP 65	$893,308.01	$17,866.17
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$64,751.95	$1,295.05
Other	N/A	N/A
Total for MAJOR GROUP 67	$65,417.45	$1,308.36
Total for DIVISION H	$1,081,378.04	$21,627.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,367,702.75	$27,354.06
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,490,515.78	$29,810.32
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$18,187.15	$363.75

Watertown - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7221	Photographic Studios, Portrait	$100,627.45	$2,012.56
7231	Beauty Shops	$658,061.07	$13,161.22
7261	Funeral Services and Crematories	$176,960.92	$3,539.22
7291	Tax Return Preparation Services	$11,613.50	$232.27
7299	Miscellaneous Personal Services, NEC	$287,216.55	$5,744.32
Other		$60,507.89	$1,210.16
	Total for MAJOR GROUP 72	$1,313,174.53	$26,263.50
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$40,998.93	$819.97
7319	Advertising, NEC	$14,306.50	$286.13
7322	Adjustment and Collection Services	$2,267.35	$45.35
7331	Direct Mail Advertising Services	$93,525.64	$1,870.51
7336	Commercial Art and Graphic Design	$57,474.78	$1,149.49
7342	Disinfecting and Pest Control Services	$216,513.91	$4,330.28
7349	Building Cleaning and Maintenance Services, NEC	$130,607.87	$2,612.16
7352	Medical Equipment Rental and Leasing	$9,651.73	$193.03
7353	Heavy Construction Equipment Rental and Leasing	$49,371.05	$987.42
7359	Equipment Rental and Leasing, NEC	$621,356.65	$12,427.16
7363	Help Supply Services	$181,644.00	$3,632.88
7371	Computer Programming Services	$55,758.82	$1,115.17
7372	Prepackaged Software	$350,752.92	$7,015.04
7373	Computer Integrated Systems Design	$9,593.18	$191.87
7374	Computer Processing and Data Preparation and Processing Services	$87,723.66	$1,754.46
7376	Computer Facilities Management Services	$22,265.67	$445.31
7377	Computer Rental and Leasing	$20,912.46	$418.26
7378	Computer Maintenance and Repair	$14,007.24	$280.15
7379	Computer Related Services, NEC	$102,790.39	$2,055.79
7381	Detective, Guard, and Armored Car Services	$32,541.40	$650.83
7382	Security Systems Services	$47,074.28	$941.49
7389	Miscellaneous Business Services	$512,461.79	$10,249.22
Other		$14,122.75	$282.45
	Total for MAJOR GROUP 73	$2,687,722.97	$53,754.42
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7515	Passenger Car Leasing	$3,177.84	$63.56
7519	Utility Trailers and Recreational Vehicle Rental	$38,305.89	$766.12
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$360,677.60	$7,213.56
7534	Tire Retreading and Repair Shops	$230,362.84	$4,607.26
7536	Automotive Glass Replacement Shops	$61,618.66	$1,232.38
7538	General Automotive Repair Shops	$1,109,978.35	$22,199.58
7539	Automotive Repair Shops, NEC	$107,324.07	$2,146.47
7542	Carwashes	$121,575.55	$2,431.52
7549	Automotive Services, Except Repair and Carwashes	$147,426.96	$2,948.55
Other		$227,386.96	$4,547.74
	Total for MAJOR GROUP 75	$2,407,834.72	$48,156.74
MAJOR GROUP: 76	Miscellaneous Repair Services		
7622	Radio and Television Repair Shops	$8,447.26	$168.95
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$32,494.04	$649.89
7629	Electrical and Electronic Repair Shops, NEC	$25,349.21	$506.98
7699	Repair Shops and Related Services, NEC	$580,151.18	$11,603.03
Other		$17,003.52	$340.07
	Total for MAJOR GROUP 76	$663,445.21	$13,268.92
MAJOR GROUP: 78	Motion Pictures		
Other		$134,065.31	$2,681.30
	Total for MAJOR GROUP 78	$134,065.31	$2,681.30
MAJOR GROUP: 79	Amusement And Recreation Services		
7911	Dance Studios, Schools, and Halls	$67,167.11	$1,343.34
7922	Theatrical Producers and Miscellaneous Theatrical Services	$16,016.97	$320.34
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,054.38	$141.09

Watertown - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7991 Physical Fitness Facilities		$77,213.89	$1,544.28
7997 Membership Sports and Recreation Clubs		$157,884.16	$3,157.68
7999 Amusement and Recreation Services, NEC		$105,297.80	$2,105.96
Other		$50,346.37	$1,006.92
	Total for MAJOR GROUP 79	$480,980.68	$9,619.61
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$261,751.69	$5,235.03
8021 Offices and Clinics of Dentists		$19,786.80	$395.74
8041 Offices and Clinics of Chiropractors		$4,604.26	$92.09
8042 Offices and Clinics of Optometrists		$4,091.87	$81.84
8049 Offices and Clinics of Health Practitioners, NEC		$10,851.05	$217.02
Other		$152,026.02	$3,040.52
	Total for MAJOR GROUP 80	$453,111.69	$9,062.24
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$390,995.34	$7,819.92
	Total for MAJOR GROUP 81	$390,995.34	$7,819.92
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$2,536.20	$50.72
Other		$553,278.04	$11,065.56
	Total for MAJOR GROUP 82	$555,814.24	$11,116.28
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		$20,958.66	$419.18
8641 Civic, Social, and Fraternal Associations		$965.77	$19.31
8661 Religious Organizations		$3,871.49	$77.43
Other		N/A	N/A
	Total for MAJOR GROUP 86	$33,897.92	$677.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$182,996.43	$3,659.93
8712 Architectural Services		$18,046.72	$360.93
8713 Surveying Services		$24,111.00	$482.22
8721 Accounting, Auditing, and Bookkeeping Services		$502,074.41	$10,041.50
8734 Testing Laboratories		$167,476.85	$3,349.53
8741 Management Services		$36,518.58	$730.36
8742 Management Consulting Services		$32,996.95	$659.95
8744 Facilities Support Management Services		$5,005.07	$100.10
8748 Business Consulting Services, NEC		$22,208.69	$444.17
	Total for MAJOR GROUP 87	$991,434.70	$19,828.69
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		$371,192.67	$7,423.86
	Total for MAJOR GROUP 89	$371,192.67	$7,423.86
	Total for DIVISION I	$11,974,473.26	$239,489.51
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

Watertown - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$843,166.30	$16,863.33
C	Construction	$2,030,796.81	$40,617.86
D	Manufacturing	$3,667,094.48	$73,341.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,303,764.81	$126,075.30
F	Wholesale Trade	$7,779,322.17	$155,650.74
G	Retail Trade	$56,792,065.14	$1,136,298.91
H	Finance, Insurance, And Real Estate	$1,081,378.04	$21,627.59
I	Services	$11,974,473.26	$239,489.51
	Other	$247,067.92	$4,941.36
	Total for Watertown - General	$90,719,128.93	$1,814,906.52

Watertown - Gross Receipts

DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$30,621.75	$306.21

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		$91,084.00	$910.84
	Total for MAJOR GROUP 53	$91,084.00	$910.84
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$601,255.58	$6,012.54
Other		$33,924.14	$339.25
	Total for MAJOR GROUP 54	$635,179.72	$6,351.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$392,666.97	$3,926.67
	Total for MAJOR GROUP 55	$392,666.97	$3,926.67
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A

Watertown - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$6,195,547.54	$61,955.46
5813 Drinking Places		$498,301.57	$4,983.01
	Total for MAJOR GROUP 58	$6,693,849.11	$66,938.47
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$696,389.61	$6,963.90
5961 Catalog and Mail-Order Houses		$23,059.18	$230.60
Other		$238,595.01	$2,385.95
	Total for MAJOR GROUP 59	$958,043.80	$9,580.45
	Total for DIVISION G	$8,771,306.60	$87,713.05
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		$1,342,665.74	$13,426.66
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,465,155.29	$14,651.55
MAJOR GROUP: 72 Personal Services			
Other		$97,113.75	$971.13
	Total for MAJOR GROUP 72	$97,113.75	$971.13
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		$39,187.52	$391.88
Other		$181,625.07	$1,816.25
	Total for MAJOR GROUP 79	$220,812.59	$2,208.13
MAJOR GROUP: 80 Health Services			
Other		$6,913.88	$69.14
	Total for MAJOR GROUP 80	$6,913.88	$69.14
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: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
	Total for DIVISION I	$1,977,601.95	$19,776.01

Watertown - Gross Receipts Recap

D	Manufacturing	$30,621.75	$306.21
G	Retail Trade	$8,771,306.60	$87,713.05
I	Services	$1,977,601.95	$19,776.01
	Other	$139,439.66	$1,394.40
	Total for Watertown - Gross Receipts	$10,918,969.96	$109,189.67

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

Returns Filed: September 2022

Watertown Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$16,863.33
C	Construction		$40,617.86
D	Manufacturing		$73,648.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$126,075.30
F	Wholesale Trade		$155,650.74
G	Retail Trade		$1,224,011.96
H	Finance, Insurance, And Real Estate		$21,627.59
I	Services		$259,265.52
	Other		$6,335.76
	Total for Watertown		$1,924,096.19

ITEMS OF NOTE:

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

Waubay - 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	$40,104.25	$802.09
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$10,970.92	$219.41
	Total for MAJOR GROUP 17	$10,970.92	$219.41
	Total for DIVISION C	$12,073.92	$241.47
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And 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		$1,497.55	$29.95
2721 Periodicals: Publishing, or Publishing and Printing		$91.90	$1.84
2754 Commercial Printing, Gravure		$14.08	$0.28
2759 Commercial Printing, NEC		$230.06	$4.60
Other		$1,095.19	$21.90
	Total for MAJOR GROUP 27	$2,928.78	$58.57
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$637.00	$12.74
	Total for MAJOR GROUP 28	$637.00	$12.74
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		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		($302.50)	($6.05)
	Total for MAJOR GROUP 36	($302.50)	($6.05)
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$14,605.71	$292.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$2,165.29	$43.31
	Total for MAJOR GROUP 42	$2,165.29	$43.31
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	$9,623.47	$192.46
4813 Telephone Communications, Except Radiotelephone	$14,431.25	$288.63
4841 Cable and Other Pay Television Services	$21,362.67	$427.25
4899 Communications Services, NEC	$196.38	$3.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,623.27	$912.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$93,668.56	$1,873.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$1,849.50	$36.99
Other	$14,692.83	$293.85
Total for MAJOR GROUP 50	$16,542.33	$330.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$620.00	$12.40
Other	$6,195.32	$123.90
Total for MAJOR GROUP 51	$6,815.32	$136.30
Total for DIVISION F	$23,357.65	$467.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,091.87	$181.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,313.62	$506.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,341.53	$86.83
Other	$140,916.31	$2,818.32
Total for MAJOR GROUP 53	$145,257.84	$2,905.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$138,955.77	$2,779.12
5499 Miscellaneous Food Stores	$1,274.17	$25.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$243,579.04	$4,871.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,984.79	$59.70
Other	$5,875.34	$117.51
Total for MAJOR GROUP 55	$8,860.13	$177.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$236.50	$4.73
5632 Women’s Accessory and Specialty Stores	$419.62	$8.39
5651 Family Clothing Stores	$1,752.62	$35.05
5661 Shoe Stores	$730.50	$14.61
5699 Miscellaneous Apparel and Accessory Stores	$909.47	$18.19
Total for MAJOR GROUP 56	$4,048.71	$80.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,772.99	$55.46
5731 Radio, Television, and Consumer Electronics Stores	$1,520.24	$30.41
Other	$9,668.62	$193.38
Total for MAJOR GROUP 57	$13,961.85	$279.25
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	$2,042.96	$40.86
5961 Catalog and Mail-Order Houses	$82,966.91	$1,659.38
5963 Direct Selling Establishments	$7,010.84	$140.22
5999 Miscellaneous Retail Stores, NEC	$9,732.59	$194.64
Other	$4,195.99	$83.92
Total for MAJOR GROUP 59	$105,949.29	$2,119.02
Total for DIVISION G	$549,944.98	$10,998.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,077.75	$41.56
Total for MAJOR GROUP 64	$2,077.75	$41.56
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	$15,905.78	$318.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$23,953.00	$479.06
Total for MAJOR GROUP 70	$23,953.00	$479.06
MAJOR GROUP: 72 Personal Services		
Other	$5,168.11	$103.36
Total for MAJOR GROUP 72	$5,168.11	$103.36
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,709.78	$54.20
7359 Equipment Rental and Leasing, NEC	$827.00	$16.54
7372 Prepackaged Software	$4,678.47	$93.57
7374 Computer Processing and Data Preparation and Processing Services	$69.00	$1.38
7379 Computer Related Services, NEC	$2,019.74	$40.39
7389 Miscellaneous Business Services	$1,782.25	$35.64
Other	$848.00	$16.96
Total for MAJOR GROUP 73	$12,934.24	$258.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,062.29	$361.24
Total for MAJOR GROUP 75	$18,062.29	$361.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,247.59	$124.96
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,275.34	$125.52
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		

Waubay - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
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			$1,248.24	$24.96
		Total for MAJOR GROUP 87	$1,248.24	$24.96
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$73,638.68	$1,472.78

Waubay - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$40,104.25	$802.09
C	Construction	$12,073.92	$241.47
D	Manufacturing	$14,605.71	$292.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,668.56	$1,873.37
F	Wholesale Trade	$23,357.65	$467.14
G	Retail Trade	$549,944.98	$10,998.95
H	Finance, Insurance, And Real Estate	$15,905.78	$318.12
I	Services	$73,638.68	$1,472.78
	Total for Waubay - General	$823,299.53	$16,466.03

Waubay Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$802.09
C	Construction	$241.47
D	Manufacturing	$292.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,873.37
F	Wholesale Trade	$467.14
G	Retail Trade	$10,998.95
H	Finance, Insurance, And Real Estate	$318.12
I	Services	$1,472.78
	Total for Waubay	$16,466.03

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.

Webster - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$4,030.10	$80.60
	Total for MAJOR GROUP 07	$4,030.10	$80.60
	Total for DIVISION A	$4,030.10	$80.60
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		$54,003.33	$1,080.07
	Total for MAJOR GROUP 16	$54,003.33	$1,080.07
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$144,434.77	$2,888.68
1731 Electrical Work		$8,231.85	$164.64
Other		$841.49	$16.83
	Total for MAJOR GROUP 17	$153,508.11	$3,070.15
	Total for DIVISION C	$207,511.44	$4,150.22
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$4,312.22	$86.24
	Total for MAJOR GROUP 20	$4,312.22	$86.24
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		$787.00	$15.74
	Total for MAJOR GROUP 23	$787.00	$15.74
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$16,088.13	$321.76
2721 Periodicals: Publishing, or Publishing and Printing		$980.13	$19.61
2731 Books: Publishing, or Publishing and Printing		$373.00	$7.46
2741 Miscellaneous Publishing		$286.50	$5.73
2752 Commercial Printing, Lithographic		$169.68	$3.39
2754 Commercial Printing, Gravure		$140.43	$2.80
2759 Commercial Printing, NEC		$3,721.07	$74.42
2771 Greeting Cards		$119.64	$2.39
Other		N/A	N/A
	Total for MAJOR GROUP 27	$22,847.58	$456.94
MAJOR GROUP: 28 Chemicals And Allied Products			
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$384.00	$7.68
Other		$1,282.50	$25.65
	Total for MAJOR GROUP 28	$1,666.50	$33.33
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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		$51,887.86	$1,037.76
	Total for MAJOR GROUP 32	$51,887.86	$1,037.76
MAJOR GROUP: 33 Primary Metal Industries			
Other		N/A	N/A

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$574.15	$11.48
Total for MAJOR GROUP 36	$574.15	$11.48
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,899.95	$58.00
Total for MAJOR GROUP 37	$2,899.95	$58.00
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$244,600.24	$4,891.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,580.15	$351.60
Total for MAJOR GROUP 42	$17,580.15	$351.60
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	$30,538.55	$610.78
4813 Telephone Communications, Except Radiotelephone	$68,609.33	$1,372.20
4841 Cable and Other Pay Television Services	$62,901.95	$1,258.04
4899 Communications Services, NEC	$1,130.68	$22.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$163,184.01	$3,263.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$261,573.72	$5,231.47
Total for MAJOR GROUP 49	$261,573.72	$5,231.47
Total for DIVISION E	$442,978.88	$8,859.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,762.99	$55.26
5044 Office Equipment	$1,176.60	$23.53
5045 Computers and Computer Peripheral Equipment and Software	$5,869.58	$117.39
5046 Commercial Equipment, NEC	$1,421.66	$28.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,756.20	$215.12
5051 Metals Service Centers and Offices	$5,341.99	$106.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,196.38	$203.93
5072 Hardware	$2,991.66	$59.83
5074 Plumbing and Heating Equipment and Supplies	$6,801.32	$136.03
5084 Industrial Machinery and Equipment	$5,655.00	$113.10
5085 Industrial Supplies	$12,776.39	$255.52
5087 Service Establishment Equipment and Supplies	$2,421.50	$48.43

Webster - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5091 Sporting and Recreational Goods and Supplies		$1,322.50	$26.45
5099 Durable Goods, NEC		$5,108.49	$102.17
Other		$17,177.50	$343.55
	Total for MAJOR GROUP 50	$91,779.76	$1,835.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$3,631.00	$72.62
5136 Men's and Boys' Clothing and Furnishings		$879.41	$17.59
5137 Women's, Children's, and Infants' Clothing and Accessories		$793.47	$15.87
5139 Footwear		$611.23	$12.22
5142 Packaged Frozen Foods		$5,189.98	$103.80
5199 Nondurable Goods, NEC		$2,689.68	$53.79
Other		$19,218.04	$384.37
	Total for MAJOR GROUP 51	$33,012.81	$660.26
	Total for DIVISION F	$124,792.57	$2,495.84
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$295,774.94	$5,915.51
5251 Hardware Stores		$151,322.19	$3,026.44
Other		N/A	N/A
	Total for MAJOR GROUP 52	$448,066.13	$8,961.33
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$23,850.88	$477.01
5331 Variety Stores		$185,691.25	$3,713.83
5399 Miscellaneous General Merchandise Stores		$942.18	$18.85
	Total for MAJOR GROUP 53	$210,484.31	$4,209.69
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$633,108.11	$12,662.17
5461 Retail Bakeries		$87,231.31	$1,744.62
5499 Miscellaneous Food Stores		$7,232.99	$144.66
Other		N/A	N/A
	Total for MAJOR GROUP 54	$727,967.91	$14,559.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$294,637.93	$5,892.77
5541 Gasoline Service Station		$152,828.62	$3,056.57
Other		$298,553.00	$5,971.06
	Total for MAJOR GROUP 55	$746,019.55	$14,920.40
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$33,465.85	$669.32
5632 Women's Accessory and Specialty Stores		$2,131.45	$42.63
5651 Family Clothing Stores		$6,484.78	$129.71
5661 Shoe Stores		$1,172.00	$23.44
5699 Miscellaneous Apparel and Accessory Stores		$6,345.83	$126.92
Other		N/A	N/A
	Total for MAJOR GROUP 56	$49,886.41	$997.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$36,981.95	$739.64
5719 Miscellaneous Homefurnishings Stores		$968.50	$19.37
5722 Household Appliance Stores		$14,476.90	$289.54
5731 Radio, Television, and Consumer Electronics Stores		$3,795.45	$75.91
5734 Computer and Computer Software Stores		$894.29	$17.88
Other		$7,619.50	$152.39
	Total for MAJOR GROUP 57	$64,736.59	$1,294.73
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$363,670.95	$7,273.42
5813 Drinking Places		$63,761.08	$1,275.23
	Total for MAJOR GROUP 58	$427,432.03	$8,548.65
MAJOR GROUP: 59 Miscellaneous Retail			

Webster - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5912 Drug Stores and Proprietary Stores		$12,788.69	$255.77
5941 Sporting Goods Stores and Bicycle Shops		$50,923.04	$1,018.46
5942 Book Stores		$2,917.62	$58.35
5943 Stationery Stores		$3,407.08	$68.15
5945 Hobby, Toy, and Game Stores		$5,615.72	$112.31
5961 Catalog and Mail-Order Houses		$322,326.88	$6,446.53
5963 Direct Selling Establishments		$22,246.19	$444.92
5999 Miscellaneous Retail Stores, NEC		$540,353.97	$10,807.09
Other		$116,755.40	$2,335.11
	Total for MAJOR GROUP 59	$1,077,334.59	$21,546.69
	Total for DIVISION G	$3,751,927.52	$75,038.60
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$84.94	$1.70
Other		$9,673.08	$193.46
	Total for MAJOR GROUP 60	$9,758.02	$195.16
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$867.50	$17.35
6159 Miscellaneous Business Credit Institutions		$384.50	$7.69
	Total for MAJOR GROUP 61	$1,252.00	$25.04
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,105.00	$22.10
	Total for MAJOR GROUP 64	$1,105.00	$22.10
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$10,966.91	$219.34
Other		$19,897.40	$397.95
	Total for MAJOR GROUP 65	$30,864.31	$617.29
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	$43,136.68	$862.74
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$259,939.53	$5,198.79
	Total for MAJOR GROUP 70	$259,939.53	$5,198.79
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$9,042.94	$180.86
7231 Beauty Shops		$27,091.49	$541.83
7299 Miscellaneous Personal Services, NEC		$13,263.82	$265.28
Other		$157,839.32	$3,156.79
	Total for MAJOR GROUP 72	$207,237.57	$4,144.76
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$489.74	$9.79
7338 Secretarial and Court Reporting		$125.20	$2.50
7342 Disinfecting and Pest Control Services		$4,824.04	$96.48
7349 Building Cleaning and Maintenance Services, NEC		$3,233.07	$64.66
7359 Equipment Rental and Leasing, NEC		$7,118.32	$142.37
7371 Computer Programming Services		$11,177.95	$223.56
7372 Prepackaged Software		$33,398.83	$667.99
7374 Computer Processing and Data Preparation and Processing Services		$960.35	$19.21
7378 Computer Maintenance and Repair		$1,272.25	$25.45
7379 Computer Related Services, NEC		$353.75	$7.08
7382 Security Systems Services		$2,567.20	$51.34

Webster - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7389 Miscellaneous Business Services		$27,415.21	$548.30
Other		$9,240.19	$184.82
	Total for MAJOR GROUP 73	$102,176.10	$2,043.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$107,990.13	$2,159.79
	Total for MAJOR GROUP 75	$107,990.13	$2,159.79
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$278.01	$5.56
7699 Repair Shops and Related Services, NEC		$41,815.31	$836.32
Other		N/A	N/A
	Total for MAJOR GROUP 76	$42,516.67	$850.35
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$39,081.24	$781.62
Other		$25,157.41	$503.14
	Total for MAJOR GROUP 79	$64,238.65	$1,284.76
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
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		$240.26	$4.81
	Total for MAJOR GROUP 86	$240.26	$4.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$13,450.89	$269.02
8734 Testing Laboratories		$1,968.68	$39.37
8748 Business Consulting Services, NEC		$101,735.79	$2,034.72
Other		$10,557.50	$211.15
	Total for MAJOR GROUP 87	$127,712.86	$2,554.26
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$2,338.44	$46.77
	Total for MAJOR GROUP 89	$2,338.44	$46.77
	Total for DIVISION I	$1,122,102.79	$22,442.09

Webster - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,030.10	$80.60
C	Construction	$207,511.44	$4,150.22
D	Manufacturing	$244,600.24	$4,891.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$442,978.88	$8,859.60
F	Wholesale Trade	$124,792.57	$2,495.84
G	Retail Trade	$3,751,927.52	$75,038.60
H	Finance, Insurance, And Real Estate	$43,136.68	$862.74
I	Services	$1,122,102.79	$22,442.09
	Other	$3,221.00	$64.42
	Total for Webster - General	$5,944,301.22	$118,886.10

Webster - 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		$84,132.52	$841.33
Other		N/A	N/A
	Total for MAJOR GROUP 54	$96,023.49	$960.24
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: 58 Eating And Drinking Places			
5812 Eating Places		$262,149.57	$2,621.50
5813 Drinking Places		$63,761.08	$637.60
	Total for MAJOR GROUP 58	$325,910.65	$3,259.10
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$95,912.38	$959.12
	Total for MAJOR GROUP 59	$95,912.38	$959.12
	Total for DIVISION G	$574,482.81	$5,744.82

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
	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		$258,751.86	$2,587.52
	Total for MAJOR GROUP 70	$258,751.86	$2,587.52
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$313,112.40	$3,131.13

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

Returns Filed: September 2022

Webster - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$574,482.81	$5,744.82
I	Services	$313,112.40	$3,131.13
	Other	$608.60	$6.09
	Total for Webster - Gross Receipts	$888,203.81	$8,882.04

Webster Recap

A	Agriculture, Forestry, And Fishing	$80.60
C	Construction	$4,150.22
D	Manufacturing	$4,891.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,859.60
F	Wholesale Trade	$2,495.84
G	Retail Trade	$80,783.42
H	Finance, Insurance, And Real Estate	$862.74
I	Services	$25,573.22
	Other	$70.51
	Total for Webster	$127,768.14

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.

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		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$1,354.85	$27.10
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$14,206.93	$284.14
	Total for MAJOR GROUP 17	$14,206.93	$284.14
	Total for DIVISION C	$14,206.93	$284.14
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$4,403.61	$88.08
	Total for MAJOR GROUP 20	$4,403.61	$88.08
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	$1,889.22	$37.79
2754	Commercial Printing, Gravure	$82.50	$1.65
2759	Commercial Printing, NEC	$221.51	$4.43
Other		$786.78	$15.73
	Total for MAJOR GROUP 27	$2,980.01	$59.60
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		$187.00	$3.74
	Total for MAJOR GROUP 36	$187.00	$3.74
	Total for DIVISION D	$46,547.85	$930.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	$3,118.46	$62.37
	Total for MAJOR GROUP 42	$3,118.46	$62.37
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$6,680.43	$133.61
4813	Telephone Communications, Except Radiotelephone	$4,214.91	$84.30
4841	Cable and Other Pay Television Services	$16,674.00	$333.48
4899	Communications Services, NEC	$476.38	$9.53
Other		N/A	N/A
	Total for MAJOR GROUP 48	$28,106.66	$562.14
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A

Wentworth - 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	$44,722.12	$894.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$53,734.52	$1,074.69
Total for MAJOR GROUP 50	$53,734.52	$1,074.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,046.16	$20.92
Total for MAJOR GROUP 51	$1,046.16	$20.92
Total for DIVISION F	$54,780.68	$1,095.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$147,006.67	$2,940.14
Total for MAJOR GROUP 52	$147,006.67	$2,940.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,125.73	$182.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,677.73	$193.56
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,801.77	$96.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$20,315.77	$406.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,657.50	$33.15
5632 Women's Accessory and Specialty Stores	$501.00	$10.02
5651 Family Clothing Stores	$3,699.53	$73.99
5661 Shoe Stores	$1,012.42	$20.25
5699 Miscellaneous Apparel and Accessory Stores	$1,086.07	$21.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,043.06	$160.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,355.32	$47.11
Other	$22,371.41	$447.42
Total for MAJOR GROUP 57	$24,726.73	$494.53
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		
5942 Book Stores	$253.17	$5.06
5961 Catalog and Mail-Order Houses	$57,572.70	$1,151.46
5963 Direct Selling Establishments	$1,342.51	$26.85
5999 Miscellaneous Retail Stores, NEC	$7,312.58	$146.25
Other	$713.64	$14.27
Total for MAJOR GROUP 59	$67,194.60	$1,343.89
Total for DIVISION G	$278,968.03	$5,579.37
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	$557.35	$11.15

Wentworth - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 61	$557.35	$11.15
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,368.24	$27.37
	Total for MAJOR GROUP 64	$1,368.24	$27.37
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$14,430.50	$288.61
	Total for MAJOR GROUP 65	$14,430.50	$288.61
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$17,299.34	$346.00
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$285.69	$5.71
Other		N/A	N/A
	Total for MAJOR GROUP 72	$479.02	$9.58
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$12,570.89	$251.41
7372 Prepackaged Software		$1,659.50	$33.19
7374 Computer Processing and Data Preparation and Processing Services		$208.62	$4.18
7379 Computer Related Services, NEC		$720.58	$14.41
7389 Miscellaneous Business Services		$1,816.72	$36.34
Other		$2,020.00	$40.40
	Total for MAJOR GROUP 73	$18,996.31	$379.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$480.92	$9.62
	Total for MAJOR GROUP 75	$480.92	$9.62
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,336.57	$26.73
	Total for MAJOR GROUP 76	$1,336.57	$26.73
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		$8,875.82	$177.52
	Total for MAJOR GROUP 87	$8,875.82	$177.52
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,443.91	$88.88
	Total for MAJOR GROUP 89	$4,443.91	$88.88
	Total for DIVISION I	$35,807.26	$716.15

Wentworth - General Recap

A	Agriculture, Forestry, And Fishing	$1,354.85	$27.10
C	Construction	$14,206.93	$284.14
D	Manufacturing	$46,547.85	$930.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,722.12	$894.45
F	Wholesale Trade	$54,780.68	$1,095.61
G	Retail Trade	$278,968.03	$5,579.37
H	Finance, Insurance, And Real Estate	$17,299.34	$346.00
I	Services	$35,807.26	$716.15
	Total for Wentworth - General	$493,687.06	$9,873.78

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

Returns Filed: September 2022

Wentworth Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$27.10
C	Construction		$284.14
D	Manufacturing		$930.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$894.45
F	Wholesale Trade		$1,095.61
G	Retail Trade		$5,579.37
H	Finance, Insurance, And Real Estate		$346.00
I	Services		$716.15
	Total for Wentworth		$9,873.78

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.

Wessington - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$7,979.15	$159.58
	Total for MAJOR GROUP 07	$7,979.15	$159.58
	Total for DIVISION A	$7,979.15	$159.58
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$9,858.63	$197.17
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,052.07	$21.04
	Total for MAJOR GROUP 20	$1,052.07	$21.04
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	$590.94	$11.82
2754	Commercial Printing, Gravure	$27.92	$0.56
2759	Commercial Printing, NEC	$37.84	$0.76
Other		$217.71	$4.35
	Total for MAJOR GROUP 27	$874.41	$17.49
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$4,015.98	$80.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$7,196.39	$143.93
	Total for MAJOR GROUP 42	$7,196.39	$143.93
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$3,221.87	$64.44
4813	Telephone Communications, Except Radiotelephone	$9,234.22	$184.68
4841	Cable and Other Pay Television Services	$2,888.50	$57.77
4899	Communications Services, NEC	$49.12	$0.98
	Total for MAJOR GROUP 48	$15,393.71	$307.87
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$29,715.17	$594.30
	Total for MAJOR GROUP 49	$29,715.17	$594.30
	Total for DIVISION E	$52,305.27	$1,046.10
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,663.62	$53.28
Other	$4,503.00	$90.06
Total for MAJOR GROUP 50	$7,166.62	$143.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$486.54	$9.73
Other	$8,296.61	$165.93
Total for MAJOR GROUP 51	$8,783.15	$175.66
Total for DIVISION F	$15,949.77	$319.00
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	$1,409.92	$28.20
Other	$37.05	$0.74
Total for MAJOR GROUP 53	$1,446.97	$28.94
MAJOR GROUP: 54 Food Stores		
Other	$9,391.52	$187.83
Total for MAJOR GROUP 54	$9,391.52	$187.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,278.49	$45.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$72,640.35	$1,452.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$252.84	$5.06
5651 Family Clothing Stores	$2,106.34	$42.12
5661 Shoe Stores	$3,411.95	$68.24
Other	$357.09	$7.14
Total for MAJOR GROUP 56	$6,128.22	$122.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,522.20	$130.45
Total for MAJOR GROUP 57	$6,522.20	$130.45
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	$393.33	$7.87
5961 Catalog and Mail-Order Houses	$37,331.63	$746.65
5963 Direct Selling Establishments	$3,757.32	$75.15
5999 Miscellaneous Retail Stores, NEC	$2,081.69	$41.64
Other	$865.91	$17.33
Total for MAJOR GROUP 59	$44,429.88	$888.64
Total for DIVISION G	$311,795.82	$6,235.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$834.00	$16.68
Total for MAJOR GROUP 64	$834.00	$16.68
Total for DIVISION H	$834.00	$16.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$36,075.13	$721.50
Other	$3,512.75	$70.25
Total for MAJOR GROUP 72	$39,587.88	$791.75
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$990.58	$19.81

Wessington - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7359 Equipment Rental and Leasing, NEC		$1,014.50	$20.29
7372 Prepackaged Software		$3,262.59	$65.25
7381 Detective, Guard, and Armored Car Services		$795.00	$15.90
7389 Miscellaneous Business Services		$7,847.83	$156.96
Other		$1,212.54	$24.24
	Total for MAJOR GROUP 73	$15,123.04	$302.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$38,599.42	$771.99
	Total for MAJOR GROUP 76	$38,599.42	$771.99
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$2,848.07	$56.96
	Total for MAJOR GROUP 87	$2,848.07	$56.96
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$1,796.28	$35.93
	Total for MAJOR GROUP 89	$1,796.28	$35.93
	Total for DIVISION I	$98,128.93	$1,962.56

Wessington - General Recap

A	Agriculture, Forestry, And Fishing	$7,979.15	$159.58
C	Construction	$9,858.63	$197.17
D	Manufacturing	$4,015.98	$80.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,305.27	$1,046.10
F	Wholesale Trade	$15,949.77	$319.00
G	Retail Trade	$311,795.82	$6,235.94
H	Finance, Insurance, And Real Estate	$834.00	$16.68
I	Services	$98,128.93	$1,962.56
	Total for Wessington - General	$500,867.55	$10,017.35

Wessington Recap

A	Agriculture, Forestry, And Fishing	$159.58
C	Construction	$197.17
D	Manufacturing	$80.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,046.10
F	Wholesale Trade	$319.00
G	Retail Trade	$6,235.94
H	Finance, Insurance, And Real Estate	$16.68
I	Services	$1,962.56
	Total for Wessington	$10,017.35

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

Returns Filed: September 2022

	Taxable	Tax 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 Springs - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$44,292.07	$885.84
	Total for MAJOR GROUP 07	$44,292.07	$885.84
	Total for DIVISION A	$44,292.07	$885.84
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$8,919.21	$178.39
Other		$9,916.93	$198.33
	Total for MAJOR GROUP 17	$18,836.14	$376.72
	Total for DIVISION C	$19,023.64	$380.47
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		$1,660.00	$33.20
Other		$1,215.38	$24.31
	Total for MAJOR GROUP 20	$2,875.38	$57.51
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		$3,743.42	$74.88
2721 Periodicals: Publishing, or Publishing and Printing		$4,475.26	$89.51
2741 Miscellaneous Publishing		$249.00	$4.98
2754 Commercial Printing, Gravure		$23.92	$0.48
2759 Commercial Printing, NEC		$1,179.09	$23.59
Other		$3,027.56	$60.55
	Total for MAJOR GROUP 27	$12,698.25	$253.99
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$56.50	$1.13
	Total for MAJOR GROUP 28	$56.50	$1.13
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		$60,399.60	$1,207.99
	Total for MAJOR GROUP 32	$60,399.60	$1,207.99
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/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

Wessington Springs - 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	$78,368.24	$1,567.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,106.50	$42.13
Total for MAJOR GROUP 42	$2,106.50	$42.13
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	$11,860.45	$237.21
4813 Telephone Communications, Except Radiotelephone	$44,351.87	$887.04
4841 Cable and Other Pay Television Services	$8,377.00	$167.54
4899 Communications Services, NEC	$229.95	$4.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$64,838.27	$1,296.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$96,356.29	$1,927.12
Total for MAJOR GROUP 49	$96,356.29	$1,927.12
Total for DIVISION E	$163,322.56	$3,266.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$772.40	$15.46
5045 Computers and Computer Peripheral Equipment and Software	$4,374.42	$87.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,033.00	$100.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,654.59	$93.09
5085 Industrial Supplies	$3,627.57	$72.55
5087 Service Establishment Equipment and Supplies	$1,152.41	$23.05
5091 Sporting and Recreational Goods and Supplies	$10,278.99	$205.58
Other	$13,111.09	$262.22
Total for MAJOR GROUP 50	$43,004.47	$860.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,141.50	$62.83
5136 Men's and Boys' Clothing and Furnishings	$703.54	$14.07
5137 Women's, Children's, and Infants' Clothing and Accessories	$306.50	$6.13
5199 Nondurable Goods, NEC	$774.94	$15.50
Other	$129,376.27	$2,587.53
Total for MAJOR GROUP 51	$134,302.75	$2,686.06
Total for DIVISION F	$177,307.22	$3,546.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$76,289.13	$1,525.78
5251 Hardware Stores	$15,583.84	$311.68
Total for MAJOR GROUP 52	$91,872.97	$1,837.46
MAJOR GROUP: 53 General Merchandise Stores		

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$8,564.69	$171.30
5331 Variety Stores	$108,638.95	$2,172.78
5399 Miscellaneous General Merchandise Stores	$6,149.20	$122.98
Total for MAJOR GROUP 53	$123,352.84	$2,467.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$257,175.96	$5,143.52
Other	$13,803.31	$276.07
Total for MAJOR GROUP 54	$270,979.27	$5,419.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,148.02	$22.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,278.02	$25.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$502.00	$10.04
5632 Women's Accessory and Specialty Stores	$566.45	$11.33
5651 Family Clothing Stores	$3,103.83	$62.07
5661 Shoe Stores	$907.23	$18.14
5699 Miscellaneous Apparel and Accessory Stores	$169.12	$3.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,314.02	$106.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,373.97	$127.48
5719 Miscellaneous Homefurnishings Stores	$1,286.00	$25.72
5722 Household Appliance Stores	$9,162.36	$183.25
Other	$19,706.10	$394.12
Total for MAJOR GROUP 57	$36,528.43	$730.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$42,135.02	$842.70
Total for MAJOR GROUP 58	$42,135.02	$842.70
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,947.50	$38.95
5942 Book Stores	$827.50	$16.55
5943 Stationery Stores	$1,088.41	$21.77
5961 Catalog and Mail-Order Houses	$113,408.86	$2,268.21
5963 Direct Selling Establishments	$4,743.73	$94.87
5999 Miscellaneous Retail Stores, NEC	$23,108.30	$462.16
Other	$28,145.05	$562.90
Total for MAJOR GROUP 59	$173,269.35	$3,465.41
Total for DIVISION G	$744,729.92	$14,894.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$945.95	$18.92
Total for MAJOR GROUP 60	$945.95	$18.92
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$296.50	$5.93
Total for MAJOR GROUP 61	$296.50	$5.93
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,742.00	$54.84
Total for MAJOR GROUP 64	$2,742.00	$54.84
MAJOR GROUP: 65 Real Estate		
Other	$11,567.67	$231.36
Total for MAJOR GROUP 65	$11,567.67	$231.36
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Wessington Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$15,573.12	$311.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,442.00	$188.84
Other	$29,011.58	$580.23
Total for MAJOR GROUP 72	$38,453.58	$769.07
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,992.23	$39.84
7342 Disinfecting and Pest Control Services	$3,743.76	$74.87
7359 Equipment Rental and Leasing, NEC	$1,641.83	$32.84
7371 Computer Programming Services	$785.50	$15.71
7372 Prepackaged Software	$13,300.69	$266.01
7374 Computer Processing and Data Preparation and Processing Services	$4,720.88	$94.42
7379 Computer Related Services, NEC	$4,173.89	$83.48
7381 Detective, Guard, and Armored Car Services	$373.91	$7.48
7384 Photofinishing Laboratories	$609.65	$12.19
7389 Miscellaneous Business Services	$697.96	$13.96
Other	$7,351.42	$147.04
Total for MAJOR GROUP 73	$39,391.72	$787.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$64,818.78	$1,296.38
Other	$244,743.90	$4,894.89
Total for MAJOR GROUP 75	$309,562.68	$6,191.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,273.50	$25.47
Other	N/A	N/A
Total for MAJOR GROUP 76	$46,046.77	$920.94
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$30,834.54	$616.69
Total for MAJOR GROUP 79	$30,834.54	$616.69
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$32,036.25	$640.73
Total for MAJOR GROUP 81	$32,036.25	$640.73
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	$10,230.39	$204.61
Total for MAJOR GROUP 87	$10,230.39	$204.61
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,115.60	$162.31
Total for MAJOR GROUP 89	$8,115.60	$162.31
Total for DIVISION I	$526,290.30	$10,525.84

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

Returns Filed: September 2022

Wessington Springs - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$44,292.07	$885.84
C	Construction	$19,023.64	$380.47
D	Manufacturing	$78,368.24	$1,567.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,322.56	$3,266.45
F	Wholesale Trade	$177,307.22	$3,546.16
G	Retail Trade	$744,729.92	$14,894.62
H	Finance, Insurance, And Real Estate	$15,573.12	$311.47
I	Services	$526,290.30	$10,525.84
	Total for Wessington Springs - General	$1,768,907.07	$35,378.24

Wessington Springs Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$885.84
C	Construction	$380.47
D	Manufacturing	$1,567.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,266.45
F	Wholesale Trade	$3,546.16
G	Retail Trade	$14,894.62
H	Finance, Insurance, And Real Estate	$311.47
I	Services	$10,525.84
	Total for Wessington Springs	$35,378.24

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.

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: 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		
2759 Commercial Printing, NEC	$129.38	$2.58
Other	$342.23	$6.84
Total for MAJOR GROUP 27	$471.61	$9.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,876.00	$77.52
Total for MAJOR GROUP 28	$3,876.00	$77.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,457.40	$89.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,421.29	$48.43
4813 Telephone Communications, Except Radiotelephone	$582.66	$11.65
4841 Cable and Other Pay Television Services	$4,470.50	$89.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,484.95	$149.70
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	$15,866.75	$317.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,679.50	$33.59
Total for MAJOR GROUP 50	$1,679.50	$33.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$494.32	$9.89
Total for MAJOR GROUP 51	$494.32	$9.89
Total for DIVISION F	$2,173.82	$43.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,267.88	$25.36
Total for MAJOR GROUP 52	$1,267.88	$25.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,441.27	$28.83
Other	N/A	N/A

Westport - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,527.77	$30.56
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	($233.81)	($4.68)
Total for MAJOR GROUP 55	($233.81)	($4.68)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$268.13	$5.36
Other	$1,060.50	$21.21
Total for MAJOR GROUP 56	$1,328.63	$26.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,841.65	$56.83
Total for MAJOR GROUP 57	$2,841.65	$56.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$29,313.17	$586.27
5999 Miscellaneous Retail Stores, NEC	$1,147.54	$22.95
Other	$2,604.67	$52.09
Total for MAJOR GROUP 59	$33,065.38	$661.31
Total for DIVISION G	$78,421.93	$1,568.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$99.49	$1.99
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$1,756.64	$35.13
Total for MAJOR GROUP 73	$1,756.64	$35.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,909.95	$198.20
Total for MAJOR GROUP 75	$9,909.95	$198.20
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	$14,714.97	$294.29

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

Returns Filed: September 2022

Westport - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,457.40	$89.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,866.75	$317.34
F	Wholesale Trade	$2,173.82	$43.48
G	Retail Trade	$78,421.93	$1,568.44
H	Finance, Insurance, And Real Estate	$99.49	$1.99
I	Services	$14,714.97	$294.29
	Other	$1,120.05	$22.40
	Total for Westport - General	$116,854.41	$2,337.08

Westport Recap

		Tax Due
D	Manufacturing	$89.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$317.34
F	Wholesale Trade	$43.48
G	Retail Trade	$1,568.44
H	Finance, Insurance, And Real Estate	$1.99
I	Services	$294.29
	Other	$22.40
	Total for Westport	$2,337.08

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.

White - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$827.63	$16.56
Other		N/A	N/A
	Total for MAJOR GROUP 07	$33,272.48	$665.46
MAJOR GROUP: 08 Forestry			
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$35,965.48	$719.32
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$5,243.72	$104.87
	Total for MAJOR GROUP 17	$5,243.72	$104.87
	Total for DIVISION C	$6,724.22	$134.48
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$1,502.99	$30.06
	Total for MAJOR GROUP 20	$1,502.99	$30.06
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		$1,309.47	$26.19
2759 Commercial Printing, NEC		$549.91	$10.99
Other		$897.18	$17.95
	Total for MAJOR GROUP 27	$2,756.56	$55.13
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$6,612.50	$132.25
	Total for MAJOR GROUP 32	$6,612.50	$132.25
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		N/A	N/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	$14,851.25	$297.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A

White - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,051.98	$281.04
4813 Telephone Communications, Except Radiotelephone	$15,917.66	$318.36
4841 Cable and Other Pay Television Services	$9,905.09	$198.10
4899 Communications Services, NEC	$50.81	$1.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,926.54	$798.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$97,983.07	$1,959.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$4,499.74	$89.99
5074 Plumbing and Heating Equipment and Supplies	$1,154.09	$23.08
5085 Industrial Supplies	$1,185.25	$23.71
Other	$10,687.48	$213.75
Total for MAJOR GROUP 50	$17,526.56	$350.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,062.00	$21.24
5139 Footwear	$206.61	$4.13
5142 Packaged Frozen Foods	$411.50	$8.23
Other	($39,190.74)	($783.82)
Total for MAJOR GROUP 51	($37,510.63)	($750.22)
Total for DIVISION F	($19,984.07)	($399.69)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$123,038.31	$2,460.77
5251 Hardware Stores	$6,786.87	$135.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$132,313.18	$2,646.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,524.31	$170.49
5399 Miscellaneous General Merchandise Stores	$518.89	$10.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,252.20	$185.05
MAJOR GROUP: 54 Food Stores		
Other	$3,546.83	$70.94
Total for MAJOR GROUP 54	$3,546.83	$70.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,546.18	$130.92
Total for MAJOR GROUP 55	$6,546.18	$130.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,189.37	$23.79
5632 Women's Accessory and Specialty Stores	$1,374.24	$27.48
5651 Family Clothing Stores	$1,345.15	$26.91
5661 Shoe Stores	$1,654.30	$33.09
5699 Miscellaneous Apparel and Accessory Stores	$197.00	$3.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,059.24	$121.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$4,966.90	$99.34
Other	$6,353.84	$127.08
Total for MAJOR GROUP 57	$11,320.74	$226.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

White - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,505.70	$30.11
5942 Book Stores		$907.87	$18.16
5943 Stationery Stores		$575.14	$11.50
5961 Catalog and Mail-Order Houses		$82,379.75	$1,647.62
5963 Direct Selling Establishments		$4,554.74	$91.09
5999 Miscellaneous Retail Stores, NEC		$4,413.36	$88.27
Other		$1,118.49	$22.38
	Total for MAJOR GROUP 59	$95,455.05	$1,909.13
	Total for DIVISION G	$282,081.89	$5,641.69

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			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$18,277.11	$365.54

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
Other		$13,322.87	$266.46
	Total for MAJOR GROUP 72	$13,322.87	$266.46
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$498.50	$9.97
7359 Equipment Rental and Leasing, NEC		$4,546.50	$90.93
7372 Prepackaged Software		$724.49	$14.49
7374 Computer Processing and Data Preparation and Processing Services		$114.77	$2.30
7379 Computer Related Services, NEC		$124.12	$2.48
7384 Photofinishing Laboratories		$235.15	$4.71
7389 Miscellaneous Business Services		$495.29	$9.92
Other		$1,607.72	$32.16
	Total for MAJOR GROUP 73	$8,346.54	$166.96
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		$680.97	$13.62
	Total for MAJOR GROUP 76	$680.97	$13.62
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			

		Taxable	Tax Due
White - General *continued...*			
DIVISION: I Services *continued...*			
Other		$672.89	$13.46
	Total for MAJOR GROUP 87	$672.89	$13.46
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$66,235.03	$1,324.74

White - General Recap

A	Agriculture, Forestry, And Fishing	$35,965.48	$719.32
C	Construction	$6,724.22	$134.48
D	Manufacturing	$14,851.25	$297.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,983.07	$1,959.67
F	Wholesale Trade	($19,984.07)	($399.69)
G	Retail Trade	$282,081.89	$5,641.69
H	Finance, Insurance, And Real Estate	$18,277.11	$365.54
I	Services	$66,235.03	$1,324.74
	Total for White - General	$502,133.98	$10,042.78

White Recap

A	Agriculture, Forestry, And Fishing	$719.32
C	Construction	$134.48
D	Manufacturing	$297.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,959.67
F	Wholesale Trade	($399.69)
G	Retail Trade	$5,641.69
H	Finance, Insurance, And Real Estate	$365.54
I	Services	$1,324.74
	Total for White	$10,042.78

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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.

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: 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		$2,556.46	$51.13
	Total for MAJOR GROUP 20	$2,556.46	$51.13
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		
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	$605.39	$12.11
2754	Commercial Printing, Gravure	$72.00	$1.44
2759	Commercial Printing, NEC	$126.21	$2.52
Other		$947.81	$18.96
	Total for MAJOR GROUP 27	$1,751.41	$35.03
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And 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	$7,115.91	$142.32
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: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$7,355.25	$147.11
4813	Telephone Communications, Except Radiotelephone	$13,633.71	$272.67
4841	Cable and Other Pay Television Services	$6,293.00	$125.86
4899	Communications Services, NEC	$2.00	$0.04
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	$27,289.96	$545.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$68,225.46	$1,364.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,819.00	$76.38
Other	$14,656.90	$293.14
Total for MAJOR GROUP 50	$18,475.90	$369.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,459.43	$169.19
Total for MAJOR GROUP 51	$8,459.43	$169.19
Total for DIVISION F	$26,935.33	$538.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,857.24	$557.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,032.24	$560.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,372.31	$87.45
Other	$594.94	$11.90
Total for MAJOR GROUP 53	$4,967.25	$99.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$100,368.23	$2,007.37
5499 Miscellaneous Food Stores	$2,400.25	$48.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$103,232.48	$2,064.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,528.76	$190.58
Total for MAJOR GROUP 55	$9,528.76	$190.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$336.50	$6.73
5632 Women's Accessory and Specialty Stores	$3,147.60	$62.95
5651 Family Clothing Stores	$2,643.66	$52.87
5661 Shoe Stores	$225.15	$4.50
Other	$232.45	$4.65
Total for MAJOR GROUP 56	$6,585.36	$131.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$208.00	$4.16
5731 Radio, Television, and Consumer Electronics Stores	$1,326.84	$26.54
Other	$788.00	$15.76
Total for MAJOR GROUP 57	$2,322.84	$46.46
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		
5941 Sporting Goods Stores and Bicycle Shops	$2,664.99	$53.30
5961 Catalog and Mail-Order Houses	$53,749.87	$1,074.99
5963 Direct Selling Establishments	$998.12	$19.96
5999 Miscellaneous Retail Stores, NEC	$1,184.89	$23.70
Other	$2,458.21	$49.17
Total for MAJOR GROUP 59	$61,056.08	$1,221.12
Total for DIVISION G	$216,108.27	$4,322.18

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$519.00	$10.38
Total for MAJOR GROUP 64	$519.00	$10.38
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,105.08	$102.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,763.15	$55.27
Total for MAJOR GROUP 72	$2,763.15	$55.27
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$844.77	$16.90
7359 Equipment Rental and Leasing, NEC	$2,854.92	$57.10
7372 Prepackaged Software	$1,776.61	$35.53
7374 Computer Processing and Data Preparation and Processing Services	$69.99	$1.40
7379 Computer Related Services, NEC	$1,606.25	$32.13
7389 Miscellaneous Business Services	$418.35	$8.37
Other	$514.88	$10.30
Total for MAJOR GROUP 73	$8,085.77	$161.73
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: 86 Membership Organizations		
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	$6,237.39	$124.75
Total for MAJOR GROUP 87	$6,237.39	$124.75
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$717.54	$14.35
Total for MAJOR GROUP 89	$717.54	$14.35
Total for DIVISION I	$43,587.52	$871.77

White Lake - General Recap

		Taxable	Tax Due
D	Manufacturing	$7,115.91	$142.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,225.46	$1,364.51
F	Wholesale Trade	$26,935.33	$538.71
G	Retail Trade	$216,108.27	$4,322.18
H	Finance, Insurance, And Real Estate	$5,105.08	$102.10
I	Services	$43,587.52	$871.77
	Other	$931.87	$18.64
	Total for White Lake - General	$368,009.44	$7,360.23

White Lake - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$9,722.64	$97.22

White Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$9,722.64	$97.22
	Total for White Lake - Gross Receipts	$9,722.64	$97.22

White Lake Recap

		Tax Due
D	Manufacturing	$142.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,364.51
F	Wholesale Trade	$538.71
G	Retail Trade	$4,419.40
H	Finance, Insurance, And Real Estate	$102.10
I	Services	$871.77
	Other	$18.64
	Total for White Lake	$7,457.45

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White River - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$2,528.94	$50.58
	Total for MAJOR GROUP 17	$2,528.94	$50.58
	Total for DIVISION C	$2,528.94	$50.58
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$1,802.68	$36.05
	Total for MAJOR GROUP 20	$1,802.68	$36.05
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			
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		$178.40	$3.57
2721 Periodicals: Publishing, or Publishing and Printing		$1,171.26	$23.43
2754 Commercial Printing, Gravure		$25.50	$0.51
Other		$1,714.47	$34.29
	Total for MAJOR GROUP 27	$3,089.63	$61.80
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$446.50	$8.93
	Total for MAJOR GROUP 28	$446.50	$8.93
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$27,200.56	$544.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$19,396.77	$387.93
4813 Telephone Communications, Except Radiotelephone		$20,049.19	$400.98
4841 Cable and Other Pay Television Services		$7,687.50	$153.75
4899 Communications Services, NEC		$275.21	$5.50
Other		N/A	N/A
	Total for MAJOR GROUP 48	$47,415.67	$948.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$96,418.04	$1,928.35
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5047 Medical, Dental, and Hospital Equipment and Supplies		$892.00	$17.84
Other		$8,845.52	$176.91
	Total for MAJOR GROUP 50	$9,737.52	$194.75
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		$269.00	$5.38
5141 Groceries, General Line		$13,020.59	$260.41
Other		$2,378.24	$47.57

White River - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$16,324.33	$326.49
Total for DIVISION F	$26,061.85	$521.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,392.49	$67.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,481.99	$69.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,744.88	$114.90
5331 Variety Stores	$192,307.22	$3,846.14
5399 Miscellaneous General Merchandise Stores	$847.92	$16.96
Total for MAJOR GROUP 53	$198,900.02	$3,978.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$256,000.31	$5,120.01
5499 Miscellaneous Food Stores	$282.24	$5.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$256,539.55	$5,130.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$908.00	$18.16
5651 Family Clothing Stores	$1,600.84	$32.02
5661 Shoe Stores	$315.73	$6.31
5699 Miscellaneous Apparel and Accessory Stores	$1,636.95	$32.74
Other	$509.06	$10.18
Total for MAJOR GROUP 56	$4,970.58	$99.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$453.50	$9.07
5731 Radio, Television, and Consumer Electronics Stores	$1,771.98	$35.44
Other	$7,000.19	$140.01
Total for MAJOR GROUP 57	$9,225.67	$184.52
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		
5912 Drug Stores and Proprietary Stores	$823.70	$16.47
5941 Sporting Goods Stores and Bicycle Shops	$915.00	$18.30
5961 Catalog and Mail-Order Houses	$71,927.67	$1,438.58
5963 Direct Selling Establishments	$1,241.96	$24.84
5999 Miscellaneous Retail Stores, NEC	$6,679.52	$133.59
Other	$38,909.79	$778.20
Total for MAJOR GROUP 59	$120,497.64	$2,409.98
Total for DIVISION G	$686,698.02	$13,733.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,769.97	$155.40
Total for MAJOR GROUP 64	$7,769.97	$155.40
MAJOR GROUP: 67 Holding And Other Investment Offices		

White River - 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	$8,838.16	$176.76
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$2,495.85	$49.92
Other		N/A	N/A
	Total for MAJOR GROUP 72	$2,726.81	$54.55
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$3,392.18	$67.84
7359 Equipment Rental and Leasing, NEC		$1,086.89	$21.74
7372 Prepackaged Software		$9,548.64	$190.98
7374 Computer Processing and Data Preparation and Processing Services		$450.99	$9.02
7379 Computer Related Services, NEC		$654.80	$13.10
7389 Miscellaneous Business Services		$1,001.05	$20.02
Other		$5,473.25	$109.46
	Total for MAJOR GROUP 73	$21,607.80	$432.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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		$3,047.93	$60.96
	Total for MAJOR GROUP 87	$3,047.93	$60.96
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	$36,387.61	$727.77

White River - General Recap

		Taxable	Tax Due
C	Construction	$2,528.94	$50.58
D	Manufacturing	$27,200.56	$544.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,418.04	$1,928.35
F	Wholesale Trade	$26,061.85	$521.24
G	Retail Trade	$686,698.02	$13,733.99
H	Finance, Insurance, And Real Estate	$8,838.16	$176.76
I	Services	$36,387.61	$727.77
	Total for White River - General	$884,133.18	$17,682.71

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

Returns Filed: September 2022

		Taxable	Tax Due
	White River Recap		
C	Construction		$50.58
D	Manufacturing		$544.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,928.35
F	Wholesale Trade		$521.24
G	Retail Trade		$13,733.99
H	Finance, Insurance, And Real Estate		$176.76
I	Services		$727.77
	Total for White River		$17,682.71

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.

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$33,035.47	$660.70
Other	N/A	N/A
Total for MAJOR GROUP 07	$33,135.47	$662.70
Total for DIVISION A	$33,135.47	$662.70
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$24,792.76	$495.87
Total for MAJOR GROUP 17	$24,792.76	$495.87
Total for DIVISION C	$24,792.76	$495.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,836.35	$56.72
Total for MAJOR GROUP 20	$2,836.35	$56.72
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$501.00	$10.02
Total for MAJOR GROUP 23	$501.00	$10.02
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$852.99	$17.06
2721 Periodicals: Publishing, or Publishing and Printing	$172.97	$3.46
2741 Miscellaneous Publishing	$138.50	$2.77
2752 Commercial Printing, Lithographic	$2,084.35	$41.69
2754 Commercial Printing, Gravure	$49.12	$0.98
2759 Commercial Printing, NEC	$651.35	$13.03
Other	$483.18	$9.66
Total for MAJOR GROUP 27	$4,432.46	$88.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$302.50	$6.05
Total for MAJOR GROUP 28	$302.50	$6.05
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,352.32	$67.05
Total for MAJOR GROUP 35	$3,352.32	$67.05
MAJOR GROUP: 36 Electronic And Other Electrical Equipment 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

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,191.44	$303.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,649.74	$253.00
Total for MAJOR GROUP 42	$12,649.74	$253.00
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,802.22	$496.05
4813 Telephone Communications, Except Radiotelephone	$2,304.41	$46.09
4841 Cable and Other Pay Television Services	$26,130.76	$522.61
4899 Communications Services, NEC	$1,087.55	$21.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,334.94	$1,086.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$110,234.35	$2,204.68
Total for MAJOR GROUP 49	$110,234.35	$2,204.68
Total for DIVISION E	$177,455.03	$3,549.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,066.01	$61.32
5044 Office Equipment	$981.54	$19.63
5045 Computers and Computer Peripheral Equipment and Software	$1,521.27	$30.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,587.00	$71.74
5074 Plumbing and Heating Equipment and Supplies	$15,497.24	$309.95
5091 Sporting and Recreational Goods and Supplies	$1,165.75	$23.32
5099 Durable Goods, NEC	$996.99	$19.94
Other	$26,659.65	$533.19
Total for MAJOR GROUP 50	$53,475.45	$1,069.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,157.50	$43.15
5137 Women's, Children's, and Infants' Clothing and Accessories	$382.00	$7.64
5141 Groceries, General Line	$3,771.14	$75.42
Other	$3,877.00	$77.54
Total for MAJOR GROUP 51	$10,187.64	$203.75
Total for DIVISION F	$63,663.09	$1,273.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$313,128.38	$6,262.56
5251 Hardware Stores	$24,488.20	$489.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$341,791.68	$6,835.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,096.47	$181.93
5399 Miscellaneous General Merchandise Stores	$1,393.97	$27.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,484.44	$229.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,462.58	$69.25
Other	$269,849.14	$5,396.98
Total for MAJOR GROUP 54	$273,311.72	$5,466.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Whitewood - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5541 Gasoline Service Station		$102,050.29	$2,041.01
Other		$1,830.79	$36.62
	Total for MAJOR GROUP 55	$103,881.08	$2,077.63
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$848.26	$16.97
5632 Women's Accessory and Specialty Stores		$908.50	$18.17
5651 Family Clothing Stores		$42,309.73	$846.19
5661 Shoe Stores		$1,205.96	$24.12
5699 Miscellaneous Apparel and Accessory Stores		$420.50	$8.41
Other		N/A	N/A
	Total for MAJOR GROUP 56	$45,956.55	$919.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$1,619.00	$32.38
5722 Household Appliance Stores		$14,633.79	$292.67
5731 Radio, Television, and Consumer Electronics Stores		$4,199.16	$83.99
Other		$5,277.54	$105.55
	Total for MAJOR GROUP 57	$25,729.49	$514.59
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$145,177.01	$2,903.54
Other		N/A	N/A
	Total for MAJOR GROUP 58	$213,770.38	$4,275.41
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,090.90	$21.82
5942 Book Stores		$724.74	$14.50
5943 Stationery Stores		$1,549.45	$30.99
5961 Catalog and Mail-Order Houses		$149,233.31	$2,984.71
5963 Direct Selling Establishments		$6,362.19	$127.24
5999 Miscellaneous Retail Stores, NEC		$55,932.91	$1,118.67
Other		$1,732.21	$34.65
	Total for MAJOR GROUP 59	$216,625.71	$4,332.58
	Total for DIVISION G	$1,232,551.05	$24,651.09
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		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		$10,726.00	$214.52
	Total for MAJOR GROUP 64	$10,726.00	$214.52
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$23,974.13	$479.48
	Total for MAJOR GROUP 65	$23,974.13	$479.48
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	$35,796.35	$715.93
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,372.74	$27.45
Other		$3,477.51	$69.55

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 72	$4,850.25	$97.00
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,400.38	$28.01
7342 Disinfecting and Pest Control Services	$894.00	$17.88
7349 Building Cleaning and Maintenance Services, NEC	$4,060.88	$81.22
7359 Equipment Rental and Leasing, NEC	$6,742.50	$134.85
7371 Computer Programming Services	$758.50	$15.17
7372 Prepackaged Software	$8,270.88	$165.42
7374 Computer Processing and Data Preparation and Processing Services	$588.16	$11.76
7379 Computer Related Services, NEC	$651.80	$13.03
7382 Security Systems Services	$248.48	$4.97
7389 Miscellaneous Business Services	$3,914.55	$78.30
Other	$2,237.36	$44.74
Total for MAJOR GROUP 73	$29,767.49	$595.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7539 Automotive Repair Shops, NEC	$30,531.77	$610.63
7549 Automotive Services, Except Repair and Carwashes	$2,291.31	$45.83
Other	$49,705.77	$994.11
Total for MAJOR GROUP 75	$82,528.85	$1,650.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,836.77	$76.73
Total for MAJOR GROUP 76	$3,836.77	$76.73
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$999.43	$19.99
Total for MAJOR GROUP 79	$999.43	$19.99
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,383.55	$87.68
Other	$13,621.00	$272.42
Total for MAJOR GROUP 87	$18,004.55	$360.10
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,196.03	$123.92
Total for MAJOR GROUP 89	$6,196.03	$123.92
Total for DIVISION I	$700,941.82	$14,018.83
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

Whitewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$33,135.47	$662.70
C	Construction	$24,792.76	$495.87
D	Manufacturing	$15,191.44	$303.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,455.03	$3,549.10
F	Wholesale Trade	$63,663.09	$1,273.27
G	Retail Trade	$1,232,551.05	$24,651.09
H	Finance, Insurance, And Real Estate	$35,796.35	$715.93
I	Services	$700,941.82	$14,018.83
	Other	$50.00	$1.00
	Total for Whitewood - General	$2,283,577.01	$45,671.62

Whitewood - 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:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

			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			$211,845.82	$2,118.45
		Total for MAJOR GROUP 58	$211,845.82	$2,118.45
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$307,064.30	$3,070.62

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
		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		
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
		Total for DIVISION I	$556,127.67	$5,561.27

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

Returns Filed: September 2022

Whitewood - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$307,064.30	$3,070.62
I	Services	$556,127.67	$5,561.27
	Other	$3,580.60	$35.81
	Total for Whitewood - Gross Receipts	$866,772.57	$8,667.70

Whitewood Recap

A	Agriculture, Forestry, And Fishing	$662.70
C	Construction	$495.87
D	Manufacturing	$303.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,549.10
F	Wholesale Trade	$1,273.27
G	Retail Trade	$27,721.71
H	Finance, Insurance, And Real Estate	$715.93
I	Services	$19,580.10
	Other	$36.81
	Total for Whitewood	$54,339.32

ITEMS OF NOTE:

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

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	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$5,749.10	$114.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,096.58	$41.93
Total for MAJOR GROUP 20	$2,096.58	$41.93
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	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	$294.00	$5.88
Other	$2,004.99	$40.10
Total for MAJOR GROUP 27	$2,298.99	$45.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,295.77	$125.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,792.48	$115.85
Total for MAJOR GROUP 42	$5,792.48	$115.85
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	$5,661.46	$113.23
4813 Telephone Communications, Except Radiotelephone	$10,631.82	$212.64
4841 Cable and Other Pay Television Services	$3,831.00	$76.62
4899 Communications Services, NEC	$44.12	$0.88

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,172.90	$403.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$57,043.69	$1,140.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$593.91	$11.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,834.85	$636.69
5074 Plumbing and Heating Equipment and Supplies	$7,204.28	$144.09
5091 Sporting and Recreational Goods and Supplies	$171.50	$3.43
5099 Durable Goods, NEC	$321.50	$6.43
Other	$3,191.48	$63.83
Total for MAJOR GROUP 50	$43,317.52	$866.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,169.50	$23.39
5142 Packaged Frozen Foods	$778.31	$15.57
Other	$26,626.68	$532.53
Total for MAJOR GROUP 51	$28,574.49	$571.49
Total for DIVISION F	$71,892.01	$1,437.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,842.02	$1,116.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$55,861.02	$1,117.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,583.42	$71.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,672.42	$73.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$94,002.57	$1,880.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$94,490.57	$1,889.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,263.49	$65.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,503.49	$70.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$591.50	$11.83
5651 Family Clothing Stores	$2,045.83	$40.92
5661 Shoe Stores	$307.00	$6.14
Other	$650.46	$13.01
Total for MAJOR GROUP 56	$3,594.79	$71.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$377.89	$7.56
Total for MAJOR GROUP 57	$377.89	$7.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$74,726.92	$1,494.54
Total for MAJOR GROUP 58	$74,726.92	$1,494.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,212.00	$24.24
5961 Catalog and Mail-Order Houses	$35,240.03	$704.80
5963 Direct Selling Establishments	$2,285.10	$45.70
5999 Miscellaneous Retail Stores, NEC	$7,536.66	$150.73

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$3,315.64	$66.31
Total for MAJOR GROUP 59	$49,589.43	$991.78
Total for DIVISION G	$285,816.53	$5,716.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$695.08	$13.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,883.61	$157.68
Total for MAJOR GROUP 72	$7,883.61	$157.68
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$8,245.24	$164.90
7349 Building Cleaning and Maintenance Services, NEC	$1,738.91	$34.78
7359 Equipment Rental and Leasing, NEC	$5,476.00	$109.52
7372 Prepackaged Software	$2,709.44	$54.19
7374 Computer Processing and Data Preparation and Processing Services	$417.76	$8.35
7379 Computer Related Services, NEC	$1,572.63	$31.45
7389 Miscellaneous Business Services	$435.31	$8.71
Other	$4,323.52	$86.47
Total for MAJOR GROUP 73	$24,918.81	$498.37
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: 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		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,928.16	$98.56
Total for MAJOR GROUP 89	$4,928.16	$98.56
Total for DIVISION I	$53,480.11	$1,069.61

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

Returns Filed: September 2022

Willow Lake - General Recap

		Taxable	Tax Due
C	Construction	$5,749.10	$114.98
D	Manufacturing	$6,295.77	$125.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,043.69	$1,140.88
F	Wholesale Trade	$71,892.01	$1,437.84
G	Retail Trade	$285,816.53	$5,716.32
H	Finance, Insurance, And Real Estate	$695.08	$13.90
I	Services	$53,480.11	$1,069.61
	Other	$2,416.91	$48.34
	Total for Willow Lake - General	$483,389.20	$9,667.78

Willow Lake Recap

		Tax Due
C	Construction	$114.98
D	Manufacturing	$125.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,140.88
F	Wholesale Trade	$1,437.84
G	Retail Trade	$5,716.32
H	Finance, Insurance, And Real Estate	$13.90
I	Services	$1,069.61
	Other	$48.34
	Total for Willow Lake	$9,667.78

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

Wilmot - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$23,407.62	$468.15
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$10,768.37	$215.37
	Total for MAJOR GROUP 17	$10,768.37	$215.37
	Total for DIVISION C	$10,768.37	$215.37
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$567.87	$11.36
	Total for MAJOR GROUP 20	$567.87	$11.36
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		$424.68	$8.49
2754 Commercial Printing, Gravure		$17.00	$0.34
2759 Commercial Printing, NEC		$1,025.95	$20.52
Other		$379.71	$7.59
	Total for MAJOR GROUP 27	$1,847.34	$36.94
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$69,668.62	$1,393.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$4,655.73	$93.11
Other		N/A	N/A
	Total for MAJOR GROUP 42	$4,694.73	$93.89
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$7,337.77	$146.76

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$17,969.92	$359.40
4841 Cable and Other Pay Television Services	$12,651.50	$253.03
4899 Communications Services, NEC	$45.50	$0.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,008.19	$760.17
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	$78,785.92	$1,575.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,381.47	$27.63
5085 Industrial Supplies	$1,377.83	$27.56
Other	$23,093.71	$461.87
Total for MAJOR GROUP 50	$25,853.01	$517.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,159.00	$23.18
5139 Footwear	$334.85	$6.70
Other	$125,191.65	$2,503.84
Total for MAJOR GROUP 51	$126,685.50	$2,533.72
Total for DIVISION F	$152,538.51	$3,050.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$254,595.89	$5,091.92
5251 Hardware Stores	$21,746.54	$434.93
Total for MAJOR GROUP 52	$276,342.43	$5,526.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,752.23	$135.05
5399 Miscellaneous General Merchandise Stores	$570.24	$11.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,893.97	$157.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$45,126.46	$902.53
5431 Fruit and Vegetable Markets	$2,137.19	$42.74
5499 Miscellaneous Food Stores	$1,309.36	$26.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$48,609.51	$972.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$82,784.26	$1,655.69
Total for MAJOR GROUP 55	$82,784.26	$1,655.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$51,050.21	$1,021.00
5651 Family Clothing Stores	$2,790.58	$55.81
5661 Shoe Stores	$428.50	$8.57
Other	$745.74	$14.91
Total for MAJOR GROUP 56	$55,015.03	$1,100.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,011.98	$40.24
5731 Radio, Television, and Consumer Electronics Stores	$161.98	$3.24
Other	$9,919.77	$198.40
Total for MAJOR GROUP 57	$12,093.73	$241.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,971.33	$719.44
Total for MAJOR GROUP 58	$35,971.33	$719.44
MAJOR GROUP: 59 Miscellaneous Retail		

Wilmot - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5941 Sporting Goods Stores and Bicycle Shops		$337.50	$6.75
5942 Book Stores		$205.56	$4.11
5943 Stationery Stores		$4,191.80	$83.84
5961 Catalog and Mail-Order Houses		$65,952.37	$1,319.06
5963 Direct Selling Establishments		$2,314.25	$46.29
5999 Miscellaneous Retail Stores, NEC		$34,596.17	$691.92
Other		$2,725.81	$54.52
	Total for MAJOR GROUP 59	$110,323.46	$2,206.49
	Total for DIVISION G	$629,033.72	$12,580.71
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$277.97	$5.56
	Total for MAJOR GROUP 60	$277.97	$5.56
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$7,047.64	$140.95
	Total for MAJOR GROUP 65	$7,047.64	$140.95
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$8,909.46	$178.19
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$5,740.06	$114.81
	Total for MAJOR GROUP 72	$5,740.06	$114.81
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,082.00	$21.64
7371 Computer Programming Services		$340.25	$6.81
7372 Prepackaged Software		$2,599.96	$52.00
7379 Computer Related Services, NEC		$5,042.19	$100.85
7384 Photofinishing Laboratories		$171.84	$3.44
7389 Miscellaneous Business Services		$1,917.38	$38.34
Other		$1,602.30	$32.06
	Total for MAJOR GROUP 73	$12,755.92	$255.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$36,660.76	$733.22
	Total for MAJOR GROUP 75	$36,660.76	$733.22
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		$623.08	$12.46
	Total for MAJOR GROUP 79	$623.08	$12.46
MAJOR GROUP: 86 Membership Organizations			

Wilmot - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$11,326.18	$226.53
	Total for MAJOR GROUP 87	$11,326.18	$226.53
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$2,724.60	$54.49
	Total for MAJOR GROUP 89	$2,724.60	$54.49
	Total for DIVISION I	$88,221.61	$1,764.47

Wilmot - General Recap

A	Agriculture, Forestry, And Fishing	$23,407.62	$468.15
C	Construction	$10,768.37	$215.37
D	Manufacturing	$69,668.62	$1,393.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,785.92	$1,575.72
F	Wholesale Trade	$152,538.51	$3,050.78
G	Retail Trade	$629,033.72	$12,580.71
H	Finance, Insurance, And Real Estate	$8,909.46	$178.19
I	Services	$88,221.61	$1,764.47
	Total for Wilmot - General	$1,061,333.83	$21,226.76

Wilmot Recap

A	Agriculture, Forestry, And Fishing	$468.15
C	Construction	$215.37
D	Manufacturing	$1,393.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,575.72
F	Wholesale Trade	$3,050.78
G	Retail Trade	$12,580.71
H	Finance, Insurance, And Real Estate	$178.19
I	Services	$1,764.47
	Total for Wilmot	$21,226.76

ITEMS OF NOTE:

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

Winner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$12,800.79	$256.02
Total for MAJOR GROUP 02	$12,800.79	$256.02
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$64,711.02	$1,294.22
Other	$10,774.46	$215.49
Total for MAJOR GROUP 07	$75,485.48	$1,509.71
Total for DIVISION A	$88,286.27	$1,765.73
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$29,425.30	$588.50
Total for MAJOR GROUP 16	$29,425.30	$588.50
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,954.63	$419.09
1731 Electrical Work	$200,429.77	$4,008.60
1799 Special Trade Contractors, NEC	$20,761.88	$415.24
Other	$20,762.80	$415.26
Total for MAJOR GROUP 17	$262,909.08	$5,258.19
Total for DIVISION C	$292,334.38	$5,846.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$5,579.80	$111.60
Other	$129,405.91	$2,588.12
Total for MAJOR GROUP 20	$134,985.71	$2,699.72
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,355.00	$27.10
Other	$2,566.38	$51.33
Total for MAJOR GROUP 23	$3,921.38	$78.43
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,564.74	$31.30
2721 Periodicals: Publishing, or Publishing and Printing	$751.11	$15.02
2741 Miscellaneous Publishing	$395.01	$7.90
2752 Commercial Printing, Lithographic	$2,604.16	$52.08
2754 Commercial Printing, Gravure	$277.43	$5.54
2759 Commercial Printing, NEC	$4,408.04	$88.16
Other	$3,856.44	$77.13
Total for MAJOR GROUP 27	$13,856.93	$277.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$24,218.50	$484.37
Total for MAJOR GROUP 28	$24,218.50	$484.37
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$685.49	$13.71
Total for MAJOR GROUP 30	$685.49	$13.71
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$142,573.95	$2,851.48
Total for MAJOR GROUP 35	$142,573.95	$2,851.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$15,487.57	$309.75
Total for MAJOR GROUP 37	$15,487.57	$309.75
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

	Taxable	Tax Due
Winner - General *continued...*		
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$269.00	$5.38
Total for MAJOR GROUP 39	$269.00	$5.38
Total for DIVISION D	$339,306.28	$6,786.13
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	$7,841.69	$156.83
Other	$802.93	$16.06
Total for MAJOR GROUP 42	$8,644.62	$172.89
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	$78,991.20	$1,579.82
4813 Telephone Communications, Except Radiotelephone	$131,123.04	$2,622.46
4841 Cable and Other Pay Television Services	$38,942.50	$778.85
4899 Communications Services, NEC	$709.95	$14.20
Other	$73.95	$1.48
Total for MAJOR GROUP 48	$249,840.64	$4,996.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$336,583.36	$6,731.67
Total for MAJOR GROUP 49	$336,583.36	$6,731.67
Total for DIVISION E	$598,079.52	$11,961.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,379.98	$107.60
5013 Motor Vehicle Supplies and New Parts	$193.50	$3.87
5044 Office Equipment	$30,354.79	$607.10
5045 Computers and Computer Peripheral Equipment and Software	$10,938.74	$218.78
5046 Commercial Equipment, NEC	$17,808.08	$356.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,659.47	$153.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$73,010.87	$1,460.22
5074 Plumbing and Heating Equipment and Supplies	$35,682.20	$713.65
5082 Construction and Mining Machinery and Equipment	$6,924.71	$138.49
5083 Farm and Garden Machinery and Equipment	$4,864.40	$97.29
5084 Industrial Machinery and Equipment	$23,909.78	$478.19
5085 Industrial Supplies	$1,039.07	$20.78
5087 Service Establishment Equipment and Supplies	$4,645.95	$92.92
5091 Sporting and Recreational Goods and Supplies	$6,433.61	$128.68
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,391.00	$27.82
5099 Durable Goods, NEC	$19,737.00	$394.74
Other	$287,551.11	$5,751.02
Total for MAJOR GROUP 50	$537,524.26	$10,750.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,169.50	$143.39
5136 Men's and Boys' Clothing and Furnishings	$912.01	$18.24
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,443.00	$28.86
5139 Footwear	$2,046.15	$40.92
5141 Groceries, General Line	$16,759.40	$335.19

	Taxable	Tax Due
Winner - General *continued...*		
DIVISION: F Wholesale Trade *continued...*		
5142 Packaged Frozen Foods	$5,783.81	$115.68
5145 Confectionery	$2,892.91	$57.86
5149 Groceries and Related Products, NEC	$739.12	$14.78
5153 Grain and Field Beans	$265.00	$5.30
5199 Nondurable Goods, NEC	$4,104.36	$82.08
Other	$155,507.00	$3,110.15
Total for MAJOR GROUP 51	$197,622.26	$3,952.45
Total for DIVISION F	$735,146.52	$14,702.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$328,147.07	$6,562.94
5251 Hardware Stores	$473,076.24	$9,461.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$811,541.64	$16,230.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$37,278.89	$745.58
5331 Variety Stores	$418,941.41	$8,378.82
5399 Miscellaneous General Merchandise Stores	$761,786.69	$15,235.73
Total for MAJOR GROUP 53	$1,218,006.99	$24,360.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$732,193.08	$14,643.86
5499 Miscellaneous Food Stores	$5,860.74	$117.22
Other	$29,791.47	$595.84
Total for MAJOR GROUP 54	$767,845.29	$15,356.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$287,324.21	$5,746.49
5531 Auto and Home Supply Stores	$163,550.16	$3,271.00
5541 Gasoline Service Station	$117,266.85	$2,345.33
5571 Motorcycle Dealers	$14,227.82	$284.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$610,903.04	$12,218.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,001.92	$120.04
5632 Women’s Accessory and Specialty Stores	$2,398.19	$47.97
5651 Family Clothing Stores	$11,996.82	$239.94
5661 Shoe Stores	$31,515.04	$630.30
5699 Miscellaneous Apparel and Accessory Stores	$750.93	$15.02
Other	$10,049.19	$200.99
Total for MAJOR GROUP 56	$62,712.09	$1,254.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,985.26	$359.71
5719 Miscellaneous Homefurnishings Stores	$49,287.27	$985.75
5722 Household Appliance Stores	$50,877.54	$1,017.55
5731 Radio, Television, and Consumer Electronics Stores	$3,790.91	$75.82
5734 Computer and Computer Software Stores	$9,754.80	$195.10
Other	$15,343.15	$306.87
Total for MAJOR GROUP 57	$147,038.93	$2,940.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$746,822.03	$14,936.46
5813 Drinking Places	$138,142.09	$2,762.85
Total for MAJOR GROUP 58	$884,964.12	$17,699.31
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$26,935.72	$538.71
5932 Used Merchandise Stores	$19,641.54	$392.83
5941 Sporting Goods Stores and Bicycle Shops	$127,995.25	$2,559.91
5942 Book Stores	$4,648.79	$92.97
5943 Stationery Stores	$2,405.64	$48.11

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$4,111.81	$82.24
5947 Gift, Novelty, and Souvenir Shops	$362.12	$7.25
5961 Catalog and Mail-Order Houses	$414,690.26	$8,293.82
5963 Direct Selling Establishments	$19,194.50	$383.89
5999 Miscellaneous Retail Stores, NEC	$75,518.87	$1,510.37
Other	$19,572.72	$391.46
Total for MAJOR GROUP 59	$715,077.22	$14,301.56
Total for DIVISION G	$5,218,089.32	$104,361.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$3,909.15	$78.18
6099 Functions Related to Depository Banking, NEC	$389.38	$7.79
Other	N/A	N/A
Total for MAJOR GROUP 60	$4,487.03	$89.74
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,088.00	$41.76
Other	N/A	N/A
Total for MAJOR GROUP 61	$3,171.00	$63.42
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
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	$1,770.00	$35.40
Total for MAJOR GROUP 64	$1,770.00	$35.40
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$59,776.25	$1,195.52
Other	N/A	N/A
Total for MAJOR GROUP 65	$76,298.14	$1,525.96
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$26,605.57	$532.11
Other	N/A	N/A
Total for MAJOR GROUP 67	$26,610.57	$532.21
Total for DIVISION H	$116,904.66	$2,338.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$259,815.69	$5,196.31
Total for MAJOR GROUP 70	$259,815.69	$5,196.31
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,385.40	$47.72
7231 Beauty Shops	$39,906.06	$798.13
7299 Miscellaneous Personal Services, NEC	$6,848.20	$136.96
Other	$82,849.03	$1,656.98
Total for MAJOR GROUP 72	$131,988.69	$2,639.79
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,759.84	$115.20
7349 Building Cleaning and Maintenance Services, NEC	$16,458.06	$329.16
7359 Equipment Rental and Leasing, NEC	$4,416.47	$88.33
7371 Computer Programming Services	$3,435.00	$68.70
7372 Prepackaged Software	$41,990.70	$839.83
7374 Computer Processing and Data Preparation and Processing Services	$14,992.15	$299.84
7379 Computer Related Services, NEC	$5,085.45	$101.72
7382 Security Systems Services	$13,757.25	$275.14
7389 Miscellaneous Business Services	$46,734.19	$934.68

Winner - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$31,525.15	$630.51
	Total for MAJOR GROUP 73	$184,154.26	$3,683.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$111,954.23	$2,239.09
Other		$86,648.12	$1,732.95
	Total for MAJOR GROUP 75	$198,602.35	$3,972.04
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$18,025.13	$360.51
Other		$23,617.72	$472.35
	Total for MAJOR GROUP 76	$41,642.85	$832.86
MAJOR GROUP: 78 Motion Pictures			
Other		$7,054.63	$141.09
	Total for MAJOR GROUP 78	$7,054.63	$141.09
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$36,951.30	$739.03
Other		$4,313.33	$86.27
	Total for MAJOR GROUP 79	$41,264.63	$825.30
MAJOR GROUP: 80 Health Services			
Other		$28,022.02	$560.44
	Total for MAJOR GROUP 80	$28,022.02	$560.44
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$34,809.94	$696.20
	Total for MAJOR GROUP 81	$34,809.94	$696.20
MAJOR GROUP: 82 Educational Services			
Other		$31,859.05	$637.18
	Total for MAJOR GROUP 82	$31,859.05	$637.18
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$31.50	$0.63
Other		$1,087.06	$21.74
	Total for MAJOR GROUP 86	$1,118.56	$22.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$21,229.00	$424.58
8721 Accounting, Auditing, and Bookkeeping Services		$42,879.66	$857.59
Other		$16,279.63	$325.60
	Total for MAJOR GROUP 87	$80,388.29	$1,607.77
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		$18,333.88	$366.68
	Total for MAJOR GROUP 89	$18,333.88	$366.68
	Total for DIVISION I	$1,059,951.17	$21,199.07

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$88,286.27	$1,765.73
C	Construction	$292,334.38	$5,846.69
D	Manufacturing	$339,306.28	$6,786.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$598,079.52	$11,961.59
F	Wholesale Trade	$735,146.52	$14,702.95
G	Retail Trade	$5,218,089.32	$104,361.87
H	Finance, Insurance, And Real Estate	$116,904.66	$2,338.09
I	Services	$1,059,951.17	$21,199.07
	Total for Winner - General	$8,448,098.12	$168,962.12

Winner - Gross Receipts

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$39,844.32	$398.44
Other		N/A	N/A
	Total for MAJOR GROUP 54	$51,060.70	$510.60
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: 58 Eating And Drinking Places			
5812 Eating Places		$743,076.02	$7,430.76
5813 Drinking Places		$208,219.41	$2,082.18
	Total for MAJOR GROUP 58	$951,295.43	$9,512.94
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$1,114,907.45	$11,149.05
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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$258,204.87	$2,582.06
	Total for MAJOR GROUP 70	$258,204.87	$2,582.06
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
	Total for DIVISION I	$261,379.65	$2,613.80

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

Returns Filed: September 2022

Winner - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,114,907.45	$11,149.05
I	Services	$261,379.65	$2,613.80
	Other	$11,053.69	$110.54
	Total for Winner - Gross Receipts	$1,387,340.79	$13,873.39

Winner Recap

A	Agriculture, Forestry, And Fishing	$1,765.73
C	Construction	$5,846.69
D	Manufacturing	$6,786.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,961.59
F	Wholesale Trade	$14,702.95
G	Retail Trade	$115,510.92
H	Finance, Insurance, And Real Estate	$2,338.09
I	Services	$23,812.87
	Other	$110.54
	Total for Winner	$182,835.51

ITEMS OF NOTE:

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

Witten - General

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$177.94	$3.56
	Total for MAJOR GROUP 27	$177.94	$3.56
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$272.94	$5.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$326.49	$6.53
4841 Cable and Other Pay Television Services		$1,301.50	$26.03
Other		N/A	N/A
	Total for MAJOR GROUP 48	$2,944.99	$58.90
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$10,524.95	$210.50
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		$659.00	$13.18
	Total for MAJOR GROUP 51	$659.00	$13.18
	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		$2,316.50	$46.33
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,350.50	$47.01
MAJOR GROUP: 54	Food Stores		
Other		$1,214.60	$24.29
	Total for MAJOR GROUP 54	$1,214.60	$24.29
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$1,034.50	$20.69
	Total for MAJOR GROUP 56	$1,034.50	$20.69
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$5,276.49	$105.53
5999 Miscellaneous Retail Stores, NEC		$481.55	$9.63
Other		$123.90	$2.48
	Total for MAJOR GROUP 59	$5,881.94	$117.64
	Total for DIVISION G	$11,638.22	$232.76
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$455.99	$9.12

		Taxable	Tax Due
Witten - General *continued*...			
DIVISION: I Services *continued*...			
	Total for MAJOR GROUP 73	$455.99	$9.12
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		$293.01	$5.86
	Total for MAJOR GROUP 89	$293.01	$5.86
	Total for DIVISION I	$12,715.57	$254.32

Witten - General Recap

D	Manufacturing	$272.94	$5.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,524.95	$210.50
F	Wholesale Trade	$889.50	$17.79
G	Retail Trade	$11,638.22	$232.76
I	Services	$12,715.57	$254.32
	Total for Witten - General	$36,041.18	$720.83

Witten Recap

D	Manufacturing	$5.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210.50
F	Wholesale Trade	$17.79
G	Retail Trade	$232.76
I	Services	$254.32
	Total for Witten	$720.83

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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: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$22,505.72	$450.11
	Total for MAJOR GROUP 17	$22,505.72	$450.11
	Total for DIVISION C	$22,505.72	$450.11
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,465.08	$49.30
	Total for MAJOR GROUP 20	$2,465.08	$49.30
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		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		$614.34	$12.29
2741 Miscellaneous Publishing		$180.00	$3.60
2759 Commercial Printing, NEC		$209.98	$4.20
2771 Greeting Cards		$35.24	$0.71
Other		$962.23	$19.24
	Total for MAJOR GROUP 27	$2,001.79	$40.04
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$460.00	$9.20
	Total for MAJOR GROUP 28	$460.00	$9.20
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/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	$35,559.96	$711.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A

Wolsey - 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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,718.23	$214.37
4813 Telephone Communications, Except Radiotelephone	$10,463.63	$209.27
4841 Cable and Other Pay Television Services	$12,620.71	$252.41
4899 Communications Services, NEC	$286.00	$5.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,092.57	$681.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,683.90	$1,253.68
Total for MAJOR GROUP 49	$62,683.90	$1,253.68
Total for DIVISION E	$176,512.05	$3,530.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,318.36	$386.37
5074 Plumbing and Heating Equipment and Supplies	$12,416.53	$248.33
5085 Industrial Supplies	$3,521.90	$70.44
Other	$6,428.07	$128.56
Total for MAJOR GROUP 50	$41,684.86	$833.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$545.00	$10.90
5137 Women's, Children's, and Infants' Clothing and Accessories	$501.95	$10.04
Other	$23,334.78	$466.69
Total for MAJOR GROUP 51	$24,381.73	$487.63
Total for DIVISION F	$66,066.59	$1,321.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,667.87	$273.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,184.87	$283.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,034.46	$120.68
Other	$891.50	$17.83
Total for MAJOR GROUP 53	$6,925.96	$138.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$266,506.27	$5,330.13
5499 Miscellaneous Food Stores	$381.74	$7.63
Other	$286.20	$5.72
Total for MAJOR GROUP 54	$267,174.21	$5,343.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,595.77	$91.92
Total for MAJOR GROUP 55	$4,595.77	$91.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,014.98	$20.30
5632 Women's Accessory and Specialty Stores	$1,152.25	$23.04
5651 Family Clothing Stores	$2,210.64	$44.21
5661 Shoe Stores	$724.46	$14.49
5699 Miscellaneous Apparel and Accessory Stores	$564.99	$11.30
Other	N/A	N/A

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$5,788.32	$115.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,284.50	$45.69
5722 Household Appliance Stores	$3,499.65	$70.00
Other	$3,836.95	$76.74
Total for MAJOR GROUP 57	$9,621.10	$192.43
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	$5,394.67	$107.89
5942 Book Stores	$1,465.88	$29.31
5943 Stationery Stores	$874.94	$17.50
5961 Catalog and Mail-Order Houses	$65,035.62	$1,300.74
5963 Direct Selling Establishments	$1,273.98	$25.48
5999 Miscellaneous Retail Stores, NEC	$5,621.76	$112.43
Other	$5,493.61	$109.87
Total for MAJOR GROUP 59	$85,160.46	$1,703.22
Total for DIVISION G	$393,475.69	$7,869.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,827.50	$36.55
Total for MAJOR GROUP 64	$1,827.50	$36.55
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,264.00	$445.28
Total for MAJOR GROUP 65	$22,264.00	$445.28
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	$25,255.63	$505.12
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,220.99	$224.42
Total for MAJOR GROUP 72	$11,220.99	$224.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,571.77	$31.44
7372 Prepackaged Software	$692.26	$13.85
7379 Computer Related Services, NEC	$172.13	$3.44
7389 Miscellaneous Business Services	$4,722.38	$94.46
Other	$1,393.42	$27.86
Total for MAJOR GROUP 73	$8,551.96	$171.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Wolsey - 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			$7,081.50	$141.63
		Total for MAJOR GROUP 79	$7,081.50	$141.63
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			($7,095.20)	($141.90)
		Total for MAJOR GROUP 87	($7,095.20)	($141.90)
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$49,849.44	$997.00

Wolsey - General Recap

		Taxable	Tax Due
C	Construction	$22,505.72	$450.11
D	Manufacturing	$35,559.96	$711.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$176,512.05	$3,530.24
F	Wholesale Trade	$66,066.59	$1,321.33
G	Retail Trade	$393,475.69	$7,869.52
H	Finance, Insurance, And Real Estate	$25,255.63	$505.12
I	Services	$49,849.44	$997.00
	Other	$8,051.50	$161.03
	Total for Wolsey - General	$777,276.58	$15,545.55

Wolsey Recap

		Tax Due
C	Construction	$450.11
D	Manufacturing	$711.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,530.24
F	Wholesale Trade	$1,321.33
G	Retail Trade	$7,869.52
H	Finance, Insurance, And Real Estate	$505.12
I	Services	$997.00
	Other	$161.03
	Total for Wolsey	$15,545.55

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

Returns Filed: September 2022

	Taxable	Tax 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.

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: 27	Printing, Publishing, And Allied Industries		
Other		$87.53	$1.75
	Total for MAJOR GROUP 27	$87.53	$1.75
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$30,424.07	$608.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,387.95	$47.76
4813 Telephone Communications, Except Radiotelephone		$1,259.50	$25.19
4841 Cable and Other Pay Television Services		$1,994.00	$39.88
Other		N/A	N/A
	Total for MAJOR GROUP 48	$5,763.95	$115.28
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	$11,138.45	$222.77
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$5,032.65	$100.65
	Total for MAJOR GROUP 50	$5,032.65	$100.65
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$5,094.96	$101.90
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		$237.00	$4.74
	Total for MAJOR GROUP 53	$237.00	$4.74
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		
5651 Family Clothing Stores		$756.33	$15.13
Other		$296.92	$5.94

Wood - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 56	$1,053.25	$21.07
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		$10,401.77	$208.03
5999 Miscellaneous Retail Stores, NEC		$427.65	$8.55
Other		$457.40	$9.15
	Total for MAJOR GROUP 59	$11,286.82	$225.73
	Total for DIVISION G	$31,697.60	$633.95
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			
7372 Prepackaged Software		$578.88	$11.58
Other		$363.04	$7.26
	Total for MAJOR GROUP 73	$941.92	$18.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		($554.55)	($11.09)
	Total for MAJOR GROUP 87	($554.55)	($11.09)
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$2,341.59	$46.83

Wood - General Recap

D	Manufacturing	$30,424.07	$608.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,138.45	$222.77
F	Wholesale Trade	$5,094.96	$101.90
G	Retail Trade	$31,697.60	$633.95
I	Services	$2,341.59	$46.83
	Other	$22.00	$0.44
	Total for Wood - General	$80,718.67	$1,614.37

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

Returns Filed: September 2022

Wood Recap

		Taxable	Tax Due
D	Manufacturing		$608.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$222.77
F	Wholesale Trade		$101.90
G	Retail Trade		$633.95
I	Services		$46.83
	Other		$0.44
	Total for Wood		$1,614.37

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.

Woonsocket - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,008.07	$80.16
Total for MAJOR GROUP 07	$4,008.07	$80.16
Total for DIVISION A	$4,008.07	$80.16
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	$1,988.73	$39.77
Other	$16,974.86	$339.50
Total for MAJOR GROUP 17	$18,963.59	$379.27
Total for DIVISION C	$21,296.52	$425.93
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: 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	$972.96	$19.45
2754 Commercial Printing, Gravure	$19.12	$0.38
2759 Commercial Printing, NEC	$265.30	$5.31
Other	$435.62	$8.72
Total for MAJOR GROUP 27	$1,693.00	$33.86
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,111.50	$22.23
Total for MAJOR GROUP 36	$1,111.50	$22.23
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	$17,968.64	$359.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,395.50	$27.91

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$1,395.50	$27.91
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	$17,441.37	$348.83
4813 Telephone Communications, Except Radiotelephone	$67,998.52	$1,359.97
4841 Cable and Other Pay Television Services	$10,733.70	$214.67
4899 Communications Services, NEC	$212.23	$4.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$96,386.82	$1,927.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$78,835.17	$1,576.70
Total for MAJOR GROUP 49	$78,835.17	$1,576.70
Total for DIVISION E	$177,021.99	$3,540.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,354.02	$27.08
5045 Computers and Computer Peripheral Equipment and Software	$3,208.47	$64.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$200,222.80	$4,004.45
5085 Industrial Supplies	$1,874.80	$37.50
5087 Service Establishment Equipment and Supplies	$407.00	$8.14
5099 Durable Goods, NEC	$5,807.50	$116.15
Other	$12,506.46	$250.13
Total for MAJOR GROUP 50	$225,381.05	$4,507.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,454.00	$29.08
5137 Women's, Children's, and Infants' Clothing and Accessories	$460.82	$9.22
5142 Packaged Frozen Foods	$3,857.77	$77.16
Other	$34,328.69	$686.58
Total for MAJOR GROUP 51	$40,101.28	$802.04
Total for DIVISION F	$265,482.33	$5,309.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,890.78	$817.82
5251 Hardware Stores	$1,411.27	$28.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,508.55	$930.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,488.11	$109.76
5399 Miscellaneous General Merchandise Stores	$581.85	$11.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,228.96	$124.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$192,408.80	$3,848.18
5499 Miscellaneous Food Stores	$2,578.64	$51.57
Other	$440.40	$8.81
Total for MAJOR GROUP 54	$195,427.84	$3,908.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,237.00	$184.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,439.13	$188.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$6,995.66	$139.91
5621 Women's Clothing Stores	$541.43	$10.83

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$925.42	$18.50
5651 Family Clothing Stores	$3,943.93	$78.87
5661 Shoe Stores	$1,280.80	$25.62
5699 Miscellaneous Apparel and Accessory Stores	$21,088.00	$421.76
Other	N/A	N/A
Total for MAJOR GROUP 56	$34,843.74	$696.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,100.86	$322.02
5719 Miscellaneous Homefurnishings Stores	$1,955.00	$39.10
5722 Household Appliance Stores	$15,981.87	$319.64
5731 Radio, Television, and Consumer Electronics Stores	$836.00	$16.72
Other	$2,766.37	$55.33
Total for MAJOR GROUP 57	$37,640.10	$752.81
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	$1,141.49	$22.83
5943 Stationery Stores	$826.89	$16.54
5961 Catalog and Mail-Order Houses	$110,474.40	$2,209.51
5963 Direct Selling Establishments	$7,288.65	$145.77
5999 Miscellaneous Retail Stores, NEC	$125,289.77	$2,505.80
Other	$19,316.64	$386.33
Total for MAJOR GROUP 59	$264,337.84	$5,286.78
Total for DIVISION G	$645,195.26	$12,903.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,228.75	$104.58
Total for MAJOR GROUP 64	$5,228.75	$104.58
MAJOR GROUP: 65 Real Estate		
Other	$11,603.21	$232.06
Total for MAJOR GROUP 65	$11,603.21	$232.06
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	$23,441.95	$468.84
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$6,224.17	$124.49
Other	$37,918.11	$758.36
Total for MAJOR GROUP 72	$44,142.28	$882.85
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,173.50	$43.47
7349 Building Cleaning and Maintenance Services, NEC	$12,193.61	$243.87
7359 Equipment Rental and Leasing, NEC	$2,203.99	$44.08
7371 Computer Programming Services	$709.50	$14.19

Woonsocket - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7372 Prepackaged Software		$9,566.84	$191.34
7379 Computer Related Services, NEC		$1,822.65	$36.46
7389 Miscellaneous Business Services		$880.04	$17.60
Other		$27,153.76	$543.08
	Total for MAJOR GROUP 73	$56,703.89	$1,134.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7515 Passenger Car Leasing		$355.54	$7.11
7538 General Automotive Repair Shops		$49,777.04	$995.55
Other		$26,557.97	$531.16
	Total for MAJOR GROUP 75	$76,690.55	$1,533.82
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: 86 Membership Organizations			
Other		$143.74	$2.88
	Total for MAJOR GROUP 86	$143.74	$2.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$35,953.88	$719.09
	Total for MAJOR GROUP 87	$35,953.88	$719.09
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,220.66	$104.42
	Total for MAJOR GROUP 89	$5,220.66	$104.42
	Total for DIVISION I	$234,948.12	$4,699.02

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$4,008.07	$80.16
C	Construction	$21,296.52	$425.93
D	Manufacturing	$17,968.64	$359.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,021.99	$3,540.44
F	Wholesale Trade	$265,482.33	$5,309.65
G	Retail Trade	$645,195.26	$12,903.93
H	Finance, Insurance, And Real Estate	$23,441.95	$468.84
I	Services	$234,948.12	$4,699.02
	Total for Woonsocket - General	$1,389,362.88	$27,787.36

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

Returns Filed: September 2022

Woonsocket Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$80.16
C	Construction		$425.93
D	Manufacturing		$359.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,540.44
F	Wholesale Trade		$5,309.65
G	Retail Trade		$12,903.93
H	Finance, Insurance, And Real Estate		$468.84
I	Services		$4,699.02
	Total for Woonsocket		$27,787.36

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.

Worthing - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$4,747.51	$94.95
Other		N/A	N/A
	Total for MAJOR GROUP 07	$4,931.51	$98.63
	Total for DIVISION A	$7,931.51	$158.63
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$10,291.85	$205.84
	Total for MAJOR GROUP 17	$10,291.85	$205.84
	Total for DIVISION C	$10,291.85	$205.84
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$791.48	$15.83
	Total for MAJOR GROUP 20	$791.48	$15.83
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			
2721 Periodicals: Publishing, or Publishing and Printing		$102.67	$2.06
2754 Commercial Printing, Gravure		$113.88	$2.28
2759 Commercial Printing, NEC		$398.96	$7.98
2771 Greeting Cards		$71.44	$1.43
Other		$1,412.12	$28.24
	Total for MAJOR GROUP 27	$2,099.07	$41.99
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,308.50	$26.17
	Total for MAJOR GROUP 28	$1,308.50	$26.17
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			

Worthing - 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	$36,236.19	$724.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,882.00	$57.64
4225 General Warehousing and Storage	$1,491.58	$29.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,441.58	$88.83
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	$19,741.36	$394.82
4813 Telephone Communications, Except Radiotelephone	$1,636.50	$32.73
4841 Cable and Other Pay Television Services	$25,837.35	$516.75
4899 Communications Services, NEC	$286.40	$5.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,531.61	$950.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,845.25	$1,516.91
Total for MAJOR GROUP 49	$75,845.25	$1,516.91
Total for DIVISION E	$127,880.44	$2,557.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$512.41	$10.25
5044 Office Equipment	$602.10	$12.04
Other	$127,713.41	$2,554.26
Total for MAJOR GROUP 50	$128,827.92	$2,576.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,699.00	$33.98
5137 Women's, Children's, and Infants' Clothing and Accessories	$915.67	$18.31
5139 Footwear	$752.46	$15.05
5142 Packaged Frozen Foods	$208.00	$4.16
Other	$5,133.44	$102.66
Total for MAJOR GROUP 51	$8,708.57	$174.16
Total for DIVISION F	$137,536.49	$2,750.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$78,743.87	$1,574.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$79,562.49	$1,591.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,661.96	$333.24
5399 Miscellaneous General Merchandise Stores	$282.95	$5.66
Total for MAJOR GROUP 53	$16,944.91	$338.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,032.92	$20.66
Other	$1,232.71	$24.65
Total for MAJOR GROUP 54	$2,265.63	$45.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,640.81	$52.81

Worthing - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$3,544.01	$70.88
	Total for MAJOR GROUP 55	$6,184.82	$123.69
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$912.35	$18.25
5632 Women's Accessory and Specialty Stores		$1,506.72	$30.14
5651 Family Clothing Stores		$6,727.23	$134.54
5661 Shoe Stores		$631.50	$12.63
5699 Miscellaneous Apparel and Accessory Stores		$633.76	$12.68
Other		$198.35	$3.97
	Total for MAJOR GROUP 56	$10,609.91	$212.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$2,679.77	$53.60
5731 Radio, Television, and Consumer Electronics Stores		$5,422.35	$108.45
5734 Computer and Computer Software Stores		$669.07	$13.38
Other		$133,614.28	$3,283.90
	Total for MAJOR GROUP 57	$142,385.47	$3,459.33
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$55,031.15	$1,100.62
	Total for MAJOR GROUP 58	$55,031.15	$1,100.62
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,078.50	$41.57
5942 Book Stores		$1,572.31	$31.45
5943 Stationery Stores		$687.00	$13.74
5961 Catalog and Mail-Order Houses		$128,322.77	$2,566.48
5963 Direct Selling Establishments		$3,081.60	$61.64
5999 Miscellaneous Retail Stores, NEC		$22,994.83	$459.89
Other		$559.19	$11.19
	Total for MAJOR GROUP 59	$159,296.20	$3,185.96
	Total for DIVISION G	$472,280.58	$10,057.26
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		$2,020.88	$40.42
	Total for MAJOR GROUP 63	$2,020.88	$40.42
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,600.50	$52.01
	Total for MAJOR GROUP 64	$2,600.50	$52.01
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$15,132.50	$302.65
Other		N/A	N/A
	Total for MAJOR GROUP 65	$15,857.50	$317.15
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$21,941.38	$438.83
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$961.13	$19.22
Other		$1,341.50	$26.82
	Total for MAJOR GROUP 72	$2,302.63	$46.04
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$2,608.09	$52.16
7359 Equipment Rental and Leasing, NEC		$1,888.15	$37.76

Worthing - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7371	Computer Programming Services	$321.13	$6.43
7372	Prepackaged Software	$10,783.06	$215.67
7374	Computer Processing and Data Preparation and Processing Services	$385.06	$7.70
7379	Computer Related Services, NEC	$55,931.21	$1,118.62
7384	Photofinishing Laboratories	$351.94	$7.04
7389	Miscellaneous Business Services	$10,355.10	$207.11
Other		$8,374.51	$167.48
	Total for MAJOR GROUP 73	$90,998.25	$1,819.97
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$30,549.05	$610.98
	Total for MAJOR GROUP 75	$30,549.05	$610.98
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$995.16	$19.91
	Total for MAJOR GROUP 76	$995.16	$19.91
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$9,685.25	$193.71
Other		$7,064.83	$141.30
	Total for MAJOR GROUP 87	$16,750.08	$335.01
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	$5,788.20	$115.76
	Total for MAJOR GROUP 89	$5,788.20	$115.76
	Total for DIVISION I	$150,138.12	$3,002.76

Worthing - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,931.51	$158.63
C	Construction	$10,291.85	$205.84
D	Manufacturing	$36,236.19	$724.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,880.44	$2,557.61
F	Wholesale Trade	$137,536.49	$2,750.71
G	Retail Trade	$472,280.58	$10,057.26
H	Finance, Insurance, And Real Estate	$21,941.38	$438.83
I	Services	$150,138.12	$3,002.76
	Other	$227.00	$4.54
	Total for Worthing - General	$964,463.56	$19,900.92

Worthing - 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

5813 Drinking Places		$54,955.40	$549.55
	Total for MAJOR GROUP 58	$54,955.40	$549.55
	Total for DIVISION G	$54,966.74	$549.66

Worthing - Gross Receipts Recap

G	Retail Trade	$54,966.74	$549.66
	Total for Worthing - Gross Receipts	$54,966.74	$549.66

Worthing Recap

A	Agriculture, Forestry, And Fishing	$158.63
C	Construction	$205.84
D	Manufacturing	$724.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,557.61
F	Wholesale Trade	$2,750.71
G	Retail Trade	$10,606.92
H	Finance, Insurance, And Real Estate	$438.83
I	Services	$3,002.76
	Other	$4.54
	Total for Worthing	$20,450.58

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.

Yale - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$17,486.64	$174.87
	Total for MAJOR GROUP 17	$17,486.64	$174.87
	Total for DIVISION C	$17,486.64	$174.87
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$1,034.76	$10.35
	Total for MAJOR GROUP 27	$1,034.76	$10.35
MAJOR 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	$4,350.49	$43.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,416.11	$24.16
4813 Telephone Communications, Except Radiotelephone		$365.62	$3.66
4841 Cable and Other Pay Television Services		$2,047.00	$20.47
4899 Communications Services, NEC		$202.00	$2.02
Other		N/A	N/A
	Total for MAJOR GROUP 48	$5,038.73	$50.39
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$18,404.62	$184.05
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$7,413.91	$74.14
	Total for MAJOR GROUP 50	$7,413.91	$74.14
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$16,137.68	$161.38
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,331.82	$13.32
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,644.82	$16.45
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A

Yale - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$26,614.77	$266.15
	Total for MAJOR GROUP 55	$26,614.77	$266.15
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$561.09	$5.61
	Total for MAJOR GROUP 56	$561.09	$5.61
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$248.94	$2.49
	Total for MAJOR GROUP 57	$248.94	$2.49
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$12,193.39	$121.93
5963 Direct Selling Establishments		$383.30	$3.83
Other		$630.18	$6.30
	Total for MAJOR GROUP 59	$13,206.87	$132.06
	Total for DIVISION G	$74,368.33	$743.68

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$515.00	$5.15
Other		$551.29	$5.51
	Total for MAJOR GROUP 73	$1,066.29	$10.66
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$2,071.64	$20.72

Yale - General Recap

C	Construction	$17,486.64	$174.87
D	Manufacturing	$4,350.49	$43.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,404.62	$184.05
F	Wholesale Trade	$16,137.68	$161.38
G	Retail Trade	$74,368.33	$743.68
I	Services	$2,071.64	$20.72
	Total for Yale - General	$132,819.40	$1,328.21

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

Returns Filed: September 2022

Yale Recap

		Taxable	Tax Due
C	Construction		$174.87
D	Manufacturing		$43.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$184.05
F	Wholesale Trade		$161.38
G	Retail Trade		$743.68
I	Services		$20.72
	Total for Yale		$1,328.21

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.

Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$3,165.31	$63.31
Total for MAJOR GROUP 01	$3,165.31	$63.31
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	$154,320.33	$3,086.40
0782 Lawn and Garden Services	$138,267.03	$2,765.35
Other	$236,051.57	$4,721.03
Total for MAJOR GROUP 07	$528,638.93	$10,572.78
Total for DIVISION A	$531,869.07	$10,637.39
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$13,564.49	$271.29
Total for MAJOR GROUP 15	$13,564.49	$271.29
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$284,321.32	$5,686.42
Other	N/A	N/A
Total for MAJOR GROUP 16	$290,818.73	$5,816.37
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$353,920.68	$7,078.41
1731 Electrical Work	$88,900.85	$1,778.02
1751 Carpentry Work	$181,226.42	$3,624.53
1752 Floor Laying and Other Floor Work, NEC	$100,769.51	$2,015.39
1771 Concrete Work	$18,358.60	$367.17
1794 Excavation Work	$2,796.08	$55.92
1796 Installation or Erection of Building Equipment, NEC	$12,305.01	$246.10
1799 Special Trade Contractors, NEC	$627,022.36	$12,540.44
Other	$45,751.71	$915.04
Total for MAJOR GROUP 17	$1,431,051.22	$28,621.02
Total for DIVISION C	$1,735,434.44	$34,708.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$7,054.26	$141.09
2099 Food Preparations, NEC	$18,056.69	$361.13
Other	$521,079.04	$10,421.59
Total for MAJOR GROUP 20	$546,189.99	$10,923.81
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		
2389 Apparel and Accessories, NEC	$2,570.95	$51.42
Other	$976,349.50	$19,526.99
Total for MAJOR GROUP 23	$978,920.45	$19,578.41
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$6,287.63	$125.75
Total for MAJOR GROUP 24	$6,287.63	$125.75
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$42,111.22	$842.22
2721 Periodicals: Publishing, or Publishing and Printing	$4,757.96	$95.16
2731 Books: Publishing, or Publishing and Printing	$5,524.50	$110.49
2741 Miscellaneous Publishing	$3,232.21	$64.65

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
2752 Commercial Printing, Lithographic		$30,271.38	$605.43
2754 Commercial Printing, Gravure		$5,917.28	$118.34
2759 Commercial Printing, NEC		$97,509.87	$1,950.19
2771 Greeting Cards		$551.72	$11.04
Other		$7,033.89	$140.68
	Total for MAJOR GROUP 27	$196,910.03	$3,938.20
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$1,337.50	$26.75
2841 Soaps and Other Detergents, Except Specialty Cleaners		$2,054.00	$41.08
Other		$105,039.50	$2,100.79
	Total for MAJOR GROUP 28	$108,431.00	$2,168.62
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3089 Plastics Products, NEC		$20,059.58	$401.19
Other		$23,925.50	$478.51
	Total for MAJOR GROUP 30	$43,985.08	$879.70
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$365,403.67	$7,308.07
Other		$12,941.44	$258.83
	Total for MAJOR GROUP 32	$378,345.11	$7,566.90
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		$18,927.47	$378.54
	Total for MAJOR GROUP 34	$18,927.47	$378.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3559 Special Industry Machinery, NEC		$22,988.50	$459.77
3599 Industrial and Commercial Machinery and Equipment, NEC		$4,674.00	$93.48
Other		$215,449.11	$4,308.99
	Total for MAJOR GROUP 35	$243,111.61	$4,862.24
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$116,828.89	$2,336.58
	Total for MAJOR GROUP 36	$116,828.89	$2,336.58
MAJOR GROUP: 37 Transportation Equipment			
Other		$257,305.99	$5,146.12
	Total for MAJOR GROUP 37	$257,305.99	$5,146.12
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
3843 Dental Equipment and Supplies		$5,123.25	$102.47
Other		$3,569.06	$71.38
	Total for MAJOR GROUP 38	$8,692.31	$173.85
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		$7,642.61	$152.85
3993 Signs and Advertising Specialties		$12,402.34	$248.05
3999 Manufacturing Industries, NEC		$53,686.50	$1,073.73
Other		$3,518.02	$70.36
	Total for MAJOR GROUP 39	$77,249.47	$1,544.99
	Total for DIVISION D	$3,651,666.50	$73,033.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$308,057.03	$6,161.14
4213 Trucking, Except Local		$19,368.22	$387.36
4225 General Warehousing and Storage		$14,100.73	$282.01
Other		N/A	N/A

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$360,893.88	$7,217.87
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$5,672.00	$113.44
Total for MAJOR GROUP 44	$5,672.00	$113.44
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	$2,198.50	$43.97
Total for MAJOR GROUP 47	$2,198.50	$43.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$474,551.85	$9,491.03
4813 Telephone Communications, Except Radiotelephone	$88,428.82	$1,768.60
4832 Radio Broadcasting Stations	$1,048.77	$20.98
4833 Television Broadcasting Stations	$184.00	$3.68
4841 Cable and Other Pay Television Services	$642,064.60	$12,841.29
4899 Communications Services, NEC	$5,452.54	$109.06
Total for MAJOR GROUP 48	$1,211,730.58	$24,234.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,122,689.62	$42,453.79
Total for MAJOR GROUP 49	$2,122,689.62	$42,453.79
Total for DIVISION E	$3,752,880.73	$75,057.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,689.82	$93.80
5013 Motor Vehicle Supplies and New Parts	$124,149.64	$2,482.99
5032 Brick, Stone, and Related Construction Materials	$77,786.37	$1,555.73
5043 Photographic Equipment and Supplies	$2,584.40	$51.69
5044 Office Equipment	$53,163.58	$1,063.27
5045 Computers and Computer Peripheral Equipment and Software	$78,747.35	$1,574.94
5046 Commercial Equipment, NEC	$70,688.15	$1,413.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$128,052.17	$2,561.05
5049 Professional Equipment and Supplies, NEC	$1,895.08	$37.90
5051 Metals Service Centers and Offices	$28,762.22	$575.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$734,636.70	$14,692.75
5064 Electrical Appliances, Television and Radio Sets	$3,424.23	$68.48
5065 Electronic Parts and Equipment, NEC	$21,655.06	$433.10
5072 Hardware	$5,816.09	$116.32
5074 Plumbing and Heating Equipment and Supplies	$299,842.75	$5,996.86
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$133,154.07	$2,663.08
5082 Construction and Mining Machinery and Equipment	$177,398.35	$3,547.96
5083 Farm and Garden Machinery and Equipment	$677.77	$13.55
5084 Industrial Machinery and Equipment	$651,497.52	$13,029.94
5085 Industrial Supplies	$100,620.85	$2,012.42
5087 Service Establishment Equipment and Supplies	$25,515.25	$510.30
5091 Sporting and Recreational Goods and Supplies	$23,370.46	$467.42
5092 Toys and Hobby Goods and Supplies	$11,424.50	$228.49
5093 Scrap and Waste Materials	$9,251.79	$185.03
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$24,178.50	$483.57
5099 Durable Goods, NEC	$156,708.03	$3,134.16
Other	$94,247.88	$1,884.95
Total for MAJOR GROUP 50	$3,043,938.58	$60,878.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5112 Stationery and Office Supplies	$11,468.88	$229.38
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$51,562.84	$1,031.26
5136 Men's and Boys' Clothing and Furnishings	$9,299.02	$185.97
5137 Women's, Children's, and Infants' Clothing and Accessories	$9,132.60	$182.65
5139 Footwear	$121,976.04	$2,439.52
5141 Groceries, General Line	$77,014.32	$1,540.27
5142 Packaged Frozen Foods	$11,696.50	$233.93
5149 Groceries and Related Products, NEC	$6,495.74	$129.91
5153 Grain and Field Beans	$16,717.66	$334.35
5169 Chemicals and Allied Products, NEC	$67,007.59	$1,340.15
5191 Farm Supplies	$182,204.61	$3,644.09
5192 Books, Periodicals, and Newspapers	$462.58	$9.25
5199 Nondurable Goods, NEC	$17,863.03	$357.27
Other	$199,108.28	$3,982.18
Total for MAJOR GROUP 51	$782,009.69	$15,640.18
Total for DIVISION F	$3,825,948.27	$76,518.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,555,709.86	$91,114.20
5231 Paint, Glass, and Wallpaper Stores	$114,957.06	$2,299.14
5251 Hardware Stores	$719,329.06	$14,386.58
5261 Retail Nurseries, Lawn and Garden Supply Stores	$34,322.88	$686.45
Total for MAJOR GROUP 52	$5,424,318.86	$108,486.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,600,537.23	$172,010.74
5331 Variety Stores	$182,045.50	$3,640.91
5399 Miscellaneous General Merchandise Stores	$993,647.16	$19,872.95
Total for MAJOR GROUP 53	$9,776,229.89	$195,524.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,689,493.73	$73,789.87
5421 Meat and Fish Markets, Including Freezer Provisioners	$14,496.55	$289.93
5461 Retail Bakeries	$35,352.83	$707.05
5499 Miscellaneous Food Stores	$227,091.76	$4,541.84
Other	$13,014.55	$260.29
Total for MAJOR GROUP 54	$3,979,449.42	$79,588.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$391,379.77	$7,827.59
5531 Auto and Home Supply Stores	$1,067,618.77	$21,352.38
5541 Gasoline Service Station	$1,144,461.65	$22,889.22
Other	$53,763.70	$1,075.28
Total for MAJOR GROUP 55	$2,657,223.89	$53,144.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,463.25	$69.27
5621 Women's Clothing Stores	$117,113.45	$2,342.27
5632 Women's Accessory and Specialty Stores	$199,551.60	$3,991.04
5641 Children's and Infants' Wear Stores	$3,843.67	$76.87
5651 Family Clothing Stores	$149,373.69	$2,987.48
5661 Shoe Stores	$94,859.23	$1,897.18
5699 Miscellaneous Apparel and Accessory Stores	$23,467.65	$469.35
Total for MAJOR GROUP 56	$591,672.54	$11,833.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$809,528.83	$16,241.59
5713 Floor Coverings Stores	$182,729.83	$3,654.60
5719 Miscellaneous Homefurnishings Stores	$39,896.41	$797.94
5722 Household Appliance Stores	$324,120.02	$6,482.41
5731 Radio, Television, and Consumer Electronics Stores	$129,181.00	$2,583.62
5734 Computer and Computer Software Stores	$57,647.98	$1,152.95

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5736 Musical Instruments Stores		$15,617.50	$312.35
Other		$14,825.63	$296.51
	Total for MAJOR GROUP 57	$1,573,547.20	$31,521.97
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$4,379,999.62	$87,600.00
5813 Drinking Places		$367,144.79	$7,342.91
	Total for MAJOR GROUP 58	$4,747,144.41	$94,942.91
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$329,131.83	$6,582.63
5921 Liquor Stores		$339,265.28	$6,785.31
5932 Used Merchandise Stores		$164,177.49	$3,283.54
5941 Sporting Goods Stores and Bicycle Shops		$565,876.09	$11,317.52
5942 Book Stores		$37,498.87	$749.98
5943 Stationery Stores		$81,634.69	$1,632.71
5944 Jewelry Stores		$32,807.47	$656.15
5945 Hobby, Toy, and Game Stores		$6,474.22	$129.49
5947 Gift, Novelty, and Souvenir Shops		$25,486.64	$509.74
5948 Luggage and Leather Goods Stores		$578.40	$11.57
5949 Sewing, Needlework, and Piece Goods Stores		$9,806.61	$196.13
5961 Catalog and Mail-Order Houses		$2,749,527.30	$54,990.64
5962 Automatic Merchandise Machine Operators		$17,828.74	$356.57
5963 Direct Selling Establishments		$226,476.00	$4,529.54
5983 Fuel Oil Dealers		$8,632.68	$172.65
5984 Liquefied Petroleum Gas Dealers		$47,743.25	$954.87
5999 Miscellaneous Retail Stores, NEC		$1,064,662.48	$21,293.26
Other		$280,045.35	$5,600.91
	Total for MAJOR GROUP 59	$5,987,653.39	$119,753.21
	Total for DIVISION G	$34,737,239.60	$694,795.97
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$9,841.21	$196.82
Other		$11,117.04	$222.34
	Total for MAJOR GROUP 60	$20,958.25	$419.16
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$19,849.50	$396.99
6159 Miscellaneous Business Credit Institutions		$3,447.04	$68.94
Other		N/A	N/A
	Total for MAJOR GROUP 61	$24,283.04	$485.66
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC		$12,236.15	$244.73
Other		$5,031.54	$100.63
	Total for MAJOR GROUP 63	$17,267.69	$345.36
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$17,823.58	$356.47
	Total for MAJOR GROUP 64	$17,823.58	$356.47
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$360,999.56	$7,220.02
Other		$14,525.89	$290.51
	Total for MAJOR GROUP 65	$375,525.45	$7,510.53
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$17,815.55	$356.31
Other		$34,905.25	$698.11
	Total for MAJOR GROUP 67	$52,720.80	$1,054.42

Yankton - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$511,282.43	$10,225.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$870,744.18	$17,414.90
Other	N/A	N/A
Total for MAJOR GROUP 70	$901,978.15	$18,039.58
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$26,774.28	$535.49
7221 Photographic Studios, Portrait	$55,584.60	$1,111.69
7231 Beauty Shops	$269,843.91	$5,396.90
7241 Barber Shops	$6,693.32	$133.87
7261 Funeral Services and Crematories	$84,314.44	$1,686.29
7299 Miscellaneous Personal Services, NEC	$103,092.52	$2,061.86
Other	$86,948.56	$1,738.96
Total for MAJOR GROUP 72	$633,251.63	$12,665.06
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,441.00	$128.82
7319 Advertising, NEC	$2,100.03	$42.00
7322 Adjustment and Collection Services	$278,422.81	$5,568.47
7323 Credit Reporting Services	$2,488.54	$49.77
7334 Photocopying and Duplicating Services	$10,563.62	$211.27
7336 Commercial Art and Graphic Design	$17,018.99	$340.38
7338 Secretarial and Court Reporting	$1,203.15	$24.06
7342 Disinfecting and Pest Control Services	$52,273.85	$1,045.48
7349 Building Cleaning and Maintenance Services, NEC	$110,865.21	$2,217.30
7352 Medical Equipment Rental and Leasing	$54,896.38	$1,097.93
7353 Heavy Construction Equipment Rental and Leasing	$25,191.81	$503.84
7359 Equipment Rental and Leasing, NEC	$518,633.42	$10,372.68
7363 Help Supply Services	$213,119.55	$4,262.38
7371 Computer Programming Services	$26,642.54	$532.85
7372 Prepackaged Software	$264,241.68	$5,284.85
7373 Computer Integrated Systems Design	$74,165.31	$1,483.31
7374 Computer Processing and Data Preparation and Processing Services	$106,927.94	$2,138.58
7377 Computer Rental and Leasing	$26,390.62	$527.82
7378 Computer Maintenance and Repair	$6,388.75	$127.78
7379 Computer Related Services, NEC	$263,098.75	$5,261.99
7381 Detective, Guard, and Armored Car Services	$44,282.35	$885.64
7382 Security Systems Services	$23,998.10	$479.96
7384 Photofinishing Laboratories	$4,220.75	$84.42
7389 Miscellaneous Business Services	$209,609.77	$4,192.20
Other	$7,517.98	$150.36
Total for MAJOR GROUP 73	$2,350,702.90	$47,014.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$1,350.58	$27.01
7536 Automotive Glass Replacement Shops	$90,129.88	$1,802.59
7538 General Automotive Repair Shops	$65,708.47	$1,314.17
7542 Carwashes	$128,573.99	$2,571.48
7549 Automotive Services, Except Repair and Carwashes	$244,714.85	$4,894.29
Other	$120,265.91	$2,405.31
Total for MAJOR GROUP 75	$650,743.68	$13,014.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$19,805.54	$396.11
7629 Electrical and Electronic Repair Shops, NEC	$8,826.13	$176.53
7699 Repair Shops and Related Services, NEC	$133,460.72	$2,669.21
Other	$42,293.42	$845.87
Total for MAJOR GROUP 76	$204,385.81	$4,087.72
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Yankton - 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			
7993 Coin-Operated Amusement Devices		$5,792.21	$115.85
7997 Membership Sports and Recreation Clubs		$150,329.60	$3,006.59
7999 Amusement and Recreation Services, NEC		$38,778.79	$775.58
Other		$193,832.21	$3,876.64
	Total for MAJOR GROUP 79	$388,732.81	$7,774.66
MAJOR GROUP: 80 Health Services			
Other		$324,412.83	$6,488.26
	Total for MAJOR GROUP 80	$324,412.83	$6,488.26
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$462,787.95	$9,255.75
	Total for MAJOR GROUP 81	$462,787.95	$9,255.75
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$125,031.81	$2,500.64
Other		N/A	N/A
	Total for MAJOR GROUP 82	$125,401.81	$2,508.04
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$5,944.78	$118.89
Other		$1,177.43	$23.55
	Total for MAJOR GROUP 86	$7,122.21	$142.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$25,503.47	$510.06
8713 Surveying Services		$13,564.13	$271.29
8721 Accounting, Auditing, and Bookkeeping Services		$294,819.46	$5,896.40
8741 Management Services		$13,863.49	$277.26
8742 Management Consulting Services		$6,767.58	$135.36
8748 Business Consulting Services, NEC		$84,371.58	$1,687.43
Other		$29,296.89	$585.94
	Total for MAJOR GROUP 87	$468,186.60	$9,363.74
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		$150,604.93	$3,012.09
	Total for MAJOR GROUP 89	$150,604.93	$3,012.09
	Total for DIVISION I	$6,671,738.48	$133,434.88

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$531,869.07	$10,637.39
C	Construction	$1,735,434.44	$34,708.68
D	Manufacturing	$3,651,666.50	$73,033.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,752,880.73	$75,057.63
F	Wholesale Trade	$3,825,948.27	$76,518.95
G	Retail Trade	$34,737,239.60	$694,795.97
H	Finance, Insurance, And Real Estate	$511,282.43	$10,225.67
I	Services	$6,671,738.48	$133,434.88
	Total for Yankton - General	$55,418,059.52	$1,108,412.50

Yankton - Gross Receipts

DIVISION: D Manufacturing

Yankton - 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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$28,796.97	$287.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$678,861.16	$6,788.61
5499 Miscellaneous Food Stores	$64,832.84	$648.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$751,307.51	$7,513.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$341,022.78	$3,410.23
Total for MAJOR GROUP 55	$341,022.78	$3,410.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,238,983.63	$42,389.84
5813 Drinking Places	$356,288.94	$3,562.89
Total for MAJOR GROUP 58	$4,595,272.57	$45,952.73
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$10,861.08	$108.61
5963 Direct Selling Establishments	$104,066.22	$1,040.65
5999 Miscellaneous Retail Stores, NEC	$176,979.13	$1,769.80
Other	$232,206.84	$2,322.06
Total for MAJOR GROUP 59	$524,113.27	$5,241.12
Total for DIVISION G	$6,531,573.17	$65,315.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$827,308.96	$8,273.09
Other	N/A	N/A
Total for MAJOR GROUP 70	$858,542.93	$8,585.43
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	$206,554.04	$2,065.54
Total for MAJOR GROUP 79	$206,554.04	$2,065.54
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Yankton - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$1,121,559.91	$11,215.59

Yankton - Gross Receipts Recap

D	Manufacturing	$28,796.97	$287.97
G	Retail Trade	$6,531,573.17	$65,315.73
I	Services	$1,121,559.91	$11,215.59
	Other	$3,623.44	$36.23
	Total for Yankton - Gross Receipts	$7,685,553.49	$76,855.52

Yankton Recap

A	Agriculture, Forestry, And Fishing	$10,637.39
C	Construction	$34,708.68
D	Manufacturing	$73,321.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,057.63
F	Wholesale Trade	$76,518.95
G	Retail Trade	$760,111.70
H	Finance, Insurance, And Real Estate	$10,225.67
I	Services	$144,650.47
	Other	$36.23
	Total for Yankton	$1,185,268.02

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.

Z-Various - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 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: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$29,060.91	$581.22
Other		N/A	N/A
	Total for MAJOR GROUP 59	$30,128.41	$602.57
	Total for DIVISION G	$52,040.49	$1,040.81
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	$1,380.50	$27.61
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$9,919.88	$198.40
	Total for MAJOR GROUP 73	$9,919.88	$198.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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

Z-Various - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$10,828.88	$216.58

Z-Various - General Recap

G	Retail Trade	$52,040.49	$1,040.81
H	Finance, Insurance, And Real Estate	$1,380.50	$27.61
I	Services	$10,828.88	$216.58
	Other	$5,568.35	$111.37
	Total for Z-Various - General	$69,818.22	$1,396.37

Z-Various Recap

G	Retail Trade	$1,040.81
H	Finance, Insurance, And Real Estate	$27.61
I	Services	$216.58
	Other	$111.37
	Total for Z-Various	$1,396.37

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