SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: May 2024

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: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$40,667.26	$813.35
0742 Veterinary Services for Animal Specialties	$200,225.81	$4,004.52
0752 Animal Specialty Services, Except Veterinary	$111,656.17	$2,233.12
0782 Lawn and Garden Services	$91,286.01	$1,825.73
0783 Ornamental Shrub and Tree Services	$29,388.15	$587.76
Other	N/A	N/A
Total for MAJOR GROUP 07	$473,865.90	$9,477.33
Total for DIVISION A	$474,315.90	$9,486.33
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		
1521 General Contractors - Single-Family Houses	$41,600.45	$832.01
Other	$246,777.07	$4,935.55
Total for MAJOR GROUP 15	$288,377.52	$5,767.56
MAJOR GROUP: 16 Heavy Construction Other Than 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	$180,109.71	$3,602.19
1731 Electrical Work	$96,184.10	$1,923.69
1751 Carpentry Work	$92,816.15	$1,856.32
1752 Floor Laying and Other Floor Work, NEC	$67,269.44	$1,345.40
1794 Excavation Work	$42,341.72	$846.84
1796 Installation or Erection of Building Equipment, NEC	$16,971.84	$339.44
1799 Special Trade Contractors, NEC	$75,896.22	$1,517.94
Other	$74,456.44	$1,489.13
Total for MAJOR GROUP 17	$646,045.62	$12,920.95
Total for DIVISION C	$935,926.41	$18,718.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$735.50	$14.71
2086 Bottled and Canned Soft Drinks and Carbonated Water	$39,577.25	$791.54
Other	$233,530.31	$4,670.61
Total for MAJOR GROUP 20	$273,843.06	$5,476.86
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$958.05	$19.16
Other	N/A	N/A
Total for MAJOR GROUP 22	$1,721.81	$34.44

Aberdeen - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389	Apparel and Accessories, NEC	$6,355.00	$127.10
Other		$3,086.36	$61.73
	Total for MAJOR GROUP 23	$9,441.36	$188.83
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
2434	Wood Kitchen Cabinets	$24,407.29	$488.15
2499	Wood Products, NEC	$6,407.00	$128.14
Other		$138,828.94	$2,776.58
	Total for MAJOR GROUP 24	$169,643.23	$3,392.87
MAJOR GROUP: 25	Furniture And Fixtures		
Other		$5,885.00	$117.70
	Total for MAJOR GROUP 25	$5,885.00	$117.70
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$22,190.29	$443.80
2721	Periodicals: Publishing, or Publishing and Printing	$14,461.34	$289.25
2731	Books: Publishing, or Publishing and Printing	$961.50	$19.23
2741	Miscellaneous Publishing	$6,522.29	$130.45
2752	Commercial Printing, Lithographic	$166,947.48	$3,338.95
2754	Commercial Printing, Gravure	$10,162.53	$203.25
2759	Commercial Printing, NEC	$60,723.93	$1,214.49
2771	Greeting Cards	$1,252.54	$25.05
Other		$5,731.51	$114.63
	Total for MAJOR GROUP 27	$288,953.41	$5,779.10
MAJOR GROUP: 28	Chemicals And Allied Products		
2833	Medicinal Chemicals and Botanical Products	$2,994.50	$59.89
2834	Pharmaceutical Preparations	$12,736.00	$254.72
2844	Perfumes, Cosmetics, and Other Toilet Preparations	$1,753.00	$35.06
Other		$280,518.89	$5,610.38
	Total for MAJOR GROUP 28	$298,002.39	$5,960.05
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3086	Plastics Foam Products	$5,640.50	$112.81
3089	Plastics Products, NEC	$13,893.70	$277.88
Other		$17,310.37	$346.21
	Total for MAJOR GROUP 30	$36,844.57	$736.90
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		$327,622.20	$6,552.44
	Total for MAJOR GROUP 32	$327,622.20	$6,552.44
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	$335.50	$6.71
3484	Small Arms	$2,291.00	$45.82
Other		$173,937.52	$3,478.75
	Total for MAJOR GROUP 34	$176,564.02	$3,531.28
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3523	Farm Machinery and Equipment	$55,553.96	$1,111.09
3559	Special Industry Machinery, NEC	$25,406.33	$508.13
3577	Computer Peripheral Equipment, NEC	$1,745.50	$34.91
3578	Calculating and Accounting Machines, Except Electronic Computers	$2,279.17	$45.58
Other		$78,261.50	$1,565.23

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$163,246.46	$3,264.94
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$4,968.74	$99.37
Other	$53,113.97	$1,062.28
Total for MAJOR GROUP 36	$58,082.71	$1,161.65
MAJOR GROUP: 37 Transportation Equipment		
Other	$34,594.15	$691.89
Total for MAJOR GROUP 37	$34,594.15	$691.89
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	$695.00	$13.90
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$293,306.52	$5,866.13
3843 Dental Equipment and Supplies	$14,207.88	$284.16
Other	$3,612.50	$72.25
Total for MAJOR GROUP 38	$311,821.90	$6,236.44
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3942 Dolls and Stuffed Toys	$392.00	$7.84
3949 Sporting and Athletic Goods, NEC	$6,352.00	$127.04
3999 Manufacturing Industries, NEC	$6,329.53	$126.59
Other	$2,252.48	$45.05
Total for MAJOR GROUP 39	$15,326.01	$306.52
Total for DIVISION D	$2,220,665.78	$44,413.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$57,983.58	$1,159.67
Total for MAJOR GROUP 41	$57,983.58	$1,159.67
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$331,986.14	$6,639.72
4225 General Warehousing and Storage	$14,169.54	$283.39
Other	$33,002.91	$660.06
Total for MAJOR GROUP 42	$379,158.59	$7,583.17
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$156,525.00	$3,130.50
Total for MAJOR GROUP 44	$156,525.00	$3,130.50
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$324,147.27	$6,482.95
Total for MAJOR GROUP 45	$324,147.27	$6,482.95
MAJOR GROUP: 47 Transportation Services		
Other	$1,668.00	$33.36
Total for MAJOR GROUP 47	$1,668.00	$33.36
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$697,718.19	$13,954.36
4813 Telephone Communications, Except Radiotelephone	$115,940.10	$2,318.80
4832 Radio Broadcasting Stations	$2,191.57	$43.83
4833 Television Broadcasting Stations	$592.50	$11.85
4841 Cable and Other Pay Television Services	$836,412.46	$16,728.25
4899 Communications Services, NEC	$16,359.67	$327.21
Total for MAJOR GROUP 48	$1,669,214.49	$33,384.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$8,497.32	$169.94
4959 Sanitary Services, NEC	$17,862.60	$357.25
Other	$3,910,295.18	$78,205.91
Total for MAJOR GROUP 49	$3,936,655.10	$78,733.10

Aberdeen - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$6,630,567.51	$132,611.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$10,219.60	$204.39
5013 Motor Vehicle Supplies and New Parts	$189,955.99	$3,799.12
5031 Lumber, Plywood, Millwork, and Wood Panels	$32,221.89	$644.43
5032 Brick, Stone, and Related Construction Materials	$7,792.50	$155.85
5033 Roofing, Siding, and Insulation Materials	$182,012.70	$3,640.25
5043 Photographic Equipment and Supplies	$1,536.00	$30.72
5044 Office Equipment	$71,676.26	$1,433.54
5045 Computers and Computer Peripheral Equipment and Software	$51,718.93	$1,034.37
5046 Commercial Equipment, NEC	$39,872.75	$797.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$228,530.26	$4,570.61
5048 Ophthalmic Goods	$5,534.50	$110.69
5049 Professional Equipment and Supplies, NEC	$4,729.13	$94.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$438,440.75	$8,768.81
5064 Electrical Appliances, Television and Radio Sets	$4,763.97	$95.28
5065 Electronic Parts and Equipment, NEC	$228,465.00	$4,569.30
5072 Hardware	$10,539.78	$210.80
5074 Plumbing and Heating Equipment and Supplies	$926,031.46	$18,520.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$565,843.12	$11,316.87
5078 Refrigeration Equipment and Supplies	$19,504.10	$390.09
5082 Construction and Mining Machinery and Equipment	$590,039.01	$11,800.78
5083 Farm and Garden Machinery and Equipment	$211,746.03	$4,234.91
5084 Industrial Machinery and Equipment	$186,014.90	$3,720.30
5085 Industrial Supplies	$402,517.91	$8,050.36
5087 Service Establishment Equipment and Supplies	$48,382.74	$967.65
5091 Sporting and Recreational Goods and Supplies	$78,677.29	$1,573.56
5092 Toys and Hobby Goods and Supplies	$15,804.20	$316.09
5093 Scrap and Waste Materials	$12,263.24	$245.26
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$7,907.44	$158.15
5099 Durable Goods, NEC	$208,759.73	$4,175.18
Other	$37,382.47	$747.65
Total for MAJOR GROUP 50	$4,818,883.65	$96,377.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$5,922.60	$118.46
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$112,258.26	$2,245.16
5131 Piece Goods, Notions, and Other Dry Goods	$824.50	$16.49
5136 Men's and Boys' Clothing and Furnishings	$28,927.33	$578.56
5137 Women's, Children's, and Infants' Clothing and Accessories	$32,215.98	$644.32
5139 Footwear	$12,081.63	$241.63
5141 Groceries, General Line	$153,493.25	$3,069.86
5142 Packaged Frozen Foods	$29,164.48	$583.29
5145 Confectionery	$1,940.02	$38.80
5149 Groceries and Related Products, NEC	$26,471.27	$529.43
5153 Grain and Field Beans	$11,437.80	$228.76
5169 Chemicals and Allied Products, NEC	$104,368.99	$2,087.38
5191 Farm Supplies	$758,398.92	$15,167.97
5192 Books, Periodicals, and Newspapers	$661.29	$13.22
5193 Flowers, Nursery Stock, and Florists' Supplies	$2,071.14	$41.42
5194 Tobacco and Tobacco Products	$1,191.27	$23.83
5199 Nondurable Goods, NEC	$626,800.18	$12,536.00
Other	$120,413.38	$2,408.27
Total for MAJOR GROUP 51	$2,028,642.29	$40,572.85
Total for DIVISION F	$6,847,525.94	$136,950.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,914,813.28	$118,296.27

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5231 Paint, Glass, and Wallpaper Stores		$242,256.22	$4,845.12
5251 Hardware Stores		$690,862.49	$13,817.25
5261 Retail Nurseries, Lawn and Garden Supply Stores		$6,836.48	$136.73
Other		N/A	N/A
	Total for MAJOR GROUP 52	$6,857,452.35	$137,149.05
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$12,500,220.68	$250,004.41
5331 Variety Stores		$551,883.58	$11,037.67
5399 Miscellaneous General Merchandise Stores		$2,278,208.15	$45,564.17
	Total for MAJOR GROUP 53	$15,330,312.41	$306,606.25
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$5,018,247.85	$100,364.92
5421 Meat and Fish Markets, Including Freezer Provisioners		$1,783.67	$35.67
5441 Candy, Nut, and Confectionery Stores		$8,480.84	$169.62
5461 Retail Bakeries		$2,120.30	$42.41
5499 Miscellaneous Food Stores		$223,604.94	$4,472.10
	Total for MAJOR GROUP 54	$5,254,237.60	$105,084.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$1,613,579.74	$32,271.59
5531 Auto and Home Supply Stores		$964,678.27	$19,293.56
5541 Gasoline Service Station		$1,842,830.47	$36,856.59
5599 Automotive Dealers, NEC		$3,182.91	$63.66
Other		$151,887.82	$3,037.75
	Total for MAJOR GROUP 55	$4,576,159.21	$91,523.15
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$21,850.67	$437.01
5621 Women's Clothing Stores		$264,169.34	$5,283.39
5632 Women's Accessory and Specialty Stores		$63,715.65	$1,274.32
5641 Children's and Infants' Wear Stores		$3,678.00	$73.56
5651 Family Clothing Stores		$1,087,549.18	$21,750.99
5661 Shoe Stores		$244,593.28	$4,891.88
5699 Miscellaneous Apparel and Accessory Stores		$266,893.21	$5,337.86
	Total for MAJOR GROUP 56	$1,952,449.33	$39,049.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$783,472.42	$15,669.45
5713 Floor Coverings Stores		$173,963.97	$3,479.28
5719 Miscellaneous Homefurnishings Stores		$85,857.22	$1,717.14
5722 Household Appliance Stores		$717,649.02	$14,352.99
5731 Radio, Television, and Consumer Electronics Stores		$126,512.85	$2,538.11
5734 Computer and Computer Software Stores		$475,285.86	$9,505.70
5736 Musical Instruments Stores		$41,925.26	$838.51
Other		$4,682.16	$93.64
	Total for MAJOR GROUP 57	$2,409,348.76	$48,194.82
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$6,420,802.96	$128,416.07
5813 Drinking Places		$1,105,023.86	$22,100.48
	Total for MAJOR GROUP 58	$7,525,826.82	$150,516.55
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$66,607.47	$1,332.16
5932 Used Merchandise Stores		$149,880.38	$2,997.60
5941 Sporting Goods Stores and Bicycle Shops		$561,649.81	$11,232.98
5942 Book Stores		$32,045.80	$640.92
5943 Stationery Stores		$78,479.62	$1,569.59
5944 Jewelry Stores		$188,626.64	$3,772.53
5945 Hobby, Toy, and Game Stores		$354,756.08	$7,095.13
5947 Gift, Novelty, and Souvenir Shops		$110,555.03	$2,211.09
5949 Sewing, Needlework, and Piece Goods Stores		$1,724.50	$34.49
5961 Catalog and Mail-Order Houses		$4,426,560.49	$88,766.78

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5962 Automatic Merchandise Machine Operators		$46,524.23	$930.50
5963 Direct Selling Establishments		$129,167.68	$2,583.35
5984 Liquefied Petroleum Gas Dealers		$11,120.93	$222.42
5992 Florists		$121,253.99	$2,425.08
5995 Optical Goods Stores		$3,741.32	$74.83
5999 Miscellaneous Retail Stores, NEC		$4,219,913.45	$92,032.14
Other		$466,585.26	$9,331.72
	Total for MAJOR GROUP 59	$10,969,192.68	$227,253.31
	Total for DIVISION G	$54,874,979.16	$1,105,376.86
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		$181,332.36	$3,626.65
6099 Functions Related to Depository Banking, NEC		$12,210.22	$244.21
Other		N/A	N/A
	Total for MAJOR GROUP 60	$204,183.69	$4,083.68
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$3,498.50	$69.97
6159 Miscellaneous Business Credit Institutions		$12,167.94	$243.35
Other		N/A	N/A
	Total for MAJOR GROUP 61	$14,874.44	$297.48
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		$8,261.56	$165.24
	Total for MAJOR GROUP 63	$8,261.56	$165.24
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$25,232.52	$504.66
	Total for MAJOR GROUP 64	$25,232.52	$504.66
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$462,288.33	$9,245.78
Other		N/A	N/A
	Total for MAJOR GROUP 65	$539,348.34	$10,786.98
MAJOR GROUP: 67 Holding And Other Investment Offices			
6719 Offices of Holding Companies, NEC		$29,113.28	$582.26
6794 Patent Owners and Lessors		$40,847.38	$816.94
Other		N/A	N/A
	Total for MAJOR GROUP 67	$69,963.16	$1,399.25
	Total for DIVISION H	$864,528.73	$17,290.59
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,522,970.60	$30,459.42
	Total for MAJOR GROUP 70	$1,522,970.60	$30,459.42
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$53,360.86	$1,067.21
7221 Photographic Studios, Portrait		$54,624.38	$1,092.49
7231 Beauty Shops		$620,433.98	$12,408.68
7261 Funeral Services and Crematories		$221,935.00	$4,438.70
7291 Tax Return Preparation Services		$783,586.05	$15,671.72
7299 Miscellaneous Personal Services, NEC		$298,383.61	$5,967.66
Other		$161,512.77	$3,230.26
	Total for MAJOR GROUP 72	$2,193,836.65	$43,876.72
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$12,396.87	$247.93
7322 Adjustment and Collection Services		$41,210.56	$824.20
7331 Direct Mail Advertising Services		$44,833.20	$896.66

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7334	Photocopying and Duplicating Services	$231,476.73	$4,629.53
7336	Commercial Art and Graphic Design	$85,864.62	$1,717.29
7338	Secretarial and Court Reporting	$2,869.35	$57.39
7342	Disinfecting and Pest Control Services	$109,884.47	$2,197.69
7349	Building Cleaning and Maintenance Services, NEC	$175,685.88	$3,513.72
7352	Medical Equipment Rental and Leasing	$24,629.75	$492.60
7353	Heavy Construction Equipment Rental and Leasing	$248,136.35	$4,962.73
7359	Equipment Rental and Leasing, NEC	$262,567.37	$5,251.35
7363	Help Supply Services	$77,604.04	$1,552.08
7371	Computer Programming Services	$359,113.03	$7,182.27
7372	Prepackaged Software	$799,595.45	$15,991.90
7373	Computer Integrated Systems Design	$31,285.88	$625.72
7374	Computer Processing and Data Preparation and Processing Services	$180,726.37	$3,614.53
7376	Computer Facilities Management Services	$8,328.90	$166.58
7377	Computer Rental and Leasing	$163,463.42	$3,269.26
7378	Computer Maintenance and Repair	$32,007.20	$640.14
7379	Computer Related Services, NEC	$588,261.83	$11,765.23
7381	Detective, Guard, and Armored Car Services	$49,715.95	$994.32
7382	Security Systems Services	$91,972.26	$1,839.45
7389	Miscellaneous Business Services	$465,657.97	$9,313.18
Other		$34,659.60	$693.19
	Total for MAJOR GROUP 73	$4,121,947.05	$82,438.94
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
7515	Passenger Car Leasing	$6,218.26	$124.37
7519	Utility Trailers and Recreational Vehicle Rental	$54,230.85	$1,084.62
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$1,192,889.16	$23,857.77
7536	Automotive Glass Replacement Shops	$38,114.55	$762.29
7538	General Automotive Repair Shops	$754,683.73	$15,093.68
7539	Automotive Repair Shops, NEC	$95,983.87	$1,919.68
7542	Carwashes	$128,704.11	$2,574.08
7549	Automotive Services, Except Repair and Carwashes	$174,646.00	$3,492.91
Other		$78,821.70	$1,576.43
	Total for MAJOR GROUP 75	$2,524,292.23	$50,485.83
MAJOR GROUP:	76 Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$22,541.19	$450.82
7629	Electrical and Electronic Repair Shops, NEC	$61,261.00	$1,225.22
7692	Welding Repair	$70,719.83	$1,414.40
7699	Repair Shops and Related Services, NEC	$313,588.82	$6,271.78
Other		$2,178.26	$43.56
	Total for MAJOR GROUP 76	$470,289.10	$9,405.78
MAJOR GROUP:	78 Motion Pictures		
7819	Services Allied to Motion Picture Production	$7,054.50	$141.09
Other		$60,049.81	$1,201.00
	Total for MAJOR GROUP 78	$67,104.31	$1,342.09
MAJOR GROUP:	79 Amusement And Recreation Services		
7991	Physical Fitness Facilities	$143,076.87	$2,861.54
7993	Coin-Operated Amusement Devices	$3,627.23	$72.54
7999	Amusement and Recreation Services, NEC	$319,836.60	$6,396.75
Other		$293,852.00	$5,877.05
	Total for MAJOR GROUP 79	$760,392.70	$15,207.88
MAJOR GROUP:	80 Health Services		
8011	Offices and Clinics of Doctors of Medicine	$124,804.53	$2,496.10
8021	Offices and Clinics of Dentists	$21,706.58	$434.13
8042	Offices and Clinics of Optometrists	$20,102.42	$402.05
8049	Offices and Clinics of Health Practitioners, NEC	$19,989.26	$399.78
8051	Skilled Nursing Care Facilities	$116,923.41	$2,338.47
8062	General Medical and Surgical Hospitals	$486,325.29	$9,726.51
8099	Health and Allied Services, NEC	$1,349.79	$27.00

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$94,554.25	$1,891.09
Total for MAJOR GROUP 80	$885,755.53	$17,715.13
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,056,634.77	$21,132.70
Total for MAJOR GROUP 81	$1,056,634.77	$21,132.70
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,386.96	$27.74
8299 Schools and Educational Services NEC	$42,703.75	$854.08
Other	N/A	N/A
Total for MAJOR GROUP 82	$45,147.21	$902.95
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$5,355.53	$107.11
Total for MAJOR GROUP 83	$5,355.53	$107.11
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,399.46	$27.99
8641 Civic, Social, and Fraternal Associations	$1,650.04	$33.00
8661 Religious Organizations	$2,556.65	$51.13
Total for MAJOR GROUP 86	$5,606.15	$112.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$154,650.75	$3,093.03
8712 Architectural Services	$12,804.25	$256.08
8721 Accounting, Auditing, and Bookkeeping Services	$2,260,378.00	$45,207.56
8734 Testing Laboratories	$368,306.36	$7,366.13
8741 Management Services	$203,183.22	$4,114.77
8742 Management Consulting Services	$762,577.10	$15,251.53
8744 Facilities Support Management Services	$10,945.88	$218.92
8748 Business Consulting Services, NEC	$37,345.15	$746.91
Other	$3,418.50	$68.37
Total for MAJOR GROUP 87	$3,813,609.21	$76,323.30
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$265,263.48	$5,305.27
Total for MAJOR GROUP 89	$265,263.48	$5,305.27
Total for DIVISION I	$17,738,204.52	$354,815.24

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$474,315.90	$9,486.33
C	Construction	$935,926.41	$18,718.58
D	Manufacturing	$2,220,665.78	$44,413.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,630,567.51	$132,611.36
F	Wholesale Trade	$6,847,525.94	$136,950.52
G	Retail Trade	$54,874,979.16	$1,105,376.86
H	Finance, Insurance, And Real Estate	$864,528.73	$17,290.59
I	Services	$17,738,204.52	$354,815.24
	Other	$575.00	$11.50
	Total for Aberdeen - General	$90,587,288.95	$1,819,674.36

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
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		

Aberdeen - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$250,949.00	$2,509.49
	Total for MAJOR GROUP 53	$250,949.00	$2,509.49
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,224,814.82	$12,248.16
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,227,509.60	$12,275.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$414,397.72	$4,143.97
	Total for MAJOR GROUP 55	$414,397.72	$4,143.97
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		$6,132,713.09	$61,327.14
5813 Drinking Places		$1,087,068.62	$10,870.67
	Total for MAJOR GROUP 58	$7,219,781.71	$72,197.81
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$4,822.47	$48.23
Other		$136,501.30	$1,365.02
	Total for MAJOR GROUP 59	$141,323.77	$1,413.25
	Total for DIVISION G	$9,270,017.33	$92,700.19
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,482,721.82	$14,827.21
	Total for MAJOR GROUP 70	$1,482,721.82	$14,827.21
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$215,642.40	$2,156.42
Other		$147,658.58	$1,476.60
	Total for MAJOR GROUP 79	$363,300.98	$3,633.02
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$1,963,027.29	$19,630.27

Aberdeen - Gross Receipts Recap

G	Retail Trade	$9,270,017.33	$92,700.19
I	Services	$1,963,027.29	$19,630.27
	Other	$124.00	$1.24
	Total for Aberdeen - Gross Receipts	$11,233,168.62	$112,331.70

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

Returns Filed: May 2024

Aberdeen Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$9,486.33
C	Construction		$18,718.58
D	Manufacturing		$44,413.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$132,611.36
F	Wholesale Trade		$136,950.52
G	Retail Trade		$1,198,077.05
H	Finance, Insurance, And Real Estate		$17,290.59
I	Services		$374,445.51
	Other		$12.74
	Total for Aberdeen		$1,932,006.06

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.

Akaska - General

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC		$58.78	$1.18
Other		$202.91	$4.07
	Total for MAJOR GROUP 27	$261.69	$5.25
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	$40,880.42	$817.63
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		$1,460.50	$29.21
4813 Telephone Communications, Except Radiotelephone		$4,667.50	$93.35
4841 Cable and Other Pay Television Services		$1,687.00	$33.74
Other		N/A	N/A
	Total for MAJOR GROUP 48	$7,825.00	$156.50
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	$28,420.25	$568.41
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		$811.56	$16.23
	Total for MAJOR GROUP 51	$811.56	$16.23
	Total for DIVISION F	$1,312.55	$26.25
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A

Akaska - 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	$1,043.50	$20.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,173.50	$23.47
MAJOR GROUP: 54 Food Stores		
Other	$1,808.00	$36.16
Total for MAJOR GROUP 54	$1,808.00	$36.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
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	$58,345.09	$1,166.90
Total for MAJOR GROUP 58	$58,345.09	$1,166.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$409.00	$8.18
5961 Catalog and Mail-Order Houses	$24,020.08	$480.40
5963 Direct Selling Establishments	$1,450.57	$29.01
5999 Miscellaneous Retail Stores, NEC	$785.87	$15.72
Other	$5,170.96	$103.42
Total for MAJOR GROUP 59	$31,836.48	$636.73
Total for DIVISION G	$101,612.05	$2,032.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$223.19	$4.47
7389 Miscellaneous Business Services	$394.49	$7.89
Other	$1,203.49	$24.07
Total for MAJOR GROUP 73	$1,821.17	$36.43
MAJOR GROUP: 86 Membership Organizations		
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	$2,970.33	$59.41
Total for MAJOR GROUP 87	$2,970.33	$59.41
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,520.50	$30.41
Total for MAJOR GROUP 89	$1,520.50	$30.41
Total for DIVISION I	$20,260.06	$405.21

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

Returns Filed: May 2024

Akaska - General Recap

		Taxable	Tax Due
D	Manufacturing	$40,880.42	$817.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,420.25	$568.41
F	Wholesale Trade	$1,312.55	$26.25
G	Retail Trade	$101,612.05	$2,032.24
I	Services	$20,260.06	$405.21
	Total for Akaska - General	$192,485.33	$3,849.74

Akaska Recap

		Tax Due
D	Manufacturing	$817.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$568.41
F	Wholesale Trade	$26.25
G	Retail Trade	$2,032.24
I	Services	$405.21
	Total for Akaska	$3,849.74

ITEMS OF NOTE:

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

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,190.06	$63.80
Total for MAJOR GROUP 07	$3,190.06	$63.80
Total for DIVISION A	$3,190.06	$63.80
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,106.81	$42.14
Other	$18,372.68	$367.46
Total for MAJOR GROUP 17	$20,479.49	$409.60
Total for DIVISION C	$20,539.49	$410.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,497.11	$109.94
Total for MAJOR GROUP 20	$5,497.11	$109.94
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,039.27	$20.79
2741 Miscellaneous Publishing	$140.58	$2.81
2754 Commercial Printing, Gravure	$1,957.95	$39.17
2759 Commercial Printing, NEC	$561.92	$11.24
Other	$309.82	$6.20
Total for MAJOR GROUP 27	$4,009.54	$80.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,712.00	$74.24
Total for MAJOR GROUP 28	$3,712.00	$74.24
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,402.29	$48.05
Total for MAJOR GROUP 36	$2,402.29	$48.05
MAJOR GROUP: 37 Transportation Equipment		

Alcester - 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: 39 Miscellaneous Manufacturing Industries		
Other	$1,332.95	$26.66
Total for MAJOR GROUP 39	$1,332.95	$26.66
Total for DIVISION D	$31,298.97	$626.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$12,924.50	$258.49
Total for MAJOR GROUP 42	$12,924.50	$258.49
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	$16,813.46	$336.27
4813 Telephone Communications, Except Radiotelephone	$34,770.46	$695.41
4833 Television Broadcasting Stations	$25.50	$0.51
4841 Cable and Other Pay Television Services	$11,043.26	$220.87
4899 Communications Services, NEC	$375.53	$7.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,051.21	$1,261.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$80,996.45	$1,619.93
Total for MAJOR GROUP 49	$80,996.45	$1,619.93
Total for DIVISION E	$157,538.16	$3,150.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$513.24	$10.26
5045 Computers and Computer Peripheral Equipment and Software	$1,406.84	$28.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,569.15	$91.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$909.00	$18.18
5084 Industrial Machinery and Equipment	$180,484.84	$3,609.70
5085 Industrial Supplies	$3,107.09	$62.15
5087 Service Establishment Equipment and Supplies	$822.47	$16.45
5091 Sporting and Recreational Goods and Supplies	$968.43	$19.37
Other	$27,434.34	$548.69
Total for MAJOR GROUP 50	$220,215.40	$4,404.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$15,582.50	$311.65
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$455.50	$9.11
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,539.00	$30.78
5142 Packaged Frozen Foods	$379.50	$7.59
Other	$7,369.44	$147.39
Total for MAJOR GROUP 51	$25,325.94	$506.52
Total for DIVISION F	$245,541.34	$4,910.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,849.94	$277.00
5251 Hardware Stores	$12,487.66	$249.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,747.60	$534.95

Alcester - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$10,581.40	$211.62
Other		$1,225.62	$24.51
	Total for MAJOR GROUP 53	$11,807.02	$236.13
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$756.94	$15.14
Other		$185,124.14	$3,702.48
	Total for MAJOR GROUP 54	$185,881.08	$3,717.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$1,901.63	$38.03
Other		N/A	N/A
	Total for MAJOR GROUP 55	$54,342.60	$1,086.85
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$888.00	$17.76
5621 Women's Clothing Stores		$332.00	$6.64
5651 Family Clothing Stores		$4,204.56	$84.09
5661 Shoe Stores		$750.00	$15.00
5699 Miscellaneous Apparel and Accessory Stores		$864.50	$17.29
Other		$750.50	$15.01
	Total for MAJOR GROUP 56	$7,789.56	$155.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$655.00	$13.10
5731 Radio, Television, and Consumer Electronics Stores		$290.96	$6.32
5734 Computer and Computer Software Stores		$257.84	$5.15
Other		$6,144.90	$122.89
	Total for MAJOR GROUP 57	$7,348.70	$147.46
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			
5912 Drug Stores and Proprietary Stores		$9,290.99	$185.82
5941 Sporting Goods Stores and Bicycle Shops		$910.00	$18.20
5943 Stationery Stores		$874.51	$17.49
5961 Catalog and Mail-Order Houses		$140,346.38	$2,806.97
5963 Direct Selling Establishments		$5,707.78	$114.16
5999 Miscellaneous Retail Stores, NEC		$14,119.42	$282.39
Other		$8,245.24	$164.91
	Total for MAJOR GROUP 59	$179,494.32	$3,589.94
	Total for DIVISION G	$474,760.88	$9,495.74
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$3,095.27	$61.90
	Total for MAJOR GROUP 60	$3,095.27	$61.90
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$6,869.50	$137.39
	Total for MAJOR GROUP 61	$6,869.50	$137.39
MAJOR GROUP: 63 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		$754.00	$15.08
	Total for MAJOR GROUP 64	$754.00	$15.08
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			

Alcester - 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	$11,776.57	$235.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$280.33	$5.61
Other	$35,710.71	$714.21
Total for MAJOR GROUP 72	$35,991.04	$719.82
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$21,130.29	$422.60
7371 Computer Programming Services	$7,038.50	$140.77
7372 Prepackaged Software	$15,981.43	$319.62
7374 Computer Processing and Data Preparation and Processing Services	$884.37	$17.70
7379 Computer Related Services, NEC	$1,905.73	$38.11
7382 Security Systems Services	$324.95	$6.50
7389 Miscellaneous Business Services	$1,359.11	$27.18
Other	$5,933.26	$118.67
Total for MAJOR GROUP 73	$54,557.64	$1,091.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,717.51	$94.34
Total for MAJOR GROUP 75	$4,717.51	$94.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,235.56	$24.71
Total for MAJOR GROUP 76	$1,235.56	$24.71
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		
Other	$93,229.07	$1,864.59
Total for MAJOR GROUP 79	$93,229.07	$1,864.59
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$31,071.43	$621.43
Other	$18,813.07	$376.26
Total for MAJOR GROUP 87	$49,884.50	$997.69
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,179.00	$183.58
Total for MAJOR GROUP 89	$9,179.00	$183.58
Total for DIVISION I	$249,563.32	$4,991.26

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

Returns Filed: May 2024

Alcester - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,190.06	$63.80
C	Construction	$20,539.49	$410.80
D	Manufacturing	$31,298.97	$626.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,538.16	$3,150.77
F	Wholesale Trade	$245,541.34	$4,910.84
G	Retail Trade	$474,760.88	$9,495.74
H	Finance, Insurance, And Real Estate	$11,776.57	$235.53
I	Services	$249,563.32	$4,991.26
	Other	$502.00	$10.04
	Total for Alcester - General	$1,194,710.79	$23,894.78

Alcester Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$63.80
C	Construction	$410.80
D	Manufacturing	$626.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,150.77
F	Wholesale Trade	$4,910.84
G	Retail Trade	$9,495.74
H	Finance, Insurance, And Real Estate	$235.53
I	Services	$4,991.26
	Other	$10.04
	Total for Alcester	$23,894.78

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.

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,089.00	$121.78
Total for MAJOR GROUP 07	$6,089.00	$121.78
Total for DIVISION A	$6,089.00	$121.78
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,735.50	$134.71
Total for MAJOR GROUP 17	$6,735.50	$134.71
Total for DIVISION C	$6,735.50	$134.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$561.50	$11.23
Other	$760.80	$15.21
Total for MAJOR GROUP 20	$1,322.30	$26.44
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,770.28	$95.41
Total for MAJOR GROUP 23	$4,770.28	$95.41
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$77.31	$1.55
2754 Commercial Printing, Gravure	$77.03	$1.54
2759 Commercial Printing, NEC	$1,736.95	$34.74
Other	$2,125.33	$42.51
Total for MAJOR GROUP 27	$4,016.62	$80.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,924.20	$38.48
Total for MAJOR GROUP 37	$1,924.20	$38.48
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$435.00	$8.70
Total for MAJOR GROUP 39	$435.00	$8.70
Total for DIVISION D	$14,295.64	$285.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,640.74	$92.81
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,043.74	$100.87
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	$13,524.60	$270.49
4813 Telephone Communications, Except Radiotelephone	$23,202.60	$464.05
4841 Cable and Other Pay Television Services	$10,459.50	$209.19

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$162.17	$3.24
Other	$60.45	$1.21
Total for MAJOR GROUP 48	$47,409.32	$948.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,020.13	$1,220.40
Total for MAJOR GROUP 49	$61,020.13	$1,220.40
Total for DIVISION E	$113,646.19	$2,272.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$39,469.21	$789.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,700.26	$194.00
5074 Plumbing and Heating Equipment and Supplies	$7,029.84	$140.59
5087 Service Establishment Equipment and Supplies	$426.47	$8.53
5091 Sporting and Recreational Goods and Supplies	$2,189.00	$43.78
5099 Durable Goods, NEC	$3,522.90	$70.46
Other	$117,611.18	$2,352.22
Total for MAJOR GROUP 50	$179,948.86	$3,598.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$301.50	$6.03
5142 Packaged Frozen Foods	$815.74	$16.31
Other	$2,670.65	$53.41
Total for MAJOR GROUP 51	$3,787.89	$75.75
Total for DIVISION F	$183,736.75	$3,674.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($112,995.61)	($2,259.91)
5251 Hardware Stores	$3,499.50	$69.99
Total for MAJOR GROUP 52	($109,496.11)	($2,189.92)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,043.65	$560.87
5399 Miscellaneous General Merchandise Stores	$1,742.83	$34.86
Total for MAJOR GROUP 53	$29,786.48	$595.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$639.82	$12.80
Other	$5,872.57	$117.46
Total for MAJOR GROUP 54	$6,512.39	$130.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,526.83	$50.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$130,503.02	$2,610.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$779.07	$15.58
5632 Women's Accessory and Specialty Stores	$1,239.00	$24.78
5651 Family Clothing Stores	$3,752.50	$75.05
5661 Shoe Stores	$951.76	$19.04
5699 Miscellaneous Apparel and Accessory Stores	$430.00	$8.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,505.33	$150.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$701.00	$14.02
5722 Household Appliance Stores	$2,947.84	$58.96
5731 Radio, Television, and Consumer Electronics Stores	$289.99	$5.80
5734 Computer and Computer Software Stores	$876.92	$17.54
Other	$3,574.98	$71.50
Total for MAJOR GROUP 57	$8,390.73	$167.82

Alexandria - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$27,161.92	$543.24
	Total for MAJOR GROUP 58	$27,161.92	$543.24
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$3,938.00	$78.76
5942 Book Stores		$191.49	$3.83
5943 Stationery Stores		$254.97	$5.10
5961 Catalog and Mail-Order Houses		$118,878.28	$2,377.56
5963 Direct Selling Establishments		$26,393.68	$527.88
5999 Miscellaneous Retail Stores, NEC		$29,669.19	$593.38
Other		$867.92	$17.36
	Total for MAJOR GROUP 59	$180,193.53	$3,603.87
	Total for DIVISION G	$280,557.29	$5,611.17
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$2,565.50	$51.31
	Total for MAJOR GROUP 65	$2,565.50	$51.31
	Total for DIVISION H	$2,695.00	$53.90
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			
7299 Miscellaneous Personal Services, NEC		$4,731.64	$94.63
Other		$967.22	$19.34
	Total for MAJOR GROUP 72	$5,698.86	$113.97
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,770.16	$35.40
7359 Equipment Rental and Leasing, NEC		$5,213.36	$104.27
7371 Computer Programming Services		$317.00	$6.34
7372 Prepackaged Software		$12,077.03	$241.54
7374 Computer Processing and Data Preparation and Processing Services		$1,224.61	$24.50
7379 Computer Related Services, NEC		$2,821.05	$56.42
7389 Miscellaneous Business Services		$2,640.14	$52.81
Other		$3,770.94	$75.42
	Total for MAJOR GROUP 73	$29,834.29	$596.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$39,877.49	$797.54
	Total for MAJOR GROUP 75	$39,877.49	$797.54
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$613.84	$12.28
	Total for MAJOR GROUP 76	$613.84	$12.28
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		$6,844.16	$136.89
	Total for MAJOR GROUP 79	$6,844.16	$136.89
MAJOR GROUP: 81 Legal Services			

		Taxable	Tax Due
Alexandria - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$23,894.47	$477.89
Other		$32,977.60	$659.55
	Total for MAJOR GROUP 87	$56,872.07	$1,137.44
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$14,647.41	$292.95
	Total for MAJOR GROUP 89	$14,647.41	$292.95
	Total for DIVISION I	$173,330.85	$3,466.63

Alexandria - General Recap

A	Agriculture, Forestry, And Fishing	$6,089.00	$121.78
C	Construction	$6,735.50	$134.71
D	Manufacturing	$14,295.64	$285.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,646.19	$2,272.91
F	Wholesale Trade	$183,736.75	$3,674.72
G	Retail Trade	$280,557.29	$5,611.17
H	Finance, Insurance, And Real Estate	$2,695.00	$53.90
I	Services	$173,330.85	$3,466.63
	Total for Alexandria - General	$781,086.22	$15,621.73

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$121.78
C	Construction	$134.71
D	Manufacturing	$285.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,272.91
F	Wholesale Trade	$3,674.72
G	Retail Trade	$5,611.17
H	Finance, Insurance, And Real Estate	$53.90
I	Services	$3,466.63
	Total for Alexandria	$15,621.73

ITEMS OF NOTE:

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

Alpena - 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
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$27,343.91	$273.44
Total for MAJOR GROUP 17	$27,343.91	$273.44
Total for DIVISION C	$27,343.91	$273.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,523.00	$35.23
Other	N/A	N/A
Total for MAJOR GROUP 20	$215,485.87	$2,154.86
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	$832.93	$8.33
2754 Commercial Printing, Gravure	$40.55	$0.41
Other	$1,040.60	$10.41
Total for MAJOR GROUP 27	$1,914.08	$19.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$47,435.29	$474.35
Total for MAJOR GROUP 28	$47,435.29	$474.35
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$18,540.94	$185.41
Total for MAJOR GROUP 34	$18,540.94	$185.41
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$4,670.55	$46.71
Other	$6,282.70	$62.83
Total for MAJOR GROUP 35	$10,953.25	$109.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,044.15	$110.44
Total for MAJOR GROUP 36	$11,044.15	$110.44
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,816.25	$38.16
Total for MAJOR GROUP 39	$3,816.25	$38.16
Total for DIVISION D	$329,800.42	$3,298.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,230.90	$62.31
Total for MAJOR GROUP 42	$6,230.90	$62.31
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A

Alpena - 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	$7,345.00	$73.45
4813 Telephone Communications, Except Radiotelephone	$15,988.00	$159.88
4841 Cable and Other Pay Television Services	$3,264.00	$32.64
4899 Communications Services, NEC	$68.21	$0.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,681.16	$266.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$216,071.31	$2,160.72
Total for MAJOR GROUP 49	$216,071.31	$2,160.72
Total for DIVISION E	$251,231.04	$2,512.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,486.67	$64.87
5049 Professional Equipment and Supplies, NEC	$8,512.08	$85.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,783.10	$367.83
5074 Plumbing and Heating Equipment and Supplies	$27,562.58	$275.63
5084 Industrial Machinery and Equipment	$87,152.00	$871.52
5085 Industrial Supplies	$68,416.35	$684.16
Other	$63,250.13	$632.51
Total for MAJOR GROUP 50	$298,162.91	$2,981.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$1,159.55	$11.60
Other	$85,520.51	$855.21
Total for MAJOR GROUP 51	$86,680.06	$866.81
Total for DIVISION F	$384,842.97	$3,848.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$27,311.55	$273.12
Total for MAJOR GROUP 52	$27,311.55	$273.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,721.46	$47.21
Other	$6,936.49	$69.36
Total for MAJOR GROUP 53	$11,657.95	$116.57
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	$45,224.99	$452.26
5541 Gasoline Service Station	$7,163.21	$71.63
Total for MAJOR GROUP 55	$52,388.20	$523.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$873.09	$8.73
5651 Family Clothing Stores	$1,200.94	$12.01
5661 Shoe Stores	$1,285.50	$12.86
5699 Miscellaneous Apparel and Accessory Stores	$2,927.85	$29.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,861.38	$68.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,454.43	$24.55
Total for MAJOR GROUP 57	$2,454.43	$24.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Alpena - 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	$136,046.24	$1,360.47
5963 Direct Selling Establishments	$488.10	$4.88
5999 Miscellaneous Retail Stores, NEC	$201,332.79	$2,520.33
Other	$53,136.37	$531.36
Total for MAJOR GROUP 59	$391,003.50	$4,417.04
Total for DIVISION G	$555,561.33	$6,062.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,186.60	$21.87
Total for MAJOR GROUP 64	$2,186.60	$21.87
Total for DIVISION H	$3,006.33	$30.07
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$329.66	$3.30
Total for MAJOR GROUP 72	$329.66	$3.30
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$554.08	$5.54
7359 Equipment Rental and Leasing, NEC	$33,925.09	$339.25
7372 Prepackaged Software	$9,293.16	$92.94
7374 Computer Processing and Data Preparation and Processing Services	$1,468.54	$14.69
7379 Computer Related Services, NEC	$29,042.50	$290.43
7389 Miscellaneous Business Services	$845.80	$8.46
Other	$8,702.20	$87.02
Total for MAJOR GROUP 73	$83,831.37	$838.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$47,692.58	$476.92
Other	$26,489.87	$264.91
Total for MAJOR GROUP 87	$74,182.45	$741.83
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Alpena - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$164,154.91	$1,641.58

Alpena - General Recap

C	Construction	$27,343.91	$273.44
D	Manufacturing	$329,800.42	$3,298.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$251,231.04	$2,512.32
F	Wholesale Trade	$384,842.97	$3,848.45
G	Retail Trade	$555,561.33	$6,062.63
H	Finance, Insurance, And Real Estate	$3,006.33	$30.07
I	Services	$164,154.91	$1,641.58
	Other	$258.40	$2.58
	Total for Alpena - General	$1,716,199.31	$17,669.09

Alpena Recap

C	Construction	$273.44
D	Manufacturing	$3,298.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,512.32
F	Wholesale Trade	$3,848.45
G	Retail Trade	$6,062.63
H	Finance, Insurance, And Real Estate	$30.07
I	Services	$1,641.58
	Other	$2.58
	Total for Alpena	$17,669.09

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.

Andover - General

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	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		$142.67	$2.85
2754 Commercial Printing, Gravure		$9.76	$0.19
Other		$265.01	$5.30
	Total for MAJOR GROUP 27	$417.44	$8.34
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,923.78	$38.47
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			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,917.00	$38.34
4813 Telephone Communications, Except Radiotelephone		$2,749.00	$54.98
4841 Cable and Other Pay Television Services		$1,832.00	$36.64
Other		N/A	N/A
	Total for MAJOR GROUP 48	$6,502.50	$130.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$16,453.64	$329.07
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$858.00	$17.16
	Total for MAJOR GROUP 50	$858.00	$17.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5113 Industrial and Personal Service Paper		$1,008.86	$20.18
Other		$1,218.00	$24.36
	Total for MAJOR GROUP 51	$2,226.86	$44.54
	Total for DIVISION F	$3,084.86	$61.70
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		$60.05	$1.20
	Total for MAJOR GROUP 52	$60.05	$1.20

Andover - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,490.32	$29.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,551.85	$31.04
MAJOR GROUP: 54 Food Stores		
Other	$74,874.78	$1,497.49
Total for MAJOR GROUP 54	$74,874.78	$1,497.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,711.22	$94.22
Total for MAJOR GROUP 55	$4,711.22	$94.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$746.53	$14.93
Total for MAJOR GROUP 56	$746.53	$14.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,544.76	$50.90
Total for MAJOR GROUP 57	$2,544.76	$50.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$14,147.69	$282.96
5999 Miscellaneous Retail Stores, NEC	$1,029.02	$20.58
Other	$268.44	$5.37
Total for MAJOR GROUP 59	$15,445.15	$308.91
Total for DIVISION G	$99,969.34	$1,999.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,847.23	$36.95
Total for MAJOR GROUP 72	$1,847.23	$36.95
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$503.71	$10.07
7359 Equipment Rental and Leasing, NEC	$1,644.39	$32.89
7374 Computer Processing and Data Preparation and Processing Services	$143.44	$2.87
Other	$2,310.93	$46.22
Total for MAJOR GROUP 73	$4,602.47	$92.05
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		
7699 Repair Shops and Related Services, NEC	$531.75	$10.64
Total for MAJOR GROUP 76	$531.75	$10.64
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,812.34	$56.25
Total for MAJOR GROUP 87	$2,812.34	$56.25
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

		Taxable	Tax Due
Andover - General *continued...*			
	Total for DIVISION I	$12,832.79	$256.67

Andover - General Recap

D	Manufacturing	$1,923.78	$38.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,453.64	$329.07
F	Wholesale Trade	$3,084.86	$61.70
G	Retail Trade	$99,969.34	$1,999.39
I	Services	$12,832.79	$256.67
	Other	$30.00	$0.60
	Total for Andover - General	$134,294.41	$2,685.90

Andover Recap

D	Manufacturing	$38.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$329.07
F	Wholesale Trade	$61.70
G	Retail Trade	$1,999.39
I	Services	$256.67
	Other	$0.60
	Total for Andover	$2,685.90

ITEMS OF NOTE:

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

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,135.87	$142.72
Total for MAJOR GROUP 07	$7,135.87	$142.72
Total for DIVISION A	$7,445.80	$148.92
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	$4,040.04	$80.80
Total for MAJOR GROUP 17	$4,040.04	$80.80
Total for DIVISION C	$8,875.69	$177.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,063.66	$61.27
Total for MAJOR GROUP 20	$3,063.66	$61.27
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,877.40	$57.55
2721 Periodicals: Publishing, or Publishing and Printing	$504.18	$10.08
2741 Miscellaneous Publishing	$365.54	$7.31
2752 Commercial Printing, Lithographic	$124.96	$2.50
2754 Commercial Printing, Gravure	$227.35	$4.55
2759 Commercial Printing, NEC	$401.74	$8.03
Other	$994.54	$19.89
Total for MAJOR GROUP 27	$5,495.71	$109.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$977.08	$19.54
Total for MAJOR GROUP 28	$977.08	$19.54
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	$30,371.23	$607.42
Total for MAJOR GROUP 32	$30,371.23	$607.42
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3563 Air and Gas Compressors	$151,719.04	$3,034.38
Other	$66,704.00	$1,334.08
Total for MAJOR GROUP 35	$218,423.04	$4,368.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,320.50	$26.41

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$1,320.50	$26.41
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		
3999 Manufacturing Industries, NEC	$13,145.59	$262.91
Other	N/A	N/A
Total for MAJOR GROUP 39	$13,409.59	$268.19
Total for DIVISION D	$276,088.53	$5,521.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,913.22	$318.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,257.72	$325.15
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,627.50	$512.55
4813 Telephone Communications, Except Radiotelephone	$6,129.58	$122.58
4841 Cable and Other Pay Television Services	$38,340.65	$766.81
4899 Communications Services, NEC	$298.63	$5.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,406.36	$1,408.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$133,991.80	$2,679.84
Other	N/A	N/A
Total for MAJOR GROUP 49	$138,965.86	$2,779.32
Total for DIVISION E	$314,316.44	$6,286.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,184.50	$23.69
5044 Office Equipment	$2,728.00	$54.56
5045 Computers and Computer Peripheral Equipment and Software	$367.50	$7.35
5047 Medical, Dental, and Hospital Equipment and Supplies	($277.00)	($5.54)
5074 Plumbing and Heating Equipment and Supplies	$27,018.70	$540.37
5084 Industrial Machinery and Equipment	$53,303.31	$1,066.07
5087 Service Establishment Equipment and Supplies	$700.71	$14.01
5091 Sporting and Recreational Goods and Supplies	$579.00	$11.58
5092 Toys and Hobby Goods and Supplies	$139.96	$2.80
Other	$219,823.65	$4,396.46
Total for MAJOR GROUP 50	$305,568.33	$6,111.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,433.00	$68.66
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,204.56	$24.09
5139 Footwear	$478.81	$9.58
5142 Packaged Frozen Foods	$426.00	$8.52
Other	$112,037.69	$2,240.75
Total for MAJOR GROUP 51	$117,580.06	$2,351.60

Arlington - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$423,148.39	$8,462.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$155,308.59	$3,106.17
Other	$4,565.50	$91.31
Total for MAJOR GROUP 52	$159,874.09	$3,197.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,537.22	$310.75
5399 Miscellaneous General Merchandise Stores	$1,282.83	$25.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,108.55	$342.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$303,671.08	$6,073.42
5499 Miscellaneous Food Stores	$1,578.50	$31.57
Other	$469.20	$9.38
Total for MAJOR GROUP 54	$305,718.78	$6,114.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$36,022.19	$720.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$40,091.19	$801.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,536.00	$90.72
5632 Women's Accessory and Specialty Stores	$1,445.50	$28.91
5651 Family Clothing Stores	$4,415.06	$88.30
5661 Shoe Stores	$1,048.84	$20.98
5699 Miscellaneous Apparel and Accessory Stores	$1,269.50	$25.39
Other	$472.00	$9.44
Total for MAJOR GROUP 56	$13,186.90	$263.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,080.65	$21.61
5722 Household Appliance Stores	$6,139.29	$122.79
5731 Radio, Television, and Consumer Electronics Stores	$5,328.12	$106.56
5734 Computer and Computer Software Stores	$1,005.21	$20.10
Other	$15,145.19	$302.90
Total for MAJOR GROUP 57	$28,698.46	$573.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$103,026.00	$2,060.52
Other	N/A	N/A
Total for MAJOR GROUP 58	$103,222.15	$2,064.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,534.72	$110.70
5943 Stationery Stores	$1,505.38	$30.11
5961 Catalog and Mail-Order Houses	$199,944.94	$3,998.92
5963 Direct Selling Establishments	$5,721.13	$114.43
5999 Miscellaneous Retail Stores, NEC	$19,972.60	$399.46
Other	$20,522.22	$410.45
Total for MAJOR GROUP 59	$253,200.99	$5,064.07
Total for DIVISION G	$921,101.11	$18,422.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$748.27	$14.97
Total for MAJOR GROUP 60	$748.27	$14.97
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

Arlington - 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	$20,426.01	$408.53
Total for MAJOR GROUP 65	$20,426.01	$408.53
Total for DIVISION H	$21,584.60	$431.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$29,453.52	$589.07
Total for MAJOR GROUP 70	$29,453.52	$589.07
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$16,193.73	$323.88
Other	$50,925.22	$1,018.51
Total for MAJOR GROUP 72	$67,118.95	$1,342.39
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$441.78	$8.84
7322 Adjustment and Collection Services	$66.05	$1.32
7342 Disinfecting and Pest Control Services	$2,811.38	$56.22
7349 Building Cleaning and Maintenance Services, NEC	$6,265.29	$125.30
7359 Equipment Rental and Leasing, NEC	$10,650.97	$213.02
7371 Computer Programming Services	$635.00	$12.70
7372 Prepackaged Software	$22,118.56	$442.37
7374 Computer Processing and Data Preparation and Processing Services	$1,756.95	$35.14
7379 Computer Related Services, NEC	$25,551.68	$511.04
7382 Security Systems Services	$465.50	$9.31
7389 Miscellaneous Business Services	$5,437.03	$108.75
Other	$1,920.82	$38.42
Total for MAJOR GROUP 73	$78,121.01	$1,562.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$147,207.98	$2,944.17
Total for MAJOR GROUP 75	$147,207.98	$2,944.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,408.25	$68.17
Other	N/A	N/A
Total for MAJOR GROUP 76	$23,562.96	$471.26
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,181.98	$423.64
Total for MAJOR GROUP 79	$21,181.98	$423.64
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$422.00	$8.44
Total for MAJOR GROUP 82	$422.00	$8.44
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

		Taxable	Tax Due
Arlington - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$354,042.95	$7,080.86
Other		$10,197.31	$204.76
	Total for MAJOR GROUP 87	$364,240.26	$7,285.62
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$16,976.50	$339.53
	Total for MAJOR GROUP 89	$16,976.50	$339.53
	Total for DIVISION I	$751,473.50	$15,030.32

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$7,445.80	$148.92
C	Construction	$8,875.69	$177.51
D	Manufacturing	$276,088.53	$5,521.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$314,316.44	$6,286.31
F	Wholesale Trade	$423,148.39	$8,462.95
G	Retail Trade	$921,101.11	$18,422.06
H	Finance, Insurance, And Real Estate	$21,584.60	$431.71
I	Services	$751,473.50	$15,030.32
	Total for Arlington - General	$2,724,034.06	$54,481.53

Arlington Recap

A	Agriculture, Forestry, And Fishing	$148.92
C	Construction	$177.51
D	Manufacturing	$5,521.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,286.31
F	Wholesale Trade	$8,462.95
G	Retail Trade	$18,422.06
H	Finance, Insurance, And Real Estate	$431.71
I	Services	$15,030.32
	Total for Arlington	$54,481.53

ITEMS OF NOTE:

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

Armour - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$25,501.60	$510.03
	Total for MAJOR GROUP 07	$25,501.60	$510.03
	Total for DIVISION A	$25,501.60	$510.03
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$6,417.57	$128.35
	Total for MAJOR GROUP 17	$6,417.57	$128.35
	Total for DIVISION C	$6,417.57	$128.35
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$15,446.96	$308.94
	Total for MAJOR GROUP 20	$15,446.96	$308.94
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: 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	$2,416.96	$48.35
2721	Periodicals: Publishing, or Publishing and Printing	$193.17	$3.86
2741	Miscellaneous Publishing	$86.58	$1.73
2754	Commercial Printing, Gravure	$115.66	$2.32
2759	Commercial Printing, NEC	$1,452.73	$29.05
Other		$63.68	$1.27
	Total for MAJOR GROUP 27	$4,328.78	$86.58
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$297.68	$5.95
	Total for MAJOR GROUP 28	$297.68	$5.95
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$13,012.57	$260.25
	Total for MAJOR GROUP 35	$13,012.57	$260.25
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$26,850.66	$537.01
	Total for MAJOR GROUP 36	$26,850.66	$537.01
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	$60,711.32	$1,214.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$9,596.90	$191.94
	Total for MAJOR GROUP 42	$9,596.90	$191.94
MAJOR GROUP: 44	Water Transportation		

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,505.00	$290.10
4813 Telephone Communications, Except Radiotelephone	$28,190.15	$563.80
4841 Cable and Other Pay Television Services	$9,277.50	$185.55
4899 Communications Services, NEC	$282.00	$5.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,284.60	$1,045.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,534.73	$1,510.70
Total for MAJOR GROUP 49	$75,534.73	$1,510.70
Total for DIVISION E	$137,658.73	$2,753.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,487.50	$29.75
5044 Office Equipment	$1,016.20	$20.32
5045 Computers and Computer Peripheral Equipment and Software	$503.46	$10.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$744.50	$14.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,267.96	$305.36
Other	$60,980.86	$1,219.62
Total for MAJOR GROUP 50	$80,000.48	$1,600.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$656.50	$13.13
5136 Men's and Boys' Clothing and Furnishings	$803.79	$16.08
5137 Women's, Children's, and Infants' Clothing and Accessories	$408.50	$8.17
5141 Groceries, General Line	$2,883.47	$57.67
5142 Packaged Frozen Foods	$1,370.50	$27.41
Other	$4,900.14	$98.00
Total for MAJOR GROUP 51	$11,022.90	$220.46
Total for DIVISION F	$91,023.38	$1,820.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$114,423.70	$2,288.48
5251 Hardware Stores	$22,272.02	$445.44
Total for MAJOR GROUP 52	$136,695.72	$2,733.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,663.47	$193.27
5399 Miscellaneous General Merchandise Stores	$789.91	$15.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,715.38	$234.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$283,625.42	$5,672.51
5499 Miscellaneous Food Stores	$557.00	$11.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$284,226.92	$5,684.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,890.74	$117.81
Other	$34,496.57	$689.93
Total for MAJOR GROUP 55	$40,387.31	$807.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,036.94	$20.74
5632 Women's Accessory and Specialty Stores	$1,438.37	$28.77
5651 Family Clothing Stores	$4,625.50	$92.51
5661 Shoe Stores	$933.90	$18.68

Armour - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$704.00	$14.08
	Total for MAJOR GROUP 56	$8,738.71	$174.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$959.00	$19.18
Other		$4,713.62	$94.27
	Total for MAJOR GROUP 57	$5,672.62	$113.45
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$72,493.42	$1,449.87
	Total for MAJOR GROUP 58	$72,493.42	$1,449.87
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,054.98	$21.10
5942 Book Stores		$99.26	$1.99
5943 Stationery Stores		$112.87	$2.26
5961 Catalog and Mail-Order Houses		$113,828.92	$2,276.57
5963 Direct Selling Establishments		$9,924.60	$198.49
5999 Miscellaneous Retail Stores, NEC		$57,819.23	$1,156.39
Other		$6,810.35	$136.21
	Total for MAJOR GROUP 59	$189,650.21	$3,793.01
	Total for DIVISION G	$749,580.29	$14,991.62
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		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	$4,763.33	$95.26
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			
7299 Miscellaneous Personal Services, NEC		$2,211.37	$44.23
Other		$14,811.93	$296.23
	Total for MAJOR GROUP 72	$17,023.30	$340.46
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$229.04	$4.58
7359 Equipment Rental and Leasing, NEC		$1,228.08	$24.56
7372 Prepackaged Software		$15,421.78	$308.44
7374 Computer Processing and Data Preparation and Processing Services		$1,346.38	$26.93
7379 Computer Related Services, NEC		$398.66	$7.97
7389 Miscellaneous Business Services		$2,079.21	$41.58
Other		$14,139.18	$282.79

Armour - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$34,842.33	$696.85
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$154,665.23	$3,093.31
	Total for MAJOR GROUP 75	$154,665.23	$3,093.31
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		$1,519.33	$30.39
	Total for MAJOR GROUP 79	$1,519.33	$30.39
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		$52.00	$1.04
Other		N/A	N/A
	Total for MAJOR GROUP 86	$59.90	$1.20
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$4,675.26	$93.51
Other		$1,299.15	$25.98
	Total for MAJOR GROUP 87	$5,974.41	$119.49
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,684.50	$113.69
	Total for MAJOR GROUP 89	$5,684.50	$113.69
	Total for DIVISION I	$252,545.39	$5,050.92

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$25,501.60	$510.03
C	Construction	$6,417.57	$128.35
D	Manufacturing	$60,711.32	$1,214.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,658.73	$2,753.18
F	Wholesale Trade	$91,023.38	$1,820.47
G	Retail Trade	$749,580.29	$14,991.62
H	Finance, Insurance, And Real Estate	$4,763.33	$95.26
I	Services	$252,545.39	$5,050.92
	Total for Armour - General	$1,328,201.61	$26,564.06

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

Returns Filed: May 2024

Armour Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$510.03
C	Construction		$128.35
D	Manufacturing		$1,214.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,753.18
F	Wholesale Trade		$1,820.47
G	Retail Trade		$14,991.62
H	Finance, Insurance, And Real Estate		$95.26
I	Services		$5,050.92
	Total for Armour		$26,564.06

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.

Artesian - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$8,601.50	$172.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$375.40	$7.51
Total for MAJOR GROUP 20	$375.40	$7.51
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$598.35	$11.97
2752 Commercial Printing, Lithographic	$599.46	$11.99
2754 Commercial Printing, Gravure	$17.61	$0.35
2759 Commercial Printing, NEC	$74.96	$1.50
Other	$25.20	$0.51
Total for MAJOR GROUP 27	$1,315.58	$26.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$333.12	$6.66
Total for MAJOR GROUP 28	$333.12	$6.66
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,794.32	$55.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,348.50	$66.97
4813 Telephone Communications, Except Radiotelephone	$4,135.32	$82.71
4841 Cable and Other Pay Television Services	$3,662.00	$73.24
Other	$38.00	$0.76
Total for MAJOR GROUP 48	$11,183.82	$223.68
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	$23,937.32	$478.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,180.13	$123.60
Total for MAJOR GROUP 50	$6,180.13	$123.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$640.50	$12.81

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$640.50	$12.81
Total for DIVISION F	$6,820.63	$136.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,167.47	$23.35
Total for MAJOR GROUP 52	$1,167.47	$23.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,089.87	$41.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,307.87	$46.16
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,415.40	$28.31
5651 Family Clothing Stores	$574.47	$11.49
5661 Shoe Stores	$669.11	$13.38
Other	$172.50	$3.45
Total for MAJOR GROUP 56	$2,831.48	$56.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$528.56	$10.57
Other	$3,232.46	$64.65
Total for MAJOR GROUP 57	$3,761.02	$75.22
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	$798.00	$15.96
5961 Catalog and Mail-Order Houses	$29,887.74	$597.76
5999 Miscellaneous Retail Stores, NEC	$7,749.51	$154.99
Other	$692.69	$13.86
Total for MAJOR GROUP 59	$39,127.94	$782.57
Total for DIVISION G	$49,704.78	$994.11
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$366.26	$7.33
Total for MAJOR GROUP 72	$366.26	$7.33
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,434.66	$28.69
7374 Computer Processing and Data Preparation and Processing Services	$85.99	$1.72
7389 Miscellaneous Business Services	$2,259.50	$45.19
Other	$2,437.00	$48.74
Total for MAJOR GROUP 73	$6,217.15	$124.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Artesian - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,159.52	$23.20
		Total for MAJOR GROUP 87	$1,159.52	$23.20
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$17,333.08	$346.67

Artesian - General Recap

		Taxable	Tax Due
C	Construction	$8,601.50	$172.03
D	Manufacturing	$2,794.32	$55.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,937.32	$478.75
F	Wholesale Trade	$6,820.63	$136.41
G	Retail Trade	$49,704.78	$994.11
I	Services	$17,333.08	$346.67
	Other	$85.50	$1.71
	Total for Artesian - General	$109,277.13	$2,185.57

Artesian Recap

		Tax Due
C	Construction	$172.03
D	Manufacturing	$55.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$478.75
F	Wholesale Trade	$136.41
G	Retail Trade	$994.11
I	Services	$346.67
	Other	$1.71
	Total for Artesian	$2,185.57

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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.

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		
2754 Commercial Printing, Gravure	$11.53	$0.23
Other	$275.17	$5.51
Total for MAJOR GROUP 27	$286.70	$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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$3,048.60	$60.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,061.00	$61.22
4813 Telephone Communications, Except Radiotelephone	$350.00	$7.00
4841 Cable and Other Pay Television Services	$2,841.00	$56.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,577.00	$131.54
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	$16,197.66	$323.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,906.76	$218.14
Total for MAJOR GROUP 50	$10,906.76	$218.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,178.85	$23.58
Total for MAJOR GROUP 51	$1,178.85	$23.58
Total for DIVISION F	$12,085.61	$241.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,860.50	$57.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,001.00	$60.02
MAJOR GROUP: 54 Food Stores		
Other	$1,078.00	$21.56
Total for MAJOR GROUP 54	$1,078.00	$21.56
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		

Ashton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5651 Family Clothing Stores		$660.43	$13.21
Other		$358.50	$7.17
	Total for MAJOR GROUP 56	$1,018.93	$20.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$1,828.98	$36.58
	Total for MAJOR GROUP 57	$1,828.98	$36.58
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$20,878.51	$417.56
5963 Direct Selling Establishments		$1,166.20	$23.32
5999 Miscellaneous Retail Stores, NEC		$3,452.82	$93.14
Other		$1,651.56	$33.03
	Total for MAJOR GROUP 59	$27,149.09	$567.05
	Total for DIVISION G	$36,598.50	$756.04
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		$328.42	$6.57
7374 Computer Processing and Data Preparation and Processing Services		$500.10	$10.01
Other		$5,489.88	$109.80
	Total for MAJOR GROUP 73	$6,318.40	$126.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$1,890.00	$37.80
	Total for MAJOR GROUP 89	$1,890.00	$37.80
	Total for DIVISION I	$19,237.07	$384.77

Ashton - General Recap

D	Manufacturing	$3,048.60	$60.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,197.66	$323.95
F	Wholesale Trade	$12,085.61	$241.72
G	Retail Trade	$36,598.50	$756.04
I	Services	$19,237.07	$384.77
	Total for Ashton - General	$87,167.44	$1,767.45

Ashton Recap

D	Manufacturing	$60.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$323.95
F	Wholesale Trade	$241.72
G	Retail Trade	$756.04
I	Services	$384.77
	Total for Ashton	$1,767.45

Taxable	Tax Due

ITEMS OF NOTE:

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

Astoria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$21.70	$0.44
2759 Commercial Printing, NEC	$201.50	$4.03
Other	$242.22	$4.84
Total for MAJOR GROUP 27	$465.42	$9.31
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	$1,027.43	$20.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,690.50	$53.81
4813 Telephone Communications, Except Radiotelephone	$4,633.50	$92.67
4841 Cable and Other Pay Television Services	$2,016.50	$40.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,350.50	$187.01
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	$21,461.50	$429.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,065.24	$21.30
Total for MAJOR GROUP 50	$1,065.24	$21.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,523.56	$30.47
Total for MAJOR GROUP 51	$1,523.56	$30.47
Total for DIVISION F	$2,588.80	$51.77

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$57,270.94	$1,145.42
Total for MAJOR GROUP 52	$57,270.94	$1,145.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,153.55	$23.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,288.55	$25.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$913.10	$18.26
Other	$639.00	$12.78
Total for MAJOR GROUP 56	$1,552.10	$31.04
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	$17,723.67	$354.49
5999 Miscellaneous Retail Stores, NEC	$623.90	$12.48
Other	$640.83	$12.82
Total for MAJOR GROUP 59	$18,988.40	$379.79
Total for DIVISION G	$92,641.73	$1,852.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,818.39	$76.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$265.27	$5.31
Total for MAJOR GROUP 72	$265.27	$5.31
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$68.00	$1.36
7374 Computer Processing and Data Preparation and Processing Services	$736.29	$14.73
7389 Miscellaneous Business Services	$661.00	$13.22
Other	$1,903.08	$38.06
Total for MAJOR GROUP 73	$3,368.37	$67.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Astoria - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,898.02	$37.96
		Total for MAJOR GROUP 87	$1,898.02	$37.96
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$13,072.16	$261.45

Astoria - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,027.43	$20.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,461.50	$429.23
F	Wholesale Trade	$2,588.80	$51.77
G	Retail Trade	$92,641.73	$1,852.85
H	Finance, Insurance, And Real Estate	$3,818.39	$76.37
I	Services	$13,072.16	$261.45
	Other	$8,290.00	$165.80
	Total for Astoria - General	$142,900.01	$2,858.02

Astoria Recap

		Tax Due
D	Manufacturing	$20.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$429.23
F	Wholesale Trade	$51.77
G	Retail Trade	$1,852.85
H	Finance, Insurance, And Real Estate	$76.37
I	Services	$261.45
	Other	$165.80
	Total for Astoria	$2,858.02

ITEMS OF NOTE:

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

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		$1,397.57	$27.95
Other		N/A	N/A
	Total for MAJOR GROUP 07	$3,344.93	$66.90
	Total for DIVISION A	$3,353.93	$67.08
DIVISION: C Construction			
MAJOR GROUP: 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		$2,962.72	$59.25
	Total for MAJOR GROUP 17	$2,962.72	$59.25
	Total for DIVISION C	$2,992.72	$59.85
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$854.64	$17.09
	Total for MAJOR GROUP 20	$854.64	$17.09
MAJOR GROUP: 22 Textile Mill Products			
Other		$188.12	$3.76
	Total for MAJOR GROUP 22	$188.12	$3.76
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$563.50	$11.27
	Total for MAJOR GROUP 23	$563.50	$11.27
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$883.10	$17.66
2754 Commercial Printing, Gravure		$154.74	$3.09
2759 Commercial Printing, NEC		$462.68	$9.25
2771 Greeting Cards		$60.41	$1.21
Other		$270.27	$5.40
	Total for MAJOR GROUP 27	$1,831.20	$36.61
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$2,016.48	$40.33
	Total for MAJOR GROUP 28	$2,016.48	$40.33
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		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		$1,042.00	$20.84
	Total for MAJOR GROUP 36	$1,042.00	$20.84
MAJOR GROUP: 38 Measuring, Analyzing, And 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			

Aurora - 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	$84,947.69	$1,698.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,665.54	$173.31
Total for MAJOR GROUP 42	$8,665.54	$173.31
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,598.00	$471.96
4813 Telephone Communications, Except Radiotelephone	$13,180.30	$263.61
4841 Cable and Other Pay Television Services	$17,317.33	$346.35
4899 Communications Services, NEC	$841.00	$16.82
Other	$80.00	$1.60
Total for MAJOR GROUP 48	$55,016.63	$1,100.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$68,023.49	$1,360.47
Total for MAJOR GROUP 49	$68,023.49	$1,360.47
Total for DIVISION E	$131,517.66	$2,630.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$331.50	$6.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$70,399.46	$1,407.99
5091 Sporting and Recreational Goods and Supplies	$948.00	$18.96
5099 Durable Goods, NEC	$4,728.77	$94.58
Other	$47,035.37	$940.71
Total for MAJOR GROUP 50	$123,443.10	$2,468.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,655.71	$33.11
5136 Men's and Boys' Clothing and Furnishings	$378.55	$7.57
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,228.13	$24.56
5142 Packaged Frozen Foods	$2,574.21	$51.48
5199 Nondurable Goods, NEC	$353.52	$7.07
Other	$1,701.39	$34.02
Total for MAJOR GROUP 51	$7,891.51	$157.81
Total for DIVISION F	$131,334.61	$2,626.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,646.54	$712.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,600.29	$732.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,088.30	$501.77
5399 Miscellaneous General Merchandise Stores	$253.15	$5.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$25,320.45	$506.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$251.50	$5.03
Other	$361.85	$7.24
Total for MAJOR GROUP 54	$613.35	$12.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$69,256.62	$1,385.14

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$69,256.62	$1,385.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,909.09	$35.05
5632 Women's Accessory and Specialty Stores	$1,901.70	$38.03
5651 Family Clothing Stores	$2,505.16	$50.10
5661 Shoe Stores	$842.00	$16.84
5699 Miscellaneous Apparel and Accessory Stores	$423.25	$8.47
Other	$299.50	$5.99
Total for MAJOR GROUP 56	$7,880.70	$154.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$909.18	$18.19
5731 Radio, Television, and Consumer Electronics Stores	$1,987.98	$39.76
5734 Computer and Computer Software Stores	$1,592.00	$31.84
Other	$13,347.22	$266.94
Total for MAJOR GROUP 57	$17,836.38	$356.73
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	$3,530.00	$70.60
5943 Stationery Stores	$737.35	$14.75
5944 Jewelry Stores	$2,738.44	$54.77
5961 Catalog and Mail-Order Houses	$181,000.65	$3,620.03
5963 Direct Selling Establishments	$4,293.28	$85.86
5999 Miscellaneous Retail Stores, NEC	$17,953.87	$356.90
Other	$3,938.88	$78.78
Total for MAJOR GROUP 59	$214,192.47	$4,281.69
Total for DIVISION G	$416,930.86	$8,333.33
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		
6531 Real Estate Agents and Managers	$5,466.79	$109.34
Total for MAJOR GROUP 65	$5,466.79	$109.34
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,379.28	$127.59
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		
7299 Miscellaneous Personal Services, NEC	$3,930.43	$51.99
Other	$2,285.66	$45.72
Total for MAJOR GROUP 72	$6,216.09	$97.71
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$930.00	$18.60

Aurora - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7372 Prepackaged Software		$5,910.47	$118.20
7374 Computer Processing and Data Preparation and Processing Services		$435.32	$8.18
7379 Computer Related Services, NEC		$458.47	$9.17
7389 Miscellaneous Business Services		$1,932.39	$38.66
Other		$2,424.44	$48.48
	Total for MAJOR GROUP 73	$12,091.09	$241.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7515 Passenger Car Leasing		$61.82	$1.24
Other		$40,047.63	$800.95
	Total for MAJOR GROUP 75	$40,109.45	$802.19
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	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		$4,709.35	$94.19
Other		$108,639.49	$2,172.80
	Total for MAJOR GROUP 87	$113,348.84	$2,266.99
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$9,625.50	$192.51
	Total for MAJOR GROUP 89	$9,625.50	$192.51
	Total for DIVISION I	$196,864.18	$3,910.15

Aurora - General Recap

A	Agriculture, Forestry, And Fishing	$3,353.93	$67.08
C	Construction	$2,992.72	$59.85
D	Manufacturing	$84,947.69	$1,698.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,517.66	$2,630.36
F	Wholesale Trade	$131,334.61	$2,626.68
G	Retail Trade	$416,930.86	$8,333.33
H	Finance, Insurance, And Real Estate	$6,379.28	$127.59
I	Services	$196,864.18	$3,910.15
	Total for Aurora - General	$974,320.93	$19,453.98

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

Returns Filed: May 2024

Aurora Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$67.08
C	Construction		$59.85
D	Manufacturing		$1,698.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,630.36
F	Wholesale Trade		$2,626.68
G	Retail Trade		$8,333.33
H	Finance, Insurance, And Real Estate		$127.59
I	Services		$3,910.15
	Total for Aurora		$19,453.98

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.

Avon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,553.91	$231.08
Total for MAJOR GROUP 07	$11,553.91	$231.08
Total for DIVISION A	$11,569.91	$231.40
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	$483.00	$9.66
Total for MAJOR GROUP 20	$483.00	$9.66
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,284.25	$25.69
2721 Periodicals: Publishing, or Publishing and Printing	$142.44	$2.85
2741 Miscellaneous Publishing	$143.54	$2.87
2754 Commercial Printing, Gravure	$42.02	$0.84
2759 Commercial Printing, NEC	$180.93	$3.62
Other	$419.15	$8.38
Total for MAJOR GROUP 27	$2,212.33	$44.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$505.56	$10.11
Total for MAJOR GROUP 35	$505.56	$10.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$587.50	$11.75
Total for MAJOR GROUP 36	$587.50	$11.75
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$24,154.98	$483.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,384.65	$207.69
Total for MAJOR GROUP 42	$10,384.65	$207.69
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	$10,458.00	$209.16
4813 Telephone Communications, Except Radiotelephone	$19,700.47	$394.01
4841 Cable and Other Pay Television Services	$7,747.50	$154.95

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$90.50	$1.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,005.97	$760.12
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	$106,147.01	$2,122.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$46,779.16	$935.58
5091 Sporting and Recreational Goods and Supplies	$572.50	$11.45
Other	$11,848.90	$236.97
Total for MAJOR GROUP 50	$59,200.56	$1,184.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$872.50	$17.45
5137 Women's, Children's, and Infants' Clothing and Accessories	$591.00	$11.82
5142 Packaged Frozen Foods	$599.50	$11.99
Other	$35,893.95	$717.87
Total for MAJOR GROUP 51	$37,956.95	$759.13
Total for DIVISION F	$97,157.51	$1,943.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,789.04	$155.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,384.67	$387.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,438.58	$248.78
5399 Miscellaneous General Merchandise Stores	$705.84	$14.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,167.92	$263.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$61,972.51	$1,239.45
5499 Miscellaneous Food Stores	$1,280.22	$25.60
Other	$822.60	$16.45
Total for MAJOR GROUP 54	$64,075.33	$1,281.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$23,383.57	$467.67
Total for MAJOR GROUP 55	$23,383.57	$467.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,589.75	$31.80
5651 Family Clothing Stores	$5,362.50	$107.25
5661 Shoe Stores	$770.00	$15.40
Other	$1,248.50	$24.97
Total for MAJOR GROUP 56	$8,970.75	$179.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,134.50	$182.69
Other	$9,121.98	$182.44
Total for MAJOR GROUP 57	$18,256.48	$365.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,547.97	$50.96
Other	N/A	N/A
Total for MAJOR GROUP 58	$31,787.19	$635.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,737.00	$34.74
5942 Book Stores	$334.69	$6.70

Avon - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$84,830.19	$1,696.63
5963 Direct Selling Establishments		$2,356.04	$47.12
5999 Miscellaneous Retail Stores, NEC		$30,140.55	$602.81
Other		$3,992.36	$79.85
	Total for MAJOR GROUP 59	$123,390.83	$2,467.85
	Total for DIVISION G	$302,416.74	$6,048.37
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$7,987.93	$159.76
	Total for MAJOR GROUP 60	$7,987.93	$159.76
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$9,796.31	$195.93
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$381.18	$7.63
Other		$38,268.62	$765.37
	Total for MAJOR GROUP 72	$38,649.80	$773.00
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$3,802.50	$76.05
7372 Prepackaged Software		$14,691.45	$293.84
7374 Computer Processing and Data Preparation and Processing Services		$921.01	$18.42
7379 Computer Related Services, NEC		$636.87	$12.74
7389 Miscellaneous Business Services		$1,165.10	$23.31
Other		$6,565.68	$131.31
	Total for MAJOR GROUP 73	$27,782.61	$555.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$1,016.50	$20.33
	Total for MAJOR GROUP 75	$1,016.50	$20.33
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$2,499.64	$49.99
	Total for MAJOR GROUP 76	$2,499.64	$49.99
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			

Avon - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$6,055.84	$121.12
Other		$4,755.59	$95.11
	Total for MAJOR GROUP 87	$10,811.43	$216.23
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$5,216.50	$104.33
	Total for MAJOR GROUP 89	$5,216.50	$104.33
	Total for DIVISION I	$112,295.69	$2,245.93

Avon - General Recap

A	Agriculture, Forestry, And Fishing	$11,569.91	$231.40
D	Manufacturing	$24,154.98	$483.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,147.01	$2,122.94
F	Wholesale Trade	$97,157.51	$1,943.13
G	Retail Trade	$302,416.74	$6,048.37
H	Finance, Insurance, And Real Estate	$9,796.31	$195.93
I	Services	$112,295.69	$2,245.93
	Other	$480.50	$9.61
	Total for Avon - General	$664,018.65	$13,280.41

Avon Recap

A	Agriculture, Forestry, And Fishing	$231.40
D	Manufacturing	$483.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,122.94
F	Wholesale Trade	$1,943.13
G	Retail Trade	$6,048.37
H	Finance, Insurance, And Real Estate	$195.93
I	Services	$2,245.93
	Other	$9.61
	Total for Avon	$13,280.41

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Baltic - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$680.55	$13.61
Other	N/A	N/A
Total for MAJOR GROUP 07	$113,722.55	$2,274.45
Total for DIVISION A	$113,800.55	$2,276.01
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$67,775.34	$1,355.51
1751 Carpentry Work	$89,917.08	$1,798.35
Other	$3,356.73	$67.13
Total for MAJOR GROUP 17	$161,049.15	$3,220.99
Total for DIVISION C	$161,144.15	$3,222.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,189.20	$23.78
Other	$1,171.52	$23.43
Total for MAJOR GROUP 20	$2,360.72	$47.21
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	$455.00	$9.10
Total for MAJOR GROUP 23	$455.00	$9.10
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$641.92	$12.84
2721 Periodicals: Publishing, or Publishing and Printing	$717.30	$14.35
2741 Miscellaneous Publishing	$288.12	$5.76
2754 Commercial Printing, Gravure	$800.96	$16.02
2759 Commercial Printing, NEC	$749.88	$14.99
2771 Greeting Cards	$11.83	$0.24
Other	$197.00	$3.94
Total for MAJOR GROUP 27	$3,407.01	$68.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,177.00	$43.54
Total for MAJOR GROUP 28	$2,177.00	$43.54
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$7,824.30	$156.49
Total for MAJOR GROUP 30	$7,824.30	$156.49
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$130.50	$2.61
Total for MAJOR GROUP 39	$130.50	$2.61
Total for DIVISION D	$47,742.26	$954.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,960.54	$99.21
Total for MAJOR GROUP 42	$4,960.54	$99.21
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	$32,366.50	$647.33
4813 Telephone Communications, Except Radiotelephone	$23,273.63	$465.48
4841 Cable and Other Pay Television Services	$19,577.20	$391.54
4899 Communications Services, NEC	$601.63	$12.03
Other	$49.45	$0.99
Total for MAJOR GROUP 48	$75,868.41	$1,517.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$73,866.00	$1,477.32
Total for MAJOR GROUP 49	$73,866.00	$1,477.32
Total for DIVISION E	$155,153.95	$3,103.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,045.39	$20.91
5045 Computers and Computer Peripheral Equipment and Software	$705.03	$14.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$776.00	$15.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,237.20	$484.74
5074 Plumbing and Heating Equipment and Supplies	$32,240.70	$644.81
5085 Industrial Supplies	$496.00	$9.92
5087 Service Establishment Equipment and Supplies	$383.00	$7.66
5091 Sporting and Recreational Goods and Supplies	$564.50	$11.29

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$56,488.39	$1,129.77
Total for MAJOR GROUP 50	$116,936.21	$2,338.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,345.00	$26.90
5136 Men's and Boys' Clothing and Furnishings	$193.48	$3.87
5137 Women's, Children's, and Infants' Clothing and Accessories	$9,940.00	$198.80
5139 Footwear	$721.00	$14.42
5142 Packaged Frozen Foods	$2,244.00	$44.88
5191 Farm Supplies	$438.64	$8.77
Other	$101,270.44	$2,025.40
Total for MAJOR GROUP 51	$116,152.56	$2,323.04
Total for DIVISION F	$233,088.77	$4,661.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,185.57	$1,263.70
5251 Hardware Stores	$10,405.94	$208.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$78,838.63	$1,576.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,078.68	$441.57
5399 Miscellaneous General Merchandise Stores	$2,774.50	$55.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$24,990.68	$499.81
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,276.69	$45.53
Other	$145,891.45	$2,917.83
Total for MAJOR GROUP 54	$148,168.14	$2,963.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($348.25)	($6.96)
Other	N/A	N/A
Total for MAJOR GROUP 55	$21.12	$0.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$372.00	$7.44
5621 Women's Clothing Stores	$1,894.17	$37.89
5632 Women's Accessory and Specialty Stores	$2,063.00	$41.26
5651 Family Clothing Stores	$6,292.29	$125.85
5661 Shoe Stores	$1,270.30	$25.41
5699 Miscellaneous Apparel and Accessory Stores	$1,621.50	$32.43
Other	N/A	N/A
Total for MAJOR GROUP 56	$14,034.26	$280.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$43,700.21	$874.01
5713 Floor Coverings Stores	$34,958.64	$699.17
5719 Miscellaneous Homefurnishings Stores	$2,749.62	$54.99
5731 Radio, Television, and Consumer Electronics Stores	$3,765.48	$75.31
5734 Computer and Computer Software Stores	$3,278.34	$65.57
Other	$6,126.68	$122.54
Total for MAJOR GROUP 57	$94,578.97	$1,891.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,880.53	$357.61
5942 Book Stores	$5,573.47	$111.47
5943 Stationery Stores	$439.49	$8.79
5961 Catalog and Mail-Order Houses	$286,194.90	$5,723.92
5963 Direct Selling Establishments	$6,782.96	$135.67

Baltic - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$40,967.62	$819.35
Other		$3,428.35	$68.57
	Total for MAJOR GROUP 59	$361,267.32	$7,225.38
	Total for DIVISION G	$747,690.27	$14,953.85
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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		$2,079.50	$41.59
	Total for MAJOR GROUP 64	$2,079.50	$41.59
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$16,605.79	$332.12
	Total for MAJOR GROUP 65	$16,605.79	$332.12
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$23,304.84	$466.10
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$7,850.84	$157.01
Other		$31,307.70	$626.15
	Total for MAJOR GROUP 72	$39,158.54	$783.16
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,236.67	$24.73
7359 Equipment Rental and Leasing, NEC		$5,673.50	$113.47
7371 Computer Programming Services		$545.50	$10.91
7372 Prepackaged Software		$30,127.05	$602.55
7374 Computer Processing and Data Preparation and Processing Services		$928.85	$18.58
7379 Computer Related Services, NEC		$1,785.89	$35.72
7382 Security Systems Services		$2,825.66	$56.51
7389 Miscellaneous Business Services		$7,953.57	$159.07
Other		$19,230.58	$384.62
	Total for MAJOR GROUP 73	$70,307.27	$1,406.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$1,018.42	$20.37
	Total for MAJOR GROUP 75	$1,018.42	$20.37
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$406.57	$8.13
Other		N/A	N/A
	Total for MAJOR GROUP 76	$514.47	$10.29
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$332.00	$6.64
Total for MAJOR GROUP 82	$332.00	$6.64
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$3,124.34	$62.49
8721 Accounting, Auditing, and Bookkeeping Services	$10,889.92	$217.80
8734 Testing Laboratories	$3,691.50	$73.83
Other	$7,670.00	$153.40
Total for MAJOR GROUP 87	$25,375.76	$507.52
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$23,225.50	$464.51
Total for MAJOR GROUP 89	$23,225.50	$464.51
Total for DIVISION I	$160,463.57	$3,209.28
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - General Recap

A	Agriculture, Forestry, And Fishing	$113,800.55	$2,276.01
C	Construction	$161,144.15	$3,222.89
D	Manufacturing	$47,742.26	$954.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,153.95	$3,103.08
F	Wholesale Trade	$233,088.77	$4,661.76
G	Retail Trade	$747,690.27	$14,953.85
H	Finance, Insurance, And Real Estate	$23,304.84	$466.10
I	Services	$160,463.57	$3,209.28
	Other	$15,106.37	$302.13
	Total for Baltic - General	$1,657,494.73	$33,149.95

Baltic - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$85,579.45	$855.79
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

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

Returns Filed: May 2024

Baltic - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$85,579.45	$855.79
	Other	$950.00	$9.50
	Total for Baltic - Gross Receipts	$86,529.45	$865.29

Baltic Recap

A	Agriculture, Forestry, And Fishing	$2,276.01
C	Construction	$3,222.89
D	Manufacturing	$954.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,103.08
F	Wholesale Trade	$4,661.76
G	Retail Trade	$15,809.64
H	Finance, Insurance, And Real Estate	$466.10
I	Services	$3,209.28
	Other	$311.63
	Total for Baltic	$34,015.24

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.

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$48,495.51	$969.92
Other	$306,877.75	$6,137.56
Total for MAJOR GROUP 07	$355,373.26	$7,107.48
Total for DIVISION A	$355,691.18	$7,113.84
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$78,160.52	$1,563.21
1731 Electrical Work	$1,163.67	$23.27
1799 Special Trade Contractors, NEC	$54,433.36	$1,088.67
Other	$70,733.35	$1,414.66
Total for MAJOR GROUP 17	$204,490.90	$4,089.81
Total for DIVISION C	$222,864.69	$4,457.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$12,078.22	$241.57
Other	$18,267.01	$365.34
Total for MAJOR GROUP 20	$30,345.23	$606.91
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		
2389 Apparel and Accessories, NEC	$1,135.00	$22.70
Other	N/A	N/A
Total for MAJOR GROUP 23	$1,595.50	$31.91
MAJOR 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	$35,433.90	$708.67
2721 Periodicals: Publishing, or Publishing and Printing	$510.87	$10.21
2731 Books: Publishing, or Publishing and Printing	$452.00	$9.04
2741 Miscellaneous Publishing	$2,073.16	$41.46
2752 Commercial Printing, Lithographic	$38,274.61	$765.49
2754 Commercial Printing, Gravure	$3,663.69	$73.28
2759 Commercial Printing, NEC	$4,650.45	$93.00
2771 Greeting Cards	$82.99	$1.66
Other	$465.92	$9.32
Total for MAJOR GROUP 27	$85,607.59	$1,712.13
MAJOR GROUP: 28 Chemicals And Allied Products		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2833 Medicinal Chemicals and Botanical Products	$2,437.00	$48.74
2834 Pharmaceutical Preparations	$3,369.50	$67.39
Other	$8,678.50	$173.57
Total for MAJOR GROUP 28	$14,485.00	$289.70
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$174,902.46	$3,498.05
Total for MAJOR GROUP 34	$174,902.46	$3,498.05
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,316.84	$106.34
Total for MAJOR GROUP 35	$5,316.84	$106.34
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,884.00	$197.68
Total for MAJOR GROUP 36	$9,884.00	$197.68
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$8,269.52	$165.39
Other	$2,666.48	$53.33
Total for MAJOR GROUP 37	$10,936.00	$218.72
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$2,281.18	$45.62
Other	$2,637.00	$52.74
Total for MAJOR GROUP 38	$4,918.18	$98.36
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$632.03	$12.64
Total for MAJOR GROUP 39	$632.03	$12.64
Total for DIVISION D	$350,076.55	$7,001.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$37,984.12	$759.68
Other	$10,741.84	$214.84
Total for MAJOR GROUP 42	$48,725.96	$974.52
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$7,454.42	$149.09
Total for MAJOR GROUP 47	$7,454.42	$149.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$159,184.44	$3,183.69
4813 Telephone Communications, Except Radiotelephone	$29,533.57	$590.67
4833 Television Broadcasting Stations	$49.50	$0.99
4841 Cable and Other Pay Television Services	$197,657.30	$3,953.14
4899 Communications Services, NEC	$3,983.77	$79.68
Other	N/A	N/A

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$390,551.58	$7,811.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$790,119.85	$15,802.40
Total for MAJOR GROUP 49	$790,119.85	$15,802.40
Total for DIVISION E	$1,258,861.81	$25,177.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$7,852.50	$157.05
5013 Motor Vehicle Supplies and New Parts	$80,101.35	$1,602.03
5044 Office Equipment	$9,786.16	$195.73
5045 Computers and Computer Peripheral Equipment and Software	$16,354.92	$327.09
5046 Commercial Equipment, NEC	$28,174.88	$563.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$37,144.41	$742.89
5049 Professional Equipment and Supplies, NEC	$5,747.27	$114.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$88,142.56	$1,762.85
5064 Electrical Appliances, Television and Radio Sets	$1,345.07	$26.90
5065 Electronic Parts and Equipment, NEC	$44,226.50	$884.53
5074 Plumbing and Heating Equipment and Supplies	$83,078.55	$1,661.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$50,380.65	$1,007.61
5082 Construction and Mining Machinery and Equipment	$20,637.21	$412.74
5084 Industrial Machinery and Equipment	$32,224.90	$644.50
5085 Industrial Supplies	$43,756.69	$875.13
5087 Service Establishment Equipment and Supplies	$2,543.65	$50.87
5091 Sporting and Recreational Goods and Supplies	$6,117.61	$122.35
5092 Toys and Hobby Goods and Supplies	$14,796.95	$295.94
5099 Durable Goods, NEC	$13,052.50	$261.05
Other	$20,447.09	$408.94
Total for MAJOR GROUP 50	$605,911.42	$12,118.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$501.50	$10.03
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$17,676.47	$353.53
5131 Piece Goods, Notions, and Other Dry Goods	$393.50	$7.87
5136 Men's and Boys' Clothing and Furnishings	$2,582.65	$51.65
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,759.51	$55.19
5139 Footwear	$2,724.50	$54.49
5141 Groceries, General Line	$18,850.52	$377.01
5142 Packaged Frozen Foods	$7,840.76	$156.82
5145 Confectionery	$3,704.12	$74.08
5149 Groceries and Related Products, NEC	$1,164.40	$23.29
5153 Grain and Field Beans	$13,891.14	$277.82
5194 Tobacco and Tobacco Products	$74,967.09	$1,499.34
5199 Nondurable Goods, NEC	$18,124.47	$362.49
Other	$8,014.84	$160.29
Total for MAJOR GROUP 51	$173,195.47	$3,463.90
Total for DIVISION F	$779,106.89	$15,582.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,022,577.59	$42,712.41
5231 Paint, Glass, and Wallpaper Stores	$48,639.99	$972.80
5251 Hardware Stores	$46,470.21	$929.39
5261 Retail Nurseries, Lawn and Garden Supply Stores	$2,011.70	$40.23
Total for MAJOR GROUP 52	$2,119,699.49	$44,654.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$89,912.26	$1,798.24
5331 Variety Stores	$243,361.10	$4,867.22
5399 Miscellaneous General Merchandise Stores	$1,429,038.27	$28,580.76

Belle Fourche - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	$1,762,311.63	$35,246.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,506,063.05	$30,121.25
5421 Meat and Fish Markets, Including Freezer Provisioners	$52,887.20	$1,057.74
5499 Miscellaneous Food Stores	$12,111.94	$242.24
Other	$1,129.85	$22.60
Total for MAJOR GROUP 54	$1,572,192.04	$31,443.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$568,807.95	$11,376.17
5531 Auto and Home Supply Stores	$483,926.35	$9,678.53
5541 Gasoline Service Station	$594,404.71	$11,888.10
Other	$171,764.02	$3,435.28
Total for MAJOR GROUP 55	$1,818,903.03	$36,378.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,114.18	$82.28
5621 Women's Clothing Stores	$86,571.30	$1,731.43
5632 Women's Accessory and Specialty Stores	$4,678.60	$93.58
5651 Family Clothing Stores	$79,273.07	$1,585.46
5661 Shoe Stores	$4,081.51	$81.63
5699 Miscellaneous Apparel and Accessory Stores	$6,895.00	$137.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$186,491.66	$3,729.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,752.88	$735.06
5713 Floor Coverings Stores	$24,632.37	$492.65
5719 Miscellaneous Homefurnishings Stores	$13,019.43	$260.39
5722 Household Appliance Stores	$59,336.93	$1,186.73
5731 Radio, Television, and Consumer Electronics Stores	$16,278.46	$325.57
5734 Computer and Computer Software Stores	$18,147.23	$362.94
Other	$4,371.00	$87.42
Total for MAJOR GROUP 57	$172,538.30	$3,450.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$784,841.04	$15,696.82
5813 Drinking Places	$148,746.31	$2,974.93
Total for MAJOR GROUP 58	$933,587.35	$18,671.75
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,980.44	$79.61
5941 Sporting Goods Stores and Bicycle Shops	$18,530.09	$370.60
5942 Book Stores	$1,836.51	$36.73
5943 Stationery Stores	$21,097.96	$421.96
5947 Gift, Novelty, and Souvenir Shops	$11,461.77	$229.23
5961 Catalog and Mail-Order Houses	$986,612.77	$19,732.39
5963 Direct Selling Establishments	$31,602.81	$632.06
5992 Florists	$19,831.77	$396.64
5999 Miscellaneous Retail Stores, NEC	$228,876.03	$4,682.57
Other	$100,142.27	$2,002.85
Total for MAJOR GROUP 59	$1,423,972.42	$28,584.64
Total for DIVISION G	$9,989,695.92	$202,159.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,979.84	$59.60
Total for MAJOR GROUP 60	$2,979.84	$59.60
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,916.15	$78.32
Other	$540.50	$10.81
Total for MAJOR GROUP 61	$4,456.65	$89.13
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Belle Fourche - 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		$2,647.30	$52.95
	Total for MAJOR GROUP 63	$2,647.30	$52.95
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,374.50	$67.49
	Total for MAJOR GROUP 64	$3,374.50	$67.49
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$126,171.25	$2,523.41
Other		$28,347.79	$566.96
	Total for MAJOR GROUP 65	$154,519.04	$3,090.37
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$4,379.25	$87.59
Other		N/A	N/A
	Total for MAJOR GROUP 67	$4,380.25	$87.61
	Total for DIVISION H	$186,382.83	$3,727.66
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$168,132.10	$3,362.65
	Total for MAJOR GROUP 70	$168,132.10	$3,362.65
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$31,414.30	$628.28
7299 Miscellaneous Personal Services, NEC		$69,149.56	$1,382.98
Other		$141,272.61	$2,825.44
	Total for MAJOR GROUP 72	$241,836.47	$4,836.70
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$86,058.44	$1,721.17
7322 Adjustment and Collection Services		$3,161.12	$63.22
7342 Disinfecting and Pest Control Services		$5,708.06	$114.16
7349 Building Cleaning and Maintenance Services, NEC		$47,687.43	$953.75
7359 Equipment Rental and Leasing, NEC		$48,416.62	$968.33
7371 Computer Programming Services		$35,975.00	$719.50
7372 Prepackaged Software		$145,928.88	$2,918.58
7373 Computer Integrated Systems Design		$62,161.52	$1,243.23
7374 Computer Processing and Data Preparation and Processing Services		$51,777.50	$1,035.56
7376 Computer Facilities Management Services		$7,269.13	$145.38
7378 Computer Maintenance and Repair		$10,282.50	$205.65
7379 Computer Related Services, NEC		$20,500.79	$410.03
7381 Detective, Guard, and Armored Car Services		$4,619.69	$92.39
7382 Security Systems Services		$6,213.03	$124.26
7389 Miscellaneous Business Services		$55,104.99	$1,102.10
Other		$39,294.39	$785.89
	Total for MAJOR GROUP 73	$630,159.09	$12,603.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$248,932.08	$4,978.64
7536 Automotive Glass Replacement Shops		$6,848.85	$136.98
7538 General Automotive Repair Shops		$269,798.05	$5,395.96
7539 Automotive Repair Shops, NEC		$24,213.63	$484.27
7549 Automotive Services, Except Repair and Carwashes		$21,488.60	$429.77
Other		$110,118.46	$2,202.37
	Total for MAJOR GROUP 75	$681,399.67	$13,627.99
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$23,569.56	$471.40
Other		$74,766.73	$1,495.33
	Total for MAJOR GROUP 76	$98,336.29	$1,966.73

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7993 Coin-Operated Amusement Devices		$1,382.74	$27.66
Other		$171,420.14	$3,428.40
	Total for MAJOR GROUP 79	$172,802.88	$3,456.06
MAJOR GROUP: 80 Health Services			
8042 Offices and Clinics of Optometrists		$2,662.22	$53.25
Other		$32,238.51	$644.77
	Total for MAJOR GROUP 80	$34,900.73	$698.02
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$116,361.27	$2,327.23
	Total for MAJOR GROUP 81	$116,361.27	$2,327.23
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$455.14	$9.10
8661 Religious Organizations		$186.00	$3.72
Other		N/A	N/A
	Total for MAJOR GROUP 86	$1,010.88	$20.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$47,806.20	$956.12
8721 Accounting, Auditing, and Bookkeeping Services		$361,047.82	$7,220.95
8734 Testing Laboratories		$7,178.02	$143.56
8741 Management Services		$4,671.04	$93.42
8742 Management Consulting Services		$1,866.95	$37.34
Other		$1,622.53	$32.45
	Total for MAJOR GROUP 87	$424,192.56	$8,483.84
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$70,488.00	$1,409.76
	Total for MAJOR GROUP 89	$70,488.00	$1,409.76
	Total for DIVISION I	$2,640,456.45	$52,809.13
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$355,691.18	$7,113.84
C	Construction	$222,864.69	$4,457.28
D	Manufacturing	$350,076.55	$7,001.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,258,861.81	$25,177.24
F	Wholesale Trade	$779,106.89	$15,582.11
G	Retail Trade	$9,989,695.92	$202,159.95
H	Finance, Insurance, And Real Estate	$186,382.83	$3,727.66
I	Services	$2,640,456.45	$52,809.13
	Other	$2,338.04	$46.76
	Total for Belle Fourche - General	$15,785,474.36	$318,075.49

Belle Fourche - 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: 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	$259,919.49	$2,599.19
Total for MAJOR GROUP 54	$259,919.49	$2,599.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$138,853.31	$1,388.53
Total for MAJOR GROUP 55	$138,853.31	$1,388.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$775,399.64	$7,754.00
5813 Drinking Places	$145,237.49	$1,452.38
Total for MAJOR GROUP 58	$920,637.13	$9,206.38
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$986.33	$9.86
5999 Miscellaneous Retail Stores, NEC	$355.00	$3.55
Other	N/A	N/A
Total for MAJOR GROUP 59	$108,164.05	$1,081.64
Total for DIVISION G	$1,435,198.58	$14,351.99
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	$167,686.13	$1,676.87
Total for MAJOR GROUP 70	$167,686.13	$1,676.87
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	$330,829.77	$3,308.31

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

Returns Filed: May 2024

Belle Fourche - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,435,198.58	$14,351.99
I	Services	$330,829.77	$3,308.31
	Other	$30,811.61	$308.12
	Total for Belle Fourche - Gross Receipts	$1,796,839.96	$17,968.42

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$7,113.84
C	Construction	$4,457.28
D	Manufacturing	$7,001.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,177.24
F	Wholesale Trade	$15,582.11
G	Retail Trade	$216,511.94
H	Finance, Insurance, And Real Estate	$3,727.66
I	Services	$56,117.44
	Other	$354.88
	Total for Belle Fourche	$336,043.91

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.

Belvidere - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural 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	$10.49	$0.22
Other	$109.45	$2.19
Total for MAJOR GROUP 27	$119.94	$2.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,008.44	$20.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$987.50	$19.75
4813 Telephone Communications, Except Radiotelephone	$719.77	$14.40
4841 Cable and Other Pay Television Services	$1,082.00	$21.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,809.77	$56.20
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	$10,694.35	$213.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$225.58	$4.51
Total for MAJOR GROUP 50	$225.58	$4.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$380.44	$7.61
Total for MAJOR GROUP 51	$380.44	$7.61
Total for DIVISION F	$606.02	$12.12
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$498.00	$9.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$569.90	$11.40
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$150.00	$3.00

		Taxable	Tax Due
Belvidere - General *continued...*			
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 56	$299.00	$5.98
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	$5,064.69	$101.30
5999	Miscellaneous Retail Stores, NEC	$498.94	$9.98
Other		$351.06	$7.02
	Total for MAJOR GROUP 59	$5,914.69	$118.30
	Total for DIVISION G	$18,920.14	$378.42
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		$4,070.06	$81.41
	Total for MAJOR GROUP 73	$4,070.06	$81.41
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$5,814.90	$116.31

Belvidere - General Recap

D	Manufacturing	$1,008.44	$20.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,694.35	$213.89
F	Wholesale Trade	$606.02	$12.12
G	Retail Trade	$18,920.14	$378.42
I	Services	$5,814.90	$116.31
	Other	$86.00	$1.72
	Total for Belvidere - General	$37,129.85	$742.64

Belvidere Recap

D	Manufacturing	$20.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$213.89
F	Wholesale Trade	$12.12
G	Retail Trade	$378.42
I	Services	$116.31
	Other	$1.72
	Total for Belvidere	$742.64

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,602.93	$172.06
Other	$147,413.37	$2,948.26
Total for MAJOR GROUP 07	$156,016.30	$3,120.32
Total for DIVISION A	$156,130.30	$3,122.60
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$12,779.94	$255.60
Total for MAJOR GROUP 15	$12,779.94	$255.60
MAJOR GROUP: 16 Heavy Construction Other Than 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	$119,924.77	$2,398.49
1731 Electrical Work	$48,705.98	$974.12
1752 Floor Laying and Other Floor Work, NEC	$14,282.62	$285.65
Other	$37,977.35	$759.54
Total for MAJOR GROUP 17	$220,890.72	$4,417.80
Total for DIVISION C	$237,615.66	$4,752.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$186.50	$3.73
Other	$5,594.56	$111.89
Total for MAJOR GROUP 20	$5,781.06	$115.62
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,726.50	$54.53
Total for MAJOR GROUP 23	$2,726.50	$54.53
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	$4,325.25	$86.51
2721 Periodicals: Publishing, or Publishing and Printing	$600.88	$12.01
2731 Books: Publishing, or Publishing and Printing	$1,541.32	$30.83
2741 Miscellaneous Publishing	$1,729.16	$34.58
2752 Commercial Printing, Lithographic	$10,761.50	$215.23
2754 Commercial Printing, Gravure	$959.93	$19.19
2759 Commercial Printing, NEC	$1,900.99	$38.02
2771 Greeting Cards	$106.55	$2.13
Other	N/A	N/A
Total for MAJOR GROUP 27	$22,228.08	$444.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,702.12	$234.04
Total for MAJOR GROUP 28	$11,702.12	$234.04
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		
3273 Ready-Mixed Concrete	$8,821.18	$176.42
Other	N/A	N/A
Total for MAJOR GROUP 32	$21,477.37	$429.54
MAJOR GROUP: 33 Primary Metal Industries		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$439.47	$8.79
Total for MAJOR GROUP 34	$439.47	$8.79
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$45,944.81	$918.90
Total for MAJOR GROUP 35	$45,944.81	$918.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,456.11	$129.13
Total for MAJOR GROUP 36	$6,456.11	$129.13
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,072.47	$81.45
Total for MAJOR GROUP 37	$4,072.47	$81.45
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,813.48	$56.27
Total for MAJOR GROUP 39	$2,813.48	$56.27
Total for DIVISION D	$235,620.66	$4,712.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$47,900.92	$958.02
Other	N/A	N/A
Total for MAJOR GROUP 42	$49,817.92	$996.36
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	$68,624.00	$1,372.48
4813 Telephone Communications, Except Radiotelephone	$24,915.31	$498.30
4841 Cable and Other Pay Television Services	$61,527.02	$1,230.54
4899 Communications Services, NEC	$1,110.51	$22.21
Other	$54.40	$1.09
Total for MAJOR GROUP 48	$156,231.24	$3,124.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$440,002.70	$8,800.06
Total for MAJOR GROUP 49	$440,002.70	$8,800.06
Total for DIVISION E	$649,204.47	$12,984.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$132,595.83	$2,651.92
5044 Office Equipment	$7,720.97	$154.42
5045 Computers and Computer Peripheral Equipment and Software	$3,413.64	$68.27
5046 Commercial Equipment, NEC	$4,367.77	$87.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,571.80	$231.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,539.09	$390.78

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5064 Electrical Appliances, Television and Radio Sets	$1,377.50	$27.55
5065 Electronic Parts and Equipment, NEC	$19,388.45	$387.77
5072 Hardware	$201,963.92	$4,039.27
5074 Plumbing and Heating Equipment and Supplies	$35,368.62	$707.37
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,423.90	$408.48
5084 Industrial Machinery and Equipment	$13,903.66	$278.08
5085 Industrial Supplies	$1,243.31	$24.86
5087 Service Establishment Equipment and Supplies	$4,193.05	$83.86
5091 Sporting and Recreational Goods and Supplies	$2,250.47	$45.01
5092 Toys and Hobby Goods and Supplies	$872.43	$17.45
5099 Durable Goods, NEC	$6,192.50	$123.85
Other	$122,577.53	$2,451.56
Total for MAJOR GROUP 50	$608,964.44	$12,179.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,479.20	$49.58
5136 Men's and Boys' Clothing and Furnishings	$516.90	$10.34
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,865.00	$37.30
5139 Footwear	$1,165.81	$23.32
5141 Groceries, General Line	$4,354.15	$87.08
5142 Packaged Frozen Foods	$3,833.50	$76.67
5149 Groceries and Related Products, NEC	$1,084.59	$21.70
5199 Nondurable Goods, NEC	$2,196.74	$43.93
Other	$15,881.02	$317.62
Total for MAJOR GROUP 51	$33,376.91	$667.54
Total for DIVISION F	$642,341.35	$12,846.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$422,286.42	$8,445.74
5251 Hardware Stores	$89,997.30	$1,799.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$513,237.22	$10,264.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$42,485.76	$849.71
5331 Variety Stores	$198,478.70	$3,969.57
5399 Miscellaneous General Merchandise Stores	$3,568.41	$71.37
Total for MAJOR GROUP 53	$244,532.87	$4,890.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$380,487.70	$7,609.74
5499 Miscellaneous Food Stores	$4,395.03	$87.90
Other	$636.00	$12.72
Total for MAJOR GROUP 54	$385,518.73	$7,710.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$122,265.46	$2,445.31
5541 Gasoline Service Station	$309,868.70	$6,197.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$514,556.11	$10,291.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,764.73	$95.29
5632 Women's Accessory and Specialty Stores	$2,795.81	$55.92
5651 Family Clothing Stores	$14,781.94	$295.65
5661 Shoe Stores	$7,376.13	$147.52
5699 Miscellaneous Apparel and Accessory Stores	$5,757.00	$115.14
Other	$759.00	$15.18
Total for MAJOR GROUP 56	$36,234.61	$724.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$55,979.93	$1,119.60
5719 Miscellaneous Homefurnishings Stores	$10,513.05	$210.26

Beresford - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5722 Household Appliance Stores		$18,622.18	$372.45
5731 Radio, Television, and Consumer Electronics Stores		$4,028.90	$80.58
5734 Computer and Computer Software Stores		$2,216.00	$44.33
5736 Musical Instruments Stores		$3,229.69	$64.60
Other		$9,081.14	$181.63
	Total for MAJOR GROUP 57	$103,670.89	$2,073.45
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$177,703.44	$3,554.08
5813 Drinking Places		$177,568.54	$3,551.37
	Total for MAJOR GROUP 58	$355,271.98	$7,105.45
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$5,390.78	$107.82
5942 Book Stores		$1,973.74	$39.47
5943 Stationery Stores		$1,448.59	$28.98
5961 Catalog and Mail-Order Houses		$438,311.89	$8,766.28
5963 Direct Selling Establishments		$15,756.91	$315.14
5984 Liquefied Petroleum Gas Dealers		$2,661.09	$53.23
5999 Miscellaneous Retail Stores, NEC		$193,432.55	$3,868.65
Other		$25,064.08	$501.28
	Total for MAJOR GROUP 59	$684,039.63	$13,680.85
	Total for DIVISION G	$2,837,062.04	$56,741.35
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$3,429.54	$68.59
	Total for MAJOR GROUP 60	$3,429.54	$68.59
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$610.98	$12.22
Other		$1,673.50	$33.47
	Total for MAJOR GROUP 61	$2,284.48	$45.69
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		$4,426.08	$88.52
Other		N/A	N/A
	Total for MAJOR GROUP 65	$4,812.80	$96.25
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$2,388.70	$47.77
	Total for MAJOR GROUP 67	$2,388.70	$47.77
	Total for DIVISION H	$17,725.74	$354.51
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$58,775.72	$1,175.51
	Total for MAJOR GROUP 70	$58,775.72	$1,175.51
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$31,174.43	$623.49
7299 Miscellaneous Personal Services, NEC		$15,017.84	$300.36
Other		$26,718.90	$534.39
	Total for MAJOR GROUP 72	$72,911.17	$1,458.24

Beresford - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$1,365.55	$27.31
7342 Disinfecting and Pest Control Services	$6,216.15	$124.33
7349 Building Cleaning and Maintenance Services, NEC	$6,974.50	$139.50
7353 Heavy Construction Equipment Rental and Leasing	$32,477.62	$649.55
7359 Equipment Rental and Leasing, NEC	$68,323.36	$1,366.47
7371 Computer Programming Services	$6,630.36	$132.61
7372 Prepackaged Software	$321,799.99	$6,436.00
7374 Computer Processing and Data Preparation and Processing Services	$3,225.87	$64.52
7378 Computer Maintenance and Repair	$19,140.86	$382.82
7379 Computer Related Services, NEC	$9,012.30	$180.25
7381 Detective, Guard, and Armored Car Services	$2,938.32	$58.77
7382 Security Systems Services	$27,994.07	$559.88
7389 Miscellaneous Business Services	$58,478.95	$1,169.58
Other	$99,441.99	$1,988.85
Total for MAJOR GROUP 73	$664,019.89	$13,280.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,740.37	$54.81
7538 General Automotive Repair Shops	$126,095.09	$2,521.90
7549 Automotive Services, Except Repair and Carwashes	$7,447.83	$148.96
Other	$114,859.53	$2,297.19
Total for MAJOR GROUP 75	$251,142.82	$5,022.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$33,274.85	$665.50
Other	$1,412.58	$28.25
Total for MAJOR GROUP 76	$34,687.43	$693.75
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$96,318.27	$1,926.37
Total for MAJOR GROUP 79	$96,318.27	$1,926.37
MAJOR GROUP: 80 Health Services		
Other	$11,083.61	$221.68
Total for MAJOR GROUP 80	$11,083.61	$221.68
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$71,507.29	$1,430.15
Total for MAJOR GROUP 81	$71,507.29	$1,430.15
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$657.00	$13.14
Other	N/A	N/A
Total for MAJOR GROUP 82	$792.00	$15.84
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$213.49	$4.27
Total for MAJOR GROUP 86	$213.49	$4.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$50,196.39	$1,003.93
8721 Accounting, Auditing, and Bookkeeping Services	$79,152.05	$1,583.04
8734 Testing Laboratories	$1,003.50	$20.07
8741 Management Services	$13,134.37	$264.63
8742 Management Consulting Services	$448.50	$8.97
8748 Business Consulting Services, NEC	$10,295.94	$205.92
Other	N/A	N/A
Total for MAJOR GROUP 87	$169,163.28	$3,385.21

Beresford - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
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		$36,462.79	$729.26
	Total for MAJOR GROUP 89	$36,462.79	$729.26
	Total for DIVISION I	$1,468,298.76	$29,368.00

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$156,130.30	$3,122.60
C	Construction	$237,615.66	$4,752.30
D	Manufacturing	$235,620.66	$4,712.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$649,204.47	$12,984.09
F	Wholesale Trade	$642,341.35	$12,846.84
G	Retail Trade	$2,837,062.04	$56,741.35
H	Finance, Insurance, And Real Estate	$17,725.74	$354.51
I	Services	$1,468,298.76	$29,368.00
	Total for Beresford - General	$6,243,998.98	$124,882.09

Beresford - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$176,737.89	$1,767.38
5813 Drinking Places		$177,175.88	$1,771.76
	Total for MAJOR GROUP 58	$353,913.77	$3,539.14
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$557.90	$5.58
	Total for MAJOR GROUP 59	$557.90	$5.58
	Total for DIVISION G	$542,654.21	$5,426.54

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$58,775.72	$587.76
	Total for MAJOR GROUP 70	$58,775.72	$587.76
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$109,637.34	$1,096.38

Beresford - Gross Receipts Recap

G	Retail Trade	$542,654.21	$5,426.54
I	Services	$109,637.34	$1,096.38
	Total for Beresford - Gross Receipts	$652,291.55	$6,522.92

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

Returns Filed: May 2024

Beresford Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$3,122.60
C	Construction		$4,752.30
D	Manufacturing		$4,712.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$12,984.09
F	Wholesale Trade		$12,846.84
G	Retail Trade		$62,167.89
H	Finance, Insurance, And Real Estate		$354.51
I	Services		$30,464.38
	Total for Beresford		$131,405.01

ITEMS OF NOTE:

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

Big Stone City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$3,024.64	$60.49
Other	$31,469.55	$629.40
Total for MAJOR GROUP 17	$34,494.19	$689.89
Total for DIVISION C	$38,426.89	$768.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$283.93	$5.68
Other	N/A	N/A
Total for MAJOR GROUP 20	$10,296.94	$205.94
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$542.27	$10.85
2721 Periodicals: Publishing, or Publishing and Printing	$509.56	$10.19
2741 Miscellaneous Publishing	$439.81	$8.80
2754 Commercial Printing, Gravure	$407.90	$8.16
2759 Commercial Printing, NEC	$461.40	$9.23
2771 Greeting Cards	$54.55	$1.09
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,438.49	$48.78
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	$2,050.00	$41.00
Total for MAJOR GROUP 36	$2,050.00	$41.00
MAJOR GROUP: 37 Transportation Equipment		
Other	$312.72	$6.25
Total for MAJOR GROUP 37	$312.72	$6.25
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

	Taxable	Tax Due
Big Stone City - General *continued...*		
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	($478.64)	($9.56)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,516.00	$410.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,067.50	$421.35
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,511.00	$110.22
4813 Telephone Communications, Except Radiotelephone	$15,140.83	$302.82
4841 Cable and Other Pay Television Services	$27,707.62	$554.15
4899 Communications Services, NEC	$192.55	$3.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,567.00	$971.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$116,784.64	$2,335.69
Total for MAJOR GROUP 49	$116,784.64	$2,335.69
Total for DIVISION E	$187,892.14	$3,757.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$41,371.52	$827.43
5084 Industrial Machinery and Equipment	$65,447.13	$1,308.94
5085 Industrial Supplies	$8,189.56	$163.79
5091 Sporting and Recreational Goods and Supplies	$175.50	$3.51
Other	$18,254.49	$365.08
Total for MAJOR GROUP 50	$133,438.20	$2,668.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$364.20	$7.28
5142 Packaged Frozen Foods	$676.56	$13.53
Other	$10,481.53	$209.63
Total for MAJOR GROUP 51	$11,522.29	$230.44
Total for DIVISION F	$144,960.49	$2,899.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,002.86	$680.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,106.86	$682.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,703.51	$134.07
5399 Miscellaneous General Merchandise Stores	$1,668.72	$33.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,650.73	$173.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$52,225.62	$1,044.51
5499 Miscellaneous Food Stores	$1,927.73	$38.55

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$54,153.35	$1,083.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,392.06	$227.84
Other	$147,990.99	$2,959.82
Total for MAJOR GROUP 55	$159,383.05	$3,187.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,917.75	$38.36
5632 Women's Accessory and Specialty Stores	$2,272.00	$45.44
5651 Family Clothing Stores	$3,845.38	$76.91
5661 Shoe Stores	$1,447.63	$28.95
5699 Miscellaneous Apparel and Accessory Stores	$8,070.50	$161.41
Total for MAJOR GROUP 56	$17,553.26	$351.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,376.08	$51.36
Other	$3,329.32	$66.59
Total for MAJOR GROUP 57	$5,705.40	$117.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$168,115.00	$3,362.30
Other	N/A	N/A
Total for MAJOR GROUP 58	$206,545.39	$4,130.91
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,362.68	$27.25
5941 Sporting Goods Stores and Bicycle Shops	$1,510.00	$30.20
5943 Stationery Stores	$2,125.22	$42.50
5961 Catalog and Mail-Order Houses	$206,790.80	$4,135.82
5963 Direct Selling Establishments	$3,664.16	$73.29
5999 Miscellaneous Retail Stores, NEC	$25,988.96	$519.78
Other	$10,188.86	$203.77
Total for MAJOR GROUP 59	$251,630.68	$5,032.61
Total for DIVISION G	$737,728.72	$14,758.42
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	$6,112.97	$122.26
Total for MAJOR GROUP 61	$6,112.97	$122.26
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,403.30	$168.07
Total for MAJOR GROUP 65	$8,403.30	$168.07
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$15,274.73	$305.50
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		
7299 Miscellaneous Personal Services, NEC	$7,447.04	$148.95
Other	$7,346.15	$146.92
Total for MAJOR GROUP 72	$14,793.19	$295.87

Big Stone City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$2,477.82	$49.56
7359	Equipment Rental and Leasing, NEC	$17,792.00	$355.84
7371	Computer Programming Services	$513.00	$10.26
7372	Prepackaged Software	$3,836.60	$76.73
7374	Computer Processing and Data Preparation and Processing Services	$1,515.00	$30.30
7379	Computer Related Services, NEC	$80,192.18	$2,158.19
7389	Miscellaneous Business Services	$1,593.30	$31.87
Other		$2,201.29	$44.03
	Total for MAJOR GROUP 73	$110,121.19	$2,756.78
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$488.57	$9.77
	Total for MAJOR GROUP 79	$488.57	$9.77
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$21,939.03	$438.78
Other		$11,269.71	$225.39
	Total for MAJOR GROUP 87	$33,208.74	$664.17
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$8,650.00	$173.00
	Total for MAJOR GROUP 89	$8,650.00	$173.00
	Total for DIVISION I	$422,776.39	$9,009.88

Big Stone City - General Recap

C	Construction	$38,426.89	$768.54
D	Manufacturing	($478.64)	($9.56)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187,892.14	$3,757.84
F	Wholesale Trade	$144,960.49	$2,899.19
G	Retail Trade	$737,728.72	$14,758.42
H	Finance, Insurance, And Real Estate	$15,274.73	$305.50
I	Services	$422,776.39	$9,009.88
	Other	$430.00	$8.60
	Total for Big Stone City - General	$1,547,010.72	$31,498.41

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

Returns Filed: May 2024

Big Stone City Recap

		Taxable	Tax Due
C	Construction		$768.54
D	Manufacturing		($9.56)
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,757.84
F	Wholesale Trade		$2,899.19
G	Retail Trade		$14,758.42
H	Finance, Insurance, And Real Estate		$305.50
I	Services		$9,009.88
	Other		$8.60
	Total for Big Stone City		$31,498.41

ITEMS OF NOTE:

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

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: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$1,731.74	$34.63
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$226.82	$4.54
2741	Miscellaneous Publishing	$213.04	$4.26
2752	Commercial Printing, Lithographic	$810.43	$16.21
2754	Commercial Printing, Gravure	$44.35	$0.89
2759	Commercial Printing, NEC	$637.40	$12.75
Other		N/A	N/A
	Total for MAJOR GROUP 27	$1,997.14	$39.95
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$95,862.41	$1,917.24
	Total for MAJOR GROUP 35	$95,862.41	$1,917.24
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: 38	Measuring, Analyzing, And 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	$99,444.25	$1,988.88
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: 47	Transportation Services		

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,483.00	$289.66
4813 Telephone Communications, Except Radiotelephone	$10,533.61	$210.67
4841 Cable and Other Pay Television Services	$11,737.50	$234.75
4899 Communications Services, NEC	$54.94	$1.10
Total for MAJOR GROUP 48	$36,809.05	$736.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,165.15	$1,663.30
Total for MAJOR GROUP 49	$83,165.15	$1,663.30
Total for DIVISION E	$120,580.20	$2,411.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$7,898.66	$157.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$43,650.30	$873.01
5074 Plumbing and Heating Equipment and Supplies	$2,498.12	$49.97
5087 Service Establishment Equipment and Supplies	$470.84	$9.42
5091 Sporting and Recreational Goods and Supplies	$7,449.00	$148.98
Other	$3,343.45	$66.86
Total for MAJOR GROUP 50	$65,310.37	$1,306.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$275.98	$5.52
5142 Packaged Frozen Foods	$228.00	$4.56
Other	$61,674.36	$1,233.49
Total for MAJOR GROUP 51	$62,178.34	$1,243.57
Total for DIVISION F	$127,488.71	$2,549.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$1,868.63	$37.37
Other	$3,835.50	$76.71
Total for MAJOR GROUP 52	$5,704.13	$114.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,932.37	$158.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,090.87	$161.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$40,786.55	$815.73
5499 Miscellaneous Food Stores	$4,635.70	$92.71
Total for MAJOR GROUP 54	$45,422.25	$908.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,554.84	$31.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,104.84	$42.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,940.00	$38.80
5651 Family Clothing Stores	$393.72	$7.87
5661 Shoe Stores	$852.35	$17.05
Other	$510.00	$10.20
Total for MAJOR GROUP 56	$3,696.07	$73.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,977.75	$219.56
Total for MAJOR GROUP 57	$10,977.75	$219.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Bison - 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	$75,811.57	$1,516.23
5963 Direct Selling Establishments	$4,598.64	$91.98
5999 Miscellaneous Retail Stores, NEC	$201,942.69	$4,065.28
Other	$32,371.85	$647.43
Total for MAJOR GROUP 59	$314,724.75	$6,320.92
Total for DIVISION G	$407,107.78	$8,168.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,472.23	$149.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$1,657.00	$33.14
7371 Computer Programming Services	$13,815.39	$276.31
7372 Prepackaged Software	$2,327.52	$46.55
7374 Computer Processing and Data Preparation and Processing Services	$313.91	$6.28
7379 Computer Related Services, NEC	$617.56	$12.35
7389 Miscellaneous Business Services	$286.26	$5.73
Other	$5,793.60	$115.87
Total for MAJOR GROUP 73	$24,811.24	$496.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$16,026.93	$320.54
Total for MAJOR GROUP 76	$16,026.93	$320.54
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	$197.26	$3.95
Total for MAJOR GROUP 86	$197.26	$3.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$19,662.68	$393.25

Bison - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
8721	Accounting, Auditing, and Bookkeeping Services	$68,340.16	$1,366.80
8742	Management Consulting Services	$12,632.39	$252.64
Other		N/A	N/A
	Total for MAJOR GROUP 87	$100,685.23	$2,013.69
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$154,708.21	$3,094.17

Bison - General Recap

C	Construction	$1,731.74	$34.63
D	Manufacturing	$99,444.25	$1,988.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,580.20	$2,411.60
F	Wholesale Trade	$127,488.71	$2,549.78
G	Retail Trade	$407,107.78	$8,168.57
H	Finance, Insurance, And Real Estate	$7,472.23	$149.45
I	Services	$154,708.21	$3,094.17
	Other	$477.80	$9.56
	Total for Bison - General	$919,010.92	$18,406.64

Bison Recap

C	Construction	$34.63
D	Manufacturing	$1,988.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,411.60
F	Wholesale Trade	$2,549.78
G	Retail Trade	$8,168.57
H	Finance, Insurance, And Real Estate	$149.45
I	Services	$3,094.17
	Other	$9.56
	Total for Bison	$18,406.64

ITEMS OF NOTE:

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

Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$227.99	$2.28
2754 Commercial Printing, Gravure	$32.08	$0.32
2759 Commercial Printing, NEC	$216.84	$2.17
Other	$289.14	$2.89
Total for MAJOR GROUP 27	$766.05	$7.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$904.00	$9.04
Total for MAJOR GROUP 28	$904.00	$9.04
MAJOR GROUP: 36 Electronic And 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	$2,573.50	$25.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$12,079.90	$120.80
Total for MAJOR GROUP 42	$12,079.90	$120.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,351.00	$83.51
4813 Telephone Communications, Except Radiotelephone	$9,590.00	$95.90
4841 Cable and Other Pay Television Services	$4,193.00	$41.93
Other	$90.95	$0.91
Total for MAJOR GROUP 48	$22,224.95	$222.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$46,145.77	$461.46
Other	N/A	N/A
Total for MAJOR GROUP 49	$47,377.77	$473.78
Total for DIVISION E	$81,682.62	$816.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,395.52	$18.75
5044 Office Equipment	$361.78	$3.62
Other	$215,734.02	$2,157.34
Total for MAJOR GROUP 50	$217,491.32	$2,179.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,224.12	$12.24
Total for MAJOR GROUP 51	$1,224.12	$12.24
Total for DIVISION F	$218,715.44	$2,191.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$24,625.58	$246.26
Total for MAJOR GROUP 52	$24,625.58	$246.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,225.65	$42.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,622.65	$46.23
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$548.00	$5.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$901.00	$9.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,173.50	$11.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$28,809.18	$288.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,622.08	$16.22
Total for MAJOR GROUP 56	$1,622.08	$16.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,805.68	$78.06
Total for MAJOR GROUP 57	$7,805.68	$78.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$44,441.00	$444.42
5963 Direct Selling Establishments	$5,539.52	$55.41
5999 Miscellaneous Retail Stores, NEC	$2,617.20	$26.16
Other	$6,484.92	$64.85
Total for MAJOR GROUP 59	$59,082.64	$590.84
Total for DIVISION G	$127,568.81	$1,275.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,533.85	$15.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$10,513.24	$105.13
Other	$1,859.50	$18.60
Total for MAJOR GROUP 72	$12,372.74	$123.73
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$305.00	$3.05
7359 Equipment Rental and Leasing, NEC	$236.00	$2.36
7372 Prepackaged Software	$2,031.96	$20.32
7374 Computer Processing and Data Preparation and Processing Services	$68.15	$0.68
7379 Computer Related Services, NEC	$1,231.96	$12.32
7389 Miscellaneous Business Services	$1,056.79	$10.57
Other	$6,202.53	$62.03
Total for MAJOR GROUP 73	$11,132.39	$111.33

Blunt - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	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	$27,229.57	$272.30
Other		N/A	N/A
	Total for MAJOR GROUP 87	$30,391.11	$303.92
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$59,954.14	$599.56

Blunt - General Recap

D	Manufacturing	$2,573.50	$25.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,682.62	$816.83
F	Wholesale Trade	$218,715.44	$2,191.95
G	Retail Trade	$127,568.81	$1,275.72
H	Finance, Insurance, And Real Estate	$1,533.85	$15.34
I	Services	$59,954.14	$599.56
	Other	$537.12	$5.37
	Total for Blunt - General	$492,565.48	$4,930.50

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
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

Blunt - Gross Receipts Recap

	Other	$6,918.63	$69.18
	Total for Blunt - Gross Receipts	$6,918.63	$69.18

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

Returns Filed: May 2024

Blunt Recap

		Taxable	Tax Due
D	Manufacturing		$25.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$816.83
F	Wholesale Trade		$2,191.95
G	Retail Trade		$1,275.72
H	Finance, Insurance, And Real Estate		$15.34
I	Services		$599.56
	Other		$74.55
	Total for Blunt		$4,999.68

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

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: D 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	$495.45	$9.91
2721 Periodicals: Publishing, or Publishing and Printing	$53.30	$1.07
2759 Commercial Printing, NEC	$539.38	$10.79
2771 Greeting Cards	$510.82	$10.22
Other	$118.42	$2.37
Total for MAJOR GROUP 27	$1,717.37	$34.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$571.50	$11.43
Total for MAJOR GROUP 28	$571.50	$11.43
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$32,665.23	$653.32
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	$6,685.50	$133.71
4813 Telephone Communications, Except Radiotelephone	$12,355.94	$247.12
4841 Cable and Other Pay Television Services	$4,616.50	$92.33
4899 Communications Services, NEC	$51.87	$1.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,738.76	$474.78
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	$46,244.35	$924.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$894.79	$17.90
5091 Sporting and Recreational Goods and Supplies	$595.50	$11.91
Other	$9,749.92	$194.98
Total for MAJOR GROUP 50	$11,240.21	$224.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,038.35	$80.77
5142 Packaged Frozen Foods	$503.00	$10.06
5191 Farm Supplies	$2,713.00	$54.26
Other	$7,536.93	$150.74

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$14,791.28	$295.83
Total for DIVISION F	$26,031.49	$520.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,449.44	$128.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,705.69	$134.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,519.00	$70.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,291.50	$85.83
MAJOR GROUP: 54 Food Stores		
Other	$225,098.35	$4,501.97
Total for MAJOR GROUP 54	$225,098.35	$4,501.97
MAJOR 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	$1,677.00	$33.54
5651 Family Clothing Stores	$461.00	$9.22
5661 Shoe Stores	($395.47)	($7.91)
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,294.03	$45.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,334.99	$26.70
Other	$3,977.03	$79.54
Total for MAJOR GROUP 57	$5,312.02	$106.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$22,617.99	$452.36
Other	N/A	N/A
Total for MAJOR GROUP 58	$26,659.21	$533.18
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$38,475.69	$769.51
5963 Direct Selling Establishments	$555.85	$11.12
5999 Miscellaneous Retail Stores, NEC	$4,605.77	$92.11
Other	$1,022.87	$20.46
Total for MAJOR GROUP 59	$44,660.18	$893.20
Total for DIVISION G	$321,405.48	$6,428.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$3,249.32	$64.98
Total for MAJOR GROUP 72	$3,249.32	$64.98
MAJOR GROUP: 73 Business Services		

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$3,700.09	$74.01
7374 Computer Processing and Data Preparation and Processing Services	$935.95	$18.72
7389 Miscellaneous Business Services	$2,466.80	$49.34
Other	$1,887.79	$37.76
Total for MAJOR GROUP 73	$8,990.63	$179.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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	$369.73	$7.40
Total for MAJOR GROUP 86	$369.73	$7.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,647.90	$112.95
Other	$5,846.00	$116.92
Total for MAJOR GROUP 87	$11,493.90	$229.87
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,496.00	$49.92
Total for MAJOR GROUP 89	$2,496.00	$49.92
Total for DIVISION I	$36,544.86	$730.91

Bonesteel - General Recap

		Taxable	Tax Due
D	Manufacturing	$32,665.23	$653.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,244.35	$924.89
F	Wholesale Trade	$26,031.49	$520.62
G	Retail Trade	$321,405.48	$6,428.11
I	Services	$36,544.86	$730.91
	Other	$1,246.70	$24.93
	Total for Bonesteel - General	$464,138.11	$9,282.78

Bonesteel Recap

		Tax Due
D	Manufacturing	$653.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$924.89
F	Wholesale Trade	$520.62
G	Retail Trade	$6,428.11
I	Services	$730.91
	Other	$24.93
	Total for Bonesteel	$9,282.78

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.

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,963.27	$299.26
Total for MAJOR GROUP 17	$14,963.27	$299.26
Total for DIVISION C	$14,963.27	$299.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$425.42	$8.51
Other	N/A	N/A
Total for MAJOR GROUP 20	$737.36	$14.75
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$989.33	$19.79
2721 Periodicals: Publishing, or Publishing and Printing	$397.95	$7.96
2754 Commercial Printing, Gravure	$71.63	$1.43
2759 Commercial Printing, NEC	$407.37	$8.15
Other	$477.53	$9.55
Total for MAJOR GROUP 27	$2,343.81	$46.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$505.48	$10.11
Total for MAJOR GROUP 28	$505.48	$10.11
MAJOR 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	$6,751.98	$135.04
Total for MAJOR GROUP 37	$6,751.98	$135.04
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$90,275.27	$1,805.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,336.86	$86.74
Total for MAJOR GROUP 42	$4,336.86	$86.74
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	$12,223.00	$244.46
4813 Telephone Communications, Except Radiotelephone	$9,018.95	$180.38
4841 Cable and Other Pay Television Services	$14,297.80	$285.96

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$42.96	$0.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,597.21	$711.95
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	$109,496.29	$2,189.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,191.00	$23.82
5044 Office Equipment	$1,191.76	$23.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$633.50	$12.67
5087 Service Establishment Equipment and Supplies	$1,128.00	$22.56
5091 Sporting and Recreational Goods and Supplies	$1,613.50	$32.27
Other	$7,814.64	$156.29
Total for MAJOR GROUP 50	$13,572.40	$271.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,505.94	$30.12
5137 Women's, Children's, and Infants' Clothing and Accessories	$0.00	$0.00
Other	$3,926.00	$78.52
Total for MAJOR GROUP 51	$5,431.94	$108.64
Total for DIVISION F	$19,004.34	$380.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,762.40	$535.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,460.30	$569.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,272.49	$165.45
Other	$486.94	$9.74
Total for MAJOR GROUP 53	$8,759.43	$175.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$8,948.00	$178.96
5499 Miscellaneous Food Stores	$3,094.60	$61.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$12,207.10	$244.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,144.93	$702.89
Other	$3,957.22	$79.14
Total for MAJOR GROUP 55	$39,102.15	$782.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$415.75	$8.32
5651 Family Clothing Stores	$1,452.90	$29.06
Other	$602.00	$12.04
Total for MAJOR GROUP 56	$2,470.65	$49.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$474.50	$9.49
Other	$9,327.66	$186.56
Total for MAJOR GROUP 57	$9,802.16	$196.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$29,423.94	$588.48
Total for MAJOR GROUP 58	$29,423.94	$588.48
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,536.00	$50.72
5961 Catalog and Mail-Order Houses	$81,298.60	$1,625.96

Bowdle - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$1,729.02	$34.58
5999 Miscellaneous Retail Stores, NEC		$28,017.19	$580.33
Other		$7,646.76	$152.94
	Total for MAJOR GROUP 59	$121,227.57	$2,444.53
	Total for DIVISION G	$251,453.30	$5,049.05
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$969.00	$19.38
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			
7299 Miscellaneous Personal Services, NEC		$3,420.41	$68.43
Other		$50,324.13	$1,006.48
	Total for MAJOR GROUP 72	$53,744.54	$1,074.91
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,446.54	$48.93
7359 Equipment Rental and Leasing, NEC		$1,066.62	$21.33
7371 Computer Programming Services		$2,857.50	$57.15
7372 Prepackaged Software		$7,095.59	$141.91
7374 Computer Processing and Data Preparation and Processing Services		$5,081.86	$101.64
7379 Computer Related Services, NEC		$2,940.85	$58.82
7389 Miscellaneous Business Services		$2,949.89	$58.99
Other		$4,758.00	$95.16
	Total for MAJOR GROUP 73	$29,196.85	$583.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$128.76	$2.58
	Total for MAJOR GROUP 75	$128.76	$2.58
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$730.00	$14.60
	Total for MAJOR GROUP 76	$730.00	$14.60
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: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A

		Taxable	Tax Due
Bowdle - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$12,092.98	$241.86
Other		N/A	N/A
	Total for MAJOR GROUP 87	$13,102.98	$262.06
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$9,772.00	$195.44
	Total for MAJOR GROUP 89	$9,772.00	$195.44
	Total for DIVISION I	$118,155.62	$2,363.13

Bowdle - General Recap

C	Construction	$14,963.27	$299.26
D	Manufacturing	$90,275.27	$1,805.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,496.29	$2,189.93
F	Wholesale Trade	$19,004.34	$380.09
G	Retail Trade	$251,453.30	$5,049.05
H	Finance, Insurance, And Real Estate	$969.00	$19.38
I	Services	$118,155.62	$2,363.13
	Other	$3,105.00	$62.10
	Total for Bowdle - General	$607,422.09	$12,168.45

Bowdle Recap

C	Construction	$299.26
D	Manufacturing	$1,805.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,189.93
F	Wholesale Trade	$380.09
G	Retail Trade	$5,049.05
H	Finance, Insurance, And Real Estate	$19.38
I	Services	$2,363.13
	Other	$62.10
	Total for Bowdle	$12,168.45

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.

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$5,452.50	$109.05
Total for MAJOR GROUP 01	$5,452.50	$109.05
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$31,915.61	$638.31
0782 Lawn and Garden Services	$51,351.90	$1,027.04
Other	N/A	N/A
Total for MAJOR GROUP 07	$198,287.78	$3,965.76
Total for DIVISION A	$203,740.28	$4,074.81
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$8,221.28	$164.43
Other	N/A	N/A
Total for MAJOR GROUP 15	$41,165.12	$823.31
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$34,810.72	$696.23
1731 Electrical Work	$12,902.44	$258.05
1752 Floor Laying and Other Floor Work, NEC	$14,654.77	$293.10
1799 Special Trade Contractors, NEC	$90,507.43	$1,810.15
Other	$127,448.83	$2,548.99
Total for MAJOR GROUP 17	$280,324.19	$5,606.52
Total for DIVISION C	$346,349.95	$6,927.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$5,774.02	$115.48
Other	$16,581.61	$331.63
Total for MAJOR GROUP 20	$22,355.63	$447.11
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$740.71	$14.81
Total for MAJOR GROUP 22	$740.71	$14.81
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$3,979.00	$79.58
Other	$932.50	$18.65
Total for MAJOR GROUP 23	$4,911.50	$98.23
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: 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	$2,495.49	$49.92
2721 Periodicals: Publishing, or Publishing and Printing	$554.47	$11.09
2731 Books: Publishing, or Publishing and Printing	$229.50	$4.59

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
2741 Miscellaneous Publishing		$4,086.35	$81.73
2754 Commercial Printing, Gravure		$8,321.50	$166.42
2759 Commercial Printing, NEC		$5,616.03	$112.33
2771 Greeting Cards		$458.11	$9.16
Other		$1,557.50	$31.15
	Total for MAJOR GROUP 27	$23,318.95	$466.39
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$696.50	$13.93
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$310.50	$6.21
Other		$29,279.31	$585.59
	Total for MAJOR GROUP 28	$30,286.31	$605.73
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		$818.86	$16.38
Other		$4,076.50	$81.53
	Total for MAJOR GROUP 30	$4,895.36	$97.91
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$180,836.54	$3,616.73
	Total for MAJOR GROUP 34	$180,836.54	$3,616.73
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$449,000.96	$8,980.02
	Total for MAJOR GROUP 35	$449,000.96	$8,980.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$24,620.50	$492.41
	Total for MAJOR GROUP 36	$24,620.50	$492.41
MAJOR GROUP: 37 Transportation Equipment			
Other		$6,599.85	$131.99
	Total for MAJOR GROUP 37	$6,599.85	$131.99
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$5,431.00	$108.62
	Total for MAJOR GROUP 38	$5,431.00	$108.62
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		$1,420.50	$28.41
3999 Manufacturing Industries, NEC		$20,467.55	$409.35
Other		$1,328.49	$26.57
	Total for MAJOR GROUP 39	$23,216.54	$464.33
	Total for DIVISION D	$871,210.10	$17,424.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$67,865.78	$1,357.32
4225 General Warehousing and Storage		$6,958.00	$139.16
Other		N/A	N/A
	Total for MAJOR GROUP 42	$79,290.78	$1,585.82
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC		$2,286.50	$45.73
	Total for MAJOR GROUP 44	$2,286.50	$45.73
MAJOR GROUP: 47 Transportation Services			

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$627.00	$12.54
Total for MAJOR GROUP 47	$627.00	$12.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$340,709.89	$6,814.20
4813 Telephone Communications, Except Radiotelephone	$84,862.81	$1,697.26
4833 Television Broadcasting Stations	$319.50	$6.39
4841 Cable and Other Pay Television Services	$265,636.03	$5,312.72
4899 Communications Services, NEC	$8,778.64	$175.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$701,243.37	$14,024.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$893,124.76	$17,862.49
Total for MAJOR GROUP 49	$893,124.76	$17,862.49
Total for DIVISION E	$1,676,572.41	$33,531.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$9,759.00	$195.18
5032 Brick, Stone, and Related Construction Materials	$22,542.87	$450.86
5033 Roofing, Siding, and Insulation Materials	$62,997.57	$1,259.95
5044 Office Equipment	$2,300.09	$46.00
5045 Computers and Computer Peripheral Equipment and Software	$19,695.32	$393.90
5046 Commercial Equipment, NEC	$1,864.86	$37.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,067.08	$21.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$70,356.96	$1,407.13
5064 Electrical Appliances, Television and Radio Sets	$2,878.83	$57.58
5072 Hardware	$12,041.50	$240.83
5074 Plumbing and Heating Equipment and Supplies	$252,622.30	$5,052.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$130,632.17	$2,612.65
5084 Industrial Machinery and Equipment	$10,440.84	$208.82
5085 Industrial Supplies	$11,674.31	$233.48
5087 Service Establishment Equipment and Supplies	$4,134.59	$82.69
5091 Sporting and Recreational Goods and Supplies	$21,142.49	$422.85
5092 Toys and Hobby Goods and Supplies	$7,767.29	$155.35
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$3,143.52	$62.87
5099 Durable Goods, NEC	$9,063.50	$181.27
Other	$87,955.66	$1,759.11
Total for MAJOR GROUP 50	$744,080.75	$14,881.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$10,709.50	$214.19
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,571.98	$191.44
5131 Piece Goods, Notions, and Other Dry Goods	$573.00	$11.46
5136 Men's and Boys' Clothing and Furnishings	$2,717.20	$54.34
5137 Women's, Children's, and Infants' Clothing and Accessories	$14,420.66	$288.41
5139 Footwear	$5,452.55	$109.05
5141 Groceries, General Line	$65,530.95	$1,310.62
5142 Packaged Frozen Foods	$13,236.92	$264.74
5145 Confectionery	$9,529.23	$190.58
5149 Groceries and Related Products, NEC	$2,058.74	$41.17
5153 Grain and Field Beans	$259.00	$5.18
5192 Books, Periodicals, and Newspapers	$93.50	$1.87
5199 Nondurable Goods, NEC	$1,978.73	$39.57
Other	$16,399.84	$328.00
Total for MAJOR GROUP 51	$152,531.80	$3,050.62
Total for DIVISION F	$896,612.55	$17,932.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5211 Lumber and Other Building Materials Dealers		$926,397.89	$18,527.96
5251 Hardware Stores		$151,888.29	$3,037.77
Other		N/A	N/A
	Total for MAJOR GROUP 52	$1,126,927.18	$22,538.55
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$199,726.98	$3,994.54
5331 Variety Stores		$161,165.60	$3,223.31
5399 Miscellaneous General Merchandise Stores		$10,527.31	$210.55
	Total for MAJOR GROUP 53	$371,419.89	$7,428.40
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$617,139.96	$12,342.79
5499 Miscellaneous Food Stores		$9,540.36	$190.81
Other		$3,456.16	$69.12
	Total for MAJOR GROUP 54	$630,136.48	$12,602.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$426,113.73	$8,522.28
5541 Gasoline Service Station		$968,651.13	$19,373.03
Other		$40,867.50	$817.35
	Total for MAJOR GROUP 55	$1,435,632.36	$28,712.66
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$2,611.50	$52.23
5621 Women's Clothing Stores		$52,632.77	$1,052.65
5632 Women's Accessory and Specialty Stores		$12,110.17	$242.20
5651 Family Clothing Stores		$25,685.64	$513.72
5661 Shoe Stores		$7,652.97	$153.06
5699 Miscellaneous Apparel and Accessory Stores		$6,650.50	$133.01
Other		N/A	N/A
	Total for MAJOR GROUP 56	$109,093.05	$2,181.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$124,201.88	$2,484.04
5713 Floor Coverings Stores		$133,002.53	$2,660.06
5719 Miscellaneous Homefurnishings Stores		$4,537.04	$90.75
5722 Household Appliance Stores		$56,232.44	$1,124.66
5731 Radio, Television, and Consumer Electronics Stores		$61,096.06	$1,246.60
5734 Computer and Computer Software Stores		$5,639.95	$112.80
5736 Musical Instruments Stores		$2,224.84	$44.50
Other		$19,633.92	$392.68
	Total for MAJOR GROUP 57	$406,568.66	$8,156.09
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$661,981.67	$13,239.61
5813 Drinking Places		$288,909.96	$5,778.21
	Total for MAJOR GROUP 58	$950,891.63	$19,017.82
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$1,072.13	$21.44
5941 Sporting Goods Stores and Bicycle Shops		$12,960.00	$259.20
5942 Book Stores		$1,423.22	$28.47
5943 Stationery Stores		$4,642.72	$92.85
5944 Jewelry Stores		$941.50	$18.83
5945 Hobby, Toy, and Game Stores		$3,533.78	$70.68
5961 Catalog and Mail-Order Houses		$2,177,301.15	$43,546.09
5962 Automatic Merchandise Machine Operators		$456.24	$9.13
5963 Direct Selling Establishments		$31,189.21	$623.78
5999 Miscellaneous Retail Stores, NEC		$163,657.63	$3,348.83
Other		$48,994.85	$979.90
	Total for MAJOR GROUP 59	$2,446,172.43	$48,999.20
	Total for DIVISION G	$7,476,841.68	$149,637.30
DIVISION: H Finance, Insurance, And Real Estate			

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,907.43	$38.15
	Total for MAJOR GROUP 60	$1,907.43	$38.15
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$3,070.25	$61.41
Other		N/A	N/A
	Total for MAJOR GROUP 61	$5,087.75	$101.76
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		$1,043.75	$20.88
Other		N/A	N/A
	Total for MAJOR GROUP 63	$479.87	$9.60
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$16,739.00	$334.78
	Total for MAJOR GROUP 64	$16,739.00	$334.78
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$342,544.36	$6,850.88
Other		N/A	N/A
	Total for MAJOR GROUP 65	$343,269.36	$6,865.38
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$28,631.57	$572.63
	Total for MAJOR GROUP 67	$28,631.57	$572.63
	Total for DIVISION H	$396,114.98	$7,922.30
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$1,402,543.48	$28,050.87
	Total for MAJOR GROUP 70	$1,402,543.48	$28,050.87
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$6,383.50	$127.67
7221 Photographic Studios, Portrait		$4,746.51	$94.93
7241 Barber Shops		$50,612.10	$1,012.25
7299 Miscellaneous Personal Services, NEC		$71,180.57	$1,423.61
Other		$9,637.64	$192.75
	Total for MAJOR GROUP 72	$142,560.32	$2,851.21
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$4,421.73	$88.43
7342 Disinfecting and Pest Control Services		$35,578.65	$711.57
7349 Building Cleaning and Maintenance Services, NEC		$50,733.82	$1,014.67
7353 Heavy Construction Equipment Rental and Leasing		$101,301.14	$2,026.02
7359 Equipment Rental and Leasing, NEC		$256,837.03	$5,136.73
7363 Help Supply Services		$31,558.72	$631.18
7371 Computer Programming Services		$20,389.50	$407.79
7372 Prepackaged Software		$423,095.80	$8,461.92
7374 Computer Processing and Data Preparation and Processing Services		$65,533.80	$1,310.68
7377 Computer Rental and Leasing		$2,233.68	$44.67
7379 Computer Related Services, NEC		$60,263.85	$1,205.29
7381 Detective, Guard, and Armored Car Services		$16,761.74	$335.23
7382 Security Systems Services		$158,526.25	$3,170.53
7389 Miscellaneous Business Services		$415,655.84	$8,313.13
Other		$64,273.25	$1,285.46
	Total for MAJOR GROUP 73	$1,707,164.80	$34,143.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7515 Passenger Car Leasing		$168.10	$3.36
7538 General Automotive Repair Shops		$105,800.94	$2,116.02
7539 Automotive Repair Shops, NEC		$21,588.34	$431.77
7549 Automotive Services, Except Repair and Carwashes		$94,020.35	$1,880.41
Other		$127,123.93	$2,542.48

Box Elder - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$348,701.66	$6,974.04
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$62,025.91	$1,240.52
Other		$5,788.50	$115.77
	Total for MAJOR GROUP 76	$67,814.41	$1,356.29
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$74,831.43	$1,496.63
	Total for MAJOR GROUP 79	$74,831.43	$1,496.63
MAJOR GROUP: 80 Health Services			
Other		$1,359.00	$27.18
	Total for MAJOR GROUP 80	$1,359.00	$27.18
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$832.99	$16.66
8299 Schools and Educational Services NEC		$1,642.00	$32.84
Other		$10,199.44	$203.99
	Total for MAJOR GROUP 82	$12,674.43	$253.49
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$114.00	$2.28
Other		N/A	N/A
	Total for MAJOR GROUP 86	$121.90	$2.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$87,420.56	$1,748.42
8713 Surveying Services		$22,170.02	$443.40
8721 Accounting, Auditing, and Bookkeeping Services		$48,272.17	$965.44
8734 Testing Laboratories		$10,745.82	$214.91
8742 Management Consulting Services		$1,590.22	$31.80
8748 Business Consulting Services, NEC		$30,439.13	$608.79
Other		$3,504.77	$70.10
	Total for MAJOR GROUP 87	$204,142.69	$4,082.86
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$230,082.50	$4,601.65
	Total for MAJOR GROUP 89	$230,082.50	$4,601.65
	Total for DIVISION I	$4,196,480.46	$83,929.64

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$203,740.28	$4,074.81
C	Construction	$346,349.95	$6,927.04
D	Manufacturing	$871,210.10	$17,424.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,676,572.41	$33,531.45
F	Wholesale Trade	$896,612.55	$17,932.24
G	Retail Trade	$7,476,841.68	$149,637.30
H	Finance, Insurance, And Real Estate	$396,114.98	$7,922.30
I	Services	$4,196,480.46	$83,929.64
	Other	$684.08	$13.68
	Total for Box Elder - General	$16,064,606.49	$321,392.67

Box Elder - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$223,121.80	$2,231.22
Total for MAJOR GROUP 55	$223,121.80	$2,231.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$602,989.57	$6,029.89
5813 Drinking Places	$288,324.33	$2,883.23
Total for MAJOR GROUP 58	$891,313.90	$8,913.12
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$3,327.36	$33.27
Total for MAJOR GROUP 59	$3,327.36	$33.27
Total for DIVISION G	$1,276,296.73	$12,762.95
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: 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	$1,257,596.35	$12,575.97
Total for MAJOR GROUP 70	$1,257,596.35	$12,575.97
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

Box Elder - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,312,021.15	$13,120.21

Box Elder - Gross Receipts Recap

G	Retail Trade	$1,276,296.73	$12,762.95
I	Services	$1,312,021.15	$13,120.21
	Other	$5,374.17	$53.74
	Total for Box Elder - Gross Receipts	$2,593,692.05	$25,936.90

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$4,074.81
C	Construction	$6,927.04
D	Manufacturing	$17,424.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,531.45
F	Wholesale Trade	$17,932.24
G	Retail Trade	$162,400.25
H	Finance, Insurance, And Real Estate	$7,922.30
I	Services	$97,049.85
	Other	$67.42
	Total for Box Elder	$347,329.57

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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.

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	$157.11	$3.14
Other	$39.68	$0.79
Total for MAJOR GROUP 27	$196.79	$3.93
MAJOR GROUP: 36 Electronic And 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	$307.94	$6.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,510.00	$30.20
4813 Telephone Communications, Except Radiotelephone	$2,568.00	$51.36
4841 Cable and Other Pay Television Services	$1,357.00	$27.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,439.50	$108.79
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	$11,459.39	$229.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$180.02	$3.60
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	$1,022.50	$20.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,213.50	$84.27
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	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		$957.25	$19.15
	Total for MAJOR GROUP 56	$957.25	$19.15
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$12,410.98	$248.22
5999	Miscellaneous Retail Stores, NEC	$2,730.24	$67.08
Other		$1,056.99	$21.15
	Total for MAJOR GROUP 59	$16,198.21	$336.45
	Total for DIVISION G	$55,368.66	$1,119.87

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$187.48	$3.75
7372	Prepackaged Software	$810.74	$16.21
Other		$505.38	$10.11
	Total for MAJOR GROUP 73	$1,503.60	$30.07
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
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	$20,271.70	$405.43

Bradley - General Recap

D	Manufacturing	$307.94	$6.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,459.39	$229.19
F	Wholesale Trade	$180.02	$3.60
G	Retail Trade	$55,368.66	$1,119.87
I	Services	$20,271.70	$405.43
	Other	$908.00	$18.16
	Total for Bradley - General	$88,495.71	$1,782.40

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

Returns Filed: May 2024

Bradley Recap

		Taxable	Tax Due
D	Manufacturing		$6.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$229.19
F	Wholesale Trade		$3.60
G	Retail Trade		$1,119.87
I	Services		$405.43
	Other		$18.16
	Total for Bradley		$1,782.40

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Brandon - General

		Taxable	Tax Due
DIVISION: -- No Division			
MAJOR GROUP: No Major Group			
No SIC No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
0181 Ornamental Floriculture and Nursery Products		$1,435.00	$28.70
Other		$10,131.65	$202.63
	Total for MAJOR GROUP 01	$11,566.65	$231.33
MAJOR GROUP: 07 Agricultural Services			
0752 Animal Specialty Services, Except Veterinary		$21,668.88	$433.38
0782 Lawn and Garden Services		$112,819.15	$2,256.38
Other		$577,768.58	$11,555.37
	Total for MAJOR GROUP 07	$712,256.61	$14,245.13
	Total for DIVISION A	$723,823.26	$14,476.46
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	$97,806.98	$1,956.14
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
1521 General Contractors - Single-Family Houses		$18,357.50	$367.15
	Total for MAJOR GROUP 15	$18,357.50	$367.15
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction		$93,859.70	$1,877.19
Other		$1,219,034.96	$24,622.84
	Total for MAJOR GROUP 16	$1,312,894.66	$26,500.03
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$45,548.74	$910.97
1731 Electrical Work		$68,138.09	$1,362.77
1751 Carpentry Work		$55,272.26	$1,105.44
1752 Floor Laying and Other Floor Work, NEC		$9,800.87	$196.02
1794 Excavation Work		$64,731.25	$1,294.63
1799 Special Trade Contractors, NEC		$59,641.34	$1,192.83
Other		$46,167.39	$923.34
	Total for MAJOR GROUP 17	$349,299.94	$6,986.00
	Total for DIVISION C	$1,680,552.10	$33,853.18
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		$5,460.14	$109.20
Other		$9,883.23	$197.66
	Total for MAJOR GROUP 20	$15,343.37	$306.86
MAJOR GROUP: 22 Textile Mill Products			
Other		$999.69	$19.99
	Total for MAJOR GROUP 22	$999.69	$19.99
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389 Apparel and Accessories, NEC		$4,730.49	$94.61
Other		$3,196.09	$63.92
	Total for MAJOR GROUP 23	$7,926.58	$158.53
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2439 Structural Wood Members, NEC	$224,715.23	$4,494.31
Other	$88,046.68	$1,760.94
Total for MAJOR GROUP 24	$312,761.91	$6,255.25
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	$6,858.26	$137.17
2721 Periodicals: Publishing, or Publishing and Printing	$908.08	$18.17
2731 Books: Publishing, or Publishing and Printing	$14,394.03	$287.88
2741 Miscellaneous Publishing	$4,858.90	$97.18
2752 Commercial Printing, Lithographic	$3,182.94	$63.66
2754 Commercial Printing, Gravure	$3,193.33	$63.87
2759 Commercial Printing, NEC	$28,467.91	$569.36
2771 Greeting Cards	$1,578.02	$31.57
Other	$3,126.10	$62.52
Total for MAJOR GROUP 27	$66,567.57	$1,331.38
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$864.50	$17.29
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,010.50	$20.21
Other	$182,504.99	$3,650.10
Total for MAJOR GROUP 28	$184,379.99	$3,687.60
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$195.42	$3.91
Total for MAJOR GROUP 30	$195.42	$3.91
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$514,398.03	$10,287.97
Other	$94,834.82	$1,896.70
Total for MAJOR GROUP 32	$609,232.85	$12,184.67
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$1,896.92	$37.94
3484 Small Arms	$1,254.50	$25.09
Other	$43,090.18	$861.80
Total for MAJOR GROUP 34	$46,241.60	$924.83
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$4,814.38	$96.29
Other	$2,128,155.57	$42,563.11
Total for MAJOR GROUP 35	$2,132,969.95	$42,659.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$14,119.92	$282.40
Total for MAJOR GROUP 36	$14,119.92	$282.40
MAJOR GROUP: 37 Transportation Equipment		
Other	$32,729.05	$654.59
Total for MAJOR GROUP 37	$32,729.05	$654.59
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$2,984.46	$59.69
Other	N/A	N/A
Total for MAJOR GROUP 38	$105,427.46	$2,108.55
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$5,044.00	$100.88
3999 Manufacturing Industries, NEC	$3,370.00	$67.40
Other	$4,110.46	$82.21
Total for MAJOR GROUP 39	$12,524.46	$250.49
Total for DIVISION D	$3,558,718.01	$71,174.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$221,256.54	$4,425.13
Other	$14,588.34	$291.77
Total for MAJOR GROUP 42	$235,844.88	$4,716.90
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$2,826.00	$56.52
Total for MAJOR GROUP 44	$2,826.00	$56.52
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$4,658.89	$93.18
Total for MAJOR GROUP 47	$4,658.89	$93.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$219,391.61	$4,387.83
4813 Telephone Communications, Except Radiotelephone	$283,811.65	$5,676.23
4832 Radio Broadcasting Stations	$762.79	$15.26
4833 Television Broadcasting Stations	$130.00	$2.60
4841 Cable and Other Pay Television Services	$93,042.78	$1,860.85
4899 Communications Services, NEC	$8,371.77	$167.44
Total for MAJOR GROUP 48	$605,510.60	$12,110.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,565.48	$51.31
Other	$1,260,280.46	$25,205.61
Total for MAJOR GROUP 49	$1,262,845.94	$25,256.92
Total for DIVISION E	$2,174,474.28	$43,489.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,429.70	$28.59
5013 Motor Vehicle Supplies and New Parts	$6,775.86	$135.52
5031 Lumber, Plywood, Millwork, and Wood Panels	$10,953.79	$219.07
5032 Brick, Stone, and Related Construction Materials	$90,930.93	$1,818.62
5044 Office Equipment	$27,950.15	$559.02
5045 Computers and Computer Peripheral Equipment and Software	$20,058.97	$401.17
5046 Commercial Equipment, NEC	$6,136.13	$122.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$52,240.83	$1,044.82
5049 Professional Equipment and Supplies, NEC	$5,408.57	$108.17
5051 Metals Service Centers and Offices	$214,304.65	$4,286.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$230,657.93	$4,613.16
5064 Electrical Appliances, Television and Radio Sets	$3,379.44	$67.59
5065 Electronic Parts and Equipment, NEC	$54,937.00	$1,098.74
5072 Hardware	$10,020.99	$200.42
5074 Plumbing and Heating Equipment and Supplies	$321,342.45	$6,426.86
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$125,642.55	$2,512.86
5082 Construction and Mining Machinery and Equipment	$100,277.53	$2,005.55
5084 Industrial Machinery and Equipment	$176,473.66	$3,529.47
5085 Industrial Supplies	$80,804.31	$1,616.08
5087 Service Establishment Equipment and Supplies	$48,004.50	$960.09
5091 Sporting and Recreational Goods and Supplies	$9,997.40	$199.95
5092 Toys and Hobby Goods and Supplies	$9,767.34	$195.35
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$738.90	$14.78

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$55,196.00	$1,103.92
Other	$70,795.11	$1,415.90
Total for MAJOR GROUP 50	$1,734,224.69	$34,684.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,199.81	$24.00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$15,299.05	$305.98
5131 Piece Goods, Notions, and Other Dry Goods	$447.98	$8.96
5136 Men's and Boys' Clothing and Furnishings	$3,088.01	$61.76
5137 Women's, Children's, and Infants' Clothing and Accessories	$14,221.13	$284.43
5139 Footwear	$3,073.50	$61.47
5141 Groceries, General Line	$15,596.94	$311.94
5142 Packaged Frozen Foods	$9,371.53	$187.43
5145 Confectionery	$988.28	$19.77
5149 Groceries and Related Products, NEC	$3,246.37	$64.93
5153 Grain and Field Beans	$692.50	$13.85
5169 Chemicals and Allied Products, NEC	$34,122.10	$682.44
5193 Flowers, Nursery Stock, and Florists' Supplies	$704.00	$14.08
5199 Nondurable Goods, NEC	$16,887.17	$337.75
Other	$94,087.47	$1,881.75
Total for MAJOR GROUP 51	$213,025.84	$4,260.54
Total for DIVISION F	$1,947,250.53	$38,945.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$844,614.06	$16,892.26
5251 Hardware Stores	$668,865.88	$13,377.32
5261 Retail Nurseries, Lawn and Garden Supply Stores	$180,861.00	$3,617.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,710,988.94	$34,219.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$465,798.73	$9,315.98
5331 Variety Stores	$175,961.60	$3,519.23
5399 Miscellaneous General Merchandise Stores	$23,214.32	$464.27
Total for MAJOR GROUP 53	$664,974.65	$13,299.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,293,885.31	$25,877.70
5499 Miscellaneous Food Stores	$30,755.99	$615.12
Other	$2,507.30	$50.15
Total for MAJOR GROUP 54	$1,327,148.60	$26,542.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,560.00	$111.20
5531 Auto and Home Supply Stores	$439,928.95	$8,798.58
5541 Gasoline Service Station	$979,714.20	$19,594.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,425,263.05	$28,505.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,212.45	$44.25
5621 Women's Clothing Stores	$24,141.93	$482.86
5632 Women's Accessory and Specialty Stores	$18,936.32	$378.73
5651 Family Clothing Stores	$58,226.08	$1,164.52
5661 Shoe Stores	$11,489.07	$229.78
5699 Miscellaneous Apparel and Accessory Stores	$41,981.64	$839.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$159,658.99	$3,193.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$281,311.59	$5,626.25
5713 Floor Coverings Stores	$174,757.55	$3,495.16
5714 Drapery, Curtain, and Upholstery Stores	$21,880.44	$437.61

Brandon - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5719 Miscellaneous Homefurnishings Stores		$23,397.82	$467.95
5722 Household Appliance Stores		$82,826.43	$1,656.53
5731 Radio, Television, and Consumer Electronics Stores		$88,803.34	$1,778.34
5734 Computer and Computer Software Stores		$18,990.43	$379.81
5736 Musical Instruments Stores		$5,524.63	$110.49
Other		N/A	N/A
	Total for MAJOR GROUP 57	$699,037.23	$13,983.04
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,540,952.47	$30,819.04
5813 Drinking Places		$236,607.21	$4,732.15
	Total for MAJOR GROUP 58	$1,777,559.68	$35,551.19
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$1,760.65	$35.21
5921 Liquor Stores		$183,421.21	$3,668.42
5941 Sporting Goods Stores and Bicycle Shops		$85,461.64	$1,709.23
5942 Book Stores		$15,442.52	$308.85
5943 Stationery Stores		$49,898.49	$997.99
5944 Jewelry Stores		$1,043.43	$20.87
5945 Hobby, Toy, and Game Stores		$2,886.60	$57.73
5947 Gift, Novelty, and Souvenir Shops		$1,285.53	$25.71
5948 Luggage and Leather Goods Stores		$1,214.55	$24.29
5949 Sewing, Needlework, and Piece Goods Stores		$843.99	$16.88
5961 Catalog and Mail-Order Houses		$2,174,819.81	$43,496.42
5962 Automatic Merchandise Machine Operators		$23,375.10	$467.51
5963 Direct Selling Establishments		$98,705.42	$1,974.12
5984 Liquefied Petroleum Gas Dealers		$7,712.71	$154.26
5999 Miscellaneous Retail Stores, NEC		$520,929.10	$10,439.36
Other		$62,545.63	$1,250.92
	Total for MAJOR GROUP 59	$3,231,346.38	$64,647.77
	Total for DIVISION G	$10,995,977.52	$219,942.66
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$836.04	$16.72
Other		$2,448.88	$48.98
	Total for MAJOR GROUP 60	$3,284.92	$65.70
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$13,806.17	$276.12
	Total for MAJOR GROUP 61	$13,806.17	$276.12
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		$1,868.93	$37.38
Other		N/A	N/A
	Total for MAJOR GROUP 63	$1,981.18	$39.63
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$5,748.50	$114.97
	Total for MAJOR GROUP 64	$5,748.50	$114.97
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$386,633.00	$7,732.66
Other		N/A	N/A
	Total for MAJOR GROUP 65	$387,168.00	$7,743.36
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$10,003.50	$200.07
	Total for MAJOR GROUP 67	$10,003.50	$200.07
	Total for DIVISION H	$442,654.27	$8,853.09

Brandon - General *continued...*

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$322,610.64	$6,452.21
	Total for MAJOR GROUP 70	$322,610.64	$6,452.21
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$15,141.16	$302.82
7221 Photographic Studios, Portrait		$8,478.18	$169.56
7231 Beauty Shops		$110,552.82	$2,211.07
7299 Miscellaneous Personal Services, NEC		$94,691.71	$1,893.84
Other		$164,034.55	$3,280.69
	Total for MAJOR GROUP 72	$392,898.42	$7,857.98
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$720.23	$14.40
7342 Disinfecting and Pest Control Services		$48,097.69	$961.96
7349 Building Cleaning and Maintenance Services, NEC		$55,704.56	$1,114.09
7352 Medical Equipment Rental and Leasing		$12,080.92	$241.62
7353 Heavy Construction Equipment Rental and Leasing		$201,038.71	$4,020.78
7359 Equipment Rental and Leasing, NEC		$161,130.12	$3,222.59
7363 Help Supply Services		$140,948.76	$2,818.98
7371 Computer Programming Services		$11,928.09	$238.55
7372 Prepackaged Software		$198,636.24	$3,972.73
7373 Computer Integrated Systems Design		$7,112.02	$142.24
7374 Computer Processing and Data Preparation and Processing Services		$41,704.28	$834.09
7378 Computer Maintenance and Repair		$7,187.62	$143.75
7379 Computer Related Services, NEC		$47,718.72	$954.39
7381 Detective, Guard, and Armored Car Services		$9,374.29	$187.49
7382 Security Systems Services		$15,951.16	$319.02
7389 Miscellaneous Business Services		$114,929.40	$2,298.60
Other		$22,343.40	$446.86
	Total for MAJOR GROUP 73	$1,096,606.21	$21,932.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7515 Passenger Car Leasing		$793.65	$15.87
7536 Automotive Glass Replacement Shops		$10,683.55	$213.67
7538 General Automotive Repair Shops		$85,863.41	$1,717.27
Other		$49,285.77	$985.72
	Total for MAJOR GROUP 75	$146,626.38	$2,932.53
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$5,813.43	$116.26
7699 Repair Shops and Related Services, NEC		$165,565.90	$3,311.32
Other		$27,480.57	$549.61
	Total for MAJOR GROUP 76	$198,859.90	$3,977.19
MAJOR GROUP: 78 Motion Pictures			
Other		$1,629.19	$32.58
	Total for MAJOR GROUP 78	$1,629.19	$32.58
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$95,185.30	$1,903.72
7993 Coin-Operated Amusement Devices		$26,629.77	$532.60
7999 Amusement and Recreation Services, NEC		$12,867.12	$257.34
Other		$279,433.43	$5,588.66
	Total for MAJOR GROUP 79	$414,115.62	$8,282.32
MAJOR GROUP: 80 Health Services			
8099 Health and Allied Services, NEC		$525.82	$10.52
Other		$24,745.98	$494.92
	Total for MAJOR GROUP 80	$25,271.80	$505.44
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$5,314.15	$106.28
	Total for MAJOR GROUP 81	$5,314.15	$106.28
MAJOR GROUP: 82 Educational Services			

	Taxable	Tax Due
Brandon - General *continued...*		
DIVISION: I Services *continued...*		
8299 Schools and Educational Services NEC	$31,110.81	$622.21
Other	N/A	N/A
Total for MAJOR GROUP 82	$31,480.81	$629.61
MAJOR GROUP: 83 Social Services		
Other	$2,701.50	$54.03
Total for MAJOR GROUP 83	$2,701.50	$54.03
MAJOR GROUP: 86 Membership Organizations		
Other	$374.80	$7.50
Total for MAJOR GROUP 86	$374.80	$7.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$105,177.94	$2,103.55
8712 Architectural Services	$14,650.89	$293.02
8713 Surveying Services	$26,761.41	$535.23
8721 Accounting, Auditing, and Bookkeeping Services	$175,378.03	$3,507.56
8734 Testing Laboratories	$52,620.04	$1,052.40
8741 Management Services	$664.60	$13.30
8742 Management Consulting Services	$585.50	$11.71
8748 Business Consulting Services, NEC	$8,031.25	$160.63
Other	N/A	N/A
Total for MAJOR GROUP 87	$384,004.66	$7,680.10
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	$192,598.08	$3,851.96
Total for MAJOR GROUP 89	$192,598.08	$3,851.96
Total for DIVISION I	$3,215,509.29	$64,310.21

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$723,823.26	$14,476.46
B	Mining	$97,806.98	$1,956.14
C	Construction	$1,680,552.10	$33,853.18
D	Manufacturing	$3,558,718.01	$71,174.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,174,474.28	$43,489.49
F	Wholesale Trade	$1,947,250.53	$38,945.05
G	Retail Trade	$10,995,977.52	$219,942.66
H	Finance, Insurance, And Real Estate	$442,654.27	$8,853.09
I	Services	$3,215,509.29	$64,310.21
	Other	$7.00	$0.14
	Total for Brandon - General	$24,836,773.24	$497,000.83

Brandon - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$225,018.02	$2,250.18
Other	N/A	N/A

Brandon - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 54	$225,234.20	$2,252.34
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541	Gasoline Service Station	$289,610.55	$2,896.11
	Total for MAJOR GROUP 55	$289,610.55	$2,896.11
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$1,426,410.35	$14,264.11
5813	Drinking Places	$244,387.09	$2,443.87
	Total for MAJOR GROUP 58	$1,670,797.44	$16,707.98
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$514.43	$5.15
Other		$147,420.69	$1,474.20
	Total for MAJOR GROUP 59	$147,935.12	$1,479.35
	Total for DIVISION G	$2,337,620.31	$23,376.21

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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		$127,478.83	$1,274.79
	Total for MAJOR GROUP 79	$127,478.83	$1,274.79
	Total for DIVISION I	$450,147.60	$4,501.47

Brandon - Gross Receipts Recap

G	Retail Trade	$2,337,620.31	$23,376.21
I	Services	$450,147.60	$4,501.47
	Other	$3,290.00	$32.90
	Total for Brandon - Gross Receipts	$2,791,057.91	$27,910.58

Brandon Recap

A	Agriculture, Forestry, And Fishing	$14,476.46
B	Mining	$1,956.14
C	Construction	$33,853.18
D	Manufacturing	$71,174.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,489.49
F	Wholesale Trade	$38,945.05
G	Retail Trade	$243,318.87
H	Finance, Insurance, And Real Estate	$8,853.09
I	Services	$68,811.68
	Other	$33.04
	Total for Brandon	$524,911.41

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Brandt - General

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$106.82	$2.14
2721 Periodicals: Publishing, or Publishing and Printing		$60.54	$1.21
2754 Commercial Printing, Gravure		$12.06	$0.24
2759 Commercial Printing, NEC		$70.87	$1.42
Other		$222.23	$4.45
	Total for MAJOR GROUP 27	$472.52	$9.46
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,470.50	$29.41
	Total for MAJOR GROUP 28	$1,470.50	$29.41
MAJOR GROUP: 36	Electronic And 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	$2,501.97	$50.05
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		$1,944.50	$38.89
4813 Telephone Communications, Except Radiotelephone		$2,496.50	$49.93
4841 Cable and Other Pay Television Services		$2,348.00	$46.96
Other		N/A	N/A
	Total for MAJOR GROUP 48	$6,823.00	$136.46
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	$15,987.00	$319.74
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$900.45	$18.01
	Total for MAJOR GROUP 50	$900.45	$18.01
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$939.00	$18.78
	Total for MAJOR GROUP 51	$939.00	$18.78
	Total for DIVISION F	$1,839.45	$36.79
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		$889.06	$17.78

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$889.06	$17.78
MAJOR GROUP: 54 Food Stores		
Other	$429.00	$8.58
Total for MAJOR GROUP 54	$429.00	$8.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$31,325.93	$626.52
Total for MAJOR GROUP 55	$31,325.93	$626.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$982.00	$19.64
5651 Family Clothing Stores	$274.00	$5.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,376.00	$27.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,498.70	$89.97
Total for MAJOR GROUP 57	$4,498.70	$89.97
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	$486.00	$9.72
5961 Catalog and Mail-Order Houses	$23,587.64	$471.75
5963 Direct Selling Establishments	$903.09	$18.07
5999 Miscellaneous Retail Stores, NEC	$2,265.66	$45.31
Other	$170.20	$3.40
Total for MAJOR GROUP 59	$27,412.59	$548.25
Total for DIVISION G	$80,937.28	$1,618.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,286.28	$225.72
Total for MAJOR GROUP 65	$11,286.28	$225.72
Total for DIVISION H	$11,351.78	$227.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$706.61	$14.14
Total for MAJOR GROUP 72	$706.61	$14.14
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$588.00	$11.76
7372 Prepackaged Software	$6,983.12	$139.66
7374 Computer Processing and Data Preparation and Processing Services	$83.48	$1.67
7389 Miscellaneous Business Services	$158.50	$3.17
Other	$8,641.97	$172.84
Total for MAJOR GROUP 73	$16,455.07	$329.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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		

		Taxable	Tax Due
Brandt - General *continued*...			
DIVISION: I Services *continued*...			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$26,753.25	$535.07

Brandt - General Recap

D	Manufacturing	$2,501.97	$50.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,987.00	$319.74
F	Wholesale Trade	$1,839.45	$36.79
G	Retail Trade	$80,937.28	$1,618.74
H	Finance, Insurance, And Real Estate	$11,351.78	$227.03
I	Services	$26,753.25	$535.07
	Total for Brandt - General	$139,370.73	$2,787.42

Brandt Recap

D	Manufacturing	$50.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$319.74
F	Wholesale Trade	$36.79
G	Retail Trade	$1,618.74
H	Finance, Insurance, And Real Estate	$227.03
I	Services	$535.07
	Total for Brandt	$2,787.42

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.

Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,628.73	$92.58
Total for MAJOR GROUP 07	$4,628.73	$92.58
Total for DIVISION A	$4,628.73	$92.58
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	($1,502.25)	($30.05)
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,577.75	$31.55
Total for DIVISION C	$4,249.79	$84.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$694.06	$13.88
Total for MAJOR GROUP 20	$694.06	$13.88
MAJOR GROUP: 23 Apparel And Other 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	$1,034.97	$20.70
2741 Miscellaneous Publishing	$154.27	$3.09
2752 Commercial Printing, Lithographic	$72.90	$1.46
2754 Commercial Printing, Gravure	$119.59	$2.39
2759 Commercial Printing, NEC	$349.93	$7.00
Other	$369.12	$7.38
Total for MAJOR GROUP 27	$2,100.78	$42.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$668.50	$13.37
Total for MAJOR GROUP 28	$668.50	$13.37
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,502.18	$30.04
Total for MAJOR GROUP 36	$1,502.18	$30.04
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	$154,073.42	$3,081.47
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

Bridgewater - 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	$12,224.97	$244.50
4813 Telephone Communications, Except Radiotelephone	$17,549.50	$350.99
4841 Cable and Other Pay Television Services	$6,551.50	$131.03
4899 Communications Services, NEC	$51.50	$1.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,462.47	$729.25
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	$69,886.45	$1,397.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$862.55	$17.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,198.00	$63.96
5084 Industrial Machinery and Equipment	$12,566.57	$251.33
5091 Sporting and Recreational Goods and Supplies	$126.50	$2.53
Other	$22,629.37	$452.59
Total for MAJOR GROUP 50	$39,382.99	$787.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,409.25	$28.18
5142 Packaged Frozen Foods	$600.50	$12.01
Other	$5,386.56	$107.73
Total for MAJOR GROUP 51	$7,396.31	$147.92
Total for DIVISION F	$46,779.30	$935.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,930.70	$198.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,399.70	$207.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,142.31	$122.85
5399 Miscellaneous General Merchandise Stores	$382.35	$7.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,699.16	$133.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$260.33	$5.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,854.33	$57.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,405.59	$28.12
Other	$49,895.43	$997.91
Total for MAJOR GROUP 55	$51,301.02	$1,026.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$309.50	$6.19
5651 Family Clothing Stores	$1,435.99	$28.72
5661 Shoe Stores	$446.53	$8.93
Other	$135.50	$2.71
Total for MAJOR GROUP 56	$2,327.52	$46.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Bridgewater - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5712 Furniture Stores		$5,126.61	$102.53
5734 Computer and Computer Software Stores		$2,471.70	$49.44
Other		$2,734.00	$54.68
	Total for MAJOR GROUP 57	$10,332.31	$206.65
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$10,215.45	$204.31
	Total for MAJOR GROUP 58	$10,215.45	$204.31
MAJOR GROUP: 59 Miscellaneous Retail			
5942 Book Stores		$507.96	$10.16
5943 Stationery Stores		$1,442.97	$28.86
5961 Catalog and Mail-Order Houses		$99,520.66	$1,995.46
5963 Direct Selling Establishments		$3,624.70	$72.49
5999 Miscellaneous Retail Stores, NEC		$16,416.45	$329.54
Other		$1,529.51	$30.59
	Total for MAJOR GROUP 59	$123,042.25	$2,467.10
	Total for DIVISION G	$217,171.74	$4,349.71
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$20,372.50	$407.45
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, 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		$1,170.19	$23.42
Other		N/A	N/A
	Total for MAJOR GROUP 72	$1,571.19	$31.44
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,677.50	$33.55
7349 Building Cleaning and Maintenance Services, NEC		$1,386.88	$27.74
7359 Equipment Rental and Leasing, NEC		$3,286.97	$65.74
7372 Prepackaged Software		$12,542.36	$250.84
7374 Computer Processing and Data Preparation and Processing Services		$298.47	$5.97
7379 Computer Related Services, NEC		$1,794.84	$35.90
7389 Miscellaneous Business Services		$1,601.53	$32.03
Other		$3,808.45	$76.17
	Total for MAJOR GROUP 73	$26,397.00	$527.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$5,121.84	$102.44
	Total for MAJOR GROUP 75	$5,121.84	$102.44
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			

		Taxable	Tax Due
Bridgewater - General *continued...*			
DIVISION: I Services *continued...*			
Other		$377.22	$7.54
	Total for MAJOR GROUP 79	$377.22	$7.54
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$21,174.44	$423.49
Other		$6,710.61	$134.22
	Total for MAJOR GROUP 87	$27,885.05	$557.71
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$91,212.04	$1,824.26

Bridgewater - General Recap

A	Agriculture, Forestry, And Fishing	$4,628.73	$92.58
C	Construction	$4,249.79	$84.99
D	Manufacturing	$154,073.42	$3,081.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,886.45	$1,397.73
F	Wholesale Trade	$46,779.30	$935.58
G	Retail Trade	$217,171.74	$4,349.71
H	Finance, Insurance, And Real Estate	$20,372.50	$407.45
I	Services	$91,212.04	$1,824.26
	Total for Bridgewater - General	$608,373.97	$12,173.77

Bridgewater Recap

A	Agriculture, Forestry, And Fishing	$92.58
C	Construction	$84.99
D	Manufacturing	$3,081.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,397.73
F	Wholesale Trade	$935.58
G	Retail Trade	$4,349.71
H	Finance, Insurance, And Real Estate	$407.45
I	Services	$1,824.26
	Total for Bridgewater	$12,173.77

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

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: 16 Heavy Construction Other Than 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	$4,860.50	$97.21
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	$1,150.33	$23.01
2721 Periodicals: Publishing, or Publishing and Printing	$153.84	$3.08
2754 Commercial Printing, Gravure	$75.53	$1.51
2759 Commercial Printing, NEC	$173.07	$3.46
Other	$428.45	$8.57
Total for MAJOR GROUP 27	$1,981.22	$39.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$656.50	$13.13
Total for MAJOR GROUP 28	$656.50	$13.13
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$43.50	$0.87
Total for MAJOR GROUP 39	$43.50	$0.87
Total for DIVISION D	$6,642.41	$132.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,015.51	$20.31
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,404.51	$28.09
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	$3,814.00	$76.28
4813 Telephone Communications, Except Radiotelephone	$18,161.03	$363.22
4841 Cable and Other Pay Television Services	$13,547.63	$270.95
Other	$30.50	$0.61
Total for MAJOR GROUP 48	$35,553.16	$711.06
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	$89,677.78	$1,793.55

		Taxable	Tax Due
Bristol - General *continued...*			
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5047 Medical, Dental, and Hospital Equipment and Supplies		$9,860.98	$197.22
Other		$19,642.37	$392.85
	Total for MAJOR GROUP 50	$29,503.35	$590.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$751.00	$15.02
Other		$9,462.51	$189.25
	Total for MAJOR GROUP 51	$10,213.51	$204.27
	Total for DIVISION F	$39,716.86	$794.34
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$42,499.65	$849.99
Other		N/A	N/A
	Total for MAJOR GROUP 52	$42,739.63	$854.79
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$7,118.27	$142.37
	Total for MAJOR GROUP 53	$7,118.27	$142.37
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$451.90	$9.04
Other		$960.36	$19.21
	Total for MAJOR GROUP 54	$1,412.26	$28.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$1,362.74	$27.25
Other		N/A	N/A
	Total for MAJOR GROUP 55	$24,027.24	$480.54
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$728.20	$14.56
5632 Women's Accessory and Specialty Stores		$477.00	$9.54
5651 Family Clothing Stores		$873.00	$17.46
5661 Shoe Stores		$177.00	$3.54
Other		N/A	N/A
	Total for MAJOR GROUP 56	$2,558.70	$51.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$694.98	$13.90
Other		$11,080.53	$221.61
	Total for MAJOR GROUP 57	$11,775.51	$235.51
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		$51,982.33	$1,039.64
5963 Direct Selling Establishments		$1,628.67	$32.57
5999 Miscellaneous Retail Stores, NEC		$5,951.34	$119.03
Other		$1,999.44	$39.99
	Total for MAJOR GROUP 59	$61,561.78	$1,231.23
	Total for DIVISION G	$155,148.02	$3,102.95
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A

Bristol - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$300.00	$6.00

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$1,170.72	$23.42
Total for MAJOR GROUP 72	$1,170.72	$23.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$287.50	$5.75
7371 Computer Programming Services	$919.00	$18.38
7372 Prepackaged Software	$9,120.66	$182.42
7374 Computer Processing and Data Preparation and Processing Services	$136.16	$2.72
Other	$2,287.39	$45.75
Total for MAJOR GROUP 73	$12,750.71	$255.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$52,048.11	$1,040.97
Total for MAJOR GROUP 87	$52,048.11	$1,040.97
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$78,400.72	$1,568.03

Bristol - General Recap

		Taxable	Tax Due
C	Construction	$4,860.50	$97.21
D	Manufacturing	$6,642.41	$132.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,677.78	$1,793.55
F	Wholesale Trade	$39,716.86	$794.34
G	Retail Trade	$155,148.02	$3,102.95
H	Finance, Insurance, And Real Estate	$300.00	$6.00
I	Services	$78,400.72	$1,568.03
	Other	$413.22	$8.26
	Total for Bristol - General	$375,159.51	$7,503.19

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

Returns Filed: May 2024

Bristol Recap

		Taxable	Tax Due
C	Construction		$97.21
D	Manufacturing		$132.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,793.55
F	Wholesale Trade		$794.34
G	Retail Trade		$3,102.95
H	Finance, Insurance, And Real Estate		$6.00
I	Services		$1,568.03
	Other		$8.26
	Total for Bristol		$7,503.19

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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.

Britton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$10,692.76	$213.85
Total for MAJOR GROUP 07	$10,692.76	$213.85
Total for DIVISION A	$11,615.26	$232.30
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$11,520.51	$230.41
Total for MAJOR GROUP 16	$11,520.51	$230.41
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$21,818.29	$436.37
1731 Electrical Work	$22,307.25	$446.15
Other	$5,889.66	$117.79
Total for MAJOR GROUP 17	$50,015.20	$1,000.31
Total for DIVISION C	$61,535.71	$1,230.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$275.32	$5.51
Other	$2,232.55	$44.65
Total for MAJOR GROUP 20	$2,507.87	$50.16
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,267.88	$25.36
2741 Miscellaneous Publishing	$1,278.31	$25.57
2754 Commercial Printing, Gravure	$2,483.26	$49.67
2759 Commercial Printing, NEC	$1,227.33	$24.55
Other	$698.79	$13.97
Total for MAJOR GROUP 27	$6,955.57	$139.12
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$2,372.50	$47.45
Other	$1,648.29	$32.97
Total for MAJOR GROUP 28	$4,020.79	$80.42
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	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Britton - 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	$24,431.24	$488.63
Total for MAJOR GROUP 35	$24,431.24	$488.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,585.50	$31.71
Total for MAJOR GROUP 36	$1,585.50	$31.71
MAJOR GROUP: 37 Transportation Equipment		
Other	$801.98	$16.04
Total for MAJOR GROUP 37	$801.98	$16.04
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$18,907.56	$378.15
Total for MAJOR GROUP 39	$18,907.56	$378.15
Total for DIVISION D	$63,475.77	$1,269.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,398.50	$147.97
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,640.05	$192.80
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	$19,978.00	$399.56
4813 Telephone Communications, Except Radiotelephone	$77,089.06	$1,541.78
4841 Cable and Other Pay Television Services	$17,297.50	$345.95
4899 Communications Services, NEC	$636.44	$12.73
Other	$33.95	$0.68
Total for MAJOR GROUP 48	$115,034.95	$2,300.70
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	$272,255.67	$5,445.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$312.00	$6.24
5044 Office Equipment	$5,851.34	$117.03
5045 Computers and Computer Peripheral Equipment and Software	$3,889.44	$77.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,820.37	$76.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$100,211.94	$2,004.24
5074 Plumbing and Heating Equipment and Supplies	$135,061.04	$2,701.22
5083 Farm and Garden Machinery and Equipment	$1,767.53	$35.35
5084 Industrial Machinery and Equipment	$13,540.71	$270.82
5085 Industrial Supplies	$5,162.45	$103.25
5087 Service Establishment Equipment and Supplies	$673.94	$13.48
5091 Sporting and Recreational Goods and Supplies	$411.48	$8.23
5099 Durable Goods, NEC	$24,160.42	$483.21
Other	$4,190.73	$83.82

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$299,053.39	$5,981.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,403.50	$28.07
5136 Men's and Boys' Clothing and Furnishings	$375.87	$7.52
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,471.00	$29.42
5139 Footwear	$1,009.00	$20.18
5141 Groceries, General Line	$3,309.49	$66.19
5142 Packaged Frozen Foods	$547.50	$10.95
5199 Nondurable Goods, NEC	$1,927.88	$38.56
Other	$24,287.05	$485.74
Total for MAJOR GROUP 51	$34,331.29	$686.63
Total for DIVISION F	$333,384.68	$6,667.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$160,263.44	$3,205.26
5251 Hardware Stores	$37,964.52	$759.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$241,805.65	$4,836.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,169.01	$503.38
5399 Miscellaneous General Merchandise Stores	$10,659.33	$213.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$81,611.54	$1,632.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$522,715.43	$10,454.31
5461 Retail Bakeries	$18,736.65	$374.74
5499 Miscellaneous Food Stores	$5,008.32	$100.17
Other	$5,751.00	$115.02
Total for MAJOR GROUP 54	$552,211.40	$11,044.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,942.83	$118.86
5541 Gasoline Service Station	$380,639.65	$7,612.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$386,185.18	$7,723.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$46,412.34	$928.25
5632 Women's Accessory and Specialty Stores	$1,204.00	$24.08
5651 Family Clothing Stores	$5,142.87	$102.86
5661 Shoe Stores	$1,406.82	$28.14
5699 Miscellaneous Apparel and Accessory Stores	$5,673.60	$113.47
Other	$949.50	$18.99
Total for MAJOR GROUP 56	$60,789.13	$1,215.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,275.18	$545.50
5722 Household Appliance Stores	$8,306.51	$166.13
5731 Radio, Television, and Consumer Electronics Stores	$4,636.74	$92.74
5734 Computer and Computer Software Stores	$637.50	$12.75
Other	$1,439.50	$28.79
Total for MAJOR GROUP 57	$42,295.43	$845.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$67,825.63	$1,356.51
Total for MAJOR GROUP 58	$67,825.63	$1,356.51
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,862.78	$37.25
5941 Sporting Goods Stores and Bicycle Shops	$4,872.88	$97.46
5943 Stationery Stores	$2,405.66	$48.11
5961 Catalog and Mail-Order Houses	$267,967.53	$5,359.37

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$8,024.98	$160.50
5999 Miscellaneous Retail Stores, NEC	$88,250.95	$2,112.82
Other	$21,200.78	$424.02
Total for MAJOR GROUP 59	$394,585.56	$8,239.53
Total for DIVISION G	$1,827,309.52	$36,894.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$871.86	$17.44
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,502.93	$30.06
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$941.00	$18.82
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,066.00	$21.32
MAJOR GROUP: 63 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	$28,519.75	$570.40
Other	N/A	N/A
Total for MAJOR GROUP 65	$34,104.75	$682.10
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$47,117.08	$942.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$45,222.13	$904.44
Total for MAJOR GROUP 70	$45,222.13	$904.44
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$39,811.35	$796.23
7299 Miscellaneous Personal Services, NEC	$8,099.99	$161.99
Other	$115,107.59	$2,302.15
Total for MAJOR GROUP 72	$163,018.93	$3,260.37
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$100.74	$2.01
7342 Disinfecting and Pest Control Services	$2,086.00	$41.72
7349 Building Cleaning and Maintenance Services, NEC	$3,483.27	$69.66
7359 Equipment Rental and Leasing, NEC	$15,799.50	$315.99
7371 Computer Programming Services	$1,087.50	$21.75
7372 Prepackaged Software	$30,872.63	$617.45
7374 Computer Processing and Data Preparation and Processing Services	$8,680.44	$173.61
7379 Computer Related Services, NEC	$11,506.46	$230.13
7389 Miscellaneous Business Services	$8,826.81	$176.53
Other	$15,766.40	$315.33
Total for MAJOR GROUP 73	$98,209.75	$1,964.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$158,140.01	$3,162.79
Total for MAJOR GROUP 75	$158,140.01	$3,162.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$12,633.98	$252.68
Total for MAJOR GROUP 76	$12,633.98	$252.68

	Taxable	Tax Due
Britton - General *continued...*		
DIVISION: I Services *continued...*		
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,958.70	$59.17
Total for MAJOR GROUP 79	$2,958.70	$59.17
MAJOR GROUP: 80 Health Services		
Other	$21,236.32	$424.73
Total for MAJOR GROUP 80	$21,236.32	$424.73
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$2,569.49	$51.39
Total for MAJOR GROUP 82	$2,569.49	$51.39
MAJOR GROUP: 86 Membership Organizations		
Other	$128.47	$2.57
Total for MAJOR GROUP 86	$128.47	$2.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$52,766.33	$1,055.33
8734 Testing Laboratories	$2,738.70	$54.77
Other	$134,462.61	$2,691.22
Total for MAJOR GROUP 87	$189,967.64	$3,801.32
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,802.00	$256.04
Total for MAJOR GROUP 89	$12,802.00	$256.04
Total for DIVISION I	$775,141.25	$15,504.76

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$11,615.26	$232.30
C	Construction	$61,535.71	$1,230.72
D	Manufacturing	$63,475.77	$1,269.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$272,255.67	$5,445.11
F	Wholesale Trade	$333,384.68	$6,667.72
G	Retail Trade	$1,827,309.52	$36,894.00
H	Finance, Insurance, And Real Estate	$47,117.08	$942.35
I	Services	$775,141.25	$15,504.76
	Other	$40.50	$0.81
	Total for Britton - General	$3,391,875.44	$68,187.31

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		

Britton - 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		$113,557.76	$1,135.58
	Total for MAJOR GROUP 54	$113,557.76	$1,135.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$67,825.35	$678.25
	Total for MAJOR GROUP 55	$67,825.35	$678.25
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	$250,009.89	$2,500.10
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$44,793.41	$447.93
	Total for MAJOR GROUP 70	$44,793.41	$447.93
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$59,462.10	$594.62

Britton - Gross Receipts Recap

G	Retail Trade	$250,009.89	$2,500.10
I	Services	$59,462.10	$594.62
	Other	$188.80	$1.89
	Total for Britton - Gross Receipts	$309,660.79	$3,096.61

Britton Recap

A	Agriculture, Forestry, And Fishing	$232.30
C	Construction	$1,230.72
D	Manufacturing	$1,269.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,445.11
F	Wholesale Trade	$6,667.72
G	Retail Trade	$39,394.10
H	Finance, Insurance, And Real Estate	$942.35
I	Services	$16,099.38
	Other	$2.70
	Total for Britton	$71,283.92

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Brookings - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$1,074.10	$21.48
Total for MAJOR GROUP 01	$1,074.10	$21.48
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$6,409.81	$128.20
Total for MAJOR GROUP 02	$6,409.81	$128.20
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$425,577.62	$8,511.55
0751 Livestock Services, Except Veterinary	$3,053.03	$61.06
0752 Animal Specialty Services, Except Veterinary	$83,650.12	$1,673.01
0782 Lawn and Garden Services	$288,304.16	$5,766.07
0783 Ornamental Shrub and Tree Services	$10,788.41	$215.77
Other	$109,778.16	$2,195.57
Total for MAJOR GROUP 07	$921,151.50	$18,423.03
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$934,630.28	$18,692.61
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	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$65,764.58	$1,315.29
Other	$27,520.39	$550.41
Total for MAJOR GROUP 15	$93,284.97	$1,865.70
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$110,575.59	$2,211.52
Other	$142,596.79	$2,851.94
Total for MAJOR GROUP 16	$253,172.38	$5,063.46
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$179,865.69	$3,597.31
1731 Electrical Work	$119,838.24	$2,396.77
1751 Carpentry Work	$60,436.28	$1,208.72
1799 Special Trade Contractors, NEC	$235,081.37	$4,701.63
Other	$199,661.48	$3,993.22
Total for MAJOR GROUP 17	$794,883.06	$15,897.65
Total for DIVISION C	$1,141,340.41	$22,826.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$985.50	$19.71
2047 Dog and Cat Food	$2,071.06	$41.42
2086 Bottled and Canned Soft Drinks and Carbonated Water	$5,685.30	$113.71
Other	$174,108.36	$3,482.16
Total for MAJOR GROUP 20	$182,850.22	$3,657.00
MAJOR GROUP: 22 Textile Mill Products		
Other	$2,121.45	$42.43
Total for MAJOR GROUP 22	$2,121.45	$42.43
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$33,293.64	$665.87

Brookings - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
2389 Apparel and Accessories, NEC		$8,474.50	$169.49
Other		$14,741.93	$294.84
	Total for MAJOR GROUP 23	$56,510.07	$1,130.20
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2499 Wood Products, NEC		$3,269.50	$65.39
Other		$79,411.32	$1,588.23
	Total for MAJOR GROUP 24	$82,680.82	$1,653.62
MAJOR GROUP: 25 Furniture And Fixtures			
Other		$3,520.00	$70.40
	Total for MAJOR GROUP 25	$3,520.00	$70.40
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$24,741.39	$494.83
2721 Periodicals: Publishing, or Publishing and Printing		$8,158.93	$163.19
2731 Books: Publishing, or Publishing and Printing		$4,504.31	$90.09
2741 Miscellaneous Publishing		$9,112.59	$182.25
2752 Commercial Printing, Lithographic		$16,642.68	$332.86
2754 Commercial Printing, Gravure		$11,159.72	$223.20
2759 Commercial Printing, NEC		$42,442.85	$848.85
2771 Greeting Cards		$1,673.78	$33.48
Other		N/A	N/A
	Total for MAJOR GROUP 27	$120,350.22	$2,407.03
MAJOR GROUP: 28 Chemicals And Allied Products			
2819 Industrial Inorganic Chemicals, NEC		$51,914.60	$1,038.29
2833 Medicinal Chemicals and Botanical Products		$1,439.00	$28.78
2834 Pharmaceutical Preparations		$7,253.50	$145.07
2841 Soaps and Other Detergents, Except Specialty Cleaners		$2,519.37	$50.39
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,229.00	$24.58
2869 Industrial Organic Chemicals, NEC		$42,835.38	$856.71
Other		$110,092.93	$2,201.86
	Total for MAJOR GROUP 28	$217,283.78	$4,345.68
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3089 Plastics Products, NEC		$88,913.33	$1,778.27
Other		$38,359.95	$767.20
	Total for MAJOR GROUP 30	$127,273.28	$2,545.47
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3272 Concrete Products, Except Block and Brick		$63,379.96	$1,267.60
3273 Ready-Mixed Concrete		$376,351.09	$7,527.02
Other		$266,688.92	$5,333.78
	Total for MAJOR GROUP 32	$706,419.97	$14,128.40
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		$309,366.73	$6,187.33
	Total for MAJOR GROUP 34	$309,366.73	$6,187.33
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3559 Special Industry Machinery, NEC		$317.50	$6.35
3599 Industrial and Commercial Machinery and Equipment, NEC		$71,598.74	$1,431.98
Other		$131,664.99	$2,633.31
	Total for MAJOR GROUP 35	$203,581.23	$4,071.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3679 Electronic Components, NEC		$6,951.50	$139.03
Other		$15,086.50	$301.73
	Total for MAJOR GROUP 36	$22,038.00	$440.76

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	$278,179.76	$5,563.60
Total for MAJOR GROUP 37	$278,179.76	$5,563.60
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3829 Measuring and Controlling Devices, NEC	$18,629.00	$372.58
3843 Dental Equipment and Supplies	$3,349.44	$66.99
Other	$93,479.73	$1,869.59
Total for MAJOR GROUP 38	$115,458.17	$2,309.16
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$1,332.00	$26.64
3949 Sporting and Athletic Goods, NEC	$49,453.24	$989.06
3993 Signs and Advertising Specialties	$2,858,871.88	$57,177.44
3999 Manufacturing Industries, NEC	$18,117.25	$362.34
Other	$339.94	$6.80
Total for MAJOR GROUP 39	$2,928,114.31	$58,562.28
Total for DIVISION D	$5,356,504.51	$107,130.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$150,068.48	$3,001.37
4225 General Warehousing and Storage	$5,816.19	$116.32
Other	$16,671.51	$333.43
Total for MAJOR GROUP 42	$172,556.18	$3,451.12
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$7,990.00	$159.80
Total for MAJOR GROUP 44	$7,990.00	$159.80
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	$883.60	$17.67
Total for MAJOR GROUP 47	$883.60	$17.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$896,567.77	$17,931.34
4813 Telephone Communications, Except Radiotelephone	$479,706.95	$9,594.15
4832 Radio Broadcasting Stations	$1,821.54	$36.43
4833 Television Broadcasting Stations	$401.50	$8.03
4841 Cable and Other Pay Television Services	$405,388.77	$8,107.78
4899 Communications Services, NEC	$24,921.13	$498.42
Total for MAJOR GROUP 48	$1,808,807.66	$36,176.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,905,700.84	$58,114.01
Other	$136,704.57	$2,734.09
Total for MAJOR GROUP 49	$3,042,405.41	$60,848.10
Total for DIVISION E	$5,041,279.85	$100,825.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,499.92	$90.00
5013 Motor Vehicle Supplies and New Parts	$88,517.14	$1,770.34
5031 Lumber, Plywood, Millwork, and Wood Panels	($22,616.54)	($452.33)
5032 Brick, Stone, and Related Construction Materials	$244,360.68	$4,887.21
5043 Photographic Equipment and Supplies	$1,886.50	$37.73
5044 Office Equipment	$79,442.97	$1,588.86
5045 Computers and Computer Peripheral Equipment and Software	$73,274.19	$1,465.48
5046 Commercial Equipment, NEC	$307,953.86	$6,159.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,731,960.40	$134,639.21
5048 Ophthalmic Goods	$646.87	$12.94

Brookings - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5049 Professional Equipment and Supplies, NEC		$261,087.41	$5,221.75
5051 Metals Service Centers and Offices		$630,836.44	$12,616.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$825,749.42	$16,514.98
5064 Electrical Appliances, Television and Radio Sets		$2,703.03	$54.06
5072 Hardware		$4,220.96	$84.42
5074 Plumbing and Heating Equipment and Supplies		$467,392.66	$9,347.86
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$286,592.12	$5,731.85
5078 Refrigeration Equipment and Supplies		$1,947.70	$38.95
5082 Construction and Mining Machinery and Equipment		$97,177.67	$1,943.56
5083 Farm and Garden Machinery and Equipment		$92,096.35	$1,841.93
5084 Industrial Machinery and Equipment		$163,930.00	$3,278.60
5085 Industrial Supplies		$60,378.10	$1,207.57
5087 Service Establishment Equipment and Supplies		$93,944.74	$1,878.89
5091 Sporting and Recreational Goods and Supplies		$46,858.04	$937.16
5092 Toys and Hobby Goods and Supplies		$8,835.32	$176.71
5093 Scrap and Waste Materials		$9,762.95	$195.26
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$5,118.70	$102.37
5099 Durable Goods, NEC		$85,970.49	$1,719.42
Other		$1,661,094.61	$33,221.89
	Total for MAJOR GROUP 50	$12,315,622.70	$246,312.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		$9,095.63	$181.91
5113 Industrial and Personal Service Paper		$17,550.80	$351.01
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$35,742.05	$714.85
5131 Piece Goods, Notions, and Other Dry Goods		$714.45	$14.29
5136 Men's and Boys' Clothing and Furnishings		$10,676.89	$213.54
5137 Women's, Children's, and Infants' Clothing and Accessories		$23,813.29	$476.26
5139 Footwear		$14,401.27	$288.03
5141 Groceries, General Line		$64,961.35	$1,299.23
5142 Packaged Frozen Foods		$16,032.07	$320.64
5145 Confectionery		$3,178.64	$63.57
5149 Groceries and Related Products, NEC		$14,415.97	$288.32
5153 Grain and Field Beans		$20,706.87	$414.13
5169 Chemicals and Allied Products, NEC		$46,674.78	$933.49
5191 Farm Supplies		$414,580.03	$8,291.61
5192 Books, Periodicals, and Newspapers		$357.00	$7.14
5199 Nondurable Goods, NEC		$2,564,983.07	$51,299.66
Other		$15,174.59	$303.50
	Total for MAJOR GROUP 51	$3,273,058.75	$65,461.18
	Total for DIVISION F	$15,588,681.45	$311,773.66
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$4,599,804.29	$91,996.09
5231 Paint, Glass, and Wallpaper Stores		$244,256.62	$4,885.13
5251 Hardware Stores		$360,322.77	$7,206.46
5261 Retail Nurseries, Lawn and Garden Supply Stores		$467,642.10	$9,352.85
	Total for MAJOR GROUP 52	$5,672,025.78	$113,440.53
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$9,729,707.96	$194,594.16
5331 Variety Stores		$151,348.50	$3,026.97
5399 Miscellaneous General Merchandise Stores		$1,653,542.84	$33,070.84
	Total for MAJOR GROUP 53	$11,534,599.30	$230,691.97
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$3,610,957.32	$72,219.14
5421 Meat and Fish Markets, Including Freezer Provisioners		$38,781.05	$775.62
5461 Retail Bakeries		$86,461.15	$1,729.22
5499 Miscellaneous Food Stores		$349,435.94	$6,988.72

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$13,093.60	$261.87
Total for MAJOR GROUP 54	$4,098,729.06	$81,974.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$668,450.45	$13,369.02
5531 Auto and Home Supply Stores	$973,336.85	$19,466.75
5541 Gasoline Service Station	$1,129,159.01	$22,583.18
Other	$10,431.74	$208.64
Total for MAJOR GROUP 55	$2,781,378.05	$55,627.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$7,406.08	$148.12
5621 Women's Clothing Stores	$164,580.04	$3,291.63
5632 Women's Accessory and Specialty Stores	$72,849.35	$1,456.98
5641 Children's and Infants' Wear Stores	$4,484.00	$89.68
5651 Family Clothing Stores	$812,042.64	$16,240.86
5661 Shoe Stores	$138,467.74	$2,769.36
5699 Miscellaneous Apparel and Accessory Stores	$71,477.10	$1,429.54
Total for MAJOR GROUP 56	$1,271,306.95	$25,426.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$921,279.66	$18,425.59
5713 Floor Coverings Stores	$284,800.99	$5,696.02
5714 Drapery, Curtain, and Upholstery Stores	$28,974.10	$579.48
5719 Miscellaneous Homefurnishings Stores	$100,746.79	$2,014.94
5722 Household Appliance Stores	$243,218.14	$4,864.36
5731 Radio, Television, and Consumer Electronics Stores	$231,434.18	$4,668.92
5734 Computer and Computer Software Stores	$329,340.59	$6,586.82
5736 Musical Instruments Stores	$29,649.72	$593.00
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,172,431.17	$43,488.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$7,240,511.02	$144,810.21
5813 Drinking Places	$1,108,037.46	$22,160.72
Total for MAJOR GROUP 58	$8,348,548.48	$166,970.93
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$191,242.06	$3,824.84
5941 Sporting Goods Stores and Bicycle Shops	$292,693.03	$5,853.88
5942 Book Stores	$222,822.53	$4,456.45
5943 Stationery Stores	$127,064.04	$2,541.28
5944 Jewelry Stores	$103,166.89	$2,063.34
5945 Hobby, Toy, and Game Stores	$26,723.86	$534.48
5947 Gift, Novelty, and Souvenir Shops	$27,716.03	$554.32
5948 Luggage and Leather Goods Stores	$1,871.50	$37.43
5949 Sewing, Needlework, and Piece Goods Stores	$68,431.09	$1,368.62
5961 Catalog and Mail-Order Houses	$4,439,889.87	$88,903.22
5962 Automatic Merchandise Machine Operators	$255,748.62	$5,114.98
5963 Direct Selling Establishments	$90,177.44	$1,803.56
5983 Fuel Oil Dealers	$108,295.85	$2,165.92
5999 Miscellaneous Retail Stores, NEC	$3,494,366.41	$69,888.37
Other	$938,190.82	$18,763.83
Total for MAJOR GROUP 59	$10,388,400.04	$207,874.52
Total for DIVISION G	$46,267,418.83	$925,495.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$17,057.31	$341.14
Other	$219,452.62	$4,389.06
Total for MAJOR GROUP 60	$236,509.93	$4,730.20
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$5,852.50	$117.05

	Taxable	Tax Due
Brookings - General *continued...*		
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6159 Miscellaneous Business Credit Institutions	$132,601.08	$2,652.02
Other	N/A	N/A
Total for MAJOR GROUP 61	$138,988.42	$2,779.77
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	$40,335.46	$806.71
Total for MAJOR GROUP 63	$40,335.46	$806.71
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,274.87	$105.50
Total for MAJOR GROUP 64	$5,274.87	$105.50
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$723,172.70	$14,463.46
Other	$35,440.89	$708.82
Total for MAJOR GROUP 65	$758,613.59	$15,172.28
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$25,962.63	$519.26
Other	N/A	N/A
Total for MAJOR GROUP 67	$152,619.99	$3,052.41
Total for DIVISION H	$1,338,765.16	$26,775.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,181,825.85	$23,636.52
Total for MAJOR GROUP 70	$1,181,825.85	$23,636.52
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$49,286.88	$985.74
7218 Industrial Launderers	$29,043.55	$580.87
7221 Photographic Studios, Portrait	$3,952.95	$79.06
7231 Beauty Shops	$1,057,160.24	$21,143.21
7241 Barber Shops	$18,518.00	$370.36
7291 Tax Return Preparation Services	$42,507.25	$850.15
7299 Miscellaneous Personal Services, NEC	$297,094.06	$5,941.89
Other	$152,043.02	$3,040.86
Total for MAJOR GROUP 72	$1,649,605.95	$32,992.14
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$27,717.72	$554.36
7319 Advertising, NEC	$1,466.25	$29.33
7322 Adjustment and Collection Services	$9,158.26	$183.16
7323 Credit Reporting Services	$9,231.63	$184.64
7331 Direct Mail Advertising Services	$46,578.38	$931.57
7334 Photocopying and Duplicating Services	$58,117.38	$1,162.35
7336 Commercial Art and Graphic Design	$33,665.17	$673.30
7338 Secretarial and Court Reporting	$1,064.70	$21.29
7342 Disinfecting and Pest Control Services	$182,150.61	$3,643.01
7349 Building Cleaning and Maintenance Services, NEC	$311,619.80	$6,232.40
7353 Heavy Construction Equipment Rental and Leasing	$46,022.70	$920.45
7359 Equipment Rental and Leasing, NEC	$761,344.30	$15,226.88
7361 Employment Agencies	$91,257.32	$1,825.15
7363 Help Supply Services	$62,687.68	$1,253.75
7371 Computer Programming Services	$90,464.63	$1,809.29
7372 Prepackaged Software	$637,825.22	$12,756.50
7373 Computer Integrated Systems Design	$225,772.81	$4,515.46
7374 Computer Processing and Data Preparation and Processing Services	$91,314.35	$1,826.28
7377 Computer Rental and Leasing	$41,954.81	$839.11
7378 Computer Maintenance and Repair	$10,598.59	$211.97
7379 Computer Related Services, NEC	$621,571.33	$12,618.59

Brookings - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7381	Detective, Guard, and Armored Car Services	$37,775.32	$755.51
7382	Security Systems Services	$23,222.57	$464.46
7384	Photofinishing Laboratories	$12,340.89	$246.82
7389	Miscellaneous Business Services	$413,228.47	$8,264.58
Other		$3,616.87	$72.34
	Total for MAJOR GROUP 73	$3,851,767.76	$77,222.55
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$93,881.49	$1,877.63
7536	Automotive Glass Replacement Shops	$17,478.25	$349.57
7538	General Automotive Repair Shops	$663,986.74	$13,279.75
Other		$506,306.93	$10,126.14
	Total for MAJOR GROUP 75	$1,281,653.41	$25,633.09
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$66,393.48	$1,327.87
7629	Electrical and Electronic Repair Shops, NEC	$3,734.17	$74.68
7692	Welding Repair	$16,979.27	$339.59
7699	Repair Shops and Related Services, NEC	$120,583.35	$2,411.66
Other		$40,768.22	$815.37
	Total for MAJOR GROUP 76	$248,458.49	$4,969.17
MAJOR GROUP: 78	Motion Pictures		
Other		$57,705.99	$1,154.12
	Total for MAJOR GROUP 78	$57,705.99	$1,154.12
MAJOR GROUP: 79	Amusement And Recreation Services		
7911	Dance Studios, Schools, and Halls	$111,817.87	$2,236.36
7922	Theatrical Producers and Miscellaneous Theatrical Services	$18,291.96	$365.84
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,408.08	$168.16
7991	Physical Fitness Facilities	$169,734.81	$3,394.70
7999	Amusement and Recreation Services, NEC	$269,239.33	$5,384.79
Other		$111,415.38	$2,228.30
	Total for MAJOR GROUP 79	$688,907.43	$13,778.15
MAJOR GROUP: 80	Health Services		
8041	Offices and Clinics of Chiropractors	$42,357.63	$847.15
8042	Offices and Clinics of Optometrists	$8,571.77	$171.44
8099	Health and Allied Services, NEC	$1,090.06	$21.80
Other		$214,892.10	$4,297.85
	Total for MAJOR GROUP 80	$266,911.56	$5,338.24
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$536,471.16	$10,729.42
	Total for MAJOR GROUP 81	$536,471.16	$10,729.42
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$18,261.47	$365.23
Other		N/A	N/A
	Total for MAJOR GROUP 82	$18,431.47	$368.63
MAJOR GROUP: 83	Social Services		
8322	Individual and Family Social Services	$1,287.17	$25.74
	Total for MAJOR GROUP 83	$1,287.17	$25.74
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	$1,068.94	$21.38
8661	Religious Organizations	$601.50	$12.03
Other		$7,889.50	$157.79
	Total for MAJOR GROUP 86	$9,559.94	$191.20
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$113,992.38	$2,279.85
8712	Architectural Services	$163,697.46	$3,273.95

		Taxable	Tax Due
Brookings - General *continued*...			
DIVISION: I Services *continued*...			
8721 Accounting, Auditing, and Bookkeeping Services		$1,600,442.27	$32,008.86
8731 Commercial Physical and Biological Research		$17,445.28	$348.91
8734 Testing Laboratories		$134,718.30	$2,694.38
8741 Management Services		$91,739.97	$1,857.97
8742 Management Consulting Services		$61,058.06	$1,221.16
8744 Facilities Support Management Services		$395,433.06	$7,908.66
8748 Business Consulting Services, NEC		$322,728.95	$6,454.58
Other		$3,978.69	$79.58
	Total for MAJOR GROUP 87	$2,905,234.42	$58,127.90
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$208,362.09	$4,167.25
	Total for MAJOR GROUP 89	$208,362.09	$4,167.25
	Total for DIVISION I	$12,987,826.14	$259,966.99
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$934,630.28	$18,692.61
C	Construction	$1,141,340.41	$22,826.81
D	Manufacturing	$5,356,504.51	$107,130.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,041,279.85	$100,825.58
F	Wholesale Trade	$15,588,681.45	$311,773.66
G	Retail Trade	$46,267,418.83	$925,495.15
H	Finance, Insurance, And Real Estate	$1,338,765.16	$26,775.33
I	Services	$12,987,826.14	$259,966.99
	Other	$7,684.22	$153.69
	Total for Brookings - General	$88,664,130.85	$1,773,639.95

Brookings - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$301,598.96	$3,015.99
5461 Retail Bakeries		$39,688.69	$396.89
5499 Miscellaneous Food Stores		$49,115.96	$491.17

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$390,403.61	$3,904.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$376,042.35	$3,760.43
Total for MAJOR GROUP 55	$376,042.35	$3,760.43
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	$7,155,867.83	$71,558.70
5813 Drinking Places	$1,081,570.49	$10,815.71
Total for MAJOR GROUP 58	$8,237,438.32	$82,374.41
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,788.27	$67.88
5999 Miscellaneous Retail Stores, NEC	$13,336.61	$133.37
Other	$398,426.35	$3,984.26
Total for MAJOR GROUP 59	$418,551.23	$4,185.51
Total for DIVISION G	$9,669,933.02	$96,699.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,158,762.31	$11,587.64
Total for MAJOR GROUP 70	$1,158,762.31	$11,587.64
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 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	$172,521.47	$1,725.21
Other	$166,268.65	$1,662.68
Total for MAJOR GROUP 79	$338,790.12	$3,387.89
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	$1,975,996.87	$19,759.97

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

Returns Filed: May 2024

Brookings - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$9,669,933.02	$96,699.38
I	Services	$1,975,996.87	$19,759.97
	Other	$80,719.35	$807.19
	Total for Brookings - Gross Receipts	$11,726,649.24	$117,266.54

Brookings Recap

A	Agriculture, Forestry, And Fishing	$18,692.61
C	Construction	$22,826.81
D	Manufacturing	$107,130.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,825.58
F	Wholesale Trade	$311,773.66
G	Retail Trade	$1,022,194.53
H	Finance, Insurance, And Real Estate	$26,775.33
I	Services	$279,726.96
	Other	$960.88
	Total for Brookings	$1,890,906.49

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.

Bruce - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	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		$397.09	$7.94
2741 Miscellaneous Publishing		$11.54	$0.23
2754 Commercial Printing, Gravure		$29.47	$0.59
2759 Commercial Printing, NEC		$244.57	$4.89
Other		$165.21	$3.30
	Total for MAJOR GROUP 27	$847.88	$16.95
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$14,052.68	$281.05
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		$5,569.50	$111.39
4813 Telephone Communications, Except Radiotelephone		$1,366.40	$27.33
4841 Cable and Other Pay Television Services		$10,948.71	$218.97
4899 Communications Services, NEC		$111.00	$2.22
Other		N/A	N/A
	Total for MAJOR GROUP 48	$18,014.11	$360.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$21,570.94	$431.42
Total for MAJOR GROUP 49	$21,570.94	$431.42
Total for DIVISION E	$42,596.05	$851.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,464.76	$149.29
Total for MAJOR GROUP 50	$7,464.76	$149.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$1,246.16	$24.92
Other	$3,257.44	$65.15
Total for MAJOR GROUP 51	$4,503.60	$90.07
Total for DIVISION F	$11,968.36	$239.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,785.09	$335.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,126.62	$362.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,816.10	$116.32
Other	$474.00	$9.48
Total for MAJOR GROUP 53	$6,290.10	$125.80
MAJOR GROUP: 54 Food Stores		
Other	$2,030.00	$40.60
Total for MAJOR GROUP 54	$2,030.00	$40.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,269.69	$85.40
Total for MAJOR GROUP 55	$4,269.69	$85.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$274.00	$5.48
5651 Family Clothing Stores	$877.99	$17.56
Other	$653.00	$13.06
Total for MAJOR GROUP 56	$1,804.99	$36.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$211.91	$4.24
Other	$8,419.07	$168.38
Total for MAJOR GROUP 57	$8,630.98	$172.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,144.49	$722.89
Total for MAJOR GROUP 58	$36,144.49	$722.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$524.00	$10.48
5942 Book Stores	$213.49	$4.27
5961 Catalog and Mail-Order Houses	$38,058.48	$761.17
5963 Direct Selling Establishments	$1,255.22	$25.10
5999 Miscellaneous Retail Stores, NEC	$6,735.47	$134.70
Other	N/A	N/A
Total for MAJOR GROUP 59	$48,065.34	$961.29
Total for DIVISION G	$125,362.21	$2,507.23
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		

Bruce - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
Other		$6,447.84	$128.95
	Total for MAJOR GROUP 72	$6,447.84	$128.95
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$575.50	$11.51
7372 Prepackaged Software		$3,851.11	$77.02
7374 Computer Processing and Data Preparation and Processing Services		$1,817.52	$36.35
7379 Computer Related Services, NEC		$362.31	$7.25
7389 Miscellaneous Business Services		$560.81	$11.22
Other		$6,696.85	$133.94
	Total for MAJOR GROUP 73	$13,864.10	$277.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$4,692.56	$93.85
	Total for MAJOR GROUP 75	$4,692.56	$93.85
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$133,312.03	$2,666.24
Other		N/A	N/A
	Total for MAJOR GROUP 76	$133,397.03	$2,667.94
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		$940.27	$18.81
	Total for MAJOR GROUP 79	$940.27	$18.81
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			
8721 Accounting, Auditing, and Bookkeeping Services		$13,378.03	$267.56
Other		N/A	N/A
	Total for MAJOR GROUP 87	$17,094.04	$341.88
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,077.00	$81.54
	Total for MAJOR GROUP 89	$4,077.00	$81.54
	Total for DIVISION I	$182,374.84	$3,647.50

Bruce - General Recap

D	Manufacturing	$14,052.68	$281.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,596.05	$851.92
F	Wholesale Trade	$11,968.36	$239.36
G	Retail Trade	$125,362.21	$2,507.23
I	Services	$182,374.84	$3,647.50
	Other	$12,422.96	$248.46
	Total for Bruce - General	$388,777.10	$7,775.52

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

Returns Filed: May 2024

Bruce Recap

		Taxable	Tax Due
D	Manufacturing		$281.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$851.92
F	Wholesale Trade		$239.36
G	Retail Trade		$2,507.23
I	Services		$3,647.50
	Other		$248.46
	Total for Bruce		$7,775.52

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.

Bryant - 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		$33,648.23	$672.96
	Total for MAJOR GROUP 17	$33,648.23	$672.96
	Total for DIVISION C	$34,069.43	$681.38
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$666.71	$13.33
	Total for MAJOR GROUP 20	$666.71	$13.33
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	$1,179.95	$23.60
2721	Periodicals: Publishing, or Publishing and Printing	$1,317.26	$26.35
2752	Commercial Printing, Lithographic	$1,152.30	$23.05
2754	Commercial Printing, Gravure	$55.78	$1.12
2759	Commercial Printing, NEC	$280.37	$5.61
Other		$617.65	$12.36
	Total for MAJOR GROUP 27	$4,603.31	$92.09
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$5,914.48	$118.29
	Total for MAJOR GROUP 28	$5,914.48	$118.29
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		$2,578.22	$51.56
	Total for MAJOR GROUP 37	$2,578.22	$51.56
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$43,754.48	$875.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$10,098.96	$201.98
	Total for MAJOR GROUP 42	$10,098.96	$201.98
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,595.00	$191.90
4813 Telephone Communications, Except Radiotelephone	$13,504.18	$270.09
4841 Cable and Other Pay Television Services	$4,232.50	$84.65
4899 Communications Services, NEC	$225.00	$4.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,561.68	$551.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$56,894.10	$1,137.89
Total for MAJOR GROUP 49	$56,894.10	$1,137.89
Total for DIVISION E	$94,655.74	$1,893.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$31.00	$0.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$54,926.45	$1,098.53
5091 Sporting and Recreational Goods and Supplies	$710.50	$14.21
Other	$185,373.38	$3,707.48
Total for MAJOR GROUP 50	$241,041.33	$4,820.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$112,447.58	$2,248.95
Other	$1,577.06	$31.55
Total for MAJOR GROUP 51	$114,024.64	$2,280.50
Total for DIVISION F	$355,065.97	$7,101.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,008.14	$1,280.16
Other	$4,142.50	$82.85
Total for MAJOR GROUP 52	$68,150.64	$1,363.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,731.42	$194.63
5399 Miscellaneous General Merchandise Stores	$4,542.61	$90.85
Total for MAJOR GROUP 53	$14,274.03	$285.48
MAJOR GROUP: 54 Food Stores		
Other	$29,004.42	$580.10
Total for MAJOR GROUP 54	$29,004.42	$580.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$305,130.98	$6,102.61
Other	$89,091.07	$1,781.82
Total for MAJOR GROUP 55	$394,222.05	$7,884.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$932.55	$18.66
5651 Family Clothing Stores	$1,145.44	$22.91
5661 Shoe Stores	$575.73	$11.51
5699 Miscellaneous Apparel and Accessory Stores	$16,520.31	$330.41
Other	$1,579.00	$31.58
Total for MAJOR GROUP 56	$20,753.03	$415.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$972.50	$19.45
Other	$6,519.19	$130.39
Total for MAJOR GROUP 57	$7,491.69	$149.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$934.50	$18.69
5961 Catalog and Mail-Order Houses	$106,661.38	$2,133.24
5963 Direct Selling Establishments	$1,490.57	$29.81
5999 Miscellaneous Retail Stores, NEC	$157,737.66	$3,168.83
Other	$5,834.80	$116.69
Total for MAJOR GROUP 59	$272,658.91	$5,467.26
Total for DIVISION G	$806,629.77	$16,146.69
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
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,623.35	$212.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,347.24	$46.96
Total for MAJOR GROUP 72	$2,347.24	$46.96
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,692.21	$33.84
7359 Equipment Rental and Leasing, NEC	$3,092.48	$61.85
7372 Prepackaged Software	$21,650.89	$433.02
7374 Computer Processing and Data Preparation and Processing Services	$201.47	$4.03
7379 Computer Related Services, NEC	$25,329.20	$506.58
7389 Miscellaneous Business Services	$22,972.99	$459.46
Other	$9,938.47	$198.77
Total for MAJOR GROUP 73	$84,877.71	$1,697.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$85,151.52	$1,703.03
Total for MAJOR GROUP 75	$85,151.52	$1,703.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$639.72	$12.79
Total for MAJOR GROUP 79	$639.72	$12.79
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,957.02	$119.14
8721 Accounting, Auditing, and Bookkeeping Services	$39,312.06	$786.25
Other	$10,729.50	$214.59

		Taxable	Tax Due
Bryant - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 87	$55,998.58	$1,119.98
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$249,659.12	$4,993.20

Bryant - General Recap

C	Construction	$34,069.43	$681.38
D	Manufacturing	$43,754.48	$875.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,655.74	$1,893.13
F	Wholesale Trade	$355,065.97	$7,101.34
G	Retail Trade	$806,629.77	$16,146.69
H	Finance, Insurance, And Real Estate	$10,623.35	$212.47
I	Services	$249,659.12	$4,993.20
	Total for Bryant - General	$1,594,457.86	$31,903.31

Bryant Recap

C	Construction	$681.38
D	Manufacturing	$875.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,893.13
F	Wholesale Trade	$7,101.34
G	Retail Trade	$16,146.69
H	Finance, Insurance, And Real Estate	$212.47
I	Services	$4,993.20
	Total for Bryant	$31,903.31

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.

Buffalo - 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: 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		
2043 Cereal Breakfast Foods	$179.50	$3.59
Other	$58,624.10	$1,172.48
Total for MAJOR GROUP 20	$58,803.60	$1,176.07
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		
2754 Commercial Printing, Gravure	$34.74	$0.69
2759 Commercial Printing, NEC	$127.96	$2.56
Other	$1,735.04	$34.71
Total for MAJOR GROUP 27	$1,897.74	$37.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$65,068.10	$1,301.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,901.50	$158.03
4813 Telephone Communications, Except Radiotelephone	$8,069.82	$161.40
4841 Cable and Other Pay Television Services	$12,714.00	$254.28
4899 Communications Services, NEC	$366.50	$7.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,052.82	$581.06
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	$79,689.17	$1,593.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,891.18	$97.83
Other	$305,812.55	$6,116.26
Total for MAJOR GROUP 50	$310,703.73	$6,214.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$645.50	$12.91
5142 Packaged Frozen Foods	$2,118.50	$42.37
Other	$5,799.83	$115.99
Total for MAJOR GROUP 51	$8,563.83	$171.27
Total for DIVISION F	$319,267.56	$6,385.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$76,099.42	$1,879.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$265,426.87	$5,666.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,889.18	$97.78
5399 Miscellaneous General Merchandise Stores	$422.43	$8.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,349.61	$106.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,002.24	$20.04
5499 Miscellaneous Food Stores	$2,250.40	$45.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,312.64	$66.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,625.92	$192.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$11,977.58	$239.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$560.00	$11.20
5632 Women's Accessory and Specialty Stores	$397.00	$7.94
5651 Family Clothing Stores	$811.75	$16.24
5661 Shoe Stores	$396.23	$7.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,286.48	$45.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,331.41	$46.63
Total for MAJOR GROUP 57	$2,331.41	$46.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$757.00	$15.14

Buffalo - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$62,776.67	$1,255.57
5963 Direct Selling Establishments		$4,191.81	$83.85
5999 Miscellaneous Retail Stores, NEC		$18,375.59	$367.52
Other		$18,699.43	$373.99
	Total for MAJOR GROUP 59	$104,800.50	$2,096.07
	Total for DIVISION G	$445,484.77	$9,267.29
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$51.00	$1.02
	Total for MAJOR GROUP 64	$51.00	$1.02
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$15,355.00	$307.10
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$8,192.31	$163.86
	Total for MAJOR GROUP 72	$8,192.31	$163.86
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$347.05	$6.94
7372 Prepackaged Software		$13,750.94	$275.02
7374 Computer Processing and Data Preparation and Processing Services		$288.45	$5.77
7379 Computer Related Services, NEC		$2,571.32	$51.43
7389 Miscellaneous Business Services		$1,834.50	$36.69
Other		$13,542.11	$270.85
	Total for MAJOR GROUP 73	$32,334.37	$646.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$7,481.46	$149.63
	Total for MAJOR GROUP 75	$7,481.46	$149.63
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		$24,386.33	$487.73
Other		$1,299.00	$25.98
	Total for MAJOR GROUP 87	$25,685.33	$513.71
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,649.50	$112.99
	Total for MAJOR GROUP 89	$5,649.50	$112.99

Buffalo - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$85,242.97	$1,704.89

Buffalo - General Recap

D	Manufacturing	$65,068.10	$1,301.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,689.17	$1,593.79
F	Wholesale Trade	$319,267.56	$6,385.36
G	Retail Trade	$445,484.77	$9,267.29
H	Finance, Insurance, And Real Estate	$15,355.00	$307.10
I	Services	$85,242.97	$1,704.89
	Other	$34,637.80	$692.76
	Total for Buffalo - General	$1,044,745.37	$21,252.56

Buffalo Recap

D	Manufacturing	$1,301.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,593.79
F	Wholesale Trade	$6,385.36
G	Retail Trade	$9,267.29
H	Finance, Insurance, And Real Estate	$307.10
I	Services	$1,704.89
	Other	$692.76
	Total for Buffalo	$21,252.56

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.

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		
Other		$38,307.95	$766.16
	Total for MAJOR GROUP 07	$38,307.95	$766.16
	Total for DIVISION A	$38,366.25	$767.33
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$6,680.22	$133.60
	Total for MAJOR GROUP 17	$6,680.22	$133.60
	Total for DIVISION C	$6,680.22	$133.60
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$7,366.00	$147.31
2741	Miscellaneous Publishing	$867.31	$17.35
2754	Commercial Printing, Gravure	$144.52	$2.89
2759	Commercial Printing, NEC	$1,099.90	$22.00
2771	Greeting Cards	$890.49	$17.81
Other		$169.91	$3.40
	Total for MAJOR GROUP 27	$10,538.13	$210.76
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$8,741.61	$174.83
	Total for MAJOR GROUP 28	$8,741.61	$174.83
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$2,367.06	$47.34
	Total for MAJOR GROUP 35	$2,367.06	$47.34
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$613.50	$12.27
	Total for MAJOR GROUP 36	$613.50	$12.27
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		

Burke - 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	$23,737.21	$474.74
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		
4812 Radiotelephone Communications	$16,558.50	$331.17
4813 Telephone Communications, Except Radiotelephone	$28,825.50	$576.51
4841 Cable and Other Pay Television Services	$11,174.39	$223.49
4899 Communications Services, NEC	$148.98	$2.98
Other	$66.95	$1.34
Total for MAJOR GROUP 48	$56,774.32	$1,135.49
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	$120,572.03	$2,411.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,676.69	$213.53
5045 Computers and Computer Peripheral Equipment and Software	$693.50	$13.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$715.24	$14.30
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$18,080.24	$361.60
5087 Service Establishment Equipment and Supplies	$406.00	$8.12
Other	$55,861.59	$1,117.23
Total for MAJOR GROUP 50	$86,433.26	$1,728.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$534.02	$10.68
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,123.00	$22.46
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,406.50	$28.13
5141 Groceries, General Line	$1,408.18	$28.16
Other	$18,960.61	$379.21
Total for MAJOR GROUP 51	$23,432.31	$468.64
Total for DIVISION F	$109,865.57	$2,197.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,963.26	$979.27
5251 Hardware Stores	$33,478.29	$669.57
Total for MAJOR GROUP 52	$82,441.55	$1,648.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,019.10	$240.38
Other	$1,948.38	$38.97
Total for MAJOR GROUP 53	$13,967.48	$279.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$259,445.86	$5,188.92
5499 Miscellaneous Food Stores	$2,157.00	$43.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$261,650.86	$5,233.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$51,748.49	$1,034.97
Other	N/A	N/A

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$51,916.34	$1,038.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$346.00	$6.92
5621 Women's Clothing Stores	$2,367.50	$47.35
5632 Women's Accessory and Specialty Stores	$1,398.00	$27.96
5651 Family Clothing Stores	$3,269.17	$65.38
5661 Shoe Stores	$483.00	$9.66
Other	$240.00	$4.80
Total for MAJOR GROUP 56	$8,103.67	$162.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$10,176.16	$203.53
5731 Radio, Television, and Consumer Electronics Stores	($644.23)	($12.38)
5734 Computer and Computer Software Stores	$135.00	$2.70
Other	$6,708.93	$134.18
Total for MAJOR GROUP 57	$16,375.86	$328.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$122,959.17	$2,459.19
Total for MAJOR GROUP 58	$122,959.17	$2,459.19
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,735.45	$54.71
5942 Book Stores	$505.10	$10.10
5943 Stationery Stores	$9,105.22	$182.10
5961 Catalog and Mail-Order Houses	$110,684.49	$2,213.69
5963 Direct Selling Establishments	$1,724.49	$34.49
5999 Miscellaneous Retail Stores, NEC	($354,778.96)	($7,095.58)
Other	$6,114.50	$122.29
Total for MAJOR GROUP 59	($223,909.71)	($4,478.20)
Total for DIVISION G	$333,505.22	$6,670.63
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: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$119,219.50	$2,384.39
Total for MAJOR GROUP 64	$119,219.50	$2,384.39
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	$136,530.48	$2,730.61
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		
7231 Beauty Shops	$5,626.44	$112.52
7299 Miscellaneous Personal Services, NEC	$13,446.01	$268.92
Other	$59,112.86	$1,182.26
Total for MAJOR GROUP 72	$78,185.31	$1,563.70
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,589.00	$31.78
7371 Computer Programming Services	$1,587.50	$31.75
7372 Prepackaged Software	$27,651.16	$553.02

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$3,981.62	$79.64
7379 Computer Related Services, NEC	$44,452.68	$889.05
7389 Miscellaneous Business Services	$3,854.73	$77.10
Other	$10,990.35	$219.81
Total for MAJOR GROUP 73	$94,107.04	$1,882.15
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	$4,063.01	$81.26
Total for MAJOR GROUP 79	$4,063.01	$81.26
MAJOR GROUP: 80 Health Services		
Other	$1,715.42	$34.31
Total for MAJOR GROUP 80	$1,715.42	$34.31
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$139.50	$2.79
Total for MAJOR GROUP 86	$139.50	$2.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$141,836.09	$2,836.72
8742 Management Consulting Services	$41,207.09	$824.14
Other	$3,210.00	$64.20
Total for MAJOR GROUP 87	$186,253.18	$3,725.06
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,156.19	$163.13
Total for MAJOR GROUP 89	$8,156.19	$163.13
Total for DIVISION I	$431,855.30	$8,637.12
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

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

Returns Filed: May 2024

Burke - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$38,366.25	$767.33
C	Construction	$6,680.22	$133.60
D	Manufacturing	$23,737.21	$474.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,572.03	$2,411.45
F	Wholesale Trade	$109,865.57	$2,197.29
G	Retail Trade	$333,505.22	$6,670.63
H	Finance, Insurance, And Real Estate	$136,530.48	$2,730.61
I	Services	$431,855.30	$8,637.12
	Other	$7,399.50	$147.99
	Total for Burke - General	$1,208,511.78	$24,170.76

Burke Recap

A	Agriculture, Forestry, And Fishing	$767.33
C	Construction	$133.60
D	Manufacturing	$474.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,411.45
F	Wholesale Trade	$2,197.29
G	Retail Trade	$6,670.63
H	Finance, Insurance, And Real Estate	$2,730.61
I	Services	$8,637.12
	Other	$147.99
	Total for Burke	$24,170.76

ITEMS OF NOTE:

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

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: 23	Apparel And Other Finished Products Made From Fabrics And 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		$250.52	$2.50
	Total for MAJOR GROUP 27	$250.52	$2.50
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	$1,168.17	$11.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,306.00	$13.06
4813 Telephone Communications, Except Radiotelephone		$1,284.00	$12.84
4841 Cable and Other Pay Television Services		$1,620.00	$16.20
Other		$30.00	$0.30
	Total for MAJOR GROUP 48	$4,240.00	$42.40
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$15,250.36	$152.50
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		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$195.00	$1.95
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,533.00	$15.33
	Total for MAJOR GROUP 53	$1,533.00	$15.33
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		$139.00	$1.39
	Total for MAJOR GROUP 56	$139.00	$1.39

Camp Crook - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$348.05	$3.48
	Total for MAJOR GROUP 57	$348.05	$3.48
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		$20,597.08	$205.96
5963 Direct Selling Establishments		$548.00	$5.48
Other		$1,130.64	$11.30
	Total for MAJOR GROUP 59	$22,275.72	$222.74
	Total for DIVISION G	$32,154.77	$321.53
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
	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		$104.45	$1.05
Other		$1,173.19	$11.73
	Total for MAJOR GROUP 73	$1,277.64	$12.78
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: 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	$63,644.41	$636.45

Camp Crook - General Recap

D	Manufacturing	$1,168.17	$11.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,250.36	$152.50
F	Wholesale Trade	$195.00	$1.95
G	Retail Trade	$32,154.77	$321.53
I	Services	$63,644.41	$636.45
	Other	$47.00	$0.47
	Total for Camp Crook - General	$112,459.71	$1,124.58

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

Returns Filed: May 2024

Camp Crook Recap

		Taxable	Tax Due
D	Manufacturing		$11.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$152.50
F	Wholesale Trade		$1.95
G	Retail Trade		$321.53
I	Services		$636.45
	Other		$0.47
	Total for Camp Crook		$1,124.58

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.

Canistota - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	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		$15,533.54	$310.68
	Total for MAJOR GROUP 17	$15,533.54	$310.68
	Total for DIVISION C	$15,593.54	$311.88
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$111.50	$2.23
	Total for MAJOR GROUP 20	$111.50	$2.23
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,040.58	$20.81
2721 Periodicals: Publishing, or Publishing and Printing		$76.24	$1.52
2754 Commercial Printing, Gravure		$92.44	$1.85
2759 Commercial Printing, NEC		$314.26	$6.29
Other		$420.31	$8.40
	Total for MAJOR GROUP 27	$1,943.83	$38.87
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		$110,778.41	$2,215.57
	Total for MAJOR GROUP 32	$110,778.41	$2,215.57
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		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And 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		$766.00	$15.32
	Total for MAJOR GROUP 39	$766.00	$15.32
	Total for DIVISION D	$115,438.59	$2,308.77

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,812.60	$216.25
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,089.10	$221.78
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,383.50	$347.67
4813 Telephone Communications, Except Radiotelephone	$21,559.62	$431.19
4841 Cable and Other Pay Television Services	$10,795.00	$215.90
4899 Communications Services, NEC	$148.00	$2.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,900.62	$998.01
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	$136,113.74	$2,722.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$592.06	$11.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$651.47	$13.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$92,229.58	$1,844.59
5087 Service Establishment Equipment and Supplies	$1,548.96	$30.98
5091 Sporting and Recreational Goods and Supplies	$618.00	$12.36
Other	$11,977.88	$239.55
Total for MAJOR GROUP 50	$107,617.95	$2,152.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$461.80	$9.24
5139 Footwear	$110.00	$2.20
5141 Groceries, General Line	$1,275.43	$25.51
5142 Packaged Frozen Foods	$1,067.50	$21.35
5199 Nondurable Goods, NEC	$989.74	$19.79
Other	$19,400.28	$388.01
Total for MAJOR GROUP 51	$23,304.75	$466.10
Total for DIVISION F	$130,922.70	$2,618.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,381.71	$407.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,633.21	$412.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,224.84	$184.50
5399 Miscellaneous General Merchandise Stores	$3,062.91	$61.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,310.75	$246.22
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$541.50	$10.83
Other	$231,615.58	$4,632.31
Total for MAJOR GROUP 54	$232,157.08	$4,643.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,775.33	$95.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,494.47	$329.90
MAJOR GROUP: 56 Apparel And Accessory Stores		

	Taxable	Tax Due
Canistota - General *continued...*		
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$2,550.68	$51.02
5632 Women's Accessory and Specialty Stores	$842.00	$16.84
5651 Family Clothing Stores	$3,192.06	$63.84
5661 Shoe Stores	$955.44	$19.11
Other	$486.90	$9.74
Total for MAJOR GROUP 56	$8,027.08	$160.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,251.00	$45.02
5722 Household Appliance Stores	$4,690.94	$93.82
5731 Radio, Television, and Consumer Electronics Stores	$1,681.70	$33.96
5734 Computer and Computer Software Stores	$1,136.94	$22.74
5736 Musical Instruments Stores	$2,518.11	$50.36
Other	$13,642.85	$272.85
Total for MAJOR GROUP 57	$25,921.54	$518.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$14,448.97	$288.98
Total for MAJOR GROUP 58	$14,448.97	$288.98
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$77.71	$1.55
5941 Sporting Goods Stores and Bicycle Shops	$1,730.39	$34.61
5942 Book Stores	$302.78	$6.06
5945 Hobby, Toy, and Game Stores	$354.66	$7.09
5961 Catalog and Mail-Order Houses	$129,740.44	$2,645.93
5963 Direct Selling Establishments	$3,800.00	$76.00
5999 Miscellaneous Retail Stores, NEC	$20,724.54	$414.50
Other	$6,211.61	$124.23
Total for MAJOR GROUP 59	$162,942.13	$3,309.97
Total for DIVISION G	$492,935.23	$9,910.17
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	$2,771.50	$55.43
Total for MAJOR GROUP 61	$2,771.50	$55.43
MAJOR GROUP: 64 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	$21,514.55	$430.29
Total for MAJOR GROUP 65	$21,514.55	$430.29
Total for DIVISION H	$24,040.54	$480.81
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	$8,267.32	$165.35
Total for MAJOR GROUP 72	$8,267.32	$165.35
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,446.03	$28.92
7342 Disinfecting and Pest Control Services	$7,770.16	$155.40
7359 Equipment Rental and Leasing, NEC	$5,732.42	$114.64
7372 Prepackaged Software	$11,679.30	$233.59
7374 Computer Processing and Data Preparation and Processing Services	$2,778.75	$55.57
7379 Computer Related Services, NEC	$1,688.11	$33.76

Canistota - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7382 Security Systems Services		$512.34	$10.25
7389 Miscellaneous Business Services		$2,763.88	$55.28
Other		$1,180.24	$23.60
	Total for MAJOR GROUP 73	$35,551.23	$711.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$33,383.97	$667.68
	Total for MAJOR GROUP 75	$33,383.97	$667.68
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		$69,126.23	$1,382.53
	Total for MAJOR GROUP 80	$69,126.23	$1,382.53
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		$22,663.79	$453.28
Other		$7,788.27	$155.76
	Total for MAJOR GROUP 87	$30,452.06	$609.04
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,629.00	$132.58
	Total for MAJOR GROUP 89	$6,629.00	$132.58
	Total for DIVISION I	$212,299.08	$4,245.98

Canistota - General Recap

C	Construction	$15,593.54	$311.88
D	Manufacturing	$115,438.59	$2,308.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,113.74	$2,722.27
F	Wholesale Trade	$130,922.70	$2,618.45
G	Retail Trade	$492,935.23	$9,910.17
H	Finance, Insurance, And Real Estate	$24,040.54	$480.81
I	Services	$212,299.08	$4,245.98
	Other	$165.80	$3.32
	Total for Canistota - General	$1,127,509.22	$22,601.65

Canistota - Gross Receipts

DIVISION: G Retail Trade

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

		Taxable	Tax Due
Canistota - Gross Receipts *continued...*			
	Total for DIVISION G	$53,865.74	$538.66
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Canistota - Gross Receipts Recap

G	Retail Trade	$53,865.74	$538.66
	Other	$27,740.40	$277.40
	Total for Canistota - Gross Receipts	$81,606.14	$816.06

Canistota Recap

C	Construction	$311.88
D	Manufacturing	$2,308.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,722.27
F	Wholesale Trade	$2,618.45
G	Retail Trade	$10,448.83
H	Finance, Insurance, And Real Estate	$480.81
I	Services	$4,245.98
	Other	$280.72
	Total for Canistota	$23,417.71

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.

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	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	$498.74	$9.73
2754 Commercial Printing, Gravure	$35.96	$0.70
2759 Commercial Printing, NEC	$25.96	$0.50
Other	$46.98	$0.92
Total for MAJOR GROUP 27	$607.64	$11.85
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 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	$1,858.86	$36.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,043.59	$39.85
4813 Telephone Communications, Except Radiotelephone	$4,241.02	$82.70
4841 Cable and Other Pay Television Services	$2,054.38	$40.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,358.65	$162.99
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	$16,425.57	$320.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$4,327.76	$84.39
Total for MAJOR GROUP 50	$4,327.76	$84.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$983.56	$19.18
Total for MAJOR GROUP 51	$983.56	$19.18
Total for DIVISION F	$5,311.32	$103.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,277.81	$804.92
Total for MAJOR GROUP 52	$41,277.81	$804.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,500.01	$48.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,331.42	$64.96
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	$895.89	$17.47
5661 Shoe Stores	$209.22	$4.08
Other	$180.26	$3.52
Total for MAJOR GROUP 56	$1,285.37	$25.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,494.61	$29.15
Total for MAJOR GROUP 57	$1,494.61	$29.15
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	$12,969.35	$252.89
5963 Direct Selling Establishments	$421.44	$8.21
5999 Miscellaneous Retail Stores, NEC	$6,824.33	$133.07
Other	$2,319.59	$45.24
Total for MAJOR GROUP 59	$22,534.71	$439.41
Total for DIVISION G	$70,751.43	$1,379.65
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
Total for DIVISION H	$50.61	$0.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,142.09	$41.78
7374 Computer Processing and Data Preparation and Processing Services	$915.77	$17.86
Other	$1,201.57	$23.43

Canova - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$4,259.43	$83.07
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			$96.17	$1.88
		Total for MAJOR GROUP 87	$96.17	$1.88
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$6,472.01	$126.22

Canova - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,858.86	$36.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,425.57	$320.29
F	Wholesale Trade	$5,311.32	$103.57
G	Retail Trade	$70,751.43	$1,379.65
H	Finance, Insurance, And Real Estate	$50.61	$0.99
I	Services	$6,472.01	$126.22
	Other	$365.00	$7.12
	Total for Canova - General	$101,234.80	$1,974.09

Canova Recap

		Tax Due
D	Manufacturing	$36.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$320.29
F	Wholesale Trade	$103.57
G	Retail Trade	$1,379.65
H	Finance, Insurance, And Real Estate	$0.99
I	Services	$126.22
	Other	$7.12
	Total for Canova	$1,974.09

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.

Canton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$496.50	$9.93
Total for MAJOR GROUP 01	$496.50	$9.93
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	$12,716.89	$254.35
Other	$81,256.65	$1,625.14
Total for MAJOR GROUP 07	$93,973.54	$1,879.49
Total for DIVISION A	$94,672.52	$1,893.47
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$21,322.66	$426.45
1731 Electrical Work	$645.25	$12.91
Other	$85,171.61	$1,703.45
Total for MAJOR GROUP 17	$107,139.52	$2,142.81
Total for DIVISION C	$110,260.66	$2,205.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,821.50	$36.43
Other	$3,473.69	$69.47
Total for MAJOR GROUP 20	$5,295.19	$105.90
MAJOR GROUP: 22 Textile Mill Products		
Other	$453.01	$9.06
Total for MAJOR GROUP 22	$453.01	$9.06
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,174.26	$63.48
Total for MAJOR GROUP 23	$3,174.26	$63.48
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$9,136.89	$182.74
Total for MAJOR GROUP 24	$9,136.89	$182.74
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,214.28	$104.29
2721 Periodicals: Publishing, or Publishing and Printing	$191.49	$3.83
2731 Books: Publishing, or Publishing and Printing	$631.90	$12.64
2741 Miscellaneous Publishing	$912.20	$18.24
2752 Commercial Printing, Lithographic	$2,904.78	$58.10

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2754 Commercial Printing, Gravure	$11,159.22	$223.19
2759 Commercial Printing, NEC	$2,093.30	$41.86
2771 Greeting Cards	$307.68	$6.15
Other	N/A	N/A
Total for MAJOR GROUP 27	$24,061.35	$481.23
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$263.50	$5.27
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$148.50	$2.97
Other	$8,581.34	$171.63
Total for MAJOR GROUP 28	$8,993.34	$179.87
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$63,175.89	$1,263.52
Total for MAJOR GROUP 32	$63,175.89	$1,263.52
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$5,438.75	$108.78
Total for MAJOR GROUP 34	$5,438.75	$108.78
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$19,428.63	$388.58
Total for MAJOR GROUP 35	$19,428.63	$388.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,675.00	$73.50
Total for MAJOR GROUP 36	$3,675.00	$73.50
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	$1,934.00	$38.68
Total for MAJOR GROUP 38	$1,934.00	$38.68
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,206,991.59	$24,139.83
Total for MAJOR GROUP 39	$1,206,991.59	$24,139.83
Total for DIVISION D	$1,377,153.98	$27,543.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$73,293.68	$1,465.87
Other	$3,042.90	$60.86
Total for MAJOR GROUP 42	$76,336.58	$1,526.73
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	$67,422.72	$1,348.45
4813 Telephone Communications, Except Radiotelephone	$12,841.68	$256.84
4833 Television Broadcasting Stations	$43.00	$0.86
4841 Cable and Other Pay Television Services	$110,329.59	$2,206.59
4899 Communications Services, NEC	$2,276.53	$45.53

Canton - 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	$192,993.52	$3,859.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$367,300.70	$7,346.02
Total for MAJOR GROUP 49	$367,300.70	$7,346.02
Total for DIVISION E	$640,152.30	$12,803.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$31,334.98	$626.70
5031 Lumber, Plywood, Millwork, and Wood Panels	$8,620.70	$172.41
5044 Office Equipment	$12,981.93	$259.64
5045 Computers and Computer Peripheral Equipment and Software	$4,057.74	$81.15
5046 Commercial Equipment, NEC	$9,317.12	$186.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$23,058.82	$461.18
5051 Metals Service Centers and Offices	$4,637.63	$92.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$69,267.21	$1,385.35
5074 Plumbing and Heating Equipment and Supplies	$58,605.37	$1,172.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,832.62	$416.65
5084 Industrial Machinery and Equipment	$40,331.88	$806.64
5085 Industrial Supplies	$2,617.13	$52.34
5087 Service Establishment Equipment and Supplies	$3,028.21	$60.57
5091 Sporting and Recreational Goods and Supplies	$4,248.50	$84.97
5092 Toys and Hobby Goods and Supplies	$230.42	$4.61
5099 Durable Goods, NEC	$5,042.00	$100.84
Other	$283,948.01	$5,678.96
Total for MAJOR GROUP 50	$582,160.27	$11,643.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$880.28	$17.61
5113 Industrial and Personal Service Paper	$7,946.07	$158.93
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,446.94	$128.94
5136 Men's and Boys' Clothing and Furnishings	$748.32	$14.97
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,725.00	$54.50
5139 Footwear	$1,418.71	$28.37
5141 Groceries, General Line	$3,158.98	$63.18
5142 Packaged Frozen Foods	$3,770.16	$75.40
5153 Grain and Field Beans	$7,424.50	$148.49
5191 Farm Supplies	$45,889.24	$917.78
5199 Nondurable Goods, NEC	$5,101.52	$102.03
Other	$24,426.82	$488.54
Total for MAJOR GROUP 51	$109,936.54	$2,198.74
Total for DIVISION F	$692,096.81	$13,841.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$92,863.84	$1,857.28
5251 Hardware Stores	$25,578.10	$511.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$129,541.80	$2,590.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$38,413.61	$768.28
5399 Miscellaneous General Merchandise Stores	$392,238.26	$7,844.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$560,390.87	$11,207.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$601,507.74	$12,030.15
5441 Candy, Nut, and Confectionery Stores	$478.44	$9.57
5499 Miscellaneous Food Stores	$7,705.66	$154.11

	Taxable	Tax Due
Canton - General *continued...*		
DIVISION: G Retail Trade *continued...*		
Other	$55,508.11	$1,110.17
Total for MAJOR GROUP 54	$665,199.95	$13,304.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$43,924.84	$878.50
5541 Gasoline Service Station	$238,297.89	$4,765.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$284,237.32	$5,684.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,561.05	$31.22
5621 Women's Clothing Stores	$5,238.15	$104.76
5632 Women's Accessory and Specialty Stores	$7,903.75	$158.08
5651 Family Clothing Stores	$15,250.39	$305.02
5661 Shoe Stores	$3,854.03	$77.08
5699 Miscellaneous Apparel and Accessory Stores	$8,505.50	$170.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$43,376.87	$867.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$58,864.98	$1,177.31
5719 Miscellaneous Homefurnishings Stores	$5,097.62	$101.95
5722 Household Appliance Stores	$23,789.13	$475.79
5731 Radio, Television, and Consumer Electronics Stores	$5,977.68	$123.79
5734 Computer and Computer Software Stores	$3,612.12	$72.24
5736 Musical Instruments Stores	$8,585.94	$171.72
Other	$4,081.00	$81.62
Total for MAJOR GROUP 57	$110,008.47	$2,204.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$314,785.36	$6,295.71
5813 Drinking Places	$171,250.91	$3,425.01
Total for MAJOR GROUP 58	$486,036.27	$9,720.72
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$15,680.77	$313.61
5941 Sporting Goods Stores and Bicycle Shops	$45,201.42	$904.03
5942 Book Stores	$1,179.54	$23.59
5943 Stationery Stores	$3,742.91	$74.86
5945 Hobby, Toy, and Game Stores	$882.62	$17.65
5947 Gift, Novelty, and Souvenir Shops	$20,551.96	$411.04
5961 Catalog and Mail-Order Houses	$582,593.46	$11,651.91
5963 Direct Selling Establishments	$17,644.13	$352.89
5999 Miscellaneous Retail Stores, NEC	$120,473.00	$2,410.33
Other	$48,227.82	$964.56
Total for MAJOR GROUP 59	$856,177.63	$17,124.47
Total for DIVISION G	$3,134,969.18	$62,704.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,042.62	$140.85
Total for MAJOR GROUP 60	$7,042.62	$140.85
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,003.50	$40.07
Total for MAJOR GROUP 61	$2,003.50	$40.07
MAJOR GROUP: 63 Insurance Carriers		
6351 Surety Insurance	$1,289.00	$25.78
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,326.42	$26.53
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,765.45	$115.31
Total for MAJOR GROUP 64	$5,765.45	$115.31

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$42,796.08	$855.93
Other	N/A	N/A
Total for MAJOR GROUP 65	$64,205.19	$1,284.11
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	$80,359.18	$1,607.19
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	$10,030.52	$200.62
7231 Beauty Shops	$17,094.01	$341.88
7299 Miscellaneous Personal Services, NEC	$66,899.61	$1,337.98
Other	$44,793.08	$895.87
Total for MAJOR GROUP 72	$138,817.22	$2,776.35
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,423.24	$28.46
7331 Direct Mail Advertising Services	$143.50	$2.87
7342 Disinfecting and Pest Control Services	$9,167.73	$183.36
7349 Building Cleaning and Maintenance Services, NEC	$14,028.81	$280.58
7359 Equipment Rental and Leasing, NEC	$41,790.65	$835.82
7371 Computer Programming Services	$3,901.50	$78.03
7372 Prepackaged Software	$91,963.45	$1,839.26
7373 Computer Integrated Systems Design	$12,224.53	$244.49
7374 Computer Processing and Data Preparation and Processing Services	$10,773.59	$215.48
7379 Computer Related Services, NEC	$11,043.52	$220.87
7381 Detective, Guard, and Armored Car Services	$1,338.66	$26.77
7382 Security Systems Services	$6,284.02	$125.68
7389 Miscellaneous Business Services	$1,738.79	$34.78
Other	$20,115.73	$402.32
Total for MAJOR GROUP 73	$225,937.72	$4,518.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,559.30	$51.19
7538 General Automotive Repair Shops	$232,544.75	$4,650.89
7542 Carwashes	$22,453.58	$449.07
Other	$7,361.94	$147.24
Total for MAJOR GROUP 75	$264,919.57	$5,298.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,671.26	$33.43
7699 Repair Shops and Related Services, NEC	$108,987.29	$2,179.75
Other	$1,462.34	$29.25
Total for MAJOR GROUP 76	$112,120.89	$2,242.43
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	$8,871.27	$177.42
Total for MAJOR GROUP 79	$8,871.27	$177.42
MAJOR GROUP: 80 Health Services		
8042 Offices and Clinics of Optometrists	$1,479.81	$29.60
Other	$28,635.36	$572.70
Total for MAJOR GROUP 80	$30,115.17	$602.30
MAJOR GROUP: 81 Legal Services		

Canton - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8111 Legal Services		$61,379.18	$1,227.58
	Total for MAJOR GROUP 81	$61,379.18	$1,227.58
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$2,031.00	$40.62
Other		N/A	N/A
	Total for MAJOR GROUP 82	$2,101.00	$42.02
MAJOR GROUP: 83 Social Services			
Other		$35,791.88	$715.84
	Total for MAJOR GROUP 83	$35,791.88	$715.84
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$175.00	$3.50
Other		N/A	N/A
	Total for MAJOR GROUP 86	$188.86	$3.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$1,563.75	$31.28
8713 Surveying Services		$4,936.97	$98.74
8721 Accounting, Auditing, and Bookkeeping Services		$107,595.14	$2,151.90
8742 Management Consulting Services		$7,708.92	$154.18
Other		$156,873.61	$3,137.48
	Total for MAJOR GROUP 87	$278,678.39	$5,573.58
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$36,494.41	$729.89
	Total for MAJOR GROUP 89	$36,494.41	$729.89
	Total for DIVISION I	$1,206,240.96	$24,124.86

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$94,672.52	$1,893.47
C	Construction	$110,260.66	$2,205.23
D	Manufacturing	$1,377,153.98	$27,543.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$640,152.30	$12,803.05
F	Wholesale Trade	$692,096.81	$13,841.96
G	Retail Trade	$3,134,969.18	$62,704.58
H	Finance, Insurance, And Real Estate	$80,359.18	$1,607.19
I	Services	$1,206,240.96	$24,124.86
	Other	$296.50	$5.93
	Total for Canton - General	$7,336,202.09	$146,729.36

Canton - 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		$67,455.65	$674.55
	Total for MAJOR GROUP 54	$67,455.65	$674.55
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		$292,728.40	$2,927.28
5813 Drinking Places		$97,530.13	$975.30
	Total for MAJOR GROUP 58	$390,258.53	$3,902.58
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$5,452.48	$54.52

Canton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	$5,452.48	$54.52
	Total for DIVISION G	$558,495.88	$5,584.94
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$17,848.85	$178.49

Canton - Gross Receipts Recap

G	Retail Trade	$558,495.88	$5,584.94
I	Services	$17,848.85	$178.49
	Other	$12,843.40	$128.43
	Total for Canton - Gross Receipts	$589,188.13	$5,891.86

Canton Recap

A	Agriculture, Forestry, And Fishing	$1,893.47
C	Construction	$2,205.23
D	Manufacturing	$27,543.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,803.05
F	Wholesale Trade	$13,841.96
G	Retail Trade	$68,289.52
H	Finance, Insurance, And Real Estate	$1,607.19
I	Services	$24,303.35
	Other	$134.36
	Total for Canton	$152,621.22

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

Returns Filed: May 2024

	Taxable	Tax 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.

Carthage - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$3,529.75	$70.60
	Total for MAJOR GROUP 07	$3,529.75	$70.60
	Total for DIVISION A	$3,529.75	$70.60
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		$234.14	$4.68
2754 Commercial Printing, Gravure		$20.07	$0.40
2759 Commercial Printing, NEC		$17.39	$0.34
Other		$304.50	$6.09
	Total for MAJOR GROUP 27	$576.10	$11.51
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$135,267.57	$2,705.34
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		$2,392.00	$47.84
4813 Telephone Communications, Except Radiotelephone		$6,350.00	$127.00
4841 Cable and Other Pay Television Services		$1,129.00	$22.58
Other		N/A	N/A
	Total for MAJOR GROUP 48	$9,966.94	$199.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$12,974.00	$259.48
	Total for MAJOR GROUP 49	$12,974.00	$259.48
	Total for DIVISION E	$26,783.44	$535.67
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$24,478.37	$489.56
	Total for MAJOR GROUP 50	$24,478.37	$489.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5142 Packaged Frozen Foods		$1,639.00	$32.78
Other		$25,003.12	$500.06
	Total for MAJOR GROUP 51	$26,642.12	$532.84

Carthage - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$51,120.49	$1,022.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,859.58	$37.19
Total for MAJOR GROUP 53	$1,859.58	$37.19
MAJOR GROUP: 54 Food Stores		
Other	$1,140.00	$22.80
Total for MAJOR GROUP 54	$1,140.00	$22.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$538.03	$10.76
5661 Shoe Stores	$339.76	$6.80
Other	$176.00	$3.52
Total for MAJOR GROUP 56	$1,053.79	$21.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,731.57	$54.63
Total for MAJOR GROUP 57	$2,731.57	$54.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$53,326.48	$1,066.53
Total for MAJOR GROUP 58	$53,326.48	$1,066.53
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$32,067.57	$641.35
5963 Direct Selling Establishments	$710.92	$14.22
5999 Miscellaneous Retail Stores, NEC	$4,207.41	$84.15
Other	$2,270.87	$45.42
Total for MAJOR GROUP 59	$39,256.77	$785.14
Total for DIVISION G	$100,073.88	$2,001.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,055.90	$101.12
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,046.13	$20.92
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,932.96	$38.66
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,595.29	$31.90
7374 Computer Processing and Data Preparation and Processing Services	$62.63	$1.25
7389 Miscellaneous Business Services	$12,289.50	$245.79
Other	$1,200.14	$24.00
Total for MAJOR GROUP 73	$15,147.56	$302.94
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		

Carthage - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
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			$15,255.00	$305.10
		Total for MAJOR GROUP 87	$15,255.00	$305.10
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$34,918.56	$698.36

Carthage - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,529.75	$70.60
D	Manufacturing	$135,267.57	$2,705.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,783.44	$535.67
F	Wholesale Trade	$51,120.49	$1,022.40
G	Retail Trade	$100,073.88	$2,001.48
H	Finance, Insurance, And Real Estate	$5,055.90	$101.12
I	Services	$34,918.56	$698.36
	Other	$3,436.35	$68.73
	Total for Carthage - General	$360,185.94	$7,203.70

Carthage Recap

A	Agriculture, Forestry, And Fishing		$70.60
D	Manufacturing		$2,705.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$535.67
F	Wholesale Trade		$1,022.40
G	Retail Trade		$2,001.48
H	Finance, Insurance, And Real Estate		$101.12
I	Services		$698.36
	Other		$68.73
	Total for Carthage		$7,203.70

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.

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,018.23	$160.36
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,390.77	$167.81
Total for DIVISION A	$8,390.77	$167.81
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$19,583.60	$391.67
Total for MAJOR GROUP 17	$19,583.60	$391.67
Total for DIVISION C	$19,623.60	$392.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,956.40	$39.13
Other	$16,855.00	$337.10
Total for MAJOR GROUP 20	$18,811.40	$376.23
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$591.50	$11.83
Total for MAJOR GROUP 23	$591.50	$11.83
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,838.89	$36.78
2754 Commercial Printing, Gravure	$165.52	$3.31
2759 Commercial Printing, NEC	$193.26	$3.87
Other	$976.18	$19.53
Total for MAJOR GROUP 27	$3,173.85	$63.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$76,496.44	$1,529.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,637.64	$252.75
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,990.64	$259.81
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,150.00	$263.00
4813 Telephone Communications, Except Radiotelephone	$26,509.65	$530.20
4841 Cable and Other Pay Television Services	$11,652.53	$233.05
4899 Communications Services, NEC	$136.00	$2.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,465.18	$1,029.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,371.62	$1,427.43
Total for MAJOR GROUP 49	$71,371.62	$1,427.43
Total for DIVISION E	$135,840.94	$2,716.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,555.87	$31.12
Other	$43,804.52	$876.08
Total for MAJOR GROUP 50	$45,360.39	$907.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,736.00	$34.72
5137 Women's, Children's, and Infants' Clothing and Accessories	$745.20	$14.90
5142 Packaged Frozen Foods	($335.50)	($6.71)
Other	$39,691.01	$793.83
Total for MAJOR GROUP 51	$41,836.71	$836.74
Total for DIVISION F	$87,197.10	$1,743.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,655.32	$1,233.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$64,495.93	$1,289.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,231.97	$184.64
5399 Miscellaneous General Merchandise Stores	$1,767.25	$35.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,150.22	$223.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$68,438.32	$1,368.77
5499 Miscellaneous Food Stores	$1,670.88	$33.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$70,265.30	$1,405.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,662.87	$33.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$18,575.47	$371.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,037.43	$60.75
5651 Family Clothing Stores	$1,597.07	$31.94
5661 Shoe Stores	$642.52	$12.85
5699 Miscellaneous Apparel and Accessory Stores	$1,681.50	$33.63
Other	$840.00	$16.80
Total for MAJOR GROUP 56	$7,798.52	$155.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$627.00	$12.54
5722 Household Appliance Stores	$1,738.69	$34.77
5731 Radio, Television, and Consumer Electronics Stores	$1,215.36	$24.31
5734 Computer and Computer Software Stores	$2,873.54	$57.47
Other	$8,169.95	$163.40
Total for MAJOR GROUP 57	$14,624.54	$292.49

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$82,868.82	$1,657.38
Total for MAJOR GROUP 58	$82,868.82	$1,657.38
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,197.50	$43.95
5961 Catalog and Mail-Order Houses	$107,634.27	$2,152.69
5963 Direct Selling Establishments	$4,640.86	$92.82
5999 Miscellaneous Retail Stores, NEC	$14,073.30	$281.47
Other	$3,913.71	$78.28
Total for MAJOR GROUP 59	$132,459.64	$2,649.21
Total for DIVISION G	$402,238.44	$8,044.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$207.89	$4.16
Other	N/A	N/A
Total for MAJOR GROUP 60	$240.89	$4.82
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,166.26	$23.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,566.21	$251.32
7299 Miscellaneous Personal Services, NEC	$3,872.89	$77.47
Other	$2,934.94	$58.70
Total for MAJOR GROUP 72	$19,374.04	$387.49
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$21,264.44	$425.29
7372 Prepackaged Software	$27,877.06	$557.54
7374 Computer Processing and Data Preparation and Processing Services	$1,642.25	$32.85
7379 Computer Related Services, NEC	$2,022.50	$40.45
7389 Miscellaneous Business Services	$4,725.99	$94.51
Other	$2,877.46	$57.55
Total for MAJOR GROUP 73	$60,409.70	$1,208.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7539 Automotive Repair Shops, NEC	$91,908.11	$1,838.15
Total for MAJOR GROUP 75	$91,908.11	$1,838.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,984.00	$59.68
Total for MAJOR GROUP 76	$2,984.00	$59.68
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	$48,967.76	$979.36
Total for MAJOR GROUP 79	$48,967.76	$979.36
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Castlewood - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$15,713.71	$314.27
Other		$8,320.93	$166.42
	Total for MAJOR GROUP 87	$24,034.64	$480.69
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$8,350.50	$167.01
	Total for MAJOR GROUP 89	$8,350.50	$167.01
	Total for DIVISION I	$259,798.85	$5,195.97

Castlewood - General Recap

A	Agriculture, Forestry, And Fishing	$8,390.77	$167.81
C	Construction	$19,623.60	$392.47
D	Manufacturing	$76,496.44	$1,529.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,840.94	$2,716.82
F	Wholesale Trade	$87,197.10	$1,743.94
G	Retail Trade	$402,238.44	$8,044.79
H	Finance, Insurance, And Real Estate	$1,166.26	$23.33
I	Services	$259,798.85	$5,195.97
	Total for Castlewood - General	$990,752.40	$19,815.08

Castlewood Recap

A	Agriculture, Forestry, And Fishing	$167.81
C	Construction	$392.47
D	Manufacturing	$1,529.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,716.82
F	Wholesale Trade	$1,743.94
G	Retail Trade	$8,044.79
H	Finance, Insurance, And Real Estate	$23.33
I	Services	$5,195.97
	Total for Castlewood	$19,815.08

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: D 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	$12.74	$0.25
2759 Commercial Printing, NEC	$44.95	$0.90
Other	$219.66	$4.40
Total for MAJOR GROUP 27	$277.35	$5.55
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$932.51	$18.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,692.50	$53.85
4813 Telephone Communications, Except Radiotelephone	$1,291.00	$25.82
4841 Cable and Other Pay Television Services	$3,798.00	$75.96
4899 Communications Services, NEC	$294.00	$5.88
Total for MAJOR GROUP 48	$8,075.50	$161.51
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	$21,468.77	$429.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$220.83	$4.42
Total for MAJOR GROUP 50	$220.83	$4.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$78.00	$1.56
Other	N/A	N/A
Total for MAJOR GROUP 51	$351.10	$7.02
Total for DIVISION F	$571.93	$11.44
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

Cavour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,154.66	$23.09
Total for MAJOR GROUP 53	$1,154.66	$23.09
MAJOR GROUP: 54 Food Stores		
Other	$3,250.00	$65.00
Total for MAJOR GROUP 54	$3,250.00	$65.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,045.00	$20.90
Total for MAJOR GROUP 56	$1,045.00	$20.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$258.49	$5.17
Total for MAJOR GROUP 57	$258.49	$5.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$357.81	$7.16
5961 Catalog and Mail-Order Houses	$14,585.50	$291.71
5963 Direct Selling Establishments	$2,561.45	$51.23
5999 Miscellaneous Retail Stores, NEC	$2,519.41	$50.38
Other	$1,800.21	$36.00
Total for MAJOR GROUP 59	$21,824.38	$436.48
Total for DIVISION G	$76,807.92	$1,536.15
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,588.48	$31.77
7374 Computer Processing and Data Preparation and Processing Services	$77.56	$1.55
7379 Computer Related Services, NEC	$415.16	$8.30
Other	$824.95	$16.50
Total for MAJOR GROUP 73	$2,906.15	$58.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,305.50	$66.11
Total for MAJOR GROUP 89	$3,305.50	$66.11
Total for DIVISION I	$8,374.13	$167.49

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

Returns Filed: May 2024

Cavour - General Recap

		Taxable	Tax Due
D	Manufacturing	$932.51	$18.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,468.77	$429.37
F	Wholesale Trade	$571.93	$11.44
G	Retail Trade	$76,807.92	$1,536.15
I	Services	$8,374.13	$167.49
	Other	$68.45	$1.37
	Total for Cavour - General	$108,223.71	$2,164.47

Cavour Recap

		Tax Due
D	Manufacturing	$18.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$429.37
F	Wholesale Trade	$11.44
G	Retail Trade	$1,536.15
I	Services	$167.49
	Other	$1.37
	Total for Cavour	$2,164.47

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.

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,338.46	$106.77
Total for MAJOR GROUP 07	$5,338.46	$106.77
Total for DIVISION A	$5,338.46	$106.77
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	$99,704.60	$1,994.10
Total for MAJOR GROUP 17	$99,704.60	$1,994.10
Total for DIVISION C	$99,841.10	$1,996.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$420.40	$8.41
Other	N/A	N/A
Total for MAJOR GROUP 20	$935.56	$18.71
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$1,433.07	$28.66
2721 Periodicals: Publishing, or Publishing and Printing	$239.02	$4.78
2741 Miscellaneous Publishing	$198.31	$3.97
2754 Commercial Printing, Gravure	$326.42	$6.53
2759 Commercial Printing, NEC	$840.11	$16.81
Other	$942.31	$18.85
Total for MAJOR GROUP 27	$3,979.24	$79.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,299.39	$25.99
Total for MAJOR GROUP 28	$1,299.39	$25.99
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,068.00	$21.36
Total for MAJOR GROUP 36	$1,068.00	$21.36
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$19,822.83	$396.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$31,336.66	$626.74
Other	N/A	N/A

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$31,276.66	$625.54
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	$17,603.50	$352.07
4813 Telephone Communications, Except Radiotelephone	$6,035.00	$120.70
4841 Cable and Other Pay Television Services	$23,173.80	$463.47
4899 Communications Services, NEC	$891.50	$17.83
Other	$64.45	$1.29
Total for MAJOR GROUP 48	$47,768.25	$955.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$86,137.97	$1,722.76
Total for MAJOR GROUP 49	$86,137.97	$1,722.76
Total for DIVISION E	$165,937.88	$3,318.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$944.50	$18.89
5044 Office Equipment	$2,647.90	$52.96
5045 Computers and Computer Peripheral Equipment and Software	$462.43	$9.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,518.00	$130.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,410.91	$268.22
5087 Service Establishment Equipment and Supplies	$337.50	$6.75
5091 Sporting and Recreational Goods and Supplies	$1,275.50	$25.51
Other	$55,367.04	$1,107.34
Total for MAJOR GROUP 50	$80,963.78	$1,619.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,711.00	$34.22
5137 Women's, Children's, and Infants' Clothing and Accessories	$590.76	$11.82
5141 Groceries, General Line	$1,140.58	$22.81
5153 Grain and Field Beans	$539.71	$10.79
Other	$6,521.18	$130.43
Total for MAJOR GROUP 51	$10,503.23	$210.07
Total for DIVISION F	$91,467.01	$1,829.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,497.77	$709.96
5251 Hardware Stores	$41,603.84	$832.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$80,479.61	$1,609.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,271.43	$285.43
5399 Miscellaneous General Merchandise Stores	$418.43	$8.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,240.86	$304.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$169,146.83	$3,382.94
5499 Miscellaneous Food Stores	$2,331.50	$46.63
Other	$23,859.53	$477.20
Total for MAJOR GROUP 54	$195,337.86	$3,906.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,207.72	$64.15

Centerville - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	$3,338.07	$66.76
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$180.00	$3.60
5621 Women's Clothing Stores		$1,356.49	$27.13
5632 Women's Accessory and Specialty Stores		$1,790.25	$35.81
5651 Family Clothing Stores		$2,680.22	$53.60
5661 Shoe Stores		$1,801.89	$36.03
5699 Miscellaneous Apparel and Accessory Stores		$833.50	$16.67
Other		N/A	N/A
	Total for MAJOR GROUP 56	$8,696.85	$173.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$13,932.93	$278.66
5719 Miscellaneous Homefurnishings Stores		$23,983.79	$479.68
5722 Household Appliance Stores		$5,278.09	$105.56
5731 Radio, Television, and Consumer Electronics Stores		$2,269.64	$45.39
5736 Musical Instruments Stores		$1,052.00	$21.04
Other		$1,706.52	$34.13
	Total for MAJOR GROUP 57	$48,222.97	$964.46
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$29,680.72	$593.61
Other		N/A	N/A
	Total for MAJOR GROUP 58	$36,104.03	$722.08
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,309.90	$46.20
5943 Stationery Stores		$243.20	$4.86
5961 Catalog and Mail-Order Houses		$164,100.60	$3,282.03
5963 Direct Selling Establishments		$2,186.07	$43.72
5999 Miscellaneous Retail Stores, NEC		$583,627.29	$11,672.54
Other		$2,430.02	$48.60
	Total for MAJOR GROUP 59	$754,897.08	$15,097.95
	Total for DIVISION G	$1,142,317.33	$22,846.37
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$32,018.48	$640.37
	Total for MAJOR GROUP 60	$32,018.48	$640.37
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$1,502.50	$30.05
	Total for MAJOR GROUP 61	$1,502.50	$30.05
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$32,646.50	$652.93
Other		N/A	N/A
	Total for MAJOR GROUP 65	$33,396.50	$667.93
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$68,078.23	$1,361.57
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$9,031.57	$180.64
7299 Miscellaneous Personal Services, NEC		$8,176.70	$163.53
Other		$3,881.87	$77.63

Centerville - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$21,090.14	$421.80
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$724.80	$14.50
7349 Building Cleaning and Maintenance Services, NEC	$2,756.88	$55.14
7359 Equipment Rental and Leasing, NEC	$2,781.53	$55.63
7371 Computer Programming Services	$1,196.00	$23.92
7372 Prepackaged Software	$21,310.64	$426.21
7374 Computer Processing and Data Preparation and Processing Services	$2,311.96	$46.24
7379 Computer Related Services, NEC	$2,576.94	$51.54
7389 Miscellaneous Business Services	$3,177.24	$63.54
Other	$1,910.07	$38.20
Total for MAJOR GROUP 73	$38,746.06	$774.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$57,862.95	$1,157.26
Total for MAJOR GROUP 75	$57,862.95	$1,157.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,847.68	$96.95
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,731.68	$114.63
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$390.66	$7.81
Total for MAJOR GROUP 79	$390.66	$7.81
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$96.49	$1.93
Total for MAJOR GROUP 86	$96.49	$1.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,088.44	$241.77
Other	$77,176.06	$1,543.52
Total for MAJOR GROUP 87	$89,264.50	$1,785.29
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	$9,826.16	$196.52
Total for MAJOR GROUP 89	$9,826.16	$196.52
Total for DIVISION I	$224,083.08	$4,481.65

Centerville - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,338.46	$106.77
C	Construction	$99,841.10	$1,996.83
D	Manufacturing	$19,822.83	$396.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,937.88	$3,318.76
F	Wholesale Trade	$91,467.01	$1,829.35
G	Retail Trade	$1,142,317.33	$22,846.37
H	Finance, Insurance, And Real Estate	$68,078.23	$1,361.57
I	Services	$224,083.08	$4,481.65
	Total for Centerville - General	$1,816,885.92	$36,337.78

Centerville - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

	Taxable	Tax Due
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: 54 Food Stores

	Taxable	Tax Due
Other	$49,635.04	$496.35
Total for MAJOR GROUP 54	$49,635.04	$496.35

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
Other	$35,028.06	$350.28
Total for MAJOR GROUP 58	$35,028.06	$350.28
Total for DIVISION G	$84,663.10	$846.63

Centerville - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$84,663.10	$846.63
	Other	$489.00	$4.89
	Total for Centerville - Gross Receipts	$85,152.10	$851.52

Centerville Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$106.77
C	Construction	$1,996.83
D	Manufacturing	$396.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,318.76
F	Wholesale Trade	$1,829.35
G	Retail Trade	$23,693.00
H	Finance, Insurance, And Real Estate	$1,361.57
I	Services	$4,481.65
	Other	$4.89
	Total for Centerville	$37,189.30

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

Returns Filed: May 2024

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC 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.

Central City - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$168.56	$3.37
Total for MAJOR GROUP 27	$168.56	$3.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$27,508.40	$550.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,106.00	$22.12
4841 Cable and Other Pay Television Services	$5,540.62	$110.81
Other	$248.50	$4.97
Total for MAJOR GROUP 48	$6,895.12	$137.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,031.80	$380.63
Total for MAJOR GROUP 49	$19,031.80	$380.63
Total for DIVISION E	$25,926.92	$518.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$21,590.37	$431.81
Total for MAJOR GROUP 50	$21,590.37	$431.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,140.55	$22.81
Total for MAJOR GROUP 51	$1,140.55	$22.81
Total for DIVISION F	$22,730.92	$454.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,524.50	$210.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$128,928.42	$2,578.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,193.00	$23.86
Total for MAJOR GROUP 53	$1,193.00	$23.86
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	$489.50	$9.79
Total for MAJOR GROUP 56	$489.50	$9.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Central City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$27,262.74	$545.25
5999 Miscellaneous Retail Stores, NEC	$807.84	$16.16
Other	$5,579.61	$111.59
Total for MAJOR GROUP 59	$33,650.19	$673.00
Total for DIVISION G	$330,812.84	$6,616.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$1,218.14	$24.37
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,403.14	$28.07
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$16,536.76	$330.74
Other	$2,176.65	$43.53
Total for MAJOR GROUP 73	$18,713.41	$374.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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	$42,067.00	$841.34
Total for MAJOR GROUP 89	$42,067.00	$841.34
Total for DIVISION I	$68,586.89	$1,371.74

Central City - General Recap

		Taxable	Tax Due
D	Manufacturing	$27,508.40	$550.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,926.92	$518.53
F	Wholesale Trade	$22,730.92	$454.62
G	Retail Trade	$330,812.84	$6,616.25
I	Services	$68,586.89	$1,371.74
	Other	$163.50	$3.27
	Total for Central City - General	$475,729.47	$9,514.58

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

Returns Filed: May 2024

Central City Recap

		Taxable	Tax Due
D	Manufacturing		$550.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$518.53
F	Wholesale Trade		$454.62
G	Retail Trade		$6,616.25
I	Services		$1,371.74
	Other		$3.27
	Total for Central City		$9,514.58

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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.

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		$14,944.30	$298.89
Other		$129,567.01	$2,591.35
	Total for MAJOR GROUP 07	$144,511.31	$2,890.24
	Total for DIVISION A	$144,633.81	$2,892.69
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		$6,372.66	$127.45
1731 Electrical Work		$8,852.76	$177.05
1799 Special Trade Contractors, NEC		$17,790.52	$355.81
Other		$20,123.38	$402.47
	Total for MAJOR GROUP 17	$53,139.32	$1,062.78
	Total for DIVISION C	$57,546.26	$1,150.92
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		$3,819.00	$76.38
Other		$1,374.25	$27.48
	Total for MAJOR GROUP 20	$5,193.25	$103.86
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389 Apparel and Accessories, NEC		$1,933.00	$38.66
Other		N/A	N/A
	Total for MAJOR GROUP 23	$2,453.00	$49.06
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$1,659.42	$33.19
2721 Periodicals: Publishing, or Publishing and Printing		$377.27	$7.55
2741 Miscellaneous Publishing		$358.81	$7.18
2752 Commercial Printing, Lithographic		$1,172.36	$23.45
2754 Commercial Printing, Gravure		$1,372.54	$27.46
2759 Commercial Printing, NEC		$4,269.61	$85.39
2771 Greeting Cards		$158.46	$3.17
Other		N/A	N/A
	Total for MAJOR GROUP 27	$9,399.97	$188.02

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$445.50	$8.91
Other	$2,228.50	$44.57
Total for MAJOR GROUP 28	$2,674.00	$53.48
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	$666.13	$13.32
Total for MAJOR GROUP 34	$666.13	$13.32
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,665.08	$253.29
Total for MAJOR GROUP 35	$12,665.08	$253.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,098.59	$141.97
Total for MAJOR GROUP 36	$7,098.59	$141.97
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,648.95	$72.98
Total for MAJOR GROUP 37	$3,648.95	$72.98
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,019.53	$40.39
Total for MAJOR GROUP 38	$2,019.53	$40.39
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$950.55	$19.01
3999 Manufacturing Industries, NEC	$15,804.97	$316.10
Other	N/A	N/A
Total for MAJOR GROUP 39	$18,286.52	$365.73
Total for DIVISION D	$65,435.46	$1,308.71
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	$45,294.45	$905.89
4225 General Warehousing and Storage	$43,084.56	$861.69
Other	N/A	N/A
Total for MAJOR GROUP 42	$90,279.01	$1,805.58
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	$64,487.97	$1,289.76
4813 Telephone Communications, Except Radiotelephone	$95,810.77	$1,916.21
4841 Cable and Other Pay Television Services	$28,797.00	$575.94
4899 Communications Services, NEC	$546.53	$10.92
Other	$38.45	$0.77
Total for MAJOR GROUP 48	$189,680.72	$3,793.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$308,188.32	$6,163.76

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$308,188.32	$6,163.76
Total for DIVISION E	$626,944.05	$12,538.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,861.99	$77.24
5013 Motor Vehicle Supplies and New Parts	$50,955.13	$1,019.10
5032 Brick, Stone, and Related Construction Materials	$25,880.90	$517.62
5044 Office Equipment	$7,980.66	$159.61
5045 Computers and Computer Peripheral Equipment and Software	$2,999.11	$59.98
5046 Commercial Equipment, NEC	$3,125.70	$62.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,622.82	$192.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,107.04	$942.14
5064 Electrical Appliances, Television and Radio Sets	$627.00	$12.54
5072 Hardware	$4,212.66	$84.25
5074 Plumbing and Heating Equipment and Supplies	$137,689.22	$2,753.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,716.50	$214.33
5084 Industrial Machinery and Equipment	$12,175.36	$243.50
5085 Industrial Supplies	$1,871.35	$37.43
5087 Service Establishment Equipment and Supplies	$3,749.69	$75.00
5091 Sporting and Recreational Goods and Supplies	$2,937.00	$58.74
5092 Toys and Hobby Goods and Supplies	$1,495.42	$29.91
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$3,849.02	$76.98
5099 Durable Goods, NEC	$5,171.00	$103.42
Other	$24,802.63	$496.05
Total for MAJOR GROUP 50	$360,830.20	$7,216.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$31,815.08	$636.30
5136 Men's and Boys' Clothing and Furnishings	$109.00	$2.18
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,103.00	$42.06
5139 Footwear	$700.06	$14.00
5141 Groceries, General Line	$18,470.87	$369.42
5142 Packaged Frozen Foods	$1,497.99	$29.96
5149 Groceries and Related Products, NEC	$1,433.40	$28.67
5153 Grain and Field Beans	$710.50	$14.21
5191 Farm Supplies	$94,615.64	$1,892.31
5199 Nondurable Goods, NEC	$2,917.77	$58.36
Other	$29,272.34	$585.45
Total for MAJOR GROUP 51	$183,645.65	$3,672.92
Total for DIVISION F	$544,475.85	$10,889.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$345,070.87	$6,901.43
5251 Hardware Stores	$226,787.94	$4,535.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$571,961.81	$11,439.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$47,940.84	$958.82
5331 Variety Stores	$219,006.17	$4,380.12
5399 Miscellaneous General Merchandise Stores	$445,965.11	$8,919.31
Total for MAJOR GROUP 53	$712,912.12	$14,258.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$787,723.59	$15,754.47
5499 Miscellaneous Food Stores	$9,701.26	$194.02
Other	$15,942.00	$318.84
Total for MAJOR GROUP 54	$813,366.85	$16,267.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5511 Motor Vehicle Dealers	$41,030.78	$820.62
5531 Auto and Home Supply Stores	$46,781.44	$935.62
5541 Gasoline Service Station	$227,706.04	$4,554.11
Other	$96,336.83	$1,926.74
Total for MAJOR GROUP 55	$411,855.09	$8,237.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$13,543.93	$270.88
5621 Women's Clothing Stores	$2,956.41	$59.13
5632 Women's Accessory and Specialty Stores	$3,014.07	$60.28
5651 Family Clothing Stores	$11,219.37	$224.39
5661 Shoe Stores	$3,544.85	$70.90
5699 Miscellaneous Apparel and Accessory Stores	$1,437.00	$28.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$36,849.63	$737.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$11,157.56	$223.15
5722 Household Appliance Stores	$11,735.97	$234.72
5731 Radio, Television, and Consumer Electronics Stores	$4,268.71	$91.21
5734 Computer and Computer Software Stores	$1,183.00	$23.66
Other	$21,151.02	$423.02
Total for MAJOR GROUP 57	$49,496.26	$995.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$682,898.19	$13,657.96
Other	N/A	N/A
Total for MAJOR GROUP 58	$736,907.61	$14,738.15
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,209.76	$284.20
5942 Book Stores	$4,958.56	$99.17
5943 Stationery Stores	$895.69	$17.91
5945 Hobby, Toy, and Game Stores	$248.99	$4.98
5947 Gift, Novelty, and Souvenir Shops	$26,384.12	$527.68
5961 Catalog and Mail-Order Houses	$457,580.13	$9,151.61
5963 Direct Selling Establishments	$24,333.38	$486.67
5999 Miscellaneous Retail Stores, NEC	$109,559.21	$2,191.92
Other	$191,227.48	$3,824.54
Total for MAJOR GROUP 59	$829,397.32	$16,588.68
Total for DIVISION G	$4,162,746.69	$83,261.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,586.21	$51.72
Total for MAJOR GROUP 60	$2,586.21	$51.72
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,515.44	$50.31
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,819.94	$56.40
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,579.23	$591.59

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	$30,912.83	$618.26
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$47,355.32	$947.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$292,267.94	$5,845.36
Other	N/A	N/A
Total for MAJOR GROUP 70	$325,804.76	$6,516.10
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$48,461.46	$969.23
7299 Miscellaneous Personal Services, NEC	$33,240.33	$664.81
Other	$61,167.28	$1,223.34
Total for MAJOR GROUP 72	$142,869.07	$2,857.38
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,477.13	$29.54
7319 Advertising, NEC	$1,271.52	$25.43
7322 Adjustment and Collection Services	$1,046.82	$20.94
7331 Direct Mail Advertising Services	$447.77	$8.96
7342 Disinfecting and Pest Control Services	$6,843.50	$136.87
7349 Building Cleaning and Maintenance Services, NEC	$19,836.86	$396.74
7359 Equipment Rental and Leasing, NEC	$64,944.23	$1,298.89
7371 Computer Programming Services	$11,009.40	$220.19
7372 Prepackaged Software	$58,150.74	$1,163.02
7374 Computer Processing and Data Preparation and Processing Services	$6,928.82	$138.59
7379 Computer Related Services, NEC	$4,986.21	$99.73
7381 Detective, Guard, and Armored Car Services	$1,766.50	$35.33
7382 Security Systems Services	$1,428.00	$28.56
7389 Miscellaneous Business Services	$92,503.25	$1,850.07
Other	$62,785.44	$1,255.71
Total for MAJOR GROUP 73	$335,426.19	$6,708.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$220,231.63	$4,404.63
Other	$97,403.51	$1,948.07
Total for MAJOR GROUP 75	$317,635.14	$6,352.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,216.69	$124.33
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,236.97	$144.74
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$16,949.46	$338.99
Other	$30,450.50	$609.02
Total for MAJOR GROUP 79	$47,399.96	$948.01
MAJOR GROUP: 80 Health Services		
Other	$63,567.76	$1,271.36
Total for MAJOR GROUP 80	$63,567.76	$1,271.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,773.60	$735.47
Total for MAJOR GROUP 81	$36,773.60	$735.47
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,929.81	$178.60

Chamberlain - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 82	$8,929.81	$178.60
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		$130.35	$2.60
	Total for MAJOR GROUP 86	$130.35	$2.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$1,349.00	$26.98
8721 Accounting, Auditing, and Bookkeeping Services		$149,606.00	$2,992.12
8734 Testing Laboratories		$309.88	$6.20
8741 Management Services		$6,455.05	$135.94
Other		$16,217.89	$324.36
	Total for MAJOR GROUP 87	$173,937.82	$3,485.60
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$23,079.54	$461.59
	Total for MAJOR GROUP 89	$23,079.54	$461.59
	Total for DIVISION I	$1,485,110.04	$29,709.10
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$144,633.81	$2,892.69
C	Construction	$57,546.26	$1,150.92
D	Manufacturing	$65,435.46	$1,308.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$626,944.05	$12,538.86
F	Wholesale Trade	$544,475.85	$10,889.52
G	Retail Trade	$4,162,746.69	$83,261.51
H	Finance, Insurance, And Real Estate	$47,355.32	$947.11
I	Services	$1,485,110.04	$29,709.10
	Other	$5,659.55	$113.19
	Total for Chamberlain - General	$7,139,907.03	$142,811.61

Chamberlain - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$2,976.50	$29.77
	Total for MAJOR GROUP 53	$2,976.50	$29.77
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$74,666.90	$746.67
	Total for MAJOR GROUP 54	$74,666.90	$746.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$71,365.79	$713.66
	Total for MAJOR GROUP 55	$71,365.79	$713.66
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$618,348.61	$6,183.50
Other		N/A	N/A

Chamberlain - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 58	$672,358.03	$6,723.59
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$5,568.03	$55.68
Other		$59,610.90	$596.11
	Total for MAJOR GROUP 59	$65,178.93	$651.79
	Total for DIVISION G	$886,546.15	$8,865.48

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$291,584.94	$2,915.85
Other		N/A	N/A
	Total for MAJOR GROUP 70	$325,121.76	$3,251.22
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$412,605.68	$4,126.06

Chamberlain - Gross Receipts Recap

G	Retail Trade	$886,546.15	$8,865.48
I	Services	$412,605.68	$4,126.06
	Total for Chamberlain - Gross Receipts	$1,299,151.83	$12,991.54

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$2,892.69
C	Construction	$1,150.92
D	Manufacturing	$1,308.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,538.86
F	Wholesale Trade	$10,889.52
G	Retail Trade	$92,126.99
H	Finance, Insurance, And Real Estate	$947.11
I	Services	$33,835.16
	Other	$113.19
	Total for Chamberlain	$155,803.15

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: 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	$11,155.76	$223.12
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$2,552.40	$51.05
	Total for MAJOR GROUP 17	$2,552.40	$51.05
	Total for DIVISION C	$2,612.40	$52.25
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing		$71.82	$1.44
2741 Miscellaneous Publishing		$111.81	$2.24
2754 Commercial Printing, Gravure		$118.48	$2.37
2759 Commercial Printing, NEC		$57.97	$1.15
Other		$1,477.00	$29.54
	Total for MAJOR GROUP 27	$1,837.08	$36.74
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$5,792.07	$115.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A

Chancellor - 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	$6,872.00	$137.44
4813 Telephone Communications, Except Radiotelephone	$117.50	$2.35
4841 Cable and Other Pay Television Services	$11,454.57	$229.09
Other	$140.00	$2.80
Total for MAJOR GROUP 48	$18,584.07	$371.68
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	$47,927.54	$958.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$10,212.21	$204.24
Other	$15,930.40	$318.60
Total for MAJOR GROUP 50	$26,142.61	$522.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$111.95	$2.24
Other	$11,914.69	$238.29
Total for MAJOR GROUP 51	$12,026.64	$240.53
Total for DIVISION F	$38,169.25	$763.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,477.61	$229.55
5251 Hardware Stores	$14,393.60	$287.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,762.74	$595.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,455.85	$69.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,723.35	$74.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$693.50	$13.87
Other	$60,049.23	$1,200.98
Total for MAJOR GROUP 54	$60,742.73	$1,214.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,324.63	$146.49
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,802.38	$156.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$267.50	$5.35
5632 Women's Accessory and Specialty Stores	$995.50	$19.91
5651 Family Clothing Stores	$1,313.50	$26.27
5661 Shoe Stores	$387.39	$7.75
Other	$589.00	$11.78
Total for MAJOR GROUP 56	$3,552.89	$71.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	($286.92)	($5.74)
Other	$1,302.51	$26.05
Total for MAJOR GROUP 57	$1,015.59	$20.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$51,316.28	$1,026.33

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$51,316.28	$1,026.33
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$47,256.30	$945.15
5963 Direct Selling Establishments	$1,324.37	$26.50
5999 Miscellaneous Retail Stores, NEC	$58,278.96	$1,165.58
Other	$3,475.16	$69.50
Total for MAJOR GROUP 59	$110,334.79	$2,206.73
Total for DIVISION G	$268,250.75	$5,365.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,916.38	$78.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$140.47	$2.82
Other	$2,698.16	$53.97
Total for MAJOR GROUP 72	$2,838.63	$56.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,016.23	$80.32
7371 Computer Programming Services	$328.50	$6.57
7372 Prepackaged Software	$9,440.08	$188.80
7374 Computer Processing and Data Preparation and Processing Services	$392.71	$7.85
7379 Computer Related Services, NEC	$12,864.10	$257.28
7389 Miscellaneous Business Services	$1,949.19	$38.98
Other	$42,155.07	$843.11
Total for MAJOR GROUP 73	$71,145.88	$1,422.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$381,601.40	$7,632.03
Total for MAJOR GROUP 75	$381,601.40	$7,632.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Chancellor - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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		$5,963.06	$119.26
Other		N/A	N/A
	Total for MAJOR GROUP 87	$6,313.64	$126.27
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$470,312.93	$9,406.27

Chancellor - General Recap

A	Agriculture, Forestry, And Fishing	$11,155.76	$223.12
C	Construction	$2,612.40	$52.25
D	Manufacturing	$5,792.07	$115.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,927.54	$958.55
F	Wholesale Trade	$38,169.25	$763.37
G	Retail Trade	$268,250.75	$5,365.05
H	Finance, Insurance, And Real Estate	$3,916.38	$78.33
I	Services	$470,312.93	$9,406.27
	Total for Chancellor - General	$848,137.08	$16,962.78

Chancellor - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$72,916.40	$729.16
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
	Total for DIVISION I	N/A	N/A

Chancellor - Gross Receipts Recap

G	Retail Trade	$72,916.40	$729.16
	Other	$680.50	$6.81
	Total for Chancellor - Gross Receipts	$73,596.90	$735.97

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

Returns Filed: May 2024

Chancellor Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$223.12
C	Construction		$52.25
D	Manufacturing		$115.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$958.55
F	Wholesale Trade		$763.37
G	Retail Trade		$6,094.21
H	Finance, Insurance, And Real Estate		$78.33
I	Services		$9,406.27
	Other		$6.81
	Total for Chancellor		$17,698.75

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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		$27,352.83	$547.05
	Total for MAJOR GROUP 07	$27,352.83	$547.05
	Total for DIVISION A	$27,467.13	$549.34
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$12,953.67	$259.08
	Total for MAJOR GROUP 17	$12,953.67	$259.08
	Total for DIVISION C	$69,953.67	$1,399.08
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,632.84	$32.66
	Total for MAJOR GROUP 20	$1,632.84	$32.66
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$660.15	$13.20
	Total for MAJOR GROUP 23	$660.15	$13.20
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	$1,916.21	$38.32
2721	Periodicals: Publishing, or Publishing and Printing	$625.91	$12.52
2741	Miscellaneous Publishing	$344.31	$6.89
2752	Commercial Printing, Lithographic	$51.50	$1.03
2754	Commercial Printing, Gravure	$510.42	$10.20
2759	Commercial Printing, NEC	$1,393.47	$27.87
2771	Greeting Cards	$62.06	$1.24
Other		N/A	N/A
	Total for MAJOR GROUP 27	$5,121.88	$102.43
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$3,572.50	$71.45
	Total for MAJOR GROUP 28	$3,572.50	$71.45
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$11,453.64	$229.07
	Total for MAJOR GROUP 34	$11,453.64	$229.07
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And 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		$1,688.71	$33.77

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	$1,688.71	$33.77
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$3,170.72	$63.41
Total for MAJOR GROUP 39	$3,170.72	$63.41
Total for DIVISION D	$36,051.88	$721.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,582.32	$311.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,574.82	$311.49
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	$18,715.50	$374.31
4813 Telephone Communications, Except Radiotelephone	$49,094.62	$981.89
4841 Cable and Other Pay Television Services	$16,026.56	$320.53
4899 Communications Services, NEC	$274.00	$5.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$84,123.18	$1,682.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$165,476.98	$3,309.54
Total for MAJOR GROUP 49	$165,476.98	$3,309.54
Total for DIVISION E	$265,647.48	$5,312.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,980.65	$39.61
5045 Computers and Computer Peripheral Equipment and Software	$438.24	$8.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,034.50	$220.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,766.67	$335.33
5072 Hardware	$2,293.25	$45.86
5074 Plumbing and Heating Equipment and Supplies	$44,309.07	$886.18
5084 Industrial Machinery and Equipment	$25,931.94	$518.64
5085 Industrial Supplies	$37,230.27	$744.60
5087 Service Establishment Equipment and Supplies	$1,436.00	$28.72
5091 Sporting and Recreational Goods and Supplies	$643.00	$12.86
Other	$38,690.60	$773.81
Total for MAJOR GROUP 50	$180,754.19	$3,615.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,774.63	$35.49
5136 Men's and Boys' Clothing and Furnishings	$2,041.00	$40.82
5137 Women's, Children's, and Infants' Clothing and Accessories	$523.50	$10.47
5139 Footwear	$466.42	$9.33
5142 Packaged Frozen Foods	$1,181.00	$23.62
5199 Nondurable Goods, NEC	$2,146.00	$42.92
Other	$17,497.62	$349.95
Total for MAJOR GROUP 51	$25,630.17	$512.60
Total for DIVISION F	$206,384.36	$4,127.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$255,784.74	$5,115.69

Clark - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5251 Hardware Stores		$86,949.57	$1,738.99
Other		N/A	N/A
	Total for MAJOR GROUP 52	$344,788.31	$6,895.76
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$16,100.72	$322.01
5399 Miscellaneous General Merchandise Stores		$4,177.35	$83.55
Other		N/A	N/A
	Total for MAJOR GROUP 53	$127,226.87	$2,544.54
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$144,129.36	$2,882.58
5499 Miscellaneous Food Stores		$1,768.89	$35.37
Other		N/A	N/A
	Total for MAJOR GROUP 54	$146,256.75	$2,925.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$178,500.19	$3,570.01
5541 Gasoline Service Station		$223,345.57	$4,466.91
	Total for MAJOR GROUP 55	$401,845.76	$8,036.92
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$3,630.01	$72.60
5651 Family Clothing Stores		$3,383.28	$67.67
5661 Shoe Stores		$1,516.33	$30.33
Other		$3,204.50	$64.09
	Total for MAJOR GROUP 56	$11,734.12	$234.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$11,640.25	$232.80
5719 Miscellaneous Homefurnishings Stores		$2,663.50	$53.27
5722 Household Appliance Stores		$2,685.22	$53.70
5731 Radio, Television, and Consumer Electronics Stores		$2,786.71	$62.93
Other		$2,882.58	$57.65
	Total for MAJOR GROUP 57	$22,658.26	$460.35
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$57,760.56	$1,155.21
Other		N/A	N/A
	Total for MAJOR GROUP 58	$83,953.44	$1,679.07
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$3,406.23	$68.12
5941 Sporting Goods Stores and Bicycle Shops		$8,354.11	$167.08
5942 Book Stores		$272.60	$5.45
5943 Stationery Stores		$5,028.92	$100.57
5961 Catalog and Mail-Order Houses		$181,571.61	$3,631.46
5963 Direct Selling Establishments		$11,441.80	$228.84
5999 Miscellaneous Retail Stores, NEC		$152,039.61	$3,040.79
Other		$196,320.99	$3,926.42
	Total for MAJOR GROUP 59	$558,435.87	$11,168.73
	Total for DIVISION G	$1,696,899.38	$33,945.18
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			
6411 Insurance Agents, Brokers, and Service		$7,124.68	$142.49
	Total for MAJOR GROUP 64	$7,124.68	$142.49
MAJOR GROUP: 65 Real Estate			

Clark - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
6531 Real Estate Agents and Managers		$11,836.30	$236.73
Other		N/A	N/A
	Total for MAJOR GROUP 65	$16,888.30	$337.77
	Total for DIVISION H	$24,918.86	$498.37
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$7,292.38	$145.85
7299 Miscellaneous Personal Services, NEC		$3,760.00	$75.19
Other		$119,211.99	$2,384.24
	Total for MAJOR GROUP 72	$130,264.37	$2,605.28
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$971.59	$19.43
7359 Equipment Rental and Leasing, NEC		$31,637.89	$632.76
7371 Computer Programming Services		$6,139.03	$122.78
7372 Prepackaged Software		$21,879.78	$437.60
7374 Computer Processing and Data Preparation and Processing Services		$1,834.37	$36.69
7379 Computer Related Services, NEC		$5,597.19	$111.95
7381 Detective, Guard, and Armored Car Services		$458.50	$9.17
7382 Security Systems Services		$920.16	$18.40
7389 Miscellaneous Business Services		$4,183.84	$83.67
Other		$4,774.38	$95.49
	Total for MAJOR GROUP 73	$78,396.73	$1,567.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$82,857.42	$1,657.15
	Total for MAJOR GROUP 75	$82,857.42	$1,657.15
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$71,786.42	$1,435.72
	Total for MAJOR GROUP 76	$71,786.42	$1,435.72
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$73,261.63	$1,465.24
	Total for MAJOR GROUP 79	$73,261.63	$1,465.24
MAJOR GROUP: 80 Health Services			
Other		$13,085.58	$261.72
	Total for MAJOR GROUP 80	$13,085.58	$261.72
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$20,815.97	$416.32
	Total for MAJOR GROUP 81	$20,815.97	$416.32
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		$165.88	$3.32
	Total for MAJOR GROUP 86	$165.88	$3.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$51,874.16	$1,037.48
Other		$3,733.55	$74.67
	Total for MAJOR GROUP 87	$55,607.71	$1,112.15
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$9,890.00	$197.80

Clark - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	$9,890.00	$197.80
	Total for DIVISION I	$537,205.21	$10,744.11

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$27,467.13	$549.34
C	Construction	$69,953.67	$1,399.08
D	Manufacturing	$36,051.88	$721.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$265,647.48	$5,312.94
F	Wholesale Trade	$206,384.36	$4,127.66
G	Retail Trade	$1,696,899.38	$33,945.18
H	Finance, Insurance, And Real Estate	$24,918.86	$498.37
I	Services	$537,205.21	$10,744.11
	Total for Clark - General	$2,864,527.97	$57,297.71

Clark Recap

A	Agriculture, Forestry, And Fishing	$549.34
C	Construction	$1,399.08
D	Manufacturing	$721.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,312.94
F	Wholesale Trade	$4,127.66
G	Retail Trade	$33,945.18
H	Finance, Insurance, And Real Estate	$498.37
I	Services	$10,744.11
	Total for Clark	$57,297.71

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.

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	$7,613.25	$152.27
Other	N/A	N/A
Total for MAJOR GROUP 07	$18,163.29	$363.27
Total for DIVISION A	$26,213.90	$524.28
DIVISION: C Construction		
MAJOR GROUP: 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	$651.68	$13.04
Other	$284,759.07	$5,695.19
Total for MAJOR GROUP 17	$285,410.75	$5,708.23
Total for DIVISION C	$294,580.89	$5,891.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,820.29	$56.41
Total for MAJOR GROUP 20	$2,820.29	$56.41
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,307.00	$26.14
Total for MAJOR GROUP 23	$1,307.00	$26.14
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,873.77	$117.47
2721 Periodicals: Publishing, or Publishing and Printing	$187.77	$3.75
2752 Commercial Printing, Lithographic	$1,054.80	$21.10
2754 Commercial Printing, Gravure	$319.18	$6.39
2759 Commercial Printing, NEC	$507.25	$10.14
Other	$2,233.60	$44.67
Total for MAJOR GROUP 27	$10,176.37	$203.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,386.96	$127.74
Total for MAJOR GROUP 28	$6,386.96	$127.74
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	$1,377.42	$27.54
Total for MAJOR GROUP 36	$1,377.42	$27.54
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Clear Lake - 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	$3,824.00	$76.48
Total for MAJOR GROUP 39	$3,824.00	$76.48
Total for DIVISION D	$125,163.32	$2,503.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,850.60	$317.02
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,170.10	$323.41
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	$17,745.50	$354.91
4813 Telephone Communications, Except Radiotelephone	$78,434.69	$1,568.69
4841 Cable and Other Pay Television Services	$19,136.25	$382.73
4899 Communications Services, NEC	$153.31	$3.07
Other	$33.40	$0.67
Total for MAJOR GROUP 48	$115,503.15	$2,310.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$65,639.76	$1,312.80
Other	N/A	N/A
Total for MAJOR GROUP 49	$165,540.98	$3,310.83
Total for DIVISION E	$297,299.23	$5,946.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,627.50	$32.55
5044 Office Equipment	$15,183.50	$303.67
5045 Computers and Computer Peripheral Equipment and Software	$948.00	$18.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,199.63	$943.99
5087 Service Establishment Equipment and Supplies	$1,287.37	$25.75
5091 Sporting and Recreational Goods and Supplies	$1,723.50	$34.47
5092 Toys and Hobby Goods and Supplies	$2,700.00	$54.00
Other	$146,676.90	$2,933.54
Total for MAJOR GROUP 50	$217,346.40	$4,346.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,163.50	$23.27
5136 Men's and Boys' Clothing and Furnishings	$264.36	$5.29
5137 Women's, Children's, and Infants' Clothing and Accessories	$968.50	$19.37
5142 Packaged Frozen Foods	$1,689.50	$33.79
5191 Farm Supplies	$47,219.94	$944.40
5199 Nondurable Goods, NEC	$4,191.34	$83.83
Other	$11,531.62	$230.63
Total for MAJOR GROUP 51	$67,028.76	$1,340.58
Total for DIVISION F	$284,375.16	$5,687.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,574.12	$1,071.49
5251 Hardware Stores	$11,698.68	$233.97
Other	N/A	N/A

Clear Lake - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	$65,507.80	$1,310.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,016.19	$540.32
5399 Miscellaneous General Merchandise Stores	$1,050.45	$21.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$136,961.34	$2,739.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$351,384.96	$7,027.70
5499 Miscellaneous Food Stores	$1,163.43	$23.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$356,230.39	$7,124.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,263.16	$305.27
Other	$183,182.36	$3,663.64
Total for MAJOR GROUP 55	$198,445.52	$3,968.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,348.85	$66.97
5651 Family Clothing Stores	$2,330.14	$46.60
5661 Shoe Stores	$1,582.97	$31.66
5699 Miscellaneous Apparel and Accessory Stores	$10,031.75	$200.64
Other	$995.00	$19.90
Total for MAJOR GROUP 56	$18,288.71	$365.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$11,783.07	$235.66
5731 Radio, Television, and Consumer Electronics Stores	$2,662.78	$53.26
5734 Computer and Computer Software Stores	$34,566.26	$691.33
Other	$14,642.40	$292.85
Total for MAJOR GROUP 57	$63,654.51	$1,273.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$43,281.66	$865.64
Other	N/A	N/A
Total for MAJOR GROUP 58	$81,115.64	$1,622.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$20,114.31	$402.29
5943 Stationery Stores	$4,970.10	$99.40
5961 Catalog and Mail-Order Houses	$214,695.93	$4,293.97
5963 Direct Selling Establishments	$13,721.24	$274.43
5999 Miscellaneous Retail Stores, NEC	$87,613.49	$1,752.27
Other	$49,189.48	$983.79
Total for MAJOR GROUP 59	$390,304.55	$7,806.15
Total for DIVISION G	$1,310,508.46	$26,210.24

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	$1,147.50	$22.95
Total for MAJOR GROUP 61	$1,147.50	$22.95
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$961.50	$19.23
Total for MAJOR GROUP 64	$961.50	$19.23
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,340.60	$406.81
Other	N/A	N/A
Total for MAJOR GROUP 65	$23,340.60	$466.81

Clear Lake - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$26,721.71	$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		
7299 Miscellaneous Personal Services, NEC	$5,268.62	$105.37
Other	$55,302.66	$1,106.06
Total for MAJOR GROUP 72	$60,571.28	$1,211.43
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,546.26	$50.93
7342 Disinfecting and Pest Control Services	$1,527.50	$30.55
7359 Equipment Rental and Leasing, NEC	$2,362.50	$47.25
7371 Computer Programming Services	$3,187.18	$63.74
7372 Prepackaged Software	$26,593.15	$531.86
7373 Computer Integrated Systems Design	$24,062.79	$481.26
7374 Computer Processing and Data Preparation and Processing Services	$1,440.95	$28.82
7378 Computer Maintenance and Repair	$1,584.00	$31.68
7379 Computer Related Services, NEC	$8,105.72	$162.12
7389 Miscellaneous Business Services	$16,813.14	$336.26
Other	$7,441.07	$148.82
Total for MAJOR GROUP 73	$95,664.26	$1,913.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,910.18	$58.20
Other	$48,841.12	$976.82
Total for MAJOR GROUP 76	$51,751.30	$1,035.02
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		
7999 Amusement and Recreation Services, NEC	$18,639.43	$372.79
Other	N/A	N/A
Total for MAJOR GROUP 79	$19,158.93	$383.18
MAJOR GROUP: 80 Health Services		
Other	$3,540.92	$70.82
Total for MAJOR GROUP 80	$3,540.92	$70.82
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$84,062.50	$1,681.25
Total for MAJOR GROUP 81	$84,062.50	$1,681.25
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$499.74	$10.00
Total for MAJOR GROUP 86	$499.74	$10.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$73,447.19	$1,468.94
8721 Accounting, Auditing, and Bookkeeping Services	$34,255.75	$685.11
8734 Testing Laboratories	$2,624.02	$52.48
8742 Management Consulting Services	$3,619.59	$72.39
Other	N/A	N/A
Total for MAJOR GROUP 87	$115,141.55	$2,302.82
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,713.00	$54.26

		Taxable	Tax Due
Clear Lake - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 89	$2,713.00	$54.26
	Total for DIVISION I	$446,360.33	$8,927.21

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$26,213.90	$524.28
C	Construction	$294,580.89	$5,891.63
D	Manufacturing	$125,163.32	$2,503.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$297,299.23	$5,946.01
F	Wholesale Trade	$284,375.16	$5,687.51
G	Retail Trade	$1,310,508.46	$26,210.24
H	Finance, Insurance, And Real Estate	$26,721.71	$534.43
I	Services	$446,360.33	$8,927.21
	Total for Clear Lake - General	$2,811,223.00	$56,224.57

Clear Lake - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		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		$42,810.55	$428.11
Other		N/A	N/A
	Total for MAJOR GROUP 58	$79,292.31	$792.93
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$175,578.84	$1,755.79
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
	Total for DIVISION I	N/A	N/A

Clear Lake - Gross Receipts Recap

G	Retail Trade	$175,578.84	$1,755.79
	Other	$13,077.73	$130.78
	Total for Clear Lake - Gross Receipts	$188,656.57	$1,886.57

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

Returns Filed: May 2024

Clear Lake Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$524.28
C	Construction		$5,891.63
D	Manufacturing		$2,503.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$5,946.01
F	Wholesale Trade		$5,687.51
G	Retail Trade		$27,966.03
H	Finance, Insurance, And Real Estate		$534.43
I	Services		$8,927.21
	Other		$130.78
	Total for Clear Lake		$58,111.14

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.

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,908.22	$58.16
Other	$1,465.53	$29.31
Total for MAJOR GROUP 17	$4,373.75	$87.47
Total for DIVISION C	$4,373.75	$87.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,860.88	$57.22
Total for MAJOR GROUP 20	$2,860.88	$57.22
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$729.68	$14.59
2721 Periodicals: Publishing, or Publishing and Printing	$33.34	$0.67
2741 Miscellaneous Publishing	$657.12	$13.14
2754 Commercial Printing, Gravure	$58.42	$1.17
2759 Commercial Printing, NEC	$1,258.50	$25.17
Other	$318.47	$6.37
Total for MAJOR GROUP 27	$3,055.53	$61.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,498.50	$209.97
Total for MAJOR GROUP 28	$10,498.50	$209.97
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	$36,901.18	$738.02
Other	N/A	N/A
Total for MAJOR GROUP 32	$40,651.18	$813.02
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$18,164.68	$363.29
Total for MAJOR GROUP 35	$18,164.68	$363.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,544.50	$30.89
Total for MAJOR GROUP 36	$1,544.50	$30.89
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	$78,443.24	$1,568.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,577.32	$331.55

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,001.50	$340.03
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,591.50	$691.83
4813 Telephone Communications, Except Radiotelephone	$2,985.83	$59.71
4841 Cable and Other Pay Television Services	$24,760.84	$495.21
4899 Communications Services, NEC	$298.68	$5.97
Other	$26.50	$0.53
Total for MAJOR GROUP 48	$62,663.35	$1,253.25
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	$168,787.88	$3,375.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$330.50	$6.61
5044 Office Equipment	$967.48	$19.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$129,349.03	$2,586.98
5085 Industrial Supplies	$13,436.69	$268.73
5087 Service Establishment Equipment and Supplies	$290.00	$5.80
5091 Sporting and Recreational Goods and Supplies	$702.56	$14.05
Other	$44,253.33	$885.06
Total for MAJOR GROUP 50	$189,329.59	$3,786.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,253.44	$25.07
5136 Men's and Boys' Clothing and Furnishings	$538.50	$10.77
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,703.50	$54.07
5142 Packaged Frozen Foods	$485.50	$9.71
Other	$5,391.52	$107.83
Total for MAJOR GROUP 51	$10,372.46	$207.45
Total for DIVISION F	$199,702.05	$3,994.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$130,441.19	$2,608.82
5251 Hardware Stores	$2,304.42	$46.09
Total for MAJOR GROUP 52	$132,745.61	$2,654.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,857.27	$217.15
Other	$92,149.76	$1,843.00
Total for MAJOR GROUP 53	$103,007.03	$2,060.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,193.00	$23.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,081.50	$41.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$487.78	$9.76
5541 Gasoline Service Station	$99,041.77	$1,980.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$99,584.55	$1,991.69

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$996.00	$19.92
5632 Women's Accessory and Specialty Stores	$757.00	$15.14
5651 Family Clothing Stores	$2,452.45	$49.05
5661 Shoe Stores	$1,034.50	$20.69
5699 Miscellaneous Apparel and Accessory Stores	$1,445.50	$28.91
Other	$372.56	$7.45
Total for MAJOR GROUP 56	$7,058.01	$141.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,336.89	$426.73
5731 Radio, Television, and Consumer Electronics Stores	$1,141.46	$22.83
5734 Computer and Computer Software Stores	$726.50	$14.53
Other	$13,807.93	$276.15
Total for MAJOR GROUP 57	$37,012.78	$740.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,699.45	$73.99
5943 Stationery Stores	$4,922.98	$98.46
5961 Catalog and Mail-Order Houses	$145,053.46	$2,901.08
5963 Direct Selling Establishments	$4,927.06	$98.54
5999 Miscellaneous Retail Stores, NEC	$29,310.22	$586.21
Other	$12,120.86	$242.42
Total for MAJOR GROUP 59	$200,034.03	$4,000.70
Total for DIVISION G	$590,724.98	$11,814.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,159.50	$43.19
Total for MAJOR GROUP 64	$2,159.50	$43.19
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	$39,938.70	$798.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$20,618.34	$412.37
Other	$3,473.79	$69.48
Total for MAJOR GROUP 72	$24,092.13	$481.85
MAJOR GROUP: 73 Business Services		

Colman - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7342 Disinfecting and Pest Control Services		$1,115.73	$22.31
7349 Building Cleaning and Maintenance Services, NEC		$1,918.20	$38.37
7359 Equipment Rental and Leasing, NEC		$4,676.71	$93.53
7372 Prepackaged Software		$13,724.61	$274.49
7374 Computer Processing and Data Preparation and Processing Services		$727.01	$14.54
7379 Computer Related Services, NEC		$2,195.65	$43.91
7382 Security Systems Services		$748.63	$14.97
7389 Miscellaneous Business Services		$6,913.83	$138.28
Other		$4,784.09	$95.69
	Total for MAJOR GROUP 73	$36,804.46	$736.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$11,666.06	$233.32
	Total for MAJOR GROUP 75	$11,666.06	$233.32
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,514.87	$30.30
	Total for MAJOR GROUP 76	$1,514.87	$30.30
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$49,564.67	$991.29
	Total for MAJOR GROUP 79	$49,564.67	$991.29
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		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		$17,481.77	$349.64
8734 Testing Laboratories		$3,872.24	$77.44
Other		$2,253.46	$45.07
	Total for MAJOR GROUP 87	$23,607.47	$472.15
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$11,238.00	$224.76
	Total for MAJOR GROUP 89	$11,238.00	$224.76
	Total for DIVISION I	$161,633.52	$3,232.67

Colman - General Recap

C	Construction	$4,373.75	$87.47
D	Manufacturing	$78,443.24	$1,568.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,787.88	$3,375.74
F	Wholesale Trade	$199,702.05	$3,994.03
G	Retail Trade	$590,724.98	$11,814.51
H	Finance, Insurance, And Real Estate	$39,938.70	$798.78
I	Services	$161,633.52	$3,232.67
	Other	$315.57	$6.31
	Total for Colman - General	$1,243,919.69	$24,878.37

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

Returns Filed: May 2024

Colman Recap

		Taxable	Tax Due
C	Construction		$87.47
D	Manufacturing		$1,568.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,375.74
F	Wholesale Trade		$3,994.03
G	Retail Trade		$11,814.51
H	Finance, Insurance, And Real Estate		$798.78
I	Services		$3,232.67
	Other		$6.31
	Total for Colman		$24,878.37

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.

Colome - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$11,687.33	$233.75
	Total for MAJOR GROUP 17	$11,687.33	$233.75
	Total for DIVISION C	$11,687.33	$233.75
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$5,873.87	$117.48
	Total for MAJOR GROUP 20	$5,873.87	$117.48
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		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$233.16	$4.66
2754	Commercial Printing, Gravure	$69.02	$1.38
2759	Commercial Printing, NEC	$143.46	$2.87
Other		$595.93	$11.92
	Total for MAJOR GROUP 27	$1,041.57	$20.83
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$14,347.93	$286.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$5,787.75	$115.76
	Total for MAJOR GROUP 42	$5,787.75	$115.76
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	$9,094.50	$181.89
4813	Telephone Communications, Except Radiotelephone	$9,805.50	$196.11
4841	Cable and Other Pay Television Services	$6,161.00	$123.22
Other		$37.00	$0.74
	Total for MAJOR GROUP 48	$25,098.00	$501.96
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Colome - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$59,117.46	$1,182.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	($220.02)	($4.40)
Other	$14,318.23	$286.37
Total for MAJOR GROUP 50	$14,098.21	$281.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,424.34	$108.49
Total for MAJOR GROUP 51	$5,424.34	$108.49
Total for DIVISION F	$19,522.55	$390.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,732.23	$154.65
Other	$886.33	$17.73
Total for MAJOR GROUP 53	$8,618.56	$172.38
MAJOR GROUP: 54 Food Stores		
Other	$27,846.29	$556.93
Total for MAJOR GROUP 54	$27,846.29	$556.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$48,416.12	$968.32
Total for MAJOR GROUP 55	$48,416.12	$968.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$293.02	$5.86
5651 Family Clothing Stores	$926.44	$18.53
5661 Shoe Stores	$595.45	$11.91
Other	$1,745.00	$34.90
Total for MAJOR GROUP 56	$3,559.91	$71.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,238.24	$104.77
Total for MAJOR GROUP 57	$5,238.24	$104.77
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$84,683.95	$1,693.68
Other	N/A	N/A
Total for MAJOR GROUP 58	$84,799.92	$1,696.00
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$441.00	$8.82
5961 Catalog and Mail-Order Houses	$51,737.76	$1,034.74
5963 Direct Selling Establishments	$4,170.75	$83.41
5999 Miscellaneous Retail Stores, NEC	$10,992.08	$219.84
Other	$21,915.49	$438.32
Total for MAJOR GROUP 59	$89,257.08	$1,785.13
Total for DIVISION G	$271,450.97	$5,429.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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		

Colome - 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	$2,429.09	$48.58
Total for MAJOR GROUP 72	$2,429.09	$48.58
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,170.00	$23.40
7372 Prepackaged Software	$6,541.94	$130.83
7374 Computer Processing and Data Preparation and Processing Services	$227.95	$4.56
7389 Miscellaneous Business Services	$2,342.29	$46.85
Other	$1,106.94	$22.14
Total for MAJOR GROUP 73	$11,389.12	$227.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,123.56	$362.47
Total for MAJOR GROUP 75	$18,123.56	$362.47
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		
Other	$1,089.26	$21.79
Total for MAJOR GROUP 87	$1,089.26	$21.79
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	$43,283.20	$865.66

Colome - General Recap

		Taxable	Tax Due
C	Construction	$11,687.33	$233.75
D	Manufacturing	$14,347.93	$286.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,117.46	$1,182.35
F	Wholesale Trade	$19,522.55	$390.46
G	Retail Trade	$271,450.97	$5,429.03
I	Services	$43,283.20	$865.66
	Other	$15.46	$0.31
	Total for Colome - General	$419,424.90	$8,388.52

Colome - 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

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Colome - 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			
5813 Drinking Places		$84,683.95	$846.84
	Total for MAJOR GROUP 58	$84,683.95	$846.84
	Total for DIVISION G	$89,088.13	$890.88
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: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$5,545.89	$55.46

Colome - Gross Receipts Recap

G	Retail Trade	$89,088.13	$890.88
I	Services	$5,545.89	$55.46
	Other	$96.35	$0.96
	Total for Colome - Gross Receipts	$94,730.37	$947.30

Colome Recap

C	Construction	$233.75
D	Manufacturing	$286.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,182.35
F	Wholesale Trade	$390.46
G	Retail Trade	$6,319.91
I	Services	$921.12
	Other	$1.27
	Total for Colome	$9,335.82

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.

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		$1,906.58	$38.13
Other		N/A	N/A
	Total for MAJOR GROUP 07	$2,177.68	$43.55
	Total for DIVISION A	$2,332.88	$46.65
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$114,563.07	$2,291.26
	Total for MAJOR GROUP 17	$114,563.07	$2,291.26
	Total for DIVISION C	$114,735.47	$2,294.71
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		($49.91)	($1.00)
	Total for MAJOR GROUP 20	($49.91)	($1.00)
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$441.50	$8.83
	Total for MAJOR GROUP 23	$441.50	$8.83
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$706.32	$14.13
2741 Miscellaneous Publishing		$2,138.35	$42.77
2754 Commercial Printing, Gravure		$64.42	$1.29
2759 Commercial Printing, NEC		$398.92	$7.98
Other		$580.39	$11.61
	Total for MAJOR GROUP 27	$3,888.40	$77.78
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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

Colton - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	($47,283.61)	($945.67)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,206.00	$64.12
Total for MAJOR GROUP 42	$3,206.00	$64.12
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	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,112.50	$362.25
4813 Telephone Communications, Except Radiotelephone	$5,415.30	$108.31
4841 Cable and Other Pay Television Services	$22,300.94	$446.02
4899 Communications Services, NEC	$296.44	$5.93
Other	$24.00	$0.48
Total for MAJOR GROUP 48	$46,149.18	$922.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$76,117.67	$1,522.36
Total for MAJOR GROUP 49	$76,117.67	$1,522.36
Total for DIVISION E	$125,878.85	$2,517.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$415.18	$8.30
5084 Industrial Machinery and Equipment	$4,147.44	$82.95
5091 Sporting and Recreational Goods and Supplies	$578.02	$11.56
Other	$22,328.70	$446.57
Total for MAJOR GROUP 50	$27,469.34	$549.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,052.50	$41.05
5137 Women's, Children's, and Infants' Clothing and Accessories	$434.00	$8.68
5142 Packaged Frozen Foods	$1,936.50	$38.73
Other	$6,470.69	$129.41
Total for MAJOR GROUP 51	$10,893.69	$217.87
Total for DIVISION F	$38,363.03	$767.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,202.76	$924.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,976.76	$939.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,239.45	$264.79
5399 Miscellaneous General Merchandise Stores	$1,108.84	$22.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$97,089.23	$1,941.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,597.86	$51.96
Other	$112,600.22	$2,252.01
Total for MAJOR GROUP 54	$115,198.08	$2,303.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$769.61	$15.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,027.29	$20.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,112.25	$22.25

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$848.50	$16.97
5651 Family Clothing Stores	$3,610.45	$72.21
5661 Shoe Stores	$753.85	$15.08
5699 Miscellaneous Apparel and Accessory Stores	$645.00	$12.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,101.42	$142.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	($707.46)	($14.15)
5734 Computer and Computer Software Stores	$345.64	$6.91
Other	$7,676.83	$153.55
Total for MAJOR GROUP 57	$7,315.01	$146.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$45,869.51	$917.39
Total for MAJOR GROUP 58	$45,869.51	$917.39
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$444.01	$8.88
5961 Catalog and Mail-Order Houses	$119,832.60	$2,396.65
5963 Direct Selling Establishments	$2,931.99	$58.65
5999 Miscellaneous Retail Stores, NEC	$6,838.22	$136.77
Other	$21,056.69	$421.14
Total for MAJOR GROUP 59	$151,103.51	$3,022.09
Total for DIVISION G	$471,680.81	$9,433.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$640.80	$12.82
Total for MAJOR GROUP 64	$640.80	$12.82
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,516.70	$470.33
Total for MAJOR GROUP 65	$23,516.70	$470.33
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$24,657.94	$493.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$8,209.19	$164.18
Other	N/A	N/A
Total for MAJOR GROUP 72	$19,782.55	$395.65
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$833.50	$16.67
7359 Equipment Rental and Leasing, NEC	$13,143.46	$262.87
7372 Prepackaged Software	$6,536.85	$130.74
7374 Computer Processing and Data Preparation and Processing Services	$305.90	$6.12
7379 Computer Related Services, NEC	$475.79	$9.52
7382 Security Systems Services	$147.00	$2.94
7389 Miscellaneous Business Services	$3,297.43	$65.95

Colton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$14,885.92	$297.72
	Total for MAJOR GROUP 73	$39,625.85	$792.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$2,968.66	$59.37
	Total for MAJOR GROUP 75	$2,968.66	$59.37
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,707.48	$34.15
Other		N/A	N/A
	Total for MAJOR GROUP 76	$2,202.48	$44.05
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$21,911.86	$438.24
8734 Testing Laboratories		$2,034.50	$40.69
Other		$13,475.87	$269.52
	Total for MAJOR GROUP 87	$37,422.23	$748.45
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,945.00	$178.90
	Total for MAJOR GROUP 89	$8,945.00	$178.90
	Total for DIVISION I	$111,266.27	$2,225.34

Colton - General Recap

A	Agriculture, Forestry, And Fishing	$2,332.88	$46.65
C	Construction	$114,735.47	$2,294.71
D	Manufacturing	($47,283.61)	($945.67)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,878.85	$2,517.59
F	Wholesale Trade	$38,363.03	$767.25
G	Retail Trade	$471,680.81	$9,433.66
H	Finance, Insurance, And Real Estate	$24,657.94	$493.17
I	Services	$111,266.27	$2,225.34
	Total for Colton - General	$841,631.64	$16,832.70

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	$100,721.53	$1,007.22

Colton - Gross Receipts Recap

G	Retail Trade	$100,721.53	$1,007.22
	Total for Colton - Gross Receipts	$100,721.53	$1,007.22

Colton Recap

A	Agriculture, Forestry, And Fishing	$46.65
C	Construction	$2,294.71
D	Manufacturing	($945.67)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,517.59
F	Wholesale Trade	$767.25
G	Retail Trade	$10,440.88
H	Finance, Insurance, And Real Estate	$493.17
I	Services	$2,225.34
	Total for Colton	$17,839.92

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.

Columbia - 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		$345.69	$6.91
	Total for MAJOR GROUP 20	$345.69	$6.91
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			
2741 Miscellaneous Publishing		$1,818.81	$36.38
2754 Commercial Printing, Gravure		$13.61	$0.27
2759 Commercial Printing, NEC		$299.91	$6.00
Other		$484.71	$9.70
	Total for MAJOR GROUP 27	$2,617.04	$52.35
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,439.69	$68.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$5,255.50	$105.11
4813 Telephone Communications, Except Radiotelephone		$4,937.00	$98.74
4841 Cable and Other Pay Television Services		$3,664.00	$73.28
Other		N/A	N/A
	Total for MAJOR GROUP 48	$13,866.50	$277.33
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	$30,234.08	$604.68
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$14,412.76	$288.26
	Total for MAJOR GROUP 50	$14,412.76	$288.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5142 Packaged Frozen Foods		$133.35	$2.67
Other		$6,792.99	$135.86
	Total for MAJOR GROUP 51	$6,926.34	$138.53
	Total for DIVISION F	$21,339.10	$426.79
DIVISION: G Retail Trade			

Columbia - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,733.98	$54.68
Total for MAJOR GROUP 52	$2,733.98	$54.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,633.55	$72.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,085.05	$81.70
MAJOR GROUP: 54 Food Stores		
Other	$1,523.80	$30.48
Total for MAJOR GROUP 54	$1,523.80	$30.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$392.00	$7.84
5661 Shoe Stores	$458.81	$9.18
Other	$749.82	$15.00
Total for MAJOR GROUP 56	$1,600.63	$32.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$392.99	$7.86
Total for MAJOR GROUP 57	$392.99	$7.86
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		
5942 Book Stores	$592.72	$11.86
5961 Catalog and Mail-Order Houses	$34,143.98	$682.90
5963 Direct Selling Establishments	$478.14	$9.56
5999 Miscellaneous Retail Stores, NEC	$15,942.97	$338.20
Other	$1,090.20	$21.81
Total for MAJOR GROUP 59	$52,248.01	$1,064.33
Total for DIVISION G	$106,869.84	$2,156.78
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$850.00	$17.00
Total for MAJOR GROUP 72	$850.00	$17.00
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,117.95	$22.36
7374 Computer Processing and Data Preparation and Processing Services	$21.29	$0.43
7379 Computer Related Services, NEC	$293.87	$5.88
7389 Miscellaneous Business Services	$23,338.49	$466.77
Other	$1,070.71	$21.41
Total for MAJOR GROUP 73	$25,842.31	$516.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Columbia - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$32,577.41	$651.55

Columbia - General Recap

D	Manufacturing	$3,439.69	$68.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,234.08	$604.68
F	Wholesale Trade	$21,339.10	$426.79
G	Retail Trade	$106,869.84	$2,156.78
I	Services	$32,577.41	$651.55
	Other	$339.59	$6.79
	Total for Columbia - General	$194,799.71	$3,915.39

Columbia Recap

D	Manufacturing	$68.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$604.68
F	Wholesale Trade	$426.79
G	Retail Trade	$2,156.78
I	Services	$651.55
	Other	$6.79
	Total for Columbia	$3,915.39

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

Conde - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,218.42	$24.37
Total for MAJOR GROUP 20	$1,218.42	$24.37
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$377.08	$7.54
2754 Commercial Printing, Gravure	$40.03	$0.80
2759 Commercial Printing, NEC	$56.22	$1.12
Other	$996.16	$19.92
Total for MAJOR GROUP 27	$1,469.49	$29.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$8,461.41	$169.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,393.79	$47.88
Total for MAJOR GROUP 42	$2,393.79	$47.88
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	$2,783.00	$55.66
4813 Telephone Communications, Except Radiotelephone	$7,666.50	$153.33

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$4,370.00	$87.40
Other	$44.89	$0.90
Total for MAJOR GROUP 48	$14,864.39	$297.29
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	$38,068.94	$761.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$31,798.95	$635.98
Total for MAJOR GROUP 50	$31,798.95	$635.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,102.40	$22.05
Total for MAJOR GROUP 51	$1,102.40	$22.05
Total for DIVISION F	$32,901.35	$658.03
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	$5,719.58	$114.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,869.08	$117.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$264.00	$5.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,658.30	$33.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$20,236.94	$404.74
Total for MAJOR GROUP 55	$20,236.94	$404.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$593.00	$11.86
Other	$1,027.00	$20.54
Total for MAJOR GROUP 56	$1,620.00	$32.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,719.80	$94.40
5731 Radio, Television, and Consumer Electronics Stores	$157.99	$3.16
Other	N/A	N/A
Total for MAJOR GROUP 57	$5,695.79	$113.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$25,666.65	$513.36
5963 Direct Selling Establishments	$1,865.82	$37.31
5999 Miscellaneous Retail Stores, NEC	$3,632.36	$95.60
Other	$2,099.31	$41.99
Total for MAJOR GROUP 59	$33,264.14	$688.26
Total for DIVISION G	$72,601.41	$1,475.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,105.60	$102.11
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$132.43	$2.65
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,767.93	$35.36
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$220.49	$4.41
7372 Prepackaged Software	$628.53	$12.57
7374 Computer Processing and Data Preparation and Processing Services	$72.29	$1.45
7389 Miscellaneous Business Services	$1,531.21	$30.63
Other	$1,766.83	$35.35
Total for MAJOR GROUP 73	$4,219.35	$84.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$11,732.23	$234.67

Conde - General Recap

		Taxable	Tax Due
D	Manufacturing	$8,461.41	$169.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,068.94	$761.38
F	Wholesale Trade	$32,901.35	$658.03
G	Retail Trade	$72,601.41	$1,475.01
H	Finance, Insurance, And Real Estate	$5,105.60	$102.11
I	Services	$11,732.23	$234.67
	Other	$4,696.63	$93.93
	Total for Conde - General	$173,567.57	$3,494.35

Conde Recap

D	Manufacturing	$169.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$761.38
F	Wholesale Trade	$658.03
G	Retail Trade	$1,475.01
H	Finance, Insurance, And Real Estate	$102.11
I	Services	$234.67
	Other	$93.93
	Total for Conde	$3,494.35

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

Returns Filed: May 2024

	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.

Corona - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: 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		$162.54	$3.25
Other		$255.26	$5.11
	Total for MAJOR GROUP 27	$417.80	$8.36
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	$9,173.55	$183.48
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		$1,605.00	$32.10
4813 Telephone Communications, Except Radiotelephone		$2,881.50	$57.63
4841 Cable and Other Pay Television Services		$3,642.50	$72.85
Other		N/A	N/A
	Total for MAJOR GROUP 48	$8,134.00	$162.68
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	$21,285.50	$425.71
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$29,109.35	$582.19
	Total for MAJOR GROUP 50	$29,109.35	$582.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$2,049.70	$40.99

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$2,049.70	$40.99
Total for DIVISION F	$31,159.05	$623.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,767.03	$35.34
Total for MAJOR GROUP 52	$1,767.03	$35.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,989.58	$39.79
Other	$402.00	$8.04
Total for MAJOR GROUP 53	$2,391.58	$47.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$333.70	$6.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$619.20	$12.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,064.76	$21.30
5651 Family Clothing Stores	$825.00	$16.50
Other	$448.87	$8.98
Total for MAJOR GROUP 56	$2,338.63	$46.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,346.13	$166.93
Total for MAJOR GROUP 57	$8,346.13	$166.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$9,016.09	$180.32
Total for MAJOR GROUP 58	$9,016.09	$180.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$577.00	$11.54
5943 Stationery Stores	$1,109.60	$22.20
5961 Catalog and Mail-Order Houses	$28,916.99	$578.34
5963 Direct Selling Establishments	$1,144.56	$22.89
5999 Miscellaneous Retail Stores, NEC	$2,492.29	$49.85
Other	$275.44	$5.51
Total for MAJOR GROUP 59	$34,515.88	$690.33
Total for DIVISION G	$59,133.10	$1,182.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,847.23	$76.93
Total for MAJOR GROUP 72	$3,847.23	$76.93
MAJOR GROUP: 73 Business Services		
7371 Computer Programming Services	$86.00	$1.72

Corona - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7374	Computer Processing and Data Preparation and Processing Services	$125.62	$2.52
Other		$2,383.03	$47.66
	Total for MAJOR GROUP 73	$2,594.65	$51.90
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$11,421.54	$228.42

Corona - General Recap

D	Manufacturing	$9,173.55	$183.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,285.50	$425.71
F	Wholesale Trade	$31,159.05	$623.18
G	Retail Trade	$59,133.10	$1,182.68
I	Services	$11,421.54	$228.42
	Other	$606.87	$12.14
	Total for Corona - General	$132,779.61	$2,655.61

Corona Recap

D	Manufacturing	$183.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$425.71
F	Wholesale Trade	$623.18
G	Retail Trade	$1,182.68
I	Services	$228.42
	Other	$12.14
	Total for Corona	$2,655.61

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Corsica - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		$89,607.95	$1,792.16
	Total for MAJOR GROUP 07	$89,607.95	$1,792.16
	Total for DIVISION A	$93,629.96	$1,872.60
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1799 Special Trade Contractors, NEC		$7,029.95	$140.60
Other		$34,055.05	$681.10
	Total for MAJOR GROUP 17	$41,085.00	$821.70
	Total for DIVISION C	$41,085.00	$821.70
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$3,397.76	$67.96
	Total for MAJOR GROUP 20	$3,397.76	$67.96
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$3,987.31	$79.75
2741 Miscellaneous Publishing		$88.54	$1.77
2752 Commercial Printing, Lithographic		$1,121.10	$22.42
2754 Commercial Printing, Gravure		$59.84	$1.20
2759 Commercial Printing, NEC		$294.18	$5.88
2771 Greeting Cards		$14.83	$0.30
Other		N/A	N/A
	Total for MAJOR GROUP 27	$5,633.88	$112.68
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,335.00	$26.70
	Total for MAJOR GROUP 28	$1,335.00	$26.70
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		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	$22,492.96	$449.87

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,514.23	$230.28
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,879.73	$237.59
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,265.50	$225.31
4813 Telephone Communications, Except Radiotelephone	$32,017.07	$640.34
4841 Cable and Other Pay Television Services	$8,969.00	$179.38
4899 Communications Services, NEC	$835.50	$16.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,090.07	$1,061.80
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	$158,601.09	$3,172.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,583.44	$51.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,294.72	$605.90
5064 Electrical Appliances, Television and Radio Sets	$157.07	$3.14
5084 Industrial Machinery and Equipment	$4,040.86	$80.82
5091 Sporting and Recreational Goods and Supplies	$491.50	$9.83
5099 Durable Goods, NEC	$13,055.75	$261.12
Other	$49,469.81	$989.39
Total for MAJOR GROUP 50	$100,093.15	$2,001.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,034.00	$60.68
5137 Women's, Children's, and Infants' Clothing and Accessories	$9,910.55	$198.21
5141 Groceries, General Line	$3,184.86	$63.70
5142 Packaged Frozen Foods	$647.19	$12.94
Other	$54,720.90	$1,094.41
Total for MAJOR GROUP 51	$71,497.50	$1,429.94
Total for DIVISION F	$171,590.65	$3,431.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$85,753.56	$1,715.07
5251 Hardware Stores	$45,410.21	$908.20
Other	$1,257.50	$25.15
Total for MAJOR GROUP 52	$132,421.27	$2,648.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,954.18	$219.08
5399 Miscellaneous General Merchandise Stores	$492.47	$9.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$103,090.73	$2,061.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$64,672.75	$1,293.46
5499 Miscellaneous Food Stores	$870.53	$17.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$74,872.17	$1,497.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,024.33	$100.48
Other	N/A	N/A

Corsica - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	$6,291.23	$125.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$180.50	$3.61
5632 Women's Accessory and Specialty Stores	$1,690.00	$33.80
5651 Family Clothing Stores	$3,615.43	$72.30
5661 Shoe Stores	$527.90	$10.56
Other	$19,059.50	$381.19
Total for MAJOR GROUP 56	$25,073.33	$501.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,508.82	$90.18
5734 Computer and Computer Software Stores	$5,290.09	$105.81
Other	$15,946.26	$318.93
Total for MAJOR GROUP 57	$25,745.17	$514.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$151,244.66	$3,024.89
Other	N/A	N/A
Total for MAJOR GROUP 58	$155,474.55	$3,109.49
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,665.15	$53.30
5941 Sporting Goods Stores and Bicycle Shops	$2,876.94	$57.54
5961 Catalog and Mail-Order Houses	$133,305.23	$2,701.08
5963 Direct Selling Establishments	$2,781.68	$55.63
5999 Miscellaneous Retail Stores, NEC	$66,797.41	$1,335.95
Other	$1,219.72	$24.40
Total for MAJOR GROUP 59	$209,646.13	$4,227.90
Total for DIVISION G	$732,614.58	$14,687.27

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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,250.95	$225.02

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,553.50	$71.07
Other	$2,769.48	$55.39
Total for MAJOR GROUP 72	$6,322.98	$126.46
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,480.50	$29.61
7359 Equipment Rental and Leasing, NEC	$21,879.58	$437.60
7372 Prepackaged Software	$9,868.25	$197.36
7374 Computer Processing and Data Preparation and Processing Services	$375.42	$7.51
7379 Computer Related Services, NEC	$1,211.60	$24.23
7389 Miscellaneous Business Services	$55,750.12	$1,115.01
Other	$5,325.69	$106.51
Total for MAJOR GROUP 73	$95,891.16	$1,917.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Corsica - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$175,617.85	$3,512.36
Other		$115,653.62	$2,313.07
	Total for MAJOR GROUP 75	$291,271.47	$5,825.43
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		$10,520.45	$210.41
	Total for MAJOR GROUP 80	$10,520.45	$210.41
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$11,848.60	$236.97
8741 Management Services		$4,083.55	$83.03
Other		$1,708.45	$34.17
	Total for MAJOR GROUP 87	$17,640.60	$354.17
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,091.50	$121.83
	Total for MAJOR GROUP 89	$6,091.50	$121.83
	Total for DIVISION I	$509,457.93	$10,190.53

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$93,629.96	$1,872.60
C	Construction	$41,085.00	$821.70
D	Manufacturing	$22,492.96	$449.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,601.09	$3,172.02
F	Wholesale Trade	$171,590.65	$3,431.81
G	Retail Trade	$732,614.58	$14,687.27
H	Finance, Insurance, And Real Estate	$11,250.95	$225.02
I	Services	$509,457.93	$10,190.53
	Total for Corsica - General	$1,740,723.12	$34,850.82

Corsica - 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: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A

	Taxable	Tax Due
Corsica - Gross Receipts *continued...*		
Total for DIVISION G	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Corsica - Gross Receipts Recap

	Other	$90,862.20	$908.63
	Total for Corsica - Gross Receipts	$90,862.20	$908.63

Corsica Recap

A	Agriculture, Forestry, And Fishing	$1,872.60
C	Construction	$821.70
D	Manufacturing	$449.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,172.02
F	Wholesale Trade	$3,431.81
G	Retail Trade	$14,687.27
H	Finance, Insurance, And Real Estate	$225.02
I	Services	$10,190.53
	Other	$908.63
	Total for Corsica	$35,759.45

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.

Cresbard - 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		
2754 Commercial Printing, Gravure	$27.48	$0.54
Other	$211.46	$4.24
Total for MAJOR GROUP 27	$238.94	$4.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,194.49	$23.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,752.50	$35.05
4813 Telephone Communications, Except Radiotelephone	$241.50	$4.83
4841 Cable and Other Pay Television Services	$1,897.50	$37.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,023.00	$80.46
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	$23,891.11	$477.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,928.81	$298.57
Total for MAJOR GROUP 50	$14,928.81	$298.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,351.32	$27.02
Total for MAJOR GROUP 51	$1,351.32	$27.02
Total for DIVISION F	$16,280.13	$325.59
DIVISION: G Retail Trade		

Cresbard - 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	$1,565.58	$31.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,082.38	$41.65
MAJOR GROUP: 54 Food Stores		
Other	$1,232.50	$24.65
Total for MAJOR GROUP 54	$1,232.50	$24.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$359.50	$7.19
Other	$1,029.47	$20.59
Total for MAJOR GROUP 56	$1,388.97	$27.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,308.99	$26.18
Total for MAJOR GROUP 57	$1,308.99	$26.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$15,589.40	$311.79
Total for MAJOR GROUP 58	$15,589.40	$311.79
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$33,059.41	$661.20
5963 Direct Selling Establishments	$1,087.39	$21.74
5999 Miscellaneous Retail Stores, NEC	$1,376.89	$27.54
Other	$862.42	$17.25
Total for MAJOR GROUP 59	$36,386.11	$727.73
Total for DIVISION G	$100,770.58	$2,015.42
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	$183.45	$3.67
Other	$394.30	$7.89
Total for MAJOR GROUP 73	$577.75	$11.56
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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$54,074.75	$1,081.50

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

Returns Filed: May 2024

Cresbard - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,194.49	$23.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,891.11	$477.82
F	Wholesale Trade	$16,280.13	$325.59
G	Retail Trade	$100,770.58	$2,015.42
I	Services	$54,074.75	$1,081.50
	Other	$5,320.07	$106.40
	Total for Cresbard - General	$201,531.13	$4,030.62

Cresbard Recap

		Tax Due
D	Manufacturing	$23.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$477.82
F	Wholesale Trade	$325.59
G	Retail Trade	$2,015.42
I	Services	$1,081.50
	Other	$106.40
	Total for Cresbard	$4,030.62

ITEMS OF NOTE:

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

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$4,842.50	$96.85
0782 Lawn and Garden Services	$3,332.91	$66.66
Other	$18,413.80	$368.28
Total for MAJOR GROUP 07	$26,589.21	$531.79
Total for DIVISION A	$26,851.71	$537.04
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	$4,866.01	$97.32
Other	$14,459.24	$289.19
Total for MAJOR GROUP 17	$19,325.25	$386.51
Total for DIVISION C	$25,180.25	$530.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$895.48	$17.91
Total for MAJOR GROUP 20	$895.48	$17.91
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	$568.00	$11.36
Total for MAJOR GROUP 23	$568.00	$11.36
MAJOR 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	$746.96	$14.94
2741 Miscellaneous Publishing	$50.27	$1.01
2754 Commercial Printing, Gravure	$484.32	$9.69
2759 Commercial Printing, NEC	$819.49	$16.38
Other	$186.20	$3.73
Total for MAJOR GROUP 27	$2,287.24	$45.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$201.96	$4.04
Total for MAJOR GROUP 28	$201.96	$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		
3273 Ready-Mixed Concrete	$84,424.90	$1,688.50
Other	N/A	N/A
Total for MAJOR GROUP 32	$89,431.22	$1,788.63
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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		

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$1,415.00	$28.30
Total for MAJOR GROUP 36	$1,415.00	$28.30
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	$568.94	$11.38
Total for MAJOR GROUP 39	$568.94	$11.38
Total for DIVISION D	$110,163.28	$2,203.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,657.87	$553.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,076.91	$561.53
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,819.61	$596.39
4813 Telephone Communications, Except Radiotelephone	$25,275.21	$505.51
4841 Cable and Other Pay Television Services	$24,147.41	$482.95
4899 Communications Services, NEC	$296.50	$5.93
Other	$282.35	$5.65
Total for MAJOR GROUP 48	$79,821.08	$1,596.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$86,747.21	$1,734.95
Total for MAJOR GROUP 49	$86,747.21	$1,734.95
Total for DIVISION E	$195,405.70	$3,908.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	($60.00)	($1.20)
5044 Office Equipment	$459.69	$9.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$562.00	$11.24
5074 Plumbing and Heating Equipment and Supplies	$11,482.56	$229.65
5084 Industrial Machinery and Equipment	$8,694.25	$173.89
5091 Sporting and Recreational Goods and Supplies	$488.49	$9.77
5092 Toys and Hobby Goods and Supplies	$186.50	$3.73
5099 Durable Goods, NEC	$1,628.74	$32.57
Other	$55,488.11	$1,109.79
Total for MAJOR GROUP 50	$78,930.34	$1,578.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$497.89	$9.96
5136 Men's and Boys' Clothing and Furnishings	$728.75	$14.58
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,801.83	$56.03
5142 Packaged Frozen Foods	$3,463.00	$69.26
5199 Nondurable Goods, NEC	$1,454.03	$29.08
Other	$2,234.99	$44.70
Total for MAJOR GROUP 51	$11,180.49	$223.61
Total for DIVISION F	$90,110.83	$1,802.25

Crooks - 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	$101,874.63	$2,037.51
5251 Hardware Stores	$5,446.50	$108.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$113,573.63	$2,271.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$36,416.49	$728.33
5399 Miscellaneous General Merchandise Stores	$1,543.56	$30.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$38,991.05	$779.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,720.66	$74.41
5499 Miscellaneous Food Stores	$6,008.00	$120.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$9,896.16	$197.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,724.45	$54.49
Other	$115,271.00	$2,305.42
Total for MAJOR GROUP 55	$117,995.45	$2,359.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,383.23	$67.67
5632 Women’s Accessory and Specialty Stores	$2,576.00	$51.52
5651 Family Clothing Stores	$6,230.19	$124.61
5661 Shoe Stores	$947.50	$18.95
5699 Miscellaneous Apparel and Accessory Stores	$600.00	$12.00
Other	$395.50	$7.91
Total for MAJOR GROUP 56	$14,132.42	$282.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,606.08	$612.12
5719 Miscellaneous Homefurnishings Stores	$6,109.00	$122.18
5722 Household Appliance Stores	$8,073.73	$161.48
5731 Radio, Television, and Consumer Electronics Stores	$3,028.19	$60.56
5736 Musical Instruments Stores	$261.55	$5.23
Other	$9,665.06	$193.30
Total for MAJOR GROUP 57	$57,743.61	$1,154.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$74,742.90	$1,494.87
Other	N/A	N/A
Total for MAJOR GROUP 58	$104,658.08	$2,093.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,680.16	$93.60
5942 Book Stores	$445.98	$8.92
5943 Stationery Stores	$920.12	$18.40
5961 Catalog and Mail-Order Houses	$250,071.31	$5,001.45
5963 Direct Selling Establishments	$9,098.29	$181.96
5999 Miscellaneous Retail Stores, NEC	$10,104.65	$202.11
Other	$3,130.83	$62.62
Total for MAJOR GROUP 59	$278,451.34	$5,569.06
Total for DIVISION G	$735,441.74	$14,708.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,335.98	$26.72
Total for MAJOR GROUP 61	$1,335.98	$26.72

Crooks - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$13,803.46	$276.07
Other		N/A	N/A
	Total for MAJOR GROUP 65	$14,338.46	$286.77
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	$16,850.39	$337.01
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$5,568.50	$111.36
Other		$15,547.71	$310.96
	Total for MAJOR GROUP 72	$21,116.21	$422.32
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$600.65	$12.01
7349 Building Cleaning and Maintenance Services, NEC		$451.00	$9.02
7359 Equipment Rental and Leasing, NEC		$2,545.30	$50.91
7371 Computer Programming Services		$352.00	$7.04
7372 Prepackaged Software		$28,699.73	$574.00
7374 Computer Processing and Data Preparation and Processing Services		$4,975.75	$99.52
7379 Computer Related Services, NEC		$863.32	$17.26
7382 Security Systems Services		$1,637.58	$32.75
7389 Miscellaneous Business Services		$7,853.98	$157.08
Other		$5,540.52	$110.81
	Total for MAJOR GROUP 73	$53,519.83	$1,070.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$25,277.62	$505.56
	Total for MAJOR GROUP 75	$25,277.62	$505.56
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$286.40	$5.73
	Total for MAJOR GROUP 76	$286.40	$5.73
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		$6,315.61	$126.31
	Total for MAJOR GROUP 82	$6,315.61	$126.31
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			

Crooks - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$49.30	$0.99
	Total for MAJOR GROUP 86	$49.30	$0.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$9,254.32	$185.09
8734 Testing Laboratories		$2,880.33	$57.61
Other		$19,133.23	$382.67
	Total for MAJOR GROUP 87	$31,267.88	$625.37
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$15,158.99	$303.18
	Total for MAJOR GROUP 89	$15,158.99	$303.18
	Total for DIVISION I	$157,501.51	$3,150.05

Crooks - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$26,851.71	$537.04
C	Construction	$25,180.25	$530.00
D	Manufacturing	$110,163.28	$2,203.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$195,405.70	$3,908.12
F	Wholesale Trade	$90,110.83	$1,802.25
G	Retail Trade	$735,441.74	$14,708.90
H	Finance, Insurance, And Real Estate	$16,850.39	$337.01
I	Services	$157,501.51	$3,150.05
	Total for Crooks - General	$1,357,505.41	$27,176.65

Crooks - 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: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$73,425.12	$734.25
	Total for MAJOR GROUP 58	$73,425.12	$734.25
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$114,356.66	$1,143.57
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

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

Returns Filed: May 2024

Crooks - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$114,356.66	$1,143.57
	Other	$1,183.94	$11.84
	Total for Crooks - Gross Receipts	$115,540.60	$1,155.41

Crooks Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$537.04
C	Construction	$530.00
D	Manufacturing	$2,203.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,908.12
F	Wholesale Trade	$1,802.25
G	Retail Trade	$15,852.47
H	Finance, Insurance, And Real Estate	$337.01
I	Services	$3,150.05
	Other	$11.84
	Total for Crooks	$28,332.06

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.

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	$11,359.03	$227.18
Other	$819.00	$16.38
Total for MAJOR GROUP 07	$12,178.03	$243.56
Total for DIVISION A	$23,892.71	$477.85
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,733.40	$194.66
1731 Electrical Work	$548.00	$10.96
1799 Special Trade Contractors, NEC	$9,153.98	$183.08
Other	$17,260.81	$345.22
Total for MAJOR GROUP 17	$36,696.19	$733.92
Total for DIVISION C	$42,461.71	$849.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$134.50	$2.69
2086 Bottled and Canned Soft Drinks and Carbonated Water	$5,490.75	$109.81
Other	$6,078.63	$121.57
Total for MAJOR GROUP 20	$11,703.88	$234.07
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	$907.00	$18.14
Total for MAJOR GROUP 23	$907.00	$18.14
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,841.32	$116.82
2721 Periodicals: Publishing, or Publishing and Printing	$688.07	$13.77
2731 Books: Publishing, or Publishing and Printing	$209.00	$4.18
2741 Miscellaneous Publishing	$1,621.43	$32.43
2754 Commercial Printing, Gravure	$1,173.46	$23.46
2759 Commercial Printing, NEC	$4,200.25	$84.00
2771 Greeting Cards	$114.47	$2.29
Other	$515.00	$10.30
Total for MAJOR GROUP 27	$14,363.00	$287.25

Custer - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,666.00	$33.32
	Total for MAJOR GROUP 28	$1,666.00	$33.32
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$52,928.66	$1,058.58
	Total for MAJOR GROUP 34	$52,928.66	$1,058.58
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$3,660.48	$73.21
	Total for MAJOR GROUP 35	$3,660.48	$73.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$3,996.50	$79.93
	Total for MAJOR GROUP 36	$3,996.50	$79.93
MAJOR GROUP: 37 Transportation Equipment			
Other		$2,876.52	$57.53
	Total for MAJOR GROUP 37	$2,876.52	$57.53
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		$6,137.97	$122.76
	Total for MAJOR GROUP 39	$6,137.97	$122.76
	Total for DIVISION D	$133,531.83	$2,670.62
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		$30,881.75	$617.64
Other		N/A	N/A
	Total for MAJOR GROUP 42	$32,548.75	$650.98
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC		$2,926.00	$58.52
	Total for MAJOR GROUP 44	$2,926.00	$58.52
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$52,844.50	$1,056.89
4813 Telephone Communications, Except Radiotelephone		$93,780.99	$1,875.60
4832 Radio Broadcasting Stations		$223.75	$4.48

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4833 Television Broadcasting Stations	$43.50	$0.87
4841 Cable and Other Pay Television Services	$47,779.02	$955.58
4899 Communications Services, NEC	$3,891.23	$77.83
Total for MAJOR GROUP 48	$198,562.99	$3,971.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$377,141.67	$7,542.84
Total for MAJOR GROUP 49	$377,141.67	$7,542.84
Total for DIVISION E	$611,784.06	$12,235.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,576.95	$31.54
5044 Office Equipment	$4,971.58	$99.43
5045 Computers and Computer Peripheral Equipment and Software	$6,790.50	$135.81
5046 Commercial Equipment, NEC	$3,508.98	$70.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,292.00	$145.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,008.07	$440.17
5064 Electrical Appliances, Television and Radio Sets	$1,915.05	$38.30
5072 Hardware	$5,147.46	$102.95
5074 Plumbing and Heating Equipment and Supplies	$32,144.72	$642.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$55,720.91	$1,114.42
5084 Industrial Machinery and Equipment	$38,108.10	$762.17
5085 Industrial Supplies	$42,583.80	$851.67
5087 Service Establishment Equipment and Supplies	$13,602.00	$272.04
5091 Sporting and Recreational Goods and Supplies	$8,469.91	$169.39
5092 Toys and Hobby Goods and Supplies	$4,871.50	$97.43
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$254.30	$5.09
5099 Durable Goods, NEC	$3,433.58	$68.67
Other	$16,990.75	$339.82
Total for MAJOR GROUP 50	$269,390.16	$5,387.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$946.71	$18.93
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,357.31	$167.15
5136 Men's and Boys' Clothing and Furnishings	$836.42	$16.73
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,823.03	$76.46
5141 Groceries, General Line	$31,283.56	$625.67
5142 Packaged Frozen Foods	$846.50	$16.93
5149 Groceries and Related Products, NEC	$576.00	$11.52
5153 Grain and Field Beans	$7,973.80	$159.48
5199 Nondurable Goods, NEC	$799.17	$15.98
Other	$16,559.70	$331.19
Total for MAJOR GROUP 51	$72,002.20	$1,440.04
Total for DIVISION F	$341,392.36	$6,827.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$251,709.11	$5,309.17
5251 Hardware Stores	$236,178.68	$4,723.58
Total for MAJOR GROUP 52	$487,887.79	$10,032.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$46,127.00	$922.54
5331 Variety Stores	$277,772.60	$5,555.45
5399 Miscellaneous General Merchandise Stores	$7,789.00	$155.78
Total for MAJOR GROUP 53	$331,688.60	$6,633.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$970,936.75	$19,418.74
5499 Miscellaneous Food Stores	$5,534.03	$110.69
Other	$5,304.96	$106.11

Custer - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	$981,775.74	$19,635.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,537.00	$190.74
5541 Gasoline Service Station	$170,760.91	$3,415.22
Total for MAJOR GROUP 55	$180,297.91	$3,605.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,386.23	$267.72
5632 Women's Accessory and Specialty Stores	$937.96	$18.76
5641 Children's and Infants' Wear Stores	$306.50	$6.13
5651 Family Clothing Stores	$14,593.09	$291.86
5661 Shoe Stores	$4,588.77	$91.78
5699 Miscellaneous Apparel and Accessory Stores	$17,941.81	$358.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$52,004.86	$1,040.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$92,959.73	$1,859.20
5713 Floor Coverings Stores	$16,305.95	$326.12
5719 Miscellaneous Homefurnishings Stores	$13,406.10	$268.12
5722 Household Appliance Stores	$40,945.75	$818.92
5731 Radio, Television, and Consumer Electronics Stores	$5,854.00	$117.08
5734 Computer and Computer Software Stores	$6,669.00	$133.38
5736 Musical Instruments Stores	$1,687.28	$33.75
Other	N/A	N/A
Total for MAJOR GROUP 57	$178,421.31	$3,568.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$772,701.72	$15,454.04
5813 Drinking Places	$40,725.05	$814.51
Total for MAJOR GROUP 58	$813,426.77	$16,268.55
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$18,321.78	$366.43
5941 Sporting Goods Stores and Bicycle Shops	$18,930.65	$378.62
5942 Book Stores	$6,910.60	$138.22
5943 Stationery Stores	$1,756.90	$35.14
5944 Jewelry Stores	$14,049.11	$280.98
5945 Hobby, Toy, and Game Stores	$789.73	$15.79
5947 Gift, Novelty, and Souvenir Shops	$72,323.27	$1,446.46
5961 Catalog and Mail-Order Houses	$639,158.81	$12,783.22
5963 Direct Selling Establishments	$15,226.77	$304.53
5984 Liquefied Petroleum Gas Dealers	$13,165.20	$263.30
5999 Miscellaneous Retail Stores, NEC	$111,465.76	$2,232.28
Other	$22,842.39	$456.85
Total for MAJOR GROUP 59	$934,940.97	$18,701.82
Total for DIVISION G	$3,960,443.95	$79,486.93

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,017.99	$40.36
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,794.96	$55.90
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$487.04	$9.74
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,265.02	$25.30
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,467.00	$89.34
Total for MAJOR GROUP 64	$4,467.00	$89.34
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$143,584.30	$2,871.69
Other	$37,836.34	$756.72
Total for MAJOR GROUP 65	$181,420.64	$3,628.41
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$8,081.77	$161.64
Other	N/A	N/A
Total for MAJOR GROUP 67	$13,475.27	$269.51
Total for DIVISION H	$205,004.39	$4,100.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$444,901.05	$8,898.03
Other	N/A	N/A
Total for MAJOR GROUP 70	$456,091.79	$9,121.84
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$29,381.24	$587.63
7299 Miscellaneous Personal Services, NEC	$19,577.50	$391.56
Other	$42,772.46	$855.47
Total for MAJOR GROUP 72	$91,731.20	$1,834.66
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,009.28	$40.19
7342 Disinfecting and Pest Control Services	$3,663.16	$73.27
7349 Building Cleaning and Maintenance Services, NEC	$19,549.91	$391.00
7359 Equipment Rental and Leasing, NEC	$19,294.86	$385.90
7371 Computer Programming Services	$4,120.00	$82.40
7372 Prepackaged Software	$69,330.34	$1,386.61
7373 Computer Integrated Systems Design	$700.71	$14.01
7374 Computer Processing and Data Preparation and Processing Services	$3,503.41	$70.08
7379 Computer Related Services, NEC	$12,027.44	$240.56
7382 Security Systems Services	$4,954.29	$99.09
7389 Miscellaneous Business Services	$96,975.70	$1,939.53
Other	$16,667.76	$333.36
Total for MAJOR GROUP 73	$252,796.86	$5,056.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$493,979.73	$9,879.60
7549 Automotive Services, Except Repair and Carwashes	$80,635.46	$1,612.70
Other	$92,913.25	$1,858.27
Total for MAJOR GROUP 75	$667,528.44	$13,350.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$658.23	$13.16
7699 Repair Shops and Related Services, NEC	$65,858.19	$1,317.17
Other	N/A	N/A
Total for MAJOR GROUP 76	$154,573.14	$3,091.47
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	$88,416.74	$1,768.34
Total for MAJOR GROUP 79	$88,416.74	$1,768.34
MAJOR GROUP: 80 Health Services		
Other	$36,901.54	$738.03
Total for MAJOR GROUP 80	$36,901.54	$738.03

Custer - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$63,654.32	$1,273.08
	Total for MAJOR GROUP 81	$63,654.32	$1,273.08
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		$699.50	$13.99
Other		$832.12	$16.65
	Total for MAJOR GROUP 86	$1,531.62	$30.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$2,676.16	$53.52
8721 Accounting, Auditing, and Bookkeeping Services		$190,612.23	$3,812.26
8734 Testing Laboratories		$608.50	$12.17
8741 Management Services		$24,799.38	$495.99
Other		$19,213.02	$384.26
	Total for MAJOR GROUP 87	$237,909.29	$4,758.20
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		$35,927.23	$718.54
	Total for MAJOR GROUP 89	$35,927.23	$718.54
	Total for DIVISION I	$2,088,545.53	$41,771.04

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$23,892.71	$477.85
C	Construction	$42,461.71	$849.23
D	Manufacturing	$133,531.83	$2,670.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$611,784.06	$12,235.68
F	Wholesale Trade	$341,392.36	$6,827.84
G	Retail Trade	$3,960,443.95	$79,486.93
H	Finance, Insurance, And Real Estate	$205,004.39	$4,100.10
I	Services	$2,088,545.53	$41,771.04
	Other	$1,273.50	$25.47
	Total for Custer - General	$7,408,330.04	$148,444.76

Custer - 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		$142,505.24	$1,425.05
Other		N/A	N/A
	Total for MAJOR GROUP 54	$143,641.93	$1,436.42

Custer - 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		$785,412.56	$7,854.11
Other		N/A	N/A
	Total for MAJOR GROUP 58	$791,800.81	$7,918.00
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$903.64	$9.04
Other		$7,966.72	$79.67
	Total for MAJOR GROUP 59	$8,870.36	$88.71
	Total for DIVISION G	$1,006,603.08	$10,066.02
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			
7011 Hotels and Motels		$418,440.91	$4,184.41
Other		N/A	N/A
	Total for MAJOR GROUP 70	$429,631.65	$4,296.32
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$32,933.45	$329.33
	Total for MAJOR GROUP 79	$32,933.45	$329.33
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$472,334.89	$4,723.35

Custer - Gross Receipts Recap

G	Retail Trade	$1,006,603.08	$10,066.02
I	Services	$472,334.89	$4,723.35
	Other	$2,462.00	$24.62
	Total for Custer - Gross Receipts	$1,481,399.97	$14,813.99

Custer Recap

A	Agriculture, Forestry, And Fishing	$477.85
C	Construction	$849.23
D	Manufacturing	$2,670.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,235.68
F	Wholesale Trade	$6,827.84
G	Retail Trade	$89,552.95
H	Finance, Insurance, And Real Estate	$4,100.10
I	Services	$46,494.39
	Other	$50.09
	Total for Custer	$163,258.75

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Dallas - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$242.72	$4.86
2754 Commercial Printing, Gravure	$46.35	$0.92
Other	$199.73	$4.00
Total for MAJOR GROUP 27	$488.80	$9.78
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
Total for DIVISION D	$907.80	$18.16
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4841 Cable and Other Pay Television Services	$2,618.50	$52.37
4899 Communications Services, NEC	$91.50	$1.83
Other	$5,966.00	$119.32
Total for MAJOR GROUP 48	$8,676.00	$173.52
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	$21,324.25	$426.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$859.33	$17.19
Total for MAJOR GROUP 50	$859.33	$17.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,105.77	$182.12
Total for MAJOR GROUP 51	$9,105.77	$182.12
Total for DIVISION F	$9,965.10	$199.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,479.12	$49.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,563.12	$51.26
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

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$411.00	$8.22
Other	$210.00	$4.20
Total for MAJOR GROUP 56	$621.00	$12.42
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$48,054.97	$961.10
Other	N/A	N/A
Total for MAJOR GROUP 58	$48,074.97	$961.50
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$19,433.08	$388.66
5999 Miscellaneous Retail Stores, NEC	$1,149.15	$22.98
Other	$1,298.25	$25.96
Total for MAJOR GROUP 59	$21,880.48	$437.60
Total for DIVISION G	$73,189.22	$1,463.77
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,645.00	$72.90
7372 Prepackaged Software	$693.35	$13.87
Other	$3,664.04	$73.28
Total for MAJOR GROUP 73	$8,002.39	$160.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,836.05	$376.72
Total for MAJOR GROUP 75	$18,836.05	$376.72
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
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$31,831.56	$636.64

Dallas - General Recap

		Taxable	Tax Due
D	Manufacturing	$907.80	$18.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,324.25	$426.49
F	Wholesale Trade	$9,965.10	$199.31
G	Retail Trade	$73,189.22	$1,463.77
I	Services	$31,831.56	$636.64
	Other	$436.08	$8.72
	Total for Dallas - General	$137,654.01	$2,753.09

Dallas - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

5813	Drinking Places	$47,526.72	$475.27
	Total for MAJOR GROUP 58	$47,526.72	$475.27
	Total for DIVISION G	$47,526.72	$475.27

DIVISION: I Services

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

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

Dallas - Gross Receipts Recap

G	Retail Trade	$47,526.72	$475.27
	Other	$200.00	$2.00
	Total for Dallas - Gross Receipts	$47,726.72	$477.27

Dallas Recap

D	Manufacturing	$18.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$426.49
F	Wholesale Trade	$199.31
G	Retail Trade	$1,939.04
I	Services	$636.64
	Other	$10.72
	Total for Dallas	$3,230.36

ITEMS OF NOTE:

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

Dante - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2754 Commercial Printing, Gravure		$3.31	$0.07
Other		$698.04	$13.97
	Total for MAJOR GROUP 27	$701.35	$14.04
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,174.37	$23.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,436.50	$28.73
4813 Telephone Communications, Except Radiotelephone		$192.00	$3.84
4841 Cable and Other Pay Television Services		$1,500.00	$30.00
Other		N/A	N/A
	Total for MAJOR GROUP 48	$3,152.50	$63.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$12,180.14	$243.60
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$527.35	$10.55
	Total for MAJOR GROUP 50	$527.35	$10.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5137 Women's, Children's, and Infants' Clothing and Accessories		$252.95	$5.06
5142 Packaged Frozen Foods		$617.50	$12.35
Other		$588.26	$11.76
	Total for MAJOR GROUP 51	$1,458.71	$29.17
	Total for DIVISION F	$1,986.06	$39.72
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			

Dante - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$768.99	$15.38
Total for MAJOR GROUP 52	$768.99	$15.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,706.74	$54.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,088.15	$61.77
MAJOR GROUP: 54 Food Stores		
Other	$625.00	$12.50
Total for MAJOR GROUP 54	$625.00	$12.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$339.00	$6.78
Other	$247.50	$4.95
Total for MAJOR GROUP 56	$586.50	$11.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$21,165.02	$423.31
5963 Direct Selling Establishments	$1,664.00	$33.28
5999 Miscellaneous Retail Stores, NEC	$2,759.95	$55.20
Other	N/A	N/A
Total for MAJOR GROUP 59	$25,644.97	$512.91
Total for DIVISION G	$65,676.31	$1,313.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
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		
7389 Miscellaneous Business Services	$276.68	$5.54
Other	$1,167.41	$23.35
Total for MAJOR GROUP 73	$1,444.09	$28.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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		

		Taxable	Tax Due
Dante - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$9,480.57	$189.62

Dante - General Recap

D	Manufacturing	$1,174.37	$23.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,180.14	$243.60
F	Wholesale Trade	$1,986.06	$39.72
G	Retail Trade	$65,676.31	$1,313.55
I	Services	$9,480.57	$189.62
	Other	$5,421.61	$108.43
	Total for Dante - General	$95,919.06	$1,918.42

Dante Recap

D	Manufacturing	$23.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$243.60
F	Wholesale Trade	$39.72
G	Retail Trade	$1,313.55
I	Services	$189.62
	Other	$108.43
	Total for Dante	$1,918.42

ITEMS OF NOTE:

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

Davis - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$147.54	$2.95
Total for MAJOR GROUP 27	$147.54	$2.95
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$521.09	$10.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,284.50	$45.69
4841 Cable and Other Pay Television Services	$2,600.39	$52.01
Other	$172.74	$3.45
Total for MAJOR GROUP 48	$5,057.63	$101.15
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	$12,311.80	$246.23
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	$291.61	$5.83
Total for MAJOR GROUP 51	$291.61	$5.83
Total for DIVISION F	$33,351.07	$667.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$358.00	$7.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$513.00	$10.26
MAJOR GROUP: 54 Food Stores		
Other	$568.49	$11.37
Total for MAJOR GROUP 54	$568.49	$11.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$326.50	$6.53
Other	$293.50	$5.87
Total for MAJOR GROUP 56	$620.00	$12.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$479.52	$9.59
Other	$1,254.48	$25.09

Davis - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 57	$1,734.00	$34.68
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$16,049.23	$320.99
5999 Miscellaneous Retail Stores, NEC		$2,022.07	$40.45
Other		$1,218.35	$24.37
	Total for MAJOR GROUP 59	$19,289.65	$385.81
	Total for DIVISION G	$33,073.40	$661.49

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	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		$4,877.60	$97.55
7372 Prepackaged Software		$2,974.69	$59.50
Other		$926.82	$18.53
	Total for MAJOR GROUP 73	$8,779.11	$175.58
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: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$9,578.08	$191.56
	Total for MAJOR GROUP 87	$9,578.08	$191.56
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$22,259.54	$445.19

Davis - General Recap

D	Manufacturing	$521.09	$10.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,311.80	$246.23
F	Wholesale Trade	$33,351.07	$667.02
G	Retail Trade	$33,073.40	$661.49
I	Services	$22,259.54	$445.19
	Other	$6,399.18	$127.98
	Total for Davis - General	$107,916.08	$2,158.33

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

Returns Filed: May 2024

Davis Recap

		Taxable	Tax Due
D	Manufacturing		$10.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$246.23
F	Wholesale Trade		$667.02
G	Retail Trade		$661.49
I	Services		$445.19
	Other		$127.98
	Total for Davis		$2,158.33

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.

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,390.05	$27.80
Other	$180,202.75	$3,604.06
Total for MAJOR GROUP 07	$181,592.80	$3,631.86
Total for DIVISION A	$181,592.80	$3,631.86
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$32,756.72	$655.14
Other	$16,823.33	$336.47
Total for MAJOR GROUP 17	$49,580.05	$991.61
Total for DIVISION C	$56,146.00	$1,122.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	($412.00)	($8.24)
Other	$2,028.09	$40.56
Total for MAJOR GROUP 20	$1,616.09	$32.32
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$448.47	$8.97
Total for MAJOR GROUP 23	$448.47	$8.97
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,412.18	$48.24
2721 Periodicals: Publishing, or Publishing and Printing	$945.58	$18.91
2741 Miscellaneous Publishing	$69.77	$1.40
2752 Commercial Printing, Lithographic	$3,048.40	$60.97
2754 Commercial Printing, Gravure	$20,374.32	$407.48
2759 Commercial Printing, NEC	$574.28	$11.49
Other	$1,053.33	$21.07
Total for MAJOR GROUP 27	$28,477.86	$569.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,071.50	$161.43
Total for MAJOR GROUP 28	$8,071.50	$161.43
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,224.24	$84.48
Total for MAJOR GROUP 35	$4,224.24	$84.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$6,331.00	$126.62
Other	$1,035.98	$20.72
Total for MAJOR GROUP 36	$7,366.98	$147.34
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	$15,099.35	$301.99

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	$15,099.35	$301.99
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$75,336.91	$1,506.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,311.88	$446.24
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,264.38	$465.29
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,768.00	$475.36
4813 Telephone Communications, Except Radiotelephone	$11,746.94	$234.94
4841 Cable and Other Pay Television Services	$44,619.07	$892.38
4899 Communications Services, NEC	$2,103.72	$42.07
Other	$37.90	$0.76
Total for MAJOR GROUP 48	$82,275.63	$1,645.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$182,472.50	$3,649.45
Total for MAJOR GROUP 49	$182,472.50	$3,649.45
Total for DIVISION E	$288,438.51	$5,768.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,939.48	$198.79
5045 Computers and Computer Peripheral Equipment and Software	$4,108.77	$82.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$481.50	$9.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,863.22	$137.26
5074 Plumbing and Heating Equipment and Supplies	$35,400.93	$708.02
5085 Industrial Supplies	$8,230.12	$164.60
5087 Service Establishment Equipment and Supplies	$1,816.81	$36.34
5091 Sporting and Recreational Goods and Supplies	$1,797.00	$35.94
Other	$104,858.92	$2,097.18
Total for MAJOR GROUP 50	$173,496.75	$3,469.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,419.50	$68.39
5136 Men's and Boys' Clothing and Furnishings	$837.00	$16.74
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,032.00	$20.64
5142 Packaged Frozen Foods	$1,651.00	$33.02
5153 Grain and Field Beans	$3,130.50	$62.61
5199 Nondurable Goods, NEC	$1,640.91	$32.82
Other	$999.19	$19.98
Total for MAJOR GROUP 51	$12,710.10	$254.20
Total for DIVISION F	$186,206.85	$3,724.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,855.82	$817.11
5251 Hardware Stores	$18,751.54	$375.03
Other	N/A	N/A

De Smet - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 52	$60,194.86	$1,203.89
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$18,523.43	$370.48
5399 Miscellaneous General Merchandise Stores		$5,464.37	$109.29
Other		N/A	N/A
	Total for MAJOR GROUP 53	$132,110.20	$2,642.22
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$474,300.98	$9,486.02
5499 Miscellaneous Food Stores		$1,943.30	$38.86
Other		$10,869.29	$217.39
	Total for MAJOR GROUP 54	$487,113.57	$9,742.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$6,250.88	$125.02
5541 Gasoline Service Station		$7,769.59	$155.39
	Total for MAJOR GROUP 55	$14,020.47	$280.41
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$6,835.39	$136.71
5632 Women's Accessory and Specialty Stores		$1,678.28	$33.57
5651 Family Clothing Stores		$15,797.07	$315.94
5661 Shoe Stores		$1,718.95	$34.38
5699 Miscellaneous Apparel and Accessory Stores		$1,698.00	$33.96
Other		$539.50	$10.79
	Total for MAJOR GROUP 56	$28,267.19	$565.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$16,716.79	$334.34
5719 Miscellaneous Homefurnishings Stores		$1,008.00	$20.16
5722 Household Appliance Stores		$13,560.10	$271.20
5731 Radio, Television, and Consumer Electronics Stores		$338.37	$6.77
Other		$4,636.02	$92.72
	Total for MAJOR GROUP 57	$36,259.28	$725.19
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$121,955.59	$2,439.12
Other		N/A	N/A
	Total for MAJOR GROUP 58	$140,493.99	$2,809.89
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$11,539.74	$230.79
5942 Book Stores		$160.95	$3.22
5943 Stationery Stores		$7,535.18	$150.70
5961 Catalog and Mail-Order Houses		$215,733.24	$4,314.69
5963 Direct Selling Establishments		$7,798.91	$155.98
5999 Miscellaneous Retail Stores, NEC		$87,554.71	$1,751.10
Other		$19,379.41	$387.59
	Total for MAJOR GROUP 59	$349,702.14	$6,994.07
	Total for DIVISION G	$1,248,161.70	$24,963.29
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$131.79	$2.64
Other		N/A	N/A
	Total for MAJOR GROUP 60	$851.79	$17.04
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		$2,313.50	$46.27
	Total for MAJOR GROUP 64	$2,313.50	$46.27
MAJOR GROUP: 65 Real Estate			

	Taxable	Tax Due
De Smet - General *continued...*		
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$1,472.50	$29.45
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,702.50	$94.05
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	$8,124.79	$162.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$39,651.40	$793.03
Total for MAJOR GROUP 70	$39,651.40	$793.03
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,123.99	$102.48
7299 Miscellaneous Personal Services, NEC	$12,567.84	$251.37
Other	$42,356.29	$847.13
Total for MAJOR GROUP 72	$60,048.12	$1,200.98
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,288.25	$25.77
7322 Adjustment and Collection Services	$201.01	$4.02
7342 Disinfecting and Pest Control Services	$4,420.54	$88.41
7349 Building Cleaning and Maintenance Services, NEC	$7,068.15	$141.36
7359 Equipment Rental and Leasing, NEC	$9,086.00	$181.72
7371 Computer Programming Services	$44,794.63	$895.89
7372 Prepackaged Software	$26,031.91	$520.64
7374 Computer Processing and Data Preparation and Processing Services	$5,867.48	$117.35
7379 Computer Related Services, NEC	$12,732.43	$254.64
7382 Security Systems Services	$355.15	$7.10
7389 Miscellaneous Business Services	$89,496.53	$1,789.93
Other	$50,931.73	$1,018.63
Total for MAJOR GROUP 73	$252,273.81	$5,045.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,640.22	$252.80
Total for MAJOR GROUP 75	$12,640.22	$252.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,475.60	$69.51
Other	N/A	N/A
Total for MAJOR GROUP 76	$17,573.95	$351.47
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	$2,793.29	$55.86
Total for MAJOR GROUP 79	$2,793.29	$55.86
MAJOR GROUP: 80 Health Services		
Other	$85,016.73	$1,700.33
Total for MAJOR GROUP 80	$85,016.73	$1,700.33
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$441.00	$8.82
Other	N/A	N/A
Total for MAJOR GROUP 82	$471.00	$9.42
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A

	Taxable	Tax Due
De Smet - General *continued...*		
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$78,551.07	$1,571.02
8734 Testing Laboratories	$1,926.50	$38.53
8741 Management Services	$23,074.06	$461.89
8742 Management Consulting Services	$288.94	$5.78
Other	$30,242.30	$604.85
Total for MAJOR GROUP 87	$134,082.87	$2,682.07
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$22,015.61	$440.31
Total for MAJOR GROUP 89	$22,015.61	$440.31
Total for DIVISION I	$656,963.44	$13,139.66

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$181,592.80	$3,631.86
C	Construction	$56,146.00	$1,122.93
D	Manufacturing	$75,336.91	$1,506.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$288,438.51	$5,768.77
F	Wholesale Trade	$186,206.85	$3,724.13
G	Retail Trade	$1,248,161.70	$24,963.29
H	Finance, Insurance, And Real Estate	$8,124.79	$162.50
I	Services	$656,963.44	$13,139.66
	Total for De Smet - General	$2,700,971.00	$54,019.87

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	$102,985.19	$1,029.86
Total for MAJOR GROUP 54	$102,985.19	$1,029.86
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	$117,042.81	$1,170.42
Other	N/A	N/A
Total for MAJOR GROUP 58	$135,581.21	$1,355.80
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$251,235.76	$2,512.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$39,651.40	$396.51
Total for MAJOR GROUP 70	$39,651.40	$396.51
Total for DIVISION I	$39,651.40	$396.51

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

Returns Filed: May 2024

De Smet - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$251,235.76	$2,512.35
I	Services	$39,651.40	$396.51
	Total for De Smet - Gross Receipts	$290,887.16	$2,908.86

De Smet Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$3,631.86
C	Construction	$1,122.93
D	Manufacturing	$1,506.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,768.77
F	Wholesale Trade	$3,724.13
G	Retail Trade	$27,475.64
H	Finance, Insurance, And Real Estate	$162.50
I	Services	$13,536.17
	Total for De Smet	$56,928.73

ITEMS OF NOTE:

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

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,026.79	$40.54
Total for MAJOR GROUP 07	$2,026.79	$40.54
Total for DIVISION A	$2,210.29	$44.21
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$81,076.03	$1,621.52
Other	N/A	N/A
Total for MAJOR GROUP 15	$104,658.84	$2,093.18
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$29,244.76	$584.88
1731 Electrical Work	$38,739.12	$774.78
1799 Special Trade Contractors, NEC	$4,583.03	$91.66
Other	$29,563.31	$591.27
Total for MAJOR GROUP 17	$102,130.22	$2,042.59
Total for DIVISION C	$219,309.15	$4,386.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$9,107.69	$182.16
Other	$32,336.06	$646.72
Total for MAJOR GROUP 20	$41,443.75	$828.88
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	$3,068.88	$61.38
2741 Miscellaneous Publishing	$464.85	$9.30
2754 Commercial Printing, Gravure	$2,182.75	$43.65
2759 Commercial Printing, NEC	$8,661.80	$173.24
2771 Greeting Cards	$39.56	$0.79
Other	$1,961.47	$39.23
Total for MAJOR GROUP 27	$16,379.31	$327.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,701.50	$34.03
Total for MAJOR GROUP 28	$1,701.50	$34.03
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

Deadwood - 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	$3,567.43	$71.35
Total for MAJOR GROUP 34	$3,567.43	$71.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$54,729.55	$1,094.59
Total for MAJOR GROUP 35	$54,729.55	$1,094.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,111.50	$122.23
Total for MAJOR GROUP 36	$6,111.50	$122.23
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		
3999 Manufacturing Industries, NEC	$160,827.68	$3,216.55
Other	$2,121.50	$42.43
Total for MAJOR GROUP 39	$162,949.18	$3,258.98
Total for DIVISION D	$293,068.39	$5,861.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$7,731.61	$154.64
Other	N/A	N/A
Total for MAJOR GROUP 41	$8,331.61	$166.64
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$43,694.50	$873.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$44,945.50	$898.91
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	$45,329.51	$906.59
4813 Telephone Communications, Except Radiotelephone	$13,677.62	$273.54
4832 Radio Broadcasting Stations	$333.65	$6.67
4841 Cable and Other Pay Television Services	$124,354.08	$2,487.08
4899 Communications Services, NEC	$2,942.65	$58.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$186,651.51	$3,733.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$616,861.14	$12,337.22
Total for MAJOR GROUP 49	$616,861.14	$12,337.22
Total for DIVISION E	$857,863.76	$17,157.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$331.50	$6.63
5032 Brick, Stone, and Related Construction Materials	$25,708.62	$514.17
5044 Office Equipment	$8,427.84	$168.56
5045 Computers and Computer Peripheral Equipment and Software	$12,943.37	$258.87
5046 Commercial Equipment, NEC	$37,314.66	$746.29

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,414.00	$88.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,165.30	$543.31
5074 Plumbing and Heating Equipment and Supplies	$36,483.97	$729.67
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$32,994.92	$659.90
5087 Service Establishment Equipment and Supplies	$1,721.00	$34.42
5091 Sporting and Recreational Goods and Supplies	$1,215.00	$24.30
5099 Durable Goods, NEC	$18,857.00	$377.14
Other	$81,824.61	$1,636.48
Total for MAJOR GROUP 50	$289,401.79	$5,788.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,510.74	$70.21
5136 Men's and Boys' Clothing and Furnishings	$1,376.01	$27.52
5137 Women's, Children's, and Infants' Clothing and Accessories	$959.00	$19.18
5139 Footwear	$186.00	$3.72
5141 Groceries, General Line	$126,433.19	$2,528.66
5142 Packaged Frozen Foods	$1,485.00	$29.70
5149 Groceries and Related Products, NEC	$1,055.04	$21.10
Other	$4,496.25	$89.93
Total for MAJOR GROUP 51	$139,501.23	$2,790.02
Total for DIVISION F	$428,903.02	$8,578.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$292,711.26	$6,083.37
5251 Hardware Stores	$230,761.44	$4,615.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$524,245.37	$10,714.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,754.67	$395.10
5331 Variety Stores	$280,365.66	$5,607.31
5399 Miscellaneous General Merchandise Stores	$4,645.00	$92.90
Total for MAJOR GROUP 53	$304,765.33	$6,095.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$240,396.06	$4,807.92
5421 Meat and Fish Markets, Including Freezer Provisioners	$19,976.10	$399.52
5499 Miscellaneous Food Stores	$13,772.15	$275.44
Other	$72,905.79	$1,458.12
Total for MAJOR GROUP 54	$347,050.10	$6,941.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,213.50	$44.27
5541 Gasoline Service Station	$144,675.00	$2,893.51
Other	N/A	N/A
Total for MAJOR GROUP 55	$185,181.66	$3,703.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,028.00	$20.56
5621 Women's Clothing Stores	$134,113.82	$2,682.28
5632 Women's Accessory and Specialty Stores	$9,663.26	$193.27
5651 Family Clothing Stores	$29,747.55	$594.95
5661 Shoe Stores	$1,917.00	$38.34
5699 Miscellaneous Apparel and Accessory Stores	$295.50	$5.91
Other	N/A	N/A
Total for MAJOR GROUP 56	$176,812.63	$3,536.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$131,451.41	$2,629.03
5713 Floor Coverings Stores	$7,351.07	$147.02
5719 Miscellaneous Homefurnishings Stores	$6,002.00	$120.04
5722 Household Appliance Stores	$11,362.60	$227.26

Deadwood - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$13,135.58	$262.72
5734 Computer and Computer Software Stores		$42,818.85	$856.38
Other		N/A	N/A
	Total for MAJOR GROUP 57	$216,294.51	$4,325.91
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$458,764.16	$9,175.30
5813 Drinking Places		$836,988.00	$16,739.77
	Total for MAJOR GROUP 58	$1,295,752.16	$25,915.07
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$6,567.73	$131.35
5941 Sporting Goods Stores and Bicycle Shops		$17,839.62	$356.79
5942 Book Stores		$183.50	$3.67
5943 Stationery Stores		$630.50	$12.61
5944 Jewelry Stores		$106,295.73	$2,125.91
5945 Hobby, Toy, and Game Stores		$940.94	$18.82
5947 Gift, Novelty, and Souvenir Shops		$350,971.95	$7,019.45
5961 Catalog and Mail-Order Houses		$387,781.59	$7,760.69
5963 Direct Selling Establishments		$7,204.78	$144.10
5999 Miscellaneous Retail Stores, NEC		$555,356.13	$11,112.85
Other		$75,974.45	$1,519.49
	Total for MAJOR GROUP 59	$1,509,746.92	$30,205.73
	Total for DIVISION G	$4,559,848.68	$91,436.97
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$3,276.18	$65.52
Other		N/A	N/A
	Total for MAJOR GROUP 60	$4,098.26	$81.96
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$2,283.48	$45.67
	Total for MAJOR GROUP 61	$2,283.48	$45.67
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$78,387.00	$1,567.73
Other		N/A	N/A
	Total for MAJOR GROUP 65	$79,809.94	$1,596.19
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$66,061.57	$1,321.23
Other		N/A	N/A
	Total for MAJOR GROUP 67	$78,684.77	$1,573.69
	Total for DIVISION H	$166,955.45	$3,339.09
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$4,154,030.47	$83,080.61
Other		N/A	N/A
	Total for MAJOR GROUP 70	$4,161,842.04	$83,236.84
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$61,165.78	$1,223.31
7231 Beauty Shops		$25,256.60	$505.14
7299 Miscellaneous Personal Services, NEC		$63,591.55	$1,271.81
Other		$8,063.75	$161.27

Deadwood - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$158,077.68	$3,161.53
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,517.81	$90.36
7322 Adjustment and Collection Services	$603.46	$12.07
7335 Commercial Photography	$3,381.00	$67.62
7342 Disinfecting and Pest Control Services	$35,872.86	$717.46
7349 Building Cleaning and Maintenance Services, NEC	$60,878.12	$1,217.57
7359 Equipment Rental and Leasing, NEC	$30,773.42	$615.47
7371 Computer Programming Services	$41,463.21	$829.26
7372 Prepackaged Software	$45,901.31	$918.03
7374 Computer Processing and Data Preparation and Processing Services	$11,327.87	$226.55
7377 Computer Rental and Leasing	$5,548.38	$110.97
7379 Computer Related Services, NEC	$61,548.24	$1,230.97
7382 Security Systems Services	$6,138.23	$122.77
7389 Miscellaneous Business Services	$51,415.01	$1,028.31
Other	$96,134.74	$1,922.70
Total for MAJOR GROUP 73	$455,503.66	$9,110.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$77.77	$1.56
Other	$72,071.51	$1,441.43
Total for MAJOR GROUP 75	$72,149.28	$1,442.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$54,600.00	$1,200.50
7629 Electrical and Electronic Repair Shops, NEC	$411.87	$8.24
7699 Repair Shops and Related Services, NEC	$25,242.27	$504.84
Other	N/A	N/A
Total for MAJOR GROUP 76	$80,734.14	$1,723.18
MAJOR GROUP: 78 Motion Pictures		
Other	$55,872.00	$1,117.44
Total for MAJOR GROUP 78	$55,872.00	$1,117.44
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$735,540.15	$14,710.81
7999 Amusement and Recreation Services, NEC	$485,440.18	$9,708.81
Other	$39,266.88	$785.34
Total for MAJOR GROUP 79	$1,260,247.21	$25,204.96
MAJOR GROUP: 80 Health Services		
Other	$3,943.99	$78.88
Total for MAJOR GROUP 80	$3,943.99	$78.88
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$24,232.25	$484.65
8713 Surveying Services	$8,843.50	$176.87
8721 Accounting, Auditing, and Bookkeeping Services	$73,957.30	$1,479.15
8741 Management Services	$34,194.05	$683.89
Other	$69,877.94	$1,397.56
Total for MAJOR GROUP 87	$211,105.04	$4,222.12

	Taxable	Tax Due
Deadwood - General *continued...*		
DIVISION: I Services *continued...*		
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,452.00	$349.04
Total for MAJOR GROUP 89	$17,452.00	$349.04
Total for DIVISION I	$6,503,616.05	$130,180.86
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

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$2,210.29	$44.21
C	Construction	$219,309.15	$4,386.17
D	Manufacturing	$293,068.39	$5,861.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$857,863.76	$17,157.26
F	Wholesale Trade	$428,903.02	$8,578.04
G	Retail Trade	$4,559,848.68	$91,436.97
H	Finance, Insurance, And Real Estate	$166,955.45	$3,339.09
I	Services	$6,503,616.05	$130,180.86
	Other	$1,543.25	$30.87
	Total for Deadwood - General	$13,033,318.04	$261,014.85

Deadwood - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: 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	$171,723.20	$1,717.23
Total for MAJOR GROUP 54	$171,723.20	$1,717.23
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	$425,139.42	$4,251.40
5813 Drinking Places	$766,489.08	$7,664.90
Total for MAJOR GROUP 58	$1,191,628.50	$11,916.30
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$18,559.39	$185.60
5961 Catalog and Mail-Order Houses	$279.99	$2.80
5999 Miscellaneous Retail Stores, NEC	$7,749.52	$77.50
Other	$71,112.25	$711.12

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$97,701.15	$977.02
Total for DIVISION G	$1,475,793.95	$14,757.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,667,912.46	$36,679.11
Total for MAJOR GROUP 70	$3,667,912.46	$36,679.11
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	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	$417,185.96	$4,171.87
Other	N/A	N/A
Total for MAJOR GROUP 79	$584,758.76	$5,847.60
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	$4,273,069.82	$42,730.69

Deadwood - Gross Receipts Recap

G	Retail Trade	$1,475,793.95	$14,757.96
I	Services	$4,273,069.82	$42,730.69
	Other	$27,508.32	$275.08
	Total for Deadwood - Gross Receipts	$5,776,372.09	$57,763.73

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$44.21
C	Construction	$4,386.17
D	Manufacturing	$5,861.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,157.26
F	Wholesale Trade	$8,578.04
G	Retail Trade	$106,194.93
H	Finance, Insurance, And Real Estate	$3,339.09
I	Services	$172,911.55
	Other	$305.95
	Total for Deadwood	$318,778.58

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: 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	$13,245.72	$264.91
Other	$21,987.25	$439.74
Total for MAJOR GROUP 07	$35,232.97	$704.65
Total for DIVISION A	$35,303.47	$706.06
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$14,647.06	$292.94
Total for MAJOR GROUP 16	$14,647.06	$292.94
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,028.78	$100.58
1731 Electrical Work	$1,395.79	$27.92
1799 Special Trade Contractors, NEC	$3,693.82	$73.87
Other	$8,639.03	$172.78
Total for MAJOR GROUP 17	$18,757.42	$375.15
Total for DIVISION C	$33,504.48	$670.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,627.56	$32.55
Other	$5,292.13	$105.84
Total for MAJOR GROUP 20	$6,919.69	$138.39
MAJOR GROUP: 22 Textile Mill Products		
Other	$137.79	$2.76
Total for MAJOR GROUP 22	$137.79	$2.76
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,322.87	$86.45
Total for MAJOR GROUP 23	$4,322.87	$86.45
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$44,315.46	$886.30
Total for MAJOR GROUP 24	$44,315.46	$886.30
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,559.81	$111.20
2721 Periodicals: Publishing, or Publishing and Printing	$419.64	$8.39
2741 Miscellaneous Publishing	$2,109.93	$42.20
2752 Commercial Printing, Lithographic	$186.62	$3.73
2754 Commercial Printing, Gravure	$1,473.75	$29.47
2759 Commercial Printing, NEC	$24,949.25	$498.99
2771 Greeting Cards	$46.99	$0.94
Other	$1,552.05	$31.04
Total for MAJOR GROUP 27	$36,298.04	$725.96
MAJOR GROUP: 28 Chemicals And Allied Products		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$5,987.29	$119.75
Total for MAJOR GROUP 28	$5,987.29	$119.75
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$93,465.55	$1,869.31
Other	N/A	N/A
Total for MAJOR GROUP 32	$188,601.80	$3,772.04
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$360,259.07	$7,205.18
Total for MAJOR GROUP 35	$360,259.07	$7,205.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,729.90	$154.59
Total for MAJOR GROUP 36	$7,729.90	$154.59
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,192.38	$83.85
Total for MAJOR GROUP 37	$4,192.38	$83.85
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,397.50	$27.95
Total for MAJOR GROUP 38	$1,397.50	$27.95
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,369.00	$27.38
Other	$29,083.98	$581.68
Total for MAJOR GROUP 39	$30,452.98	$609.06
Total for DIVISION D	$691,048.27	$13,820.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,012.74	$460.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,252.78	$485.06
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	$104,229.50	$2,084.59
4813 Telephone Communications, Except Radiotelephone	$113,579.42	$2,271.59
4833 Television Broadcasting Stations	$58.50	$1.17
4841 Cable and Other Pay Television Services	$48,402.50	$968.05
4899 Communications Services, NEC	$1,191.23	$23.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$267,587.05	$5,351.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$372,344.28	$7,446.89
Total for MAJOR GROUP 49	$372,344.28	$7,446.89
Total for DIVISION E	$665,483.11	$13,309.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,288.08	$25.76

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5013 Motor Vehicle Supplies and New Parts	$2,260.11	$45.20
5023 Homefurnishings	$456.90	$9.14
5044 Office Equipment	$6,219.58	$124.39
5045 Computers and Computer Peripheral Equipment and Software	$5,618.21	$112.36
5046 Commercial Equipment, NEC	$3,788.16	$75.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,268.00	$285.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,729.59	$354.59
5072 Hardware	$5,243.60	$104.87
5074 Plumbing and Heating Equipment and Supplies	$59,880.89	$1,197.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,579.94	$311.60
5084 Industrial Machinery and Equipment	$13,077.15	$261.54
5085 Industrial Supplies	$372.12	$7.44
5087 Service Establishment Equipment and Supplies	$25,953.55	$519.07
5091 Sporting and Recreational Goods and Supplies	$2,574.48	$51.49
5092 Toys and Hobby Goods and Supplies	$1,912.91	$38.26
5099 Durable Goods, NEC	$4,054.00	$81.08
Other	$300,454.58	$6,009.09
Total for MAJOR GROUP 50	$480,731.85	$9,614.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,204.16	$104.08
5136 Men's and Boys' Clothing and Furnishings	$635.42	$12.71
5137 Women's, Children's, and Infants' Clothing and Accessories	$7,350.16	$147.00
5139 Footwear	$943.00	$18.86
5141 Groceries, General Line	$2,804.74	$56.09
5142 Packaged Frozen Foods	$5,217.00	$104.34
5145 Confectionery	$572.74	$11.45
5149 Groceries and Related Products, NEC	$560.80	$11.22
5191 Farm Supplies	$49,380.13	$987.60
5199 Nondurable Goods, NEC	$1,122.94	$22.46
Other	$4,923.66	$98.48
Total for MAJOR GROUP 51	$78,714.75	$1,574.29
Total for DIVISION F	$559,446.60	$11,188.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$378,430.24	$7,568.61
5251 Hardware Stores	$266,893.44	$5,337.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$648,534.18	$12,970.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$121,109.49	$2,422.19
5331 Variety Stores	$84,957.64	$1,699.15
5399 Miscellaneous General Merchandise Stores	$3,623.68	$72.47
Total for MAJOR GROUP 53	$209,690.81	$4,193.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,035,123.00	$20,702.45
5421 Meat and Fish Markets, Including Freezer Provisioners	$589.11	$11.78
5499 Miscellaneous Food Stores	$11,043.54	$220.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,047,011.65	$20,940.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($68,327.96)	($1,366.56)
5541 Gasoline Service Station	$328,364.15	$6,567.28
Other	$311.77	$6.24
Total for MAJOR GROUP 55	$260,347.96	$5,206.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,284.00	$25.68
5621 Women's Clothing Stores	$5,107.70	$102.16

Dell Rapids - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5632 Women's Accessory and Specialty Stores		$6,672.41	$133.45
5641 Children's and Infants' Wear Stores		$3,906.95	$78.14
5651 Family Clothing Stores		$20,328.24	$406.57
5661 Shoe Stores		$6,206.79	$124.14
5699 Miscellaneous Apparel and Accessory Stores		$5,344.00	$106.88
	Total for MAJOR GROUP 56	$48,850.09	$977.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$98,989.09	$1,979.79
5713 Floor Coverings Stores		$26,759.26	$535.18
5714 Drapery, Curtain, and Upholstery Stores		$10,459.84	$209.20
5719 Miscellaneous Homefurnishings Stores		$12,783.00	$255.66
5722 Household Appliance Stores		$17,541.31	$350.83
5731 Radio, Television, and Consumer Electronics Stores		$5,793.86	$116.33
5734 Computer and Computer Software Stores		$4,910.03	$98.21
5736 Musical Instruments Stores		$2,320.14	$46.40
Other		N/A	N/A
	Total for MAJOR GROUP 57	$180,362.53	$3,607.72
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$246,153.60	$4,923.07
Other		N/A	N/A
	Total for MAJOR GROUP 58	$329,497.42	$6,589.95
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$1,361.70	$27.24
5941 Sporting Goods Stores and Bicycle Shops		$15,623.35	$312.47
5942 Book Stores		$1,180.44	$23.61
5943 Stationery Stores		$2,230.17	$44.61
5947 Gift, Novelty, and Souvenir Shops		$318.07	$6.36
5949 Sewing, Needlework, and Piece Goods Stores		$53,842.85	$1,076.86
5961 Catalog and Mail-Order Houses		$690,778.92	$13,822.27
5962 Automatic Merchandise Machine Operators		$3,066.73	$61.34
5963 Direct Selling Establishments		$22,562.75	$451.25
5999 Miscellaneous Retail Stores, NEC		$254,395.17	$5,087.91
Other		$56,842.48	$1,136.85
	Total for MAJOR GROUP 59	$1,102,202.63	$22,050.77
	Total for DIVISION G	$3,826,497.27	$76,537.13
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$3,354.47	$67.09
	Total for MAJOR GROUP 60	$3,354.47	$67.09
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$22,031.19	$440.62
	Total for MAJOR GROUP 61	$22,031.19	$440.62
MAJOR GROUP: 63 Insurance Carriers			
Other		$461.20	$9.23
	Total for MAJOR GROUP 63	$461.20	$9.23
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$22,289.50	$445.79
	Total for MAJOR GROUP 64	$22,289.50	$445.79
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$68,152.16	$1,363.05
	Total for MAJOR GROUP 65	$68,152.16	$1,363.05
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	$116,449.67	$2,329.00
DIVISION: I Services			

Dell Rapids - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$2,590.79	$51.82
7219 Laundry and Garment Services, NEC		$2,051.70	$41.04
7231 Beauty Shops		$29,201.75	$584.03
7299 Miscellaneous Personal Services, NEC		$23,683.81	$473.69
Other		$72,273.39	$1,445.48
	Total for MAJOR GROUP 72	$129,801.44	$2,596.06
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$5,888.31	$117.76
7349 Building Cleaning and Maintenance Services, NEC		$12,495.28	$249.92
7359 Equipment Rental and Leasing, NEC		$10,839.05	$216.79
7363 Help Supply Services		$5,336.83	$106.74
7371 Computer Programming Services		$2,307.00	$46.14
7372 Prepackaged Software		$85,824.08	$1,716.48
7373 Computer Integrated Systems Design		$1,324.00	$26.48
7374 Computer Processing and Data Preparation and Processing Services		$15,111.32	$302.23
7379 Computer Related Services, NEC		$14,863.13	$297.27
7381 Detective, Guard, and Armored Car Services		$3,129.66	$62.59
7382 Security Systems Services		$4,759.51	$95.19
7389 Miscellaneous Business Services		$40,966.92	$819.35
Other		$61,597.73	$1,231.95
	Total for MAJOR GROUP 73	$264,442.82	$5,288.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7534 Tire Retreading and Repair Shops		$179,929.52	$3,598.59
7536 Automotive Glass Replacement Shops		$4,840.97	$96.82
7538 General Automotive Repair Shops		$10,645.27	$212.91
Other		$8,401.59	$168.02
	Total for MAJOR GROUP 75	$203,817.35	$4,076.34
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$12,434.41	$248.69
Other		N/A	N/A
	Total for MAJOR GROUP 76	$655,938.01	$13,118.76
MAJOR GROUP: 78 Motion Pictures			
Other		$14,918.43	$298.37
	Total for MAJOR GROUP 78	$14,918.43	$298.37
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$281,947.92	$5,638.95
	Total for MAJOR GROUP 79	$281,947.92	$5,638.95
MAJOR GROUP: 80 Health Services			
Other		$5,284.74	$105.69
	Total for MAJOR GROUP 80	$5,284.74	$105.69
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$79,742.06	$1,594.84
	Total for MAJOR GROUP 81	$79,742.06	$1,594.84
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$4,734.24	$94.68
Other		N/A	N/A
	Total for MAJOR GROUP 82	$4,933.24	$98.66
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$352.50	$7.05
Other		N/A	N/A

Dell Rapids - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	$397.92	$7.96
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$7,191.77	$143.84
8713	Surveying Services	$6,999.63	$140.00
8721	Accounting, Auditing, and Bookkeeping Services	$241,358.65	$4,827.17
8734	Testing Laboratories	$7,086.55	$141.73
8742	Management Consulting Services	$11,427.39	$228.55
8748	Business Consulting Services, NEC	$10,091.44	$201.83
Other		$33,239.27	$664.79
	Total for MAJOR GROUP 87	$317,394.70	$6,347.91
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$35,746.50	$714.93
	Total for MAJOR GROUP 89	$35,746.50	$714.93
	Total for DIVISION I	$1,999,879.50	$39,997.65

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$35,303.47	$706.06
C	Construction	$33,504.48	$670.09
D	Manufacturing	$691,048.27	$13,820.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$665,483.11	$13,309.68
F	Wholesale Trade	$559,446.60	$11,188.91
G	Retail Trade	$3,826,497.27	$76,537.13
H	Finance, Insurance, And Real Estate	$116,449.67	$2,329.00
I	Services	$1,999,879.50	$39,997.65
	Other	$42,248.20	$844.96
	Total for Dell Rapids - General	$7,969,860.57	$159,404.43

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	$126,365.76	$1,263.66
	Total for MAJOR GROUP 55	$126,365.76	$1,263.66
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$242,171.64	$2,421.72
Other		N/A	N/A
	Total for MAJOR GROUP 58	$323,493.17	$3,234.94
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$571,338.96	$5,713.40

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: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		

Dell Rapids - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			$130,867.05	$1,308.66
		Total for MAJOR GROUP 79	$130,867.05	$1,308.66
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$143,025.58	$1,430.25

Dell Rapids - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$571,338.96	$5,713.40
I	Services	$143,025.58	$1,430.25
	Total for Dell Rapids - Gross Receipts	$714,364.54	$7,143.65

Dell Rapids Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$706.06
C	Construction	$670.09
D	Manufacturing	$13,820.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,309.68
F	Wholesale Trade	$11,188.91
G	Retail Trade	$82,250.53
H	Finance, Insurance, And Real Estate	$2,329.00
I	Services	$41,427.90
	Other	$844.96
	Total for Dell Rapids	$166,548.08

ITEMS OF NOTE:

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

Delmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$112.77	$2.26
2759 Commercial Printing, NEC	$180.50	$3.61
Other	$446.75	$8.94
Total for MAJOR GROUP 27	$740.02	$14.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,296.09	$125.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,442.50	$108.85
4813 Telephone Communications, Except Radiotelephone	$5,906.15	$118.12
4841 Cable and Other Pay Television Services	$2,977.00	$59.54
4899 Communications Services, NEC	$93.00	$1.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,429.60	$288.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Delmont - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$35,260.05	$705.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,325.17	$166.50
Total for MAJOR GROUP 50	$8,325.17	$166.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,707.35	$34.15
Total for MAJOR GROUP 51	$1,707.35	$34.15
Total for DIVISION F	$10,032.52	$200.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,375.87	$47.51
5399 Miscellaneous General Merchandise Stores	$271.44	$5.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,753.31	$55.06
MAJOR GROUP: 54 Food Stores		
Other	$46,149.56	$922.99
Total for MAJOR GROUP 54	$46,149.56	$922.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$733.00	$14.66
Other	$128.00	$2.56
Total for MAJOR GROUP 56	$861.00	$17.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,664.96	$233.30
Total for MAJOR GROUP 57	$11,664.96	$233.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$33,510.15	$670.19
5963 Direct Selling Establishments	$143.86	$2.88
5999 Miscellaneous Retail Stores, NEC	$6,688.04	$133.76
Other	$808.64	$16.17
Total for MAJOR GROUP 59	$41,150.69	$823.00
Total for DIVISION G	$117,775.08	$2,355.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Delmont - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$740.33	$14.81
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		$237.40	$4.75
	Total for MAJOR GROUP 72	$237.40	$4.75
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$661.00	$13.22
7372 Prepackaged Software		$2,466.44	$49.33
7374 Computer Processing and Data Preparation and Processing Services		$165.51	$3.31
Other		$2,757.61	$55.15
	Total for MAJOR GROUP 73	$6,050.56	$121.01
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$8,867.93	$177.36

Delmont - General Recap

		Taxable	Tax Due
D	Manufacturing	$6,296.09	$125.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,260.05	$705.20
F	Wholesale Trade	$10,032.52	$200.65
G	Retail Trade	$117,775.08	$2,355.48
H	Finance, Insurance, And Real Estate	$740.33	$14.81
I	Services	$8,867.93	$177.36
	Other	$852.41	$17.05
	Total for Delmont - General	$179,824.41	$3,596.49

Delmont Recap

		Tax Due
D	Manufacturing	$125.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$705.20
F	Wholesale Trade	$200.65
G	Retail Trade	$2,355.48
H	Finance, Insurance, And Real Estate	$14.81
I	Services	$177.36
	Other	$17.05
	Total for Delmont	$3,596.49

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

DENR - WINS - Gross Receipts

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

DENR - WINS - Gross Receipts Recap

Other	$630,986.22	$12,619.72
Total for DENR - WINS - Gross Receipts	$630,986.22	$12,619.72

DENR - WINS Recap

Other	$12,619.72
Total for DENR - WINS	$12,619.72

ITEMS OF NOTE:

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

Dimock - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$167,354.73	$3,347.09
	Total for MAJOR GROUP 07	$167,354.73	$3,347.09
	Total for DIVISION A	$167,354.73	$3,347.09
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1752 Floor Laying and Other Floor Work, NEC		$1,247.75	$24.95
Other		N/A	N/A
	Total for MAJOR GROUP 17	$1,491.08	$29.82
	Total for DIVISION C	$1,491.08	$29.82
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2721 Periodicals: Publishing, or Publishing and Printing		$871.03	$17.42
2752 Commercial Printing, Lithographic		$500.97	$10.02
2754 Commercial Printing, Gravure		$280.34	$5.61
2759 Commercial Printing, NEC		$48.26	$0.96
Other		$909.85	$18.20
	Total for MAJOR GROUP 27	$2,610.45	$52.21
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$9,590.44	$191.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$3,121.84	$62.44
Other		N/A	N/A
	Total for MAJOR GROUP 42	$3,261.84	$65.24
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,982.50	$59.65
4813 Telephone Communications, Except Radiotelephone		$7,206.00	$144.12
4841 Cable and Other Pay Television Services		$3,297.00	$65.94
Other		$50.50	$1.01
	Total for MAJOR GROUP 48	$13,536.00	$270.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Dimock - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$39,500.92	$790.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,088.29	$201.76
Total for MAJOR GROUP 50	$10,088.29	$201.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,494.14	$189.89
Total for MAJOR GROUP 51	$9,494.14	$189.89
Total for DIVISION F	$19,582.43	$391.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,492.93	$189.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,578.93	$191.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,318.62	$46.37
Other	$254.45	$5.09
Total for MAJOR GROUP 53	$2,573.07	$51.46
MAJOR GROUP: 54 Food Stores		
Other	$73,075.66	$1,461.51
Total for MAJOR GROUP 54	$73,075.66	$1,461.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$898.86	$17.97
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,304.36	$46.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$839.80	$16.80
5651 Family Clothing Stores	$1,009.44	$20.19
Other	$791.27	$15.83
Total for MAJOR GROUP 56	$2,640.51	$52.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$764.41	$15.29
Total for MAJOR GROUP 57	$764.41	$15.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$27,362.44	$547.26
5963 Direct Selling Establishments	$1,818.95	$36.38
5999 Miscellaneous Retail Stores, NEC	$7,479.64	$149.60
Other	$572.94	$11.46
Total for MAJOR GROUP 59	$37,233.97	$744.70
Total for DIVISION G	$128,235.91	$2,564.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$774.08	$15.48
Total for MAJOR GROUP 72	$774.08	$15.48
MAJOR GROUP: 73 Business Services		
7371 Computer Programming Services	$839.00	$16.78
7372 Prepackaged Software	$284.02	$5.68

Dimock - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7374	Computer Processing and Data Preparation and Processing Services	$60.63	$1.21
7379	Computer Related Services, NEC	$223.00	$4.46
Other		$2,075.94	$41.52
	Total for MAJOR GROUP 73	$3,482.59	$69.65
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,864.35	$37.29
	Total for MAJOR GROUP 87	$1,864.35	$37.29
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$8,770.28	$175.41

Dimock - General Recap

A	Agriculture, Forestry, And Fishing	$167,354.73	$3,347.09
C	Construction	$1,491.08	$29.82
D	Manufacturing	$9,590.44	$191.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,500.92	$790.02
F	Wholesale Trade	$19,582.43	$391.65
G	Retail Trade	$128,235.91	$2,564.74
I	Services	$8,770.28	$175.41
	Other	$31.50	$0.63
	Total for Dimock - General	$374,557.29	$7,491.17

Dimock Recap

A	Agriculture, Forestry, And Fishing	$3,347.09
C	Construction	$29.82
D	Manufacturing	$191.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$790.02
F	Wholesale Trade	$391.65
G	Retail Trade	$2,564.74
I	Services	$175.41
	Other	$0.63
	Total for Dimock	$7,491.17

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

Returns Filed: May 2024

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: 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: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$516.97	$10.34
2754 Commercial Printing, Gravure		$11.15	$0.22
2759 Commercial Printing, NEC		$170.96	$3.42
Other		$156.75	$3.14
	Total for MAJOR GROUP 27	$855.83	$17.12
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$860.00	$17.20
	Total for MAJOR GROUP 28	$860.00	$17.20
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$4,955.09	$99.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$3,859.48	$77.19
	Total for MAJOR GROUP 42	$3,859.48	$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		$3,539.50	$70.79
4813 Telephone Communications, Except Radiotelephone		$1,924.00	$38.48
4841 Cable and Other Pay Television Services		$8,479.38	$169.59
Other		N/A	N/A
	Total for MAJOR GROUP 48	$13,970.38	$279.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			

Doland - 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	$51,497.85	$1,029.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,698.27	$173.97
Total for MAJOR GROUP 50	$8,698.27	$173.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$328.03	$6.56
Other	$1,118.59	$22.37
Total for MAJOR GROUP 51	$1,446.62	$28.93
Total for DIVISION F	$10,144.89	$202.90
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	$3,933.49	$78.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,966.99	$79.34
MAJOR GROUP: 54 Food Stores		
Other	$1,116.45	$22.33
Total for MAJOR GROUP 54	$1,116.45	$22.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,499.17	$29.98
5541 Gasoline Service Station	$22,976.50	$459.54
Total for MAJOR GROUP 55	$24,475.67	$489.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,012.96	$20.26
Other	$1,124.81	$22.50
Total for MAJOR GROUP 56	$2,137.77	$42.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$328.71	$6.57
Other	$2,310.97	$46.22
Total for MAJOR GROUP 57	$2,639.68	$52.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$4,495.49	$89.91
Total for MAJOR GROUP 58	$4,495.49	$89.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$434.00	$8.68
5961 Catalog and Mail-Order Houses	$34,209.67	$684.19
5963 Direct Selling Establishments	$634.85	$12.70
5999 Miscellaneous Retail Stores, NEC	$14,029.96	$281.20
Other	$831.36	$16.62
Total for MAJOR GROUP 59	$50,139.84	$1,003.39
Total for DIVISION G	$94,473.89	$1,890.08
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		

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,254.95	$25.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,576.88	$51.54
Total for MAJOR GROUP 72	$2,576.88	$51.54
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$807.43	$16.15
7372 Prepackaged Software	$3,800.64	$76.01
7374 Computer Processing and Data Preparation and Processing Services	$212.47	$4.25
7389 Miscellaneous Business Services	$4,567.31	$91.35
Other	$24,704.00	$494.08
Total for MAJOR GROUP 73	$34,091.85	$681.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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	$4,203.50	$84.07
Total for MAJOR GROUP 89	$4,203.50	$84.07
Total for DIVISION I	$48,594.74	$971.91
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

Doland - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,955.09	$99.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,497.85	$1,029.96
F	Wholesale Trade	$10,144.89	$202.90
G	Retail Trade	$94,473.89	$1,890.08
H	Finance, Insurance, And Real Estate	$1,254.95	$25.10
I	Services	$48,594.74	$971.91
	Other	$7,930.03	$158.60
	Total for Doland - General	$218,851.44	$4,377.66

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

Returns Filed: May 2024

Doland Recap

		Taxable	Tax Due
D	Manufacturing		$99.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,029.96
F	Wholesale Trade		$202.90
G	Retail Trade		$1,890.08
H	Finance, Insurance, And Real Estate		$25.10
I	Services		$971.91
	Other		$158.60
	Total for Doland		$4,377.66

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.

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	$88,465.83	$3,715.56
5521 Motor Vehicle Dealers	$15,491.26	$650.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$107,407.09	$4,511.09
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$112,057.71	$4,706.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$21,372.32	$897.63
Total for MAJOR GROUP 73	$21,372.32	$897.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$3,854,920.75	$161,906.67
Other	$9,873.32	$414.68
Total for MAJOR GROUP 75	$3,864,794.07	$162,321.35
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$9,570.23	$401.95
Total for MAJOR GROUP 79	$9,570.23	$401.95
Total for DIVISION I	$3,895,835.62	$163,625.09

DOR - Motor Vehicle Leasing - Gross Receipts Recap

G	Retail Trade	$112,057.71	$4,706.42
I	Services	$3,895,835.62	$163,625.09
	Other	$37,866.07	$1,590.37
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$4,045,759.40	$169,921.88

DOR - Motor Vehicle Leasing Recap

G	Retail Trade	$4,706.42
I	Services	$163,625.09
	Other	$1,590.37
	Total for DOR - Motor Vehicle Leasing	$169,921.88

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

Returns Filed: May 2024

	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.

Dupree - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$57,225.87	$572.25
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		$327.17	$3.27
2759 Commercial Printing, NEC		$109.72	$1.10
Other		$1,132.90	$11.34
	Total for MAJOR GROUP 27	$1,569.79	$15.71
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$26,826.23	$268.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$8,918.00	$89.18
4813 Telephone Communications, Except Radiotelephone		$1,487.60	$14.88
4841 Cable and Other Pay Television Services		$22,863.14	$228.63
4899 Communications Services, NEC		$178.00	$1.78
Other		N/A	N/A
	Total for MAJOR GROUP 48	$33,450.74	$334.51
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	$59,490.35	$594.91
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$458.04	$4.58
Other		$17,818.87	$178.20
	Total for MAJOR GROUP 50	$18,276.91	$182.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$3,588.14	$35.89
	Total for MAJOR GROUP 51	$3,588.14	$35.89
	Total for DIVISION F	$21,865.05	$218.67
DIVISION: G Retail Trade			

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$1,645.09	$16.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,617.08	$56.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,187.58	$81.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,518.24	$85.19
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$868.11	$8.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,450.11	$14.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$203,265.29	$2,032.65
Total for MAJOR GROUP 55	$203,265.29	$2,032.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$204.00	$2.04
5651 Family Clothing Stores	$1,078.07	$10.78
5661 Shoe Stores	$702.15	$7.03
Other	$3,299.00	$33.00
Total for MAJOR GROUP 56	$5,283.22	$52.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,027.24	$10.27
Other	$6,231.32	$62.31
Total for MAJOR GROUP 57	$7,258.56	$72.58
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	$473.28	$4.73
5961 Catalog and Mail-Order Houses	$88,743.23	$887.46
5963 Direct Selling Establishments	$618.36	$6.18
5999 Miscellaneous Retail Stores, NEC	$2,367.19	$23.67
Other	$10,563.97	$105.64
Total for MAJOR GROUP 59	$102,766.03	$1,027.68
Total for DIVISION G	$400,447.96	$4,004.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,583.14	$35.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Dupree - 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		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,079.74	$20.80
7359 Equipment Rental and Leasing, NEC		$3,627.86	$36.28
7372 Prepackaged Software		$14,330.77	$143.31
7374 Computer Processing and Data Preparation and Processing Services		$250.65	$2.51
7389 Miscellaneous Business Services		$2,072.35	$20.72
Other		$2,278.24	$22.78
	Total for MAJOR GROUP 73	$24,639.61	$246.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$7,687.45	$76.87
	Total for MAJOR GROUP 87	$7,687.45	$76.87
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$40,296.30	$402.96

Dupree - General Recap

C	Construction	$57,225.87	$572.25
D	Manufacturing	$26,826.23	$268.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,490.35	$594.91
F	Wholesale Trade	$21,865.05	$218.67
G	Retail Trade	$400,447.96	$4,004.51
H	Finance, Insurance, And Real Estate	$3,583.14	$35.83
I	Services	$40,296.30	$402.96
	Total for Dupree - General	$609,734.90	$6,097.42

Dupree Recap

C	Construction	$572.25
D	Manufacturing	$268.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$594.91
F	Wholesale Trade	$218.67
G	Retail Trade	$4,004.51
H	Finance, Insurance, And Real Estate	$35.83
I	Services	$402.96
	Total for Dupree	$6,097.42

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

Returns Filed: May 2024

	Taxable	Tax Due

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

Eagle Butte - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,199.86	$24.00
	Total for MAJOR GROUP 17	$1,199.86	$24.00
	Total for DIVISION C	$1,199.86	$24.00
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
2086	Bottled and Canned Soft Drinks and Carbonated Water	$4,581.27	$91.63
Other		$1,811.42	$36.23
	Total for MAJOR GROUP 20	$6,392.69	$127.86
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$849.04	$16.98
2741	Miscellaneous Publishing	$520.22	$10.41
2754	Commercial Printing, Gravure	$642.41	$12.84
2759	Commercial Printing, NEC	$791.49	$15.82
Other		$683.61	$13.67
	Total for MAJOR GROUP 27	$3,486.77	$69.72
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$723.98	$14.48
	Total for MAJOR GROUP 28	$723.98	$14.48
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Eagle Butte - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$35,987.06	$719.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,773.88	$75.48
Total for MAJOR GROUP 42	$3,773.88	$75.48
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	$64,318.97	$1,286.38
4813 Telephone Communications, Except Radiotelephone	$6,222.15	$124.44
4841 Cable and Other Pay Television Services	$60,876.00	$1,217.52
4899 Communications Services, NEC	$1,118.41	$22.37
Other	$121.95	$2.44
Total for MAJOR GROUP 48	$132,657.48	$2,653.15
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	$196,886.38	$3,937.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$289.67	$5.79
5045 Computers and Computer Peripheral Equipment and Software	$1,223.76	$24.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$33,148.08	$662.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$65.46	$1.31
5064 Electrical Appliances, Television and Radio Sets	$477.94	$9.56
5072 Hardware	$751.24	$15.02
5087 Service Establishment Equipment and Supplies	$22,406.66	$448.13
5091 Sporting and Recreational Goods and Supplies	$354.24	$7.09
5092 Toys and Hobby Goods and Supplies	$978.54	$19.57
Other	$39,191.42	$783.83
Total for MAJOR GROUP 50	$98,887.01	$1,977.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,358.95	$67.18
5139 Footwear	$974.30	$19.48
5141 Groceries, General Line	$1,816.45	$36.32
5142 Packaged Frozen Foods	$888.84	$17.78
5199 Nondurable Goods, NEC	$3,768.37	$75.37
Other	$6,282.14	$125.63
Total for MAJOR GROUP 51	$17,089.05	$341.76
Total for DIVISION F	$115,976.06	$2,319.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,303.76	$86.07
5251 Hardware Stores	$77,922.63	$1,558.45
Total for MAJOR GROUP 52	$82,226.39	$1,644.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$41,242.21	$824.85
5331 Variety Stores	$510,933.76	$10,218.68
5399 Miscellaneous General Merchandise Stores	$1,162.93	$23.26
Total for MAJOR GROUP 53	$553,338.90	$11,066.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$245,542.92	$4,910.86
5499 Miscellaneous Food Stores	$2,547.59	$50.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$248,270.51	$4,965.41

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$723,715.14	$14,474.30
Total for MAJOR GROUP 55	$723,715.14	$14,474.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$697.66	$13.96
5621 Women's Clothing Stores	$3,780.45	$75.61
5632 Women's Accessory and Specialty Stores	$2,168.19	$43.36
5651 Family Clothing Stores	$8,824.12	$176.48
5661 Shoe Stores	$5,712.86	$114.26
5699 Miscellaneous Apparel and Accessory Stores	$839.34	$16.79
Other	N/A	N/A
Total for MAJOR GROUP 56	$22,830.12	$456.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$10,748.31	$214.96
5734 Computer and Computer Software Stores	$2,146.70	$42.94
Other	$34,542.28	$690.85
Total for MAJOR GROUP 57	$47,437.29	$948.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$286,061.43	$5,721.23
Total for MAJOR GROUP 58	$286,061.43	$5,721.23
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,503.50	$150.07
5942 Book Stores	$2,284.04	$45.69
5943 Stationery Stores	$9,497.28	$189.95
5961 Catalog and Mail-Order Houses	$542,167.28	$10,843.40
5963 Direct Selling Establishments	$3,470.92	$69.42
5999 Miscellaneous Retail Stores, NEC	$37,511.31	$750.23
Other	$110,514.22	$2,210.28
Total for MAJOR GROUP 59	$712,948.55	$14,259.04
Total for DIVISION G	$2,676,828.33	$53,536.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,681.48	$113.63
Total for MAJOR GROUP 60	$5,681.48	$113.63
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,117.63	$22.35
Total for MAJOR GROUP 61	$1,117.63	$22.35
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,786.50	$35.73
Total for MAJOR GROUP 64	$1,786.50	$35.73
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,222.11	$184.44
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	$398.46	$7.97
Other	$65,911.14	$1,318.22
Total for MAJOR GROUP 72	$66,309.60	$1,326.19
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,718.29	$74.37
7359 Equipment Rental and Leasing, NEC	$2,717.00	$54.34
7371 Computer Programming Services	$518.90	$10.38

Eagle Butte - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7372	Prepackaged Software	$91,624.96	$1,832.50
7374	Computer Processing and Data Preparation and Processing Services	$8,841.87	$176.84
7379	Computer Related Services, NEC	$20,416.67	$408.33
7381	Detective, Guard, and Armored Car Services	$9,012.40	$180.24
7382	Security Systems Services	$2,968.50	$59.37
7389	Miscellaneous Business Services	$9,190.80	$183.82
Other		$13,897.29	$277.94
	Total for MAJOR GROUP 73	$162,906.68	$3,258.13
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		$33,825.21	$676.50
	Total for MAJOR GROUP 80	$33,825.21	$676.50
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		$106.56	$2.13
	Total for MAJOR GROUP 86	$106.56	$2.13
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$73,331.51	$1,466.63
Other		$2,551.64	$52.64
	Total for MAJOR GROUP 87	$75,883.15	$1,519.27
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$19,774.79	$395.50
	Total for MAJOR GROUP 89	$19,774.79	$395.50
	Total for DIVISION I	$372,673.55	$7,455.07

Eagle Butte - General Recap

C	Construction	$1,199.86	$24.00
D	Manufacturing	$35,987.06	$719.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,886.38	$3,937.73
F	Wholesale Trade	$115,976.06	$2,319.51
G	Retail Trade	$2,676,828.33	$53,536.65
H	Finance, Insurance, And Real Estate	$9,222.11	$184.44
I	Services	$372,673.55	$7,455.07
	Other	$1,657.00	$33.14
	Total for Eagle Butte - General	$3,410,430.35	$68,210.28

Eagle Butte - Gross Receipts

DIVISION: G Retail Trade

Eagle Butte - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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		$285,183.91	$2,851.85
	Total for MAJOR GROUP 58	$285,183.91	$2,851.85
	Total for DIVISION G	$464,932.11	$4,649.33
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$464,932.11	$4,649.33
	Other	$6,222.18	$62.23
	Total for Eagle Butte - Gross Receipts	$471,154.29	$4,711.56

Eagle Butte Recap

C	Construction	$24.00
D	Manufacturing	$719.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,937.73
F	Wholesale Trade	$2,319.51
G	Retail Trade	$58,185.98
H	Finance, Insurance, And Real Estate	$184.44
I	Services	$7,455.07
	Other	$95.37
	Total for Eagle Butte	$72,921.84

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.

Eden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$9.08	$0.09
Other	$213.25	$2.14
Total for MAJOR GROUP 27	$222.33	$2.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$3,838.56	$38.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,728.00	$17.28
4813 Telephone Communications, Except Radiotelephone	$7,034.54	$70.35
4841 Cable and Other Pay Television Services	$2,332.00	$23.32
4899 Communications Services, NEC	$329.00	$3.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,427.54	$114.28
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	$25,787.46	$257.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,687.12	$86.87

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$8,687.12	$86.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,266.58	$12.67
Total for MAJOR GROUP 51	$1,266.58	$12.67
Total for DIVISION F	$9,953.70	$99.54
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	$2,949.54	$29.49
5399 Miscellaneous General Merchandise Stores	$68.79	$0.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,054.33	$30.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$13,100.96	$131.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$13,477.13	$134.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$517.52	$5.18
Other	$615.00	$6.15
Total for MAJOR GROUP 56	$1,132.52	$11.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$28,095.67	$280.96
Total for MAJOR GROUP 57	$28,095.67	$280.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$22,844.50	$228.45
5963 Direct Selling Establishments	$365.24	$3.65
5999 Miscellaneous Retail Stores, NEC	$69,851.23	$698.51
Other	N/A	N/A
Total for MAJOR GROUP 59	$93,650.77	$936.51
Total for DIVISION G	$244,718.50	$2,447.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$290.90	$2.91
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		

Eden - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$8,118.00	$81.19
	Total for MAJOR GROUP 72	$8,118.00	$81.19
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$167.00	$1.67
7372 Prepackaged Software		$1,936.19	$19.36
7379 Computer Related Services, NEC		$2,409.52	$24.09
Other		$296.21	$2.97
	Total for MAJOR GROUP 73	$4,808.92	$48.09
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,290.96	$12.91
	Total for MAJOR GROUP 87	$1,290.96	$12.91
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$40,959.04	$409.61

Eden - General Recap

D	Manufacturing	$3,838.56	$38.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,787.46	$257.88
F	Wholesale Trade	$9,953.70	$99.54
G	Retail Trade	$244,718.50	$2,447.19
H	Finance, Insurance, And Real Estate	$290.90	$2.91
I	Services	$40,959.04	$409.61
	Other	$2,832.88	$28.33
	Total for Eden - General	$328,381.04	$3,283.85

Eden Recap

D	Manufacturing	$38.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$257.88
F	Wholesale Trade	$99.54
G	Retail Trade	$2,447.19
H	Finance, Insurance, And Real Estate	$2.91
I	Services	$409.61
	Other	$28.33
	Total for Eden	$3,283.85

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

Returns Filed: May 2024

	Taxable	Tax 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.

Edgemont - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$3,023.82	$60.48
	Total for MAJOR GROUP 17	$3,023.82	$60.48
	Total for DIVISION C	$3,023.82	$60.48
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
2086	Bottled and Canned Soft Drinks and Carbonated Water	$1,082.45	$21.65
Other		$543.67	$10.87
	Total for MAJOR GROUP 20	$1,626.12	$32.52
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$490.21	$9.80
2721	Periodicals: Publishing, or Publishing and Printing	$211.26	$4.23
2741	Miscellaneous Publishing	$293.04	$5.86
2754	Commercial Printing, Gravure	$430.94	$8.62
2759	Commercial Printing, NEC	$1,131.85	$22.64
Other		$836.38	$16.73
	Total for MAJOR GROUP 27	$3,393.68	$67.88
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,626.50	$32.53
	Total for MAJOR GROUP 28	$1,626.50	$32.53
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,585.00	$31.70
	Total for MAJOR GROUP 36	$1,585.00	$31.70
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$677.00	$13.54
	Total for MAJOR GROUP 39	$677.00	$13.54
	Total for DIVISION D	$10,986.29	$219.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,052.40	$41.05
Total for MAJOR GROUP 42	$2,052.40	$41.05
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	$22,459.80	$449.20
4813 Telephone Communications, Except Radiotelephone	$30,165.13	$603.30
4833 Television Broadcasting Stations	$22.50	$0.45
4841 Cable and Other Pay Television Services	$11,615.50	$232.31
4899 Communications Services, NEC	$753.00	$15.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,030.93	$1,300.62
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	$206,402.06	$4,128.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$335.13	$6.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,903.00	$38.06
5087 Service Establishment Equipment and Supplies	$224.42	$4.49
5091 Sporting and Recreational Goods and Supplies	$1,386.50	$27.73
Other	$5,620.78	$112.41
Total for MAJOR GROUP 50	$9,469.83	$189.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,659.10	$33.18
5137 Women's, Children's, and Infants' Clothing and Accessories	$412.50	$8.25
5141 Groceries, General Line	$2,050.00	$41.00
5142 Packaged Frozen Foods	$339.50	$6.79
Other	$10,805.15	$216.11
Total for MAJOR GROUP 51	$15,266.25	$305.33
Total for DIVISION F	$24,736.08	$494.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,563.06	$231.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,730.56	$234.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,625.70	$192.51
5399 Miscellaneous General Merchandise Stores	$168.95	$3.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$123,699.05	$2,473.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,176.59	$23.53
Other	$3,721.50	$74.43
Total for MAJOR GROUP 54	$4,898.09	$97.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Edgemont - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5531 Auto and Home Supply Stores		$36,430.76	$728.62
Other		$206,822.16	$4,136.44
	Total for MAJOR GROUP 55	$243,252.92	$4,865.06
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$409.50	$8.19
5651 Family Clothing Stores		$1,296.68	$25.93
5661 Shoe Stores		$686.52	$13.73
5699 Miscellaneous Apparel and Accessory Stores		$568.00	$11.36
Other		$446.50	$8.93
	Total for MAJOR GROUP 56	$3,407.20	$68.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$1,970.00	$39.40
Other		$6,818.35	$136.36
	Total for MAJOR GROUP 57	$8,788.35	$175.76
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$19,154.51	$383.09
Other		N/A	N/A
	Total for MAJOR GROUP 58	$23,071.51	$461.43
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$405.44	$8.11
5941 Sporting Goods Stores and Bicycle Shops		$324.00	$6.48
5942 Book Stores		$83.48	$1.67
5943 Stationery Stores		$507.19	$10.14
5961 Catalog and Mail-Order Houses		$166,342.62	$3,326.85
5963 Direct Selling Establishments		$18,357.50	$367.15
5999 Miscellaneous Retail Stores, NEC		$74,531.14	$1,493.25
Other		$36,044.69	$720.89
	Total for MAJOR GROUP 59	$296,596.06	$5,934.54
	Total for DIVISION G	$715,443.74	$14,311.48
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$2,401.40	$48.02
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			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$483.89	$9.68

	Taxable	Tax Due
Edgemont - General *continued...*		
DIVISION: I Services *continued...*		
7342 Disinfecting and Pest Control Services	$709.45	$14.19
7349 Building Cleaning and Maintenance Services, NEC	$2,118.62	$42.37
7359 Equipment Rental and Leasing, NEC	$1,087.61	$21.76
7372 Prepackaged Software	$24,314.77	$486.29
7374 Computer Processing and Data Preparation and Processing Services	$583.30	$11.67
7379 Computer Related Services, NEC	$1,505.16	$30.11
7382 Security Systems Services	$866.50	$17.33
7389 Miscellaneous Business Services	$24,101.50	$482.03
Other	$40,483.50	$809.67
Total for MAJOR GROUP 73	$96,254.30	$1,925.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,876.84	$417.54
Total for MAJOR GROUP 75	$20,876.84	$417.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,782.00	$35.64
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,631.89	$172.64
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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		
8721 Accounting, Auditing, and Bookkeeping Services	$28,651.01	$573.02
8734 Testing Laboratories	$2,792.21	$55.84
Other	$1,946.14	$38.93
Total for MAJOR GROUP 87	$33,389.36	$667.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$187,615.88	$3,752.34

Edgemont - General Recap

C	Construction	$3,023.82	$60.48
D	Manufacturing	$10,986.29	$219.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$206,402.06	$4,128.05
F	Wholesale Trade	$24,736.08	$494.72
G	Retail Trade	$715,443.74	$14,311.48
H	Finance, Insurance, And Real Estate	$2,401.40	$48.02
I	Services	$187,615.88	$3,752.34
	Other	$163,761.85	$3,275.24
	Total for Edgemont - General	$1,314,371.12	$26,290.06

Edgemont - Gross Receipts

DIVISION: G Retail Trade

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

Edgemont - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	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: 58	Eating And Drinking Places		
5812 Eating Places		$18,856.45	$188.56
Other		N/A	N/A
	Total for MAJOR GROUP 58	$22,773.45	$227.73
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$59,662.24	$596.61
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Edgemont - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$59,662.24	$596.61
	Other	$3,816.00	$38.16
	Total for Edgemont - Gross Receipts	$63,478.24	$634.77

Edgemont Recap

		Tax Due
C	Construction	$60.48
D	Manufacturing	$219.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,128.05
F	Wholesale Trade	$494.72
G	Retail Trade	$14,908.09
H	Finance, Insurance, And Real Estate	$48.02
I	Services	$3,752.34
	Other	$3,313.40
	Total for Edgemont	$26,924.83

ITEMS OF NOTE:

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

Egan - 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		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		$260.33	$5.21
2741 Miscellaneous Publishing		$82.00	$1.64
2754 Commercial Printing, Gravure		$34.12	$0.68
2759 Commercial Printing, NEC		$321.13	$6.42
Other		$44.79	$0.89
	Total for MAJOR GROUP 27	$742.37	$14.84
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	$3,066.98	$61.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$2,638.27	$52.77
	Total for MAJOR GROUP 42	$2,638.27	$52.77
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$8,624.50	$172.49
4813 Telephone Communications, Except Radiotelephone		$596.26	$11.93
4841 Cable and Other Pay Television Services		$5,729.85	$114.60
Other		N/A	N/A
	Total for MAJOR GROUP 48	$14,981.61	$299.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$43,010.38	$860.22
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$5,234.00	$104.68
	Total for MAJOR GROUP 50	$5,234.00	$104.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$797.67	$15.95
	Total for MAJOR GROUP 51	$797.67	$15.95
	Total for DIVISION F	$6,031.67	$120.63
DIVISION: G Retail Trade			

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,208.23	$344.16
Other	$4,901.06	$98.02
Total for MAJOR GROUP 52	$22,109.29	$442.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,097.87	$41.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,253.37	$45.07
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$135.01	$2.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$53,250.31	$1,065.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,311.53	$86.23
Other	$8,012.16	$160.25
Total for MAJOR GROUP 55	$12,323.69	$246.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$379.50	$7.59
Other	$555.02	$11.10
Total for MAJOR GROUP 56	$934.52	$18.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,513.42	$90.27
Total for MAJOR GROUP 57	$4,513.42	$90.27
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		
5961 Catalog and Mail-Order Houses	$39,826.42	$796.53
5999 Miscellaneous Retail Stores, NEC	$998.99	$19.98
Other	$1,994.24	$39.88
Total for MAJOR GROUP 59	$42,819.65	$856.39
Total for DIVISION G	$138,562.15	$2,771.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$7,508.92	$150.20
Other	N/A	N/A
Total for MAJOR GROUP 72	$7,551.10	$151.04
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,041.70	$20.83
7372 Prepackaged Software	$3,676.92	$73.54
7374 Computer Processing and Data Preparation and Processing Services	$53.77	$1.08
Other	$1,024.52	$20.49
Total for MAJOR GROUP 73	$5,796.91	$115.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Egan - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$3,658.23	$73.16
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,979.55	$79.59
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$2,071.00	$41.42
	Total for MAJOR GROUP 89	$2,071.00	$41.42
	Total for DIVISION I	$52,415.40	$1,048.33

Egan - General Recap

D	Manufacturing	$3,066.98	$61.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,010.38	$860.22
F	Wholesale Trade	$6,031.67	$120.63
G	Retail Trade	$138,562.15	$2,771.25
I	Services	$52,415.40	$1,048.33
	Other	$652.77	$13.06
	Total for Egan - General	$243,739.35	$4,874.82

Egan Recap

D	Manufacturing	$61.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$860.22
F	Wholesale Trade	$120.63
G	Retail Trade	$2,771.25
I	Services	$1,048.33
	Other	$13.06
	Total for Egan	$4,874.82

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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	$24,691.17	$493.83
Other	N/A	N/A
Total for MAJOR GROUP 07	$25,825.80	$516.52
Total for DIVISION A	$25,837.80	$516.76
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,665.30	$413.29
1799 Special Trade Contractors, NEC	$2,870.05	$57.40
Other	$40,316.39	$806.33
Total for MAJOR GROUP 17	$63,851.74	$1,277.02
Total for DIVISION C	$63,851.74	$1,277.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$568.50	$11.37
Other	$1,736.53	$34.73
Total for MAJOR GROUP 20	$2,305.03	$46.10
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,075.50	$21.51
Total for MAJOR GROUP 23	$1,075.50	$21.51
MAJOR 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	$977.11	$19.54
2721 Periodicals: Publishing, or Publishing and Printing	$943.04	$18.86
2741 Miscellaneous Publishing	$408.08	$8.16
2752 Commercial Printing, Lithographic	$681.54	$13.63
2754 Commercial Printing, Gravure	$759.90	$15.19
2759 Commercial Printing, NEC	$756.32	$15.12
Other	$2,354.95	$47.10
Total for MAJOR GROUP 27	$6,880.94	$137.60
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$298.50	$5.97
Other	$11,502.50	$230.05
Total for MAJOR GROUP 28	$11,801.00	$236.02
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	($112.00)	($2.24)
Total for MAJOR GROUP 30	($112.00)	($2.24)
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$66,979.52	$1,339.59
Other	N/A	N/A
Total for MAJOR GROUP 32	$105,097.12	$2,101.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,142.22	$42.84
Total for MAJOR GROUP 35	$2,142.22	$42.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	$538.47	$10.77
Total for MAJOR GROUP 37	$538.47	$10.77
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$99.00	$1.98
Other	$386.02	$7.72
Total for MAJOR GROUP 39	$485.02	$9.70
Total for DIVISION D	$512,955.06	$10,259.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,491.11	$449.82
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,484.11	$489.68
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	$44,143.64	$882.87
4813 Telephone Communications, Except Radiotelephone	$14,137.30	$282.75
4841 Cable and Other Pay Television Services	$65,002.90	$1,300.06
4899 Communications Services, NEC	$961.24	$19.23
Other	$123.95	$2.48
Total for MAJOR GROUP 48	$124,369.03	$2,487.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$127,201.97	$2,544.04
Other	$45,405.99	$908.12
Total for MAJOR GROUP 49	$172,607.96	$3,452.16
Total for DIVISION E	$322,011.97	$6,440.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$960.65	$19.21
5044 Office Equipment	$2,887.18	$57.75
5045 Computers and Computer Peripheral Equipment and Software	$2,606.50	$52.13
5046 Commercial Equipment, NEC	$19,608.98	$392.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,898.60	$57.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,721.78	$134.44
5064 Electrical Appliances, Television and Radio Sets	$1,573.34	$31.47
5065 Electronic Parts and Equipment, NEC	$6,771.23	$135.42
5074 Plumbing and Heating Equipment and Supplies	$11,763.80	$235.28
5084 Industrial Machinery and Equipment	$870.50	$17.41
5085 Industrial Supplies	$2,065.35	$41.31
5091 Sporting and Recreational Goods and Supplies	$3,813.50	$76.27
Other	$170,534.94	$3,410.70
Total for MAJOR GROUP 50	$233,076.35	$4,661.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,009.56	$20.19

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,585.50	$31.71
5136 Men's and Boys' Clothing and Furnishings	$978.56	$19.57
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,436.50	$48.73
5139 Footwear	$1,318.50	$26.37
5141 Groceries, General Line	$6,388.12	$127.77
5142 Packaged Frozen Foods	$821.50	$16.43
5145 Confectionery	$1,095.60	$21.91
5149 Groceries and Related Products, NEC	$1,042.49	$20.85
5153 Grain and Field Beans	$17,363.49	$347.27
5199 Nondurable Goods, NEC	$1,327.53	$26.55
Other	$36,422.91	$728.46
Total for MAJOR GROUP 51	$71,790.26	$1,435.81
Total for DIVISION F	$304,866.61	$6,097.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,001.44	$720.04
5251 Hardware Stores	$63,021.58	$1,260.43
Other	$661.19	$13.22
Total for MAJOR GROUP 52	$99,684.21	$1,993.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,369.80	$567.40
5399 Miscellaneous General Merchandise Stores	$1,515.43	$30.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$122,497.90	$2,449.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$463,094.87	$9,658.91
5499 Miscellaneous Food Stores	$3,325.08	$66.50
Other	$976.00	$19.52
Total for MAJOR GROUP 54	$467,395.95	$9,744.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,884.68	$117.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$87,776.90	$1,755.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$354.49	$7.09
5621 Women's Clothing Stores	$3,418.56	$68.37
5632 Women's Accessory and Specialty Stores	$2,160.50	$43.21
5651 Family Clothing Stores	$9,335.04	$186.70
5661 Shoe Stores	$5,881.41	$117.63
5699 Miscellaneous Apparel and Accessory Stores	$1,142.45	$22.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$22,714.45	$454.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,168.98	$443.38
5719 Miscellaneous Homefurnishings Stores	$780.00	$15.60
5722 Household Appliance Stores	$13,873.92	$277.48
5731 Radio, Television, and Consumer Electronics Stores	$2,495.84	$49.92
5734 Computer and Computer Software Stores	$1,256.07	$25.12
5736 Musical Instruments Stores	$3,993.21	$79.86
Other	$7,340.12	$146.80
Total for MAJOR GROUP 57	$51,908.14	$1,038.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$100,571.43	$2,011.44
Other	N/A	N/A
Total for MAJOR GROUP 58	$128,002.87	$2,560.07
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$11,399.24	$227.98

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$18,167.66	$363.35
5942 Book Stores	$281.73	$5.64
5943 Stationery Stores	$1,807.67	$36.16
5961 Catalog and Mail-Order Houses	$343,770.97	$6,875.44
5963 Direct Selling Establishments	$13,655.58	$273.11
5999 Miscellaneous Retail Stores, NEC	$62,824.75	$1,260.00
Other	$17,476.46	$349.53
Total for MAJOR GROUP 59	$469,384.06	$9,391.21
Total for DIVISION G	$1,449,364.48	$29,387.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$7,215.00	$144.30
Total for MAJOR GROUP 61	$7,215.00	$144.30
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,835.75	$56.72
Total for MAJOR GROUP 63	$2,835.75	$56.72
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,084.95	$221.70
Total for MAJOR GROUP 64	$11,084.95	$221.70
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$43,315.00	$866.30
Other	N/A	N/A
Total for MAJOR GROUP 65	$54,787.93	$1,095.75
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	$75,949.58	$1,518.99
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	$11,544.61	$230.89
7299 Miscellaneous Personal Services, NEC	$33,922.27	$678.45
Other	$8,504.86	$170.10
Total for MAJOR GROUP 72	$53,971.74	$1,079.44
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$14,242.83	$284.86
7349 Building Cleaning and Maintenance Services, NEC	$4,978.14	$99.56
7359 Equipment Rental and Leasing, NEC	$16,515.45	$330.32
7371 Computer Programming Services	$34,398.50	$687.97
7372 Prepackaged Software	$59,816.75	$1,196.33
7374 Computer Processing and Data Preparation and Processing Services	$1,924.69	$38.51
7378 Computer Maintenance and Repair	$823.00	$16.46
7379 Computer Related Services, NEC	$10,259.21	$205.18
7381 Detective, Guard, and Armored Car Services	$1,222.16	$24.44
7382 Security Systems Services	$3,050.02	$61.00
7389 Miscellaneous Business Services	$62,203.34	$1,244.07
Other	$43,918.20	$878.37
Total for MAJOR GROUP 73	$253,352.29	$5,067.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$105,144.66	$2,102.90

Elk Point - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$105,144.66	$2,102.90
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$12,468.15	$249.36
7699	Repair Shops and Related Services, NEC	$6,103.72	$122.07
Other		N/A	N/A
	Total for MAJOR GROUP 76	$18,888.87	$377.77
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$45,964.00	$919.28
	Total for MAJOR GROUP 79	$45,964.00	$919.28
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	$16,638.58	$332.77
	Total for MAJOR GROUP 81	$16,638.58	$332.77
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$2,481.50	$49.63
Other		N/A	N/A
	Total for MAJOR GROUP 82	$3,374.50	$67.49
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
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	$14,616.85	$292.34
8721	Accounting, Auditing, and Bookkeeping Services	$53,297.18	$1,065.93
Other		$11,354.00	$227.08
	Total for MAJOR GROUP 87	$79,268.03	$1,585.35
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$28,093.00	$561.86
	Total for MAJOR GROUP 89	$28,093.00	$561.86
	Total for DIVISION I	$624,493.34	$12,489.88

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$25,837.80	$516.76
C	Construction	$63,851.74	$1,277.02
D	Manufacturing	$512,955.06	$10,259.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$322,011.97	$6,440.25
F	Wholesale Trade	$304,866.61	$6,097.35
G	Retail Trade	$1,449,364.48	$29,387.84
H	Finance, Insurance, And Real Estate	$75,949.58	$1,518.99
I	Services	$624,493.34	$12,489.88
	Total for Elk Point - General	$3,379,330.58	$67,987.16

Elk Point - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A

Elk Point - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$93,887.73	$938.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$93,936.73	$939.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$99,147.40	$991.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$116,339.84	$1,163.38
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$251,058.95	$2,510.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$53,539.74	$535.40

Elk Point - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$251,058.95	$2,510.57
I	Services	$53,539.74	$535.40
	Other	$1,069.72	$10.70
	Total for Elk Point - Gross Receipts	$305,668.41	$3,056.67

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

Returns Filed: May 2024

Elk Point Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$516.76
C	Construction		$1,277.02
D	Manufacturing		$10,259.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$6,440.25
F	Wholesale Trade		$6,097.35
G	Retail Trade		$31,898.41
H	Finance, Insurance, And Real Estate		$1,518.99
I	Services		$13,025.28
	Other		$10.70
	Total for Elk Point		$71,043.83

ITEMS OF NOTE:

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

Elkton - 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: 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	$10,257.84	$205.15
Other	$105,463.86	$2,109.28
Total for MAJOR GROUP 17	$115,721.70	$2,314.43
Total for DIVISION C	$115,721.70	$2,314.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,535.27	$30.71
Total for MAJOR GROUP 20	$1,535.27	$30.71
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$555.50	$11.11
Total for MAJOR GROUP 23	$555.50	$11.11
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	$545.91	$10.92
2721 Periodicals: Publishing, or Publishing and Printing	$54.64	$1.09
2741 Miscellaneous Publishing	$311.31	$6.23
2754 Commercial Printing, Gravure	$103.65	$2.08
2759 Commercial Printing, NEC	$460.34	$9.21
Other	$2,927.38	$58.55
Total for MAJOR GROUP 27	$4,403.23	$88.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,214.11	$84.28
Total for MAJOR GROUP 28	$4,214.11	$84.28
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$61,032.43	$1,220.65
Total for MAJOR GROUP 35	$61,032.43	$1,220.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,434.50	$28.69
Total for MAJOR GROUP 36	$1,434.50	$28.69
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$83,202.80	$1,664.08
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	$10,552.68	$211.06
Total for MAJOR GROUP 42	$10,552.68	$211.06
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	$18,641.50	$372.83
4813 Telephone Communications, Except Radiotelephone	$21,520.67	$430.42
4841 Cable and Other Pay Television Services	$14,352.32	$287.05
4899 Communications Services, NEC	$188.54	$3.77
Other	$91.90	$1.84
Total for MAJOR GROUP 48	$54,794.93	$1,095.91
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	$134,665.11	$2,693.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,291.50	$25.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$61,020.66	$1,220.41
5074 Plumbing and Heating Equipment and Supplies	$8,036.44	$160.73
5082 Construction and Mining Machinery and Equipment	$3,258.78	$65.18
5091 Sporting and Recreational Goods and Supplies	$453.50	$9.07
Other	$329,448.39	$6,588.97
Total for MAJOR GROUP 50	$403,509.27	$8,070.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,562.00	$51.24
5136 Men's and Boys' Clothing and Furnishings	$264.77	$5.30
5142 Packaged Frozen Foods	$325.00	$6.50
5199 Nondurable Goods, NEC	$1,960.68	$39.21
Other	$9,940.21	$198.81
Total for MAJOR GROUP 51	$15,052.66	$301.06
Total for DIVISION F	$418,561.93	$8,371.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$197,195.49	$3,943.91
5251 Hardware Stores	$22,776.95	$455.54
Total for MAJOR GROUP 52	$219,972.44	$4,399.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,012.85	$180.26
5399 Miscellaneous General Merchandise Stores	$935.73	$18.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,634.08	$212.68
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,845.29	$36.91
Other	$45,289.45	$905.78

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$47,134.74	$942.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,667.55	$53.35
Total for MAJOR GROUP 55	$2,667.55	$53.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,362.50	$27.25
5632 Women's Accessory and Specialty Stores	$728.00	$14.56
5651 Family Clothing Stores	$2,367.04	$47.34
5661 Shoe Stores	$424.50	$8.49
5699 Miscellaneous Apparel and Accessory Stores	$923.00	$18.46
Total for MAJOR GROUP 56	$5,805.04	$116.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,118.00	$22.36
5731 Radio, Television, and Consumer Electronics Stores	$2,484.78	$49.70
Other	$9,616.79	$192.34
Total for MAJOR GROUP 57	$13,219.57	$264.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$39,239.27	$784.79
Total for MAJOR GROUP 58	$39,239.27	$784.79
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,736.50	$34.73
5943 Stationery Stores	$2,321.14	$46.43
5961 Catalog and Mail-Order Houses	$152,416.38	$3,048.35
5963 Direct Selling Establishments	$2,199.50	$43.99
5999 Miscellaneous Retail Stores, NEC	$397,182.90	$7,943.66
Other	$18,440.35	$368.80
Total for MAJOR GROUP 59	$574,296.77	$11,485.96
Total for DIVISION G	$912,969.46	$18,259.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,948.16	$38.97
Total for MAJOR GROUP 60	$1,948.16	$38.97
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$7,974.00	$159.48
Total for MAJOR GROUP 61	$7,974.00	$159.48
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,903.45	$138.07
Total for MAJOR GROUP 65	$6,903.45	$138.07
Total for DIVISION H	$18,982.09	$379.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,785.52	$35.72
Other	$12,387.32	$247.75
Total for MAJOR GROUP 72	$14,172.84	$283.47
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,294.86	$45.90
7359 Equipment Rental and Leasing, NEC	$4,092.21	$81.84
7371 Computer Programming Services	$2,496.00	$49.92
7372 Prepackaged Software	$21,774.64	$435.50

Elkton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7374 Computer Processing and Data Preparation and Processing Services		$1,056.84	$21.13
7379 Computer Related Services, NEC		$23,268.99	$465.38
7389 Miscellaneous Business Services		$1,387.98	$27.77
Other		$36,418.05	$728.36
	Total for MAJOR GROUP 73	$92,789.57	$1,855.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$869.50	$17.39
	Total for MAJOR GROUP 76	$869.50	$17.39
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		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		$46.98	$0.94
	Total for MAJOR GROUP 86	$46.98	$0.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$32,103.99	$642.09
8734 Testing Laboratories		$6,458.50	$129.17
Other		$13,244.95	$264.90
	Total for MAJOR GROUP 87	$51,807.44	$1,036.16
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$15,252.00	$305.04
	Total for MAJOR GROUP 89	$15,252.00	$305.04
	Total for DIVISION I	$184,211.94	$3,684.28

Elkton - General Recap

C	Construction	$115,721.70	$2,314.43
D	Manufacturing	$83,202.80	$1,664.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,665.11	$2,693.32
F	Wholesale Trade	$418,561.93	$8,371.25
G	Retail Trade	$912,969.46	$18,259.42
H	Finance, Insurance, And Real Estate	$18,982.09	$379.65
I	Services	$184,211.94	$3,684.28
	Other	$480.80	$9.62
	Total for Elkton - General	$1,868,795.83	$37,376.05

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

Returns Filed: May 2024

Elkton Recap

		Taxable	Tax Due
C	Construction		$2,314.43
D	Manufacturing		$1,664.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,693.32
F	Wholesale Trade		$8,371.25
G	Retail Trade		$18,259.42
H	Finance, Insurance, And Real Estate		$379.65
I	Services		$3,684.28
	Other		$9.62
	Total for Elkton		$37,376.05

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.

Emery - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$24,901.40	$498.03
	Total for MAJOR GROUP 07	$24,901.40	$498.03
	Total for DIVISION A	$24,995.78	$499.92
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		$1,908.07	$38.16
	Total for MAJOR GROUP 20	$1,908.07	$38.16
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,093.09	$21.86
2721	Periodicals: Publishing, or Publishing and Printing	$986.06	$19.72
2741	Miscellaneous Publishing	$80.27	$1.61
2752	Commercial Printing, Lithographic	$603.30	$12.07
2754	Commercial Printing, Gravure	$188.39	$3.78
2759	Commercial Printing, NEC	$257.38	$5.15
Other		N/A	N/A
	Total for MAJOR GROUP 27	$3,509.89	$70.22
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$208.89	$4.18
	Total for MAJOR GROUP 28	$208.89	$4.18
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: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		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		$850.00	$17.00
	Total for MAJOR GROUP 36	$850.00	$17.00
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

Emery - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$11,696.29	$233.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
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	$20,099.97	$402.00
4813 Telephone Communications, Except Radiotelephone	$19,191.72	$383.83
4841 Cable and Other Pay Television Services	$8,456.00	$169.12
4899 Communications Services, NEC	$238.28	$4.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,999.97	$960.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$99,113.21	$1,982.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$329.50	$6.59
5044 Office Equipment	$1,475.16	$29.50
5045 Computers and Computer Peripheral Equipment and Software	$545.03	$10.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,098.01	$481.96
5074 Plumbing and Heating Equipment and Supplies	$25,087.60	$501.75
5091 Sporting and Recreational Goods and Supplies	$304.00	$6.08
Other	$19,125.54	$382.51
Total for MAJOR GROUP 50	$70,964.84	$1,419.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$514.50	$10.29
5136 Men's and Boys' Clothing and Furnishings	$356.56	$7.13
5137 Women's, Children's, and Infants' Clothing and Accessories	$386.00	$7.72
5139 Footwear	$768.50	$15.37
5142 Packaged Frozen Foods	$566.50	$11.33
Other	$32,865.74	$657.31
Total for MAJOR GROUP 51	$35,457.80	$709.15
Total for DIVISION F	$106,422.64	$2,128.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$191,312.33	$3,826.25
5251 Hardware Stores	$40,901.36	$818.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$232,451.69	$4,649.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,675.00	$193.50
5399 Miscellaneous General Merchandise Stores	$621.56	$12.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,348.06	$206.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$671.00	$13.42
Other	N/A	N/A

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$149,509.73	$2,990.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,907.72	$98.16
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,109.93	$142.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$926.50	$18.53
5651 Family Clothing Stores	$1,491.86	$29.84
5661 Shoe Stores	$560.58	$11.21
5699 Miscellaneous Apparel and Accessory Stores	$313.50	$6.27
Other	$977.00	$19.54
Total for MAJOR GROUP 56	$4,269.44	$85.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$331.49	$6.63
5734 Computer and Computer Software Stores	$298.16	$5.96
Other	$11,280.19	$225.61
Total for MAJOR GROUP 57	$11,909.84	$238.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$47,296.93	$945.94
Total for MAJOR GROUP 58	$47,296.93	$945.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$655.47	$13.11
5947 Gift, Novelty, and Souvenir Shops	$7,415.89	$148.32
5961 Catalog and Mail-Order Houses	$94,163.69	$1,883.28
5963 Direct Selling Establishments	$2,203.58	$44.08
5999 Miscellaneous Retail Stores, NEC	$12,747.87	$256.13
Other	$1,705.74	$34.11
Total for MAJOR GROUP 59	$118,892.24	$2,379.03
Total for DIVISION G	$581,787.86	$11,636.95
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	$378.50	$7.57
Total for MAJOR GROUP 61	$378.50	$7.57
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,816.50	$176.33
Total for MAJOR GROUP 65	$8,816.50	$176.33
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$10,202.88	$204.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$9,987.87	$199.77
Other	$3,872.37	$77.45
Total for MAJOR GROUP 72	$13,860.24	$277.22
MAJOR GROUP: 73 Business Services		

Emery - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7342	Disinfecting and Pest Control Services	$1,237.50	$24.75
7359	Equipment Rental and Leasing, NEC	$8,014.36	$160.29
7371	Computer Programming Services	$205.00	$4.10
7372	Prepackaged Software	$22,067.35	$441.34
7374	Computer Processing and Data Preparation and Processing Services	$1,585.03	$31.71
7379	Computer Related Services, NEC	$4,670.87	$93.42
7389	Miscellaneous Business Services	$3,460.33	$69.21
Other		$2,057.35	$41.15
	Total for MAJOR GROUP 73	$43,297.79	$865.97
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$1,083.83	$21.68
	Total for MAJOR GROUP 75	$1,083.83	$21.68
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		$3,165.04	$63.30
	Total for MAJOR GROUP 79	$3,165.04	$63.30
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$28,956.47	$579.13
Other		$83,150.93	$1,663.02
	Total for MAJOR GROUP 87	$112,107.40	$2,242.15
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$11,357.56	$227.15
	Total for MAJOR GROUP 89	$11,357.56	$227.15
	Total for DIVISION I	$185,362.86	$3,707.29

Emery - General Recap

A	Agriculture, Forestry, And Fishing	$24,995.78	$499.92
D	Manufacturing	$11,696.29	$233.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,113.21	$1,982.27
F	Wholesale Trade	$106,422.64	$2,128.44
G	Retail Trade	$581,787.86	$11,636.95
H	Finance, Insurance, And Real Estate	$10,202.88	$204.06
I	Services	$185,362.86	$3,707.29
	Other	$6,633.73	$132.67
	Total for Emery - General	$1,026,215.25	$20,525.55

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

Returns Filed: May 2024

Emery Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$499.92
D	Manufacturing		$233.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,982.27
F	Wholesale Trade		$2,128.44
G	Retail Trade		$11,636.95
H	Finance, Insurance, And Real Estate		$204.06
I	Services		$3,707.29
	Other		$132.67
	Total for Emery		$20,525.55

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.

Erwin - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$4.08	$0.08
Other	$94.33	$1.88
Total for MAJOR GROUP 27	$98.41	$1.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$893.67	$17.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,167.00	$23.34
4813 Telephone Communications, Except Radiotelephone	$237.33	$4.75
4841 Cable and Other Pay Television Services	$804.00	$16.08
Total for MAJOR GROUP 48	$2,208.33	$44.17
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	$7,195.33	$143.91
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	$498.44	$9.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$940.06	$18.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,166.06	$23.32
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	$221.00	$4.42

Erwin - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$338.13	$6.76
	Total for MAJOR GROUP 56	$559.13	$11.18
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		$6,123.02	$122.46
5999 Miscellaneous Retail Stores, NEC		$324.77	$6.50
Other		$1,830.55	$36.61
	Total for MAJOR GROUP 59	$8,278.34	$165.57
	Total for DIVISION G	$12,768.53	$255.37
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$376.39	$7.53
	Total for MAJOR GROUP 73	$376.39	$7.53
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	$7,501.76	$150.04

Erwin - General Recap

		Taxable	Tax Due
D	Manufacturing	$893.67	$17.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,195.33	$143.91
F	Wholesale Trade	$498.44	$9.97
G	Retail Trade	$12,768.53	$255.37
I	Services	$7,501.76	$150.04
	Total for Erwin - General	$28,857.73	$577.16

Erwin Recap

		Tax Due
D	Manufacturing	$17.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143.91
F	Wholesale Trade	$9.97
G	Retail Trade	$255.37
I	Services	$150.04
	Total for Erwin	$577.16

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

Returns Filed: May 2024

Taxable	Tax Due

ITEMS OF NOTE:

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

Estelline - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$4,277.86	$85.56
	Total for MAJOR GROUP 07	$4,277.86	$85.56
	Total for DIVISION A	$4,607.16	$92.15
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$8,225.35	$164.51
	Total for MAJOR GROUP 17	$8,225.35	$164.51
	Total for DIVISION C	$8,618.30	$172.37
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$486.10	$9.72
	Total for MAJOR GROUP 20	$486.10	$9.72
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$507.00	$10.14
	Total for MAJOR GROUP 23	$507.00	$10.14
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,618.61	$72.37
2721 Periodicals: Publishing, or Publishing and Printing		$142.85	$2.86
2741 Miscellaneous Publishing		$3,341.00	$66.82
2754 Commercial Printing, Gravure		$86.92	$1.74
2759 Commercial Printing, NEC		$124.77	$2.50
Other		$409.47	$8.19
	Total for MAJOR GROUP 27	$7,723.62	$154.48
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$384.00	$7.68
	Total for MAJOR GROUP 28	$384.00	$7.68
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Estelline - 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	$32,657.46	$653.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,005.58	$100.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,851.58	$117.03
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$1,774.80	$35.50
Total for MAJOR GROUP 47	$1,774.80	$35.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,103.00	$242.06
4813 Telephone Communications, Except Radiotelephone	$20,992.51	$419.85
4841 Cable and Other Pay Television Services	$11,488.40	$229.77
4899 Communications Services, NEC	$290.50	$5.81
Other	$54.45	$1.09
Total for MAJOR GROUP 48	$44,928.86	$898.58
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	$120,341.52	$2,406.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$221.00	$4.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,924.03	$98.48
5083 Farm and Garden Machinery and Equipment	$3,260.53	$65.22
5091 Sporting and Recreational Goods and Supplies	$536.00	$10.72
Other	$30,163.32	$603.27
Total for MAJOR GROUP 50	$39,104.88	$782.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$435.00	$8.70
5137 Women's, Children's, and Infants' Clothing and Accessories	$306.00	$6.12
5142 Packaged Frozen Foods	$373.00	$7.46
5199 Nondurable Goods, NEC	$78.31	$1.57
Other	$13,232.81	$264.66
Total for MAJOR GROUP 51	$14,425.12	$288.51
Total for DIVISION F	$53,530.00	$1,070.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,709.49	$1,154.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$58,021.49	$1,160.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,598.56	$171.97
5399 Miscellaneous General Merchandise Stores	$1,558.46	$31.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,337.02	$206.74

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$237,179.46	$4,743.59
5499 Miscellaneous Food Stores	$1,412.45	$28.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$238,656.91	$4,773.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$180.50	$3.61
5541 Gasoline Service Station	$75,906.22	$1,518.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$76,197.95	$1,523.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$772.96	$15.46
5632 Women's Accessory and Specialty Stores	$481.90	$9.64
5651 Family Clothing Stores	$1,579.82	$31.60
5661 Shoe Stores	$840.50	$16.81
5699 Miscellaneous Apparel and Accessory Stores	$273.50	$5.47
Other	$487.50	$9.75
Total for MAJOR GROUP 56	$4,436.18	$88.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,535.21	$30.70
Other	$39,106.78	$782.14
Total for MAJOR GROUP 57	$40,641.99	$812.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$34,187.50	$683.75
Other	N/A	N/A
Total for MAJOR GROUP 58	$35,223.22	$704.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$615.50	$12.31
5961 Catalog and Mail-Order Houses	$97,632.35	$1,952.66
5963 Direct Selling Establishments	$3,756.21	$75.12
5999 Miscellaneous Retail Stores, NEC	$30,770.93	$615.42
Other	$5,701.59	$114.03
Total for MAJOR GROUP 59	$138,476.58	$2,769.54
Total for DIVISION G	$601,991.34	$12,039.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,693.83	$53.88
Total for MAJOR GROUP 60	$2,693.83	$53.88
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,216.27	$264.33
Total for MAJOR GROUP 65	$13,216.27	$264.33
Total for DIVISION H	$17,204.10	$344.09
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,295.12	$45.91
Other	$30,560.82	$611.22

Estelline - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$32,855.94	$657.13
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$13,184.27	$263.69
7371 Computer Programming Services		$127.50	$2.55
7372 Prepackaged Software		$31,387.21	$627.74
7374 Computer Processing and Data Preparation and Processing Services		$11,886.96	$237.74
7379 Computer Related Services, NEC		$5,595.88	$111.92
7389 Miscellaneous Business Services		$17,190.15	$343.80
Other		$9,915.50	$198.31
	Total for MAJOR GROUP 73	$89,287.47	$1,785.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$1,193.92	$23.88
	Total for MAJOR GROUP 75	$1,193.92	$23.88
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$16,180.54	$323.61
	Total for MAJOR GROUP 76	$16,180.54	$323.61
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		$891.16	$17.82
	Total for MAJOR GROUP 79	$891.16	$17.82
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			
8721 Accounting, Auditing, and Bookkeeping Services		$39,143.49	$782.87
8742 Management Consulting Services		$22,372.50	$447.45
Other		$9,440.00	$188.80
	Total for MAJOR GROUP 87	$70,955.99	$1,419.12
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,315.00	$166.30
	Total for MAJOR GROUP 89	$8,315.00	$166.30
	Total for DIVISION I	$235,418.74	$4,708.38

Estelline - General Recap

A	Agriculture, Forestry, And Fishing	$4,607.16	$92.15
C	Construction	$8,618.30	$172.37
D	Manufacturing	$32,657.46	$653.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,341.52	$2,406.83
F	Wholesale Trade	$53,530.00	$1,070.62
G	Retail Trade	$601,991.34	$12,039.83
H	Finance, Insurance, And Real Estate	$17,204.10	$344.09
I	Services	$235,418.74	$4,708.38
	Total for Estelline - General	$1,074,368.62	$21,487.43

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

Returns Filed: May 2024

Estelline Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$92.15
C	Construction		$172.37
D	Manufacturing		$653.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,406.83
F	Wholesale Trade		$1,070.62
G	Retail Trade		$12,039.83
H	Finance, Insurance, And Real Estate		$344.09
I	Services		$4,708.38
	Total for Estelline		$21,487.43

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.

Ethan - General

		Taxable	Tax Due
DIVISION: -- No Division			
MAJOR GROUP: No Major Group			
No SIC No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		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		$1,182.91	$23.66
2752 Commercial Printing, Lithographic		$449.89	$9.00
2754 Commercial Printing, Gravure		$77.98	$1.55
2759 Commercial Printing, NEC		$201.44	$4.03
Other		$27.91	$0.56
	Total for MAJOR GROUP 27	$1,940.13	$38.80
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		$939.00	$18.78
	Total for MAJOR GROUP 36	$939.00	$18.78
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$9,094.75	$181.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A

Ethan - 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	$9,696.00	$193.92
4813 Telephone Communications, Except Radiotelephone	$10,926.55	$218.53
4841 Cable and Other Pay Television Services	$5,621.00	$112.42
4899 Communications Services, NEC	$103.00	$2.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,366.55	$527.33
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	$60,641.55	$1,212.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	($283.50)	($5.67)
Other	$6,553.24	$131.06
Total for MAJOR GROUP 50	$6,269.74	$125.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$510.29	$10.21
Other	$3,539.64	$70.79
Total for MAJOR GROUP 51	$4,049.93	$81.00
Total for DIVISION F	$10,319.67	$206.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,495.94	$469.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,653.44	$473.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,355.50	$147.11
5399 Miscellaneous General Merchandise Stores	$152.53	$3.05
Total for MAJOR GROUP 53	$7,508.03	$150.16
MAJOR GROUP: 54 Food Stores		
Other	$1,389.00	$27.78
Total for MAJOR GROUP 54	$1,389.00	$27.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,559.94	$31.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,414.43	$48.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$562.50	$11.25
5651 Family Clothing Stores	$2,030.00	$40.60
5661 Shoe Stores	$455.87	$9.12
Other	$618.50	$12.37
Total for MAJOR GROUP 56	$3,666.87	$73.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,597.53	$231.95
Total for MAJOR GROUP 57	$11,597.53	$231.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$1,043.66	$20.87
5961 Catalog and Mail-Order Houses	$44,599.08	$891.98
5963 Direct Selling Establishments	$2,894.36	$57.89
5999 Miscellaneous Retail Stores, NEC	$9,251.00	$185.02

		Taxable	Tax Due
Ethan - General *continued...*			
DIVISION: G Retail Trade *continued...*			
Other		$614.41	$12.29
	Total for MAJOR GROUP 59	$58,402.51	$1,168.05
	Total for DIVISION G	$129,261.50	$2,585.23
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$16,286.04	$325.72
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$2,096.34	$41.93
Other		N/A	N/A
	Total for MAJOR GROUP 72	$2,372.84	$47.46
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$525.24	$10.50
7372 Prepackaged Software		$7,222.91	$144.46
7374 Computer Processing and Data Preparation and Processing Services		$89.50	$1.79
7389 Miscellaneous Business Services		$121.25	$2.43
Other		$2,998.08	$59.97
	Total for MAJOR GROUP 73	$10,956.98	$219.15
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,803.23	$56.06
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,830.88	$56.61
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$24,656.86	$493.14

Ethan - General Recap

D	Manufacturing	$9,094.75	$181.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,641.55	$1,212.83
F	Wholesale Trade	$10,319.67	$206.39
G	Retail Trade	$129,261.50	$2,585.23
H	Finance, Insurance, And Real Estate	$16,286.04	$325.72
I	Services	$24,656.86	$493.14
	Other	$4,998.00	$99.96
	Total for Ethan - General	$255,258.37	$5,105.16

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

Returns Filed: May 2024

Ethan Recap

		Taxable	Tax Due
D	Manufacturing		$181.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,212.83
F	Wholesale Trade		$206.39
G	Retail Trade		$2,585.23
H	Finance, Insurance, And Real Estate		$325.72
I	Services		$493.14
	Other		$99.96
	Total for Ethan		$5,105.16

ITEMS OF NOTE:

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Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$22,505.12	$450.10
Total for MAJOR GROUP 07	$22,505.12	$450.10
Total for DIVISION A	$22,559.62	$451.19
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	$51,643.10	$1,032.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,825.67	$56.52
Total for MAJOR GROUP 20	$2,825.67	$56.52
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$344.35	$6.89
Total for MAJOR GROUP 23	$344.35	$6.89
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,855.32	$37.11
2752 Commercial Printing, Lithographic	$64.67	$1.29
2754 Commercial Printing, Gravure	$161.30	$3.23
2759 Commercial Printing, NEC	$193.52	$3.87
Other	$1,300.66	$26.02
Total for MAJOR GROUP 27	$3,575.47	$71.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,023.50	$40.47
Total for MAJOR GROUP 28	$2,023.50	$40.47
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,120.50	$22.41
Total for MAJOR GROUP 36	$1,120.50	$22.41
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$49,760.32	$995.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,279.27	$65.59
Total for MAJOR GROUP 42	$3,279.27	$65.59
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Eureka - 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	$14,653.00	$293.06
4813 Telephone Communications, Except Radiotelephone	$30,421.17	$608.42
4841 Cable and Other Pay Television Services	$9,303.00	$186.06
4899 Communications Services, NEC	$386.15	$7.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,774.27	$1,095.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$106,584.26	$2,131.69
Total for MAJOR GROUP 49	$106,584.26	$2,131.69
Total for DIVISION E	$165,104.80	$3,302.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,038.94	$20.78
5083 Farm and Garden Machinery and Equipment	$2,840.15	$56.80
5087 Service Establishment Equipment and Supplies	$1,266.50	$25.33
5091 Sporting and Recreational Goods and Supplies	$283.00	$5.66
Other	$8,540.58	$170.82
Total for MAJOR GROUP 50	$13,969.17	$279.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,103.00	$62.06
5137 Women's, Children's, and Infants' Clothing and Accessories	$638.50	$12.77
5142 Packaged Frozen Foods	$171.50	$3.43
Other	$22,935.53	$458.71
Total for MAJOR GROUP 51	$26,848.53	$536.97
Total for DIVISION F	$40,817.70	$816.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$176,893.59	$3,537.88
5251 Hardware Stores	$4,322.36	$86.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$182,221.21	$3,644.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,865.78	$317.31
5399 Miscellaneous General Merchandise Stores	$640.91	$12.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$113,227.31	$2,264.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$294,927.03	$5,898.54
5499 Miscellaneous Food Stores	$2,553.87	$51.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$342,553.87	$6,851.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,570.58	$51.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,586.58	$51.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$837.50	$16.75
5651 Family Clothing Stores	$2,472.45	$49.45
5661 Shoe Stores	$656.56	$13.13
Other	$999.50	$19.99

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$4,966.01	$99.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,503.39	$150.07
5722 Household Appliance Stores	$27,067.27	$541.35
5731 Radio, Television, and Consumer Electronics Stores	$1,033.44	$27.39
5734 Computer and Computer Software Stores	$36,095.80	$721.92
Other	$5,696.91	$113.94
Total for MAJOR GROUP 57	$77,396.81	$1,554.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,303.80	$86.08
5941 Sporting Goods Stores and Bicycle Shops	$2,661.00	$53.22
5942 Book Stores	$365.79	$7.32
5943 Stationery Stores	$1,072.93	$21.46
5945 Hobby, Toy, and Game Stores	$698.87	$13.98
5961 Catalog and Mail-Order Houses	$110,252.96	$2,205.10
5963 Direct Selling Establishments	$3,164.81	$63.30
5999 Miscellaneous Retail Stores, NEC	$30,957.58	$704.85
Other	$8,533.74	$170.68
Total for MAJOR GROUP 59	$162,011.48	$3,325.99
Total for DIVISION G	$896,893.98	$18,030.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$645.47	$12.91
Total for MAJOR GROUP 60	$645.47	$12.91
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$53,243.16	$1,064.86
Total for MAJOR GROUP 64	$53,243.16	$1,064.86
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$54,691.13	$1,093.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$26,444.74	$528.90
Total for MAJOR GROUP 72	$26,444.74	$528.90
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,911.90	$38.24
7342 Disinfecting and Pest Control Services	$664.12	$13.28
7359 Equipment Rental and Leasing, NEC	$3,787.90	$75.76
7372 Prepackaged Software	$17,483.11	$349.66
7374 Computer Processing and Data Preparation and Processing Services	$1,309.69	$26.20
7379 Computer Related Services, NEC	$8,207.19	$164.14
7389 Miscellaneous Business Services	$581.56	$11.63
Other	$6,685.25	$133.70
Total for MAJOR GROUP 73	$40,630.72	$812.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$46,190.65	$923.81
Total for MAJOR GROUP 75	$46,190.65	$923.81
MAJOR GROUP: 76 Miscellaneous Repair Services		

Eureka - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		$55,458.83	$1,109.17
	Total for MAJOR GROUP 80	$55,458.83	$1,109.17
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$40,872.26	$817.45
Other		$7,664.00	$153.28
	Total for MAJOR GROUP 87	$48,536.26	$970.73
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$227,345.96	$4,546.92

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$22,559.62	$451.19
C	Construction	$51,643.10	$1,032.86
D	Manufacturing	$49,760.32	$995.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,104.80	$3,302.10
F	Wholesale Trade	$40,817.70	$816.36
G	Retail Trade	$896,893.98	$18,030.37
H	Finance, Insurance, And Real Estate	$54,691.13	$1,093.82
I	Services	$227,345.96	$4,546.92
	Total for Eureka - General	$1,508,816.61	$30,268.85

Eureka Recap

A	Agriculture, Forestry, And Fishing	$451.19
C	Construction	$1,032.86
D	Manufacturing	$995.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,302.10
F	Wholesale Trade	$816.36
G	Retail Trade	$18,030.37
H	Finance, Insurance, And Real Estate	$1,093.82
I	Services	$4,546.92
	Total for Eureka	$30,268.85

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

Returns Filed: May 2024

	Taxable	Tax 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.

Fairfax - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$222.23	$4.45
2754 Commercial Printing, Gravure		$83.13	$1.66
Other		$462.36	$9.25
	Total for MAJOR GROUP 27	$767.72	$15.36
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$12,404.49	$248.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$1,418.50	$28.37
	Total for MAJOR GROUP 42	$1,418.50	$28.37
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,420.00	$28.40
4813 Telephone Communications, Except Radiotelephone		$2,043.50	$40.87
4841 Cable and Other Pay Television Services		$2,524.50	$50.49
Other		N/A	N/A
	Total for MAJOR GROUP 48	$6,027.00	$120.54
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	$20,488.28	$409.77
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$11,165.24	$223.32
	Total for MAJOR GROUP 50	$11,165.24	$223.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$49,480.61	$989.61
	Total for MAJOR GROUP 51	$49,480.61	$989.61

Fairfax - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$60,645.85	$1,212.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	($22.56)	($0.45)
Total for MAJOR GROUP 52	($22.56)	($0.45)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,495.06	$49.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,549.06	$50.98
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	$3,675.55	$73.51
Other	$326.00	$6.52
Total for MAJOR GROUP 56	$4,001.55	$80.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,045.41	$40.91
Total for MAJOR GROUP 57	$2,045.41	$40.91
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		
5961 Catalog and Mail-Order Houses	$22,087.20	$441.75
5963 Direct Selling Establishments	$464.04	$9.28
5999 Miscellaneous Retail Stores, NEC	$2,812.61	$56.25
Other	$207.52	$4.15
Total for MAJOR GROUP 59	$25,571.37	$511.43
Total for DIVISION G	$54,966.08	$1,099.32
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: 72 Personal Services		
Other	$2,903.20	$58.06
Total for MAJOR GROUP 72	$2,903.20	$58.06
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$584.90	$11.70
7374 Computer Processing and Data Preparation and Processing Services	$57.93	$1.16
Other	$1,398.75	$27.98
Total for MAJOR GROUP 73	$2,041.58	$40.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

		Taxable	Tax Due
Fairfax - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$320.03	$6.40
	Total for MAJOR GROUP 87	$320.03	$6.40
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$6,822.85	$136.46

Fairfax - General Recap

D	Manufacturing	$12,404.49	$248.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,488.28	$409.77
F	Wholesale Trade	$60,645.85	$1,212.93
G	Retail Trade	$54,966.08	$1,099.32
I	Services	$6,822.85	$136.46
	Other	$25.24	$0.50
	Total for Fairfax - General	$155,352.79	$3,107.07

Fairfax Recap

D	Manufacturing	$248.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$409.77
F	Wholesale Trade	$1,212.93
G	Retail Trade	$1,099.32
I	Services	$136.46
	Other	$0.50
	Total for Fairfax	$3,107.07

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.

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		
2754 Commercial Printing, Gravure	$8.03	$0.16
Other	$50.02	$1.00
Total for MAJOR GROUP 27	$58.05	$1.16
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	$267.05	$5.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$935.00	$18.70
4813 Telephone Communications, Except Radiotelephone	$129.50	$2.59
4841 Cable and Other Pay Television Services	$1,037.50	$20.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,149.50	$42.99
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	$8,322.50	$166.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$812.50	$16.25
Total for MAJOR GROUP 50	$812.50	$16.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,301.50	$26.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$721.99	$14.44
Total for MAJOR GROUP 52	$721.99	$14.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$923.27	$18.47
Other	$434.00	$8.68
Total for MAJOR GROUP 53	$1,357.27	$27.15
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	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		

Fairview - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$13,180.06	$263.61
Other		$2,131.15	$42.62
	Total for MAJOR GROUP 59	$15,311.21	$306.23
	Total for DIVISION G	$22,377.40	$447.56
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: 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		$553.02	$11.06
Other		$75.49	$1.51
	Total for MAJOR GROUP 73	$628.51	$12.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$5,250.13	$104.99

Fairview - General Recap

D	Manufacturing	$267.05	$5.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,322.50	$166.45
F	Wholesale Trade	$1,301.50	$26.03
G	Retail Trade	$22,377.40	$447.56
I	Services	$5,250.13	$104.99
	Other	$30.00	$0.60
	Total for Fairview - General	$37,548.58	$750.97

Fairview Recap

D	Manufacturing	$5.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166.45
F	Wholesale Trade	$26.03
G	Retail Trade	$447.56
I	Services	$104.99
	Other	$0.60
	Total for Fairview	$750.97

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: 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	$160,101.67	$3,202.03
Total for MAJOR GROUP 07	$160,101.67	$3,202.03
Total for DIVISION A	$160,179.75	$3,203.59
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	$978.38	$19.57
Total for MAJOR GROUP 20	$978.38	$19.57
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$589.51	$11.78
2721 Periodicals: Publishing, or Publishing and Printing	$76.39	$1.53
2754 Commercial Printing, Gravure	$82.05	$1.63
2759 Commercial Printing, NEC	$195.96	$3.92
Other	$1,739.16	$34.78
Total for MAJOR GROUP 27	$2,683.07	$53.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$893.63	$17.87
Total for MAJOR GROUP 28	$893.63	$17.87
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,396.00	$27.92
Total for MAJOR GROUP 36	$1,396.00	$27.92
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
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	$6,356.08	$127.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,824.21	$316.48
4813 Telephone Communications, Except Radiotelephone	$246.89	$4.94
4841 Cable and Other Pay Television Services	$9,474.50	$189.49
4899 Communications Services, NEC	$157.89	$3.16

Faith - 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	$25,780.99	$515.62
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	$92,017.19	$1,840.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$137.46	$2.75
5045 Computers and Computer Peripheral Equipment and Software	$754.06	$15.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$949.50	$18.99
5091 Sporting and Recreational Goods and Supplies	$1,627.50	$32.55
Other	$41,344.40	$826.88
Total for MAJOR GROUP 50	$44,812.92	$896.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,328.00	$106.56
5137 Women's, Children's, and Infants' Clothing and Accessories	$450.22	$9.00
5141 Groceries, General Line	$1,481.28	$29.62
5142 Packaged Frozen Foods	$1,208.50	$24.17
Other	$1,999.03	$39.98
Total for MAJOR GROUP 51	$10,467.03	$209.33
Total for DIVISION F	$55,279.95	$1,105.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$70,448.94	$1,408.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$70,834.94	$1,416.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,765.53	$155.31
Other	$128,592.40	$2,571.85
Total for MAJOR GROUP 53	$136,357.93	$2,727.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$238,741.56	$4,774.83
5499 Miscellaneous Food Stores	$1,007.40	$20.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$244,370.61	$4,887.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$82,864.74	$1,657.29
Total for MAJOR GROUP 55	$82,864.74	$1,657.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,538.50	$30.77
5661 Shoe Stores	$379.55	$7.59
Other	$98,584.12	$1,971.68
Total for MAJOR GROUP 56	$100,502.17	$2,010.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$149.50	$2.99
5734 Computer and Computer Software Stores	$1,798.85	$35.98
Other	$7,200.43	$144.01
Total for MAJOR GROUP 57	$9,148.78	$182.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,926.03	$598.52
Total for MAJOR GROUP 58	$29,926.03	$598.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,692.24	$33.84
5943 Stationery Stores	$551.47	$11.03

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$91,114.40	$1,822.31
5963 Direct Selling Establishments	$3,072.31	$61.45
5984 Liquefied Petroleum Gas Dealers	$11,759.35	$235.18
5999 Miscellaneous Retail Stores, NEC	$5,730.75	$148.01
Other	$29,949.35	$598.98
Total for MAJOR GROUP 59	$143,869.87	$2,910.80
Total for DIVISION G	$817,875.07	$16,390.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$1,778.15	$35.56
Total for MAJOR GROUP 64	$1,778.15	$35.56
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,934.14	$38.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,529.44	$70.59
7299 Miscellaneous Personal Services, NEC	$92.55	$1.85
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,783.42	$75.67
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$334.89	$6.70
7372 Prepackaged Software	$14,361.91	$287.23
7374 Computer Processing and Data Preparation and Processing Services	$668.89	$13.38
7389 Miscellaneous Business Services	$18,627.64	$372.55
Other	$5,293.78	$105.88
Total for MAJOR GROUP 73	$39,287.11	$785.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$106,999.66	$2,139.99
Total for MAJOR GROUP 75	$106,999.66	$2,139.99
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$61,253.11	$1,225.07
Other	$3,862.19	$77.24

Faith - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$65,115.30	$1,302.31
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$3,308.50	$66.17
	Total for MAJOR GROUP 89	$3,308.50	$66.17
	Total for DIVISION I	$252,518.61	$5,050.38

Faith - General Recap

A	Agriculture, Forestry, And Fishing	$160,179.75	$3,203.59
D	Manufacturing	$6,356.08	$127.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,017.19	$1,840.35
F	Wholesale Trade	$55,279.95	$1,105.58
G	Retail Trade	$817,875.07	$16,390.90
H	Finance, Insurance, And Real Estate	$1,934.14	$38.68
I	Services	$252,518.61	$5,050.38
	Other	$2,429.20	$48.58
	Total for Faith - General	$1,388,589.99	$27,805.16

Faith - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
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	$91,546.31	$915.47

DIVISION: I Services

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

Faith - Gross Receipts Recap

G	Retail Trade	$91,546.31	$915.47
	Other	$33,152.87	$331.52
	Total for Faith - Gross Receipts	$124,699.18	$1,246.99

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

Returns Filed: May 2024

Faith Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$3,203.59
D	Manufacturing		$127.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,840.35
F	Wholesale Trade		$1,105.58
G	Retail Trade		$17,306.37
H	Finance, Insurance, And Real Estate		$38.68
I	Services		$5,050.38
	Other		$380.10
	Total for Faith		$29,052.15

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.

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$123,319.18	$2,466.39
Total for MAJOR GROUP 07	$123,319.18	$2,466.39
Total for DIVISION A	$123,392.18	$2,467.85
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,245.90	$264.92
Total for MAJOR GROUP 17	$13,245.90	$264.92
Total for DIVISION C	$15,945.90	$318.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,158.89	$23.18
Other	$2,428.65	$48.57
Total for MAJOR GROUP 20	$3,587.54	$71.75
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$1,190.64	$23.81
2741 Miscellaneous Publishing	$196.81	$3.94
2754 Commercial Printing, Gravure	$608.99	$12.18
2759 Commercial Printing, NEC	$2,563.68	$51.28
Other	$1,294.84	$25.90
Total for MAJOR GROUP 27	$5,854.96	$117.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,305.00	$106.10
Total for MAJOR GROUP 28	$5,305.00	$106.10
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	$4,441.27	$88.83
Total for MAJOR GROUP 35	$4,441.27	$88.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,395.00	$27.90
Total for MAJOR GROUP 36	$1,395.00	$27.90
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,851.60	$97.03
Total for MAJOR GROUP 37	$4,851.60	$97.03
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,550.40	$31.01
Total for MAJOR GROUP 39	$1,550.40	$31.01

Faulkton - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$28,520.77	$570.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$14,000.50	$280.01
4813 Telephone Communications, Except Radiotelephone	$33,339.16	$666.79
4841 Cable and Other Pay Television Services	$9,584.00	$191.68
4899 Communications Services, NEC	$273.44	$5.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,219.60	$1,144.40
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	$188,943.41	$3,778.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$718.00	$14.36
5044 Office Equipment	$1,761.42	$35.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,081.42	$81.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,940.19	$378.80
5074 Plumbing and Heating Equipment and Supplies	$17,966.48	$359.33
5083 Farm and Garden Machinery and Equipment	$11,289.85	$225.80
5085 Industrial Supplies	$2,009.20	$40.18
Other	$67,547.45	$1,350.95
Total for MAJOR GROUP 50	$124,314.01	$2,486.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$15,771.50	$315.43
5137 Women's, Children's, and Infants' Clothing and Accessories	$724.00	$14.48
5142 Packaged Frozen Foods	$403.50	$8.07
Other	$23,595.07	$471.90
Total for MAJOR GROUP 51	$40,494.07	$809.88
Total for DIVISION F	$164,808.08	$3,296.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,064.73	$261.29
5251 Hardware Stores	$119,075.90	$2,381.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$132,707.63	$2,654.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,960.50	$299.21
5399 Miscellaneous General Merchandise Stores	$3,983.25	$79.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$106,760.22	$2,135.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$168,444.40	$3,368.89
5499 Miscellaneous Food Stores	$3,367.20	$67.34
Other	N/A	N/A

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$172,350.10	$3,447.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,212.99	$544.26
5541 Gasoline Service Station	$146,450.64	$2,929.01
Total for MAJOR GROUP 55	$173,663.63	$3,473.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,251.37	$45.03
5632 Women's Accessory and Specialty Stores	$839.49	$16.79
5651 Family Clothing Stores	$2,997.87	$59.96
5661 Shoe Stores	$759.00	$15.18
5699 Miscellaneous Apparel and Accessory Stores	$339.50	$6.79
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,348.23	$146.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,268.40	$385.37
5719 Miscellaneous Homefurnishings Stores	$1,344.53	$26.89
5722 Household Appliance Stores	$1,900.98	$38.02
5731 Radio, Television, and Consumer Electronics Stores	$36,536.74	$730.73
5734 Computer and Computer Software Stores	$2,145.37	$42.91
Other	$8,582.01	$171.64
Total for MAJOR GROUP 57	$69,778.03	$1,395.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$71,434.67	$1,428.70
5813 Drinking Places	$23,495.46	$469.92
Total for MAJOR GROUP 58	$94,930.13	$1,898.62
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,279.48	$45.59
5942 Book Stores	$168.59	$3.37
5943 Stationery Stores	$1,706.46	$34.13
5961 Catalog and Mail-Order Houses	$152,646.52	$3,052.92
5963 Direct Selling Establishments	$5,602.93	$112.06
5999 Miscellaneous Retail Stores, NEC	$50,245.42	$1,087.02
Other	$66,394.56	$1,327.89
Total for MAJOR GROUP 59	$279,043.96	$5,662.98
Total for DIVISION G	$1,036,581.93	$20,813.75
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,033.50	$120.67

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	$7,579.83	$151.59
7299 Miscellaneous Personal Services, NEC	$16,801.92	$336.04
Other	$4,668.77	$93.38
Total for MAJOR GROUP 72	$29,050.52	$581.01
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,638.10	$32.76
7359 Equipment Rental and Leasing, NEC	$26,189.50	$523.79
7372 Prepackaged Software	$32,176.12	$643.53
7374 Computer Processing and Data Preparation and Processing Services	$3,531.22	$70.63
7379 Computer Related Services, NEC	$2,234.65	$44.69
7389 Miscellaneous Business Services	$713.15	$14.26
Other	$3.40	$0.07
Total for MAJOR GROUP 73	$66,486.14	$1,329.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$34,584.92	$691.70
Total for MAJOR GROUP 75	$34,584.92	$691.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,918.66	$38.38
Total for MAJOR GROUP 76	$1,918.66	$38.38
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,215.00	$44.30
Total for MAJOR GROUP 79	$2,215.00	$44.30
MAJOR GROUP: 80 Health Services		
Other	$986.65	$19.73
Total for MAJOR GROUP 80	$986.65	$19.73
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		
8721 Accounting, Auditing, and Bookkeeping Services	$47,328.45	$946.58
Other	$40,400.93	$808.02
Total for MAJOR GROUP 87	$87,729.38	$1,754.60
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$244,945.73	$4,898.94

Faulkton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$123,392.18	$2,467.85
C	Construction	$15,945.90	$318.92
D	Manufacturing	$28,520.77	$570.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$188,943.41	$3,778.87
F	Wholesale Trade	$164,808.08	$3,296.16
G	Retail Trade	$1,036,581.93	$20,813.75
H	Finance, Insurance, And Real Estate	$6,033.50	$120.67
I	Services	$244,945.73	$4,898.94
	Total for Faulkton - General	$1,809,171.50	$36,265.59

Faulkton - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

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

MAJOR GROUP: 54 Food Stores

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

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

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

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
5812 Eating Places	$70,781.14	$707.81
5813 Drinking Places	$23,495.46	$234.95
Total for MAJOR GROUP 58	$94,276.60	$942.76

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	$147,997.40	$1,479.97

DIVISION: I Services

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Faulkton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$147,997.40	$1,479.97
	Other	$24,061.09	$240.62
	Total for Faulkton - Gross Receipts	$172,058.49	$1,720.59

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

Returns Filed: May 2024

		Taxable	Tax Due
	Faulkton Recap		
A	Agriculture, Forestry, And Fishing		$2,467.85
C	Construction		$318.92
D	Manufacturing		$570.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,778.87
F	Wholesale Trade		$3,296.16
G	Retail Trade		$22,293.72
H	Finance, Insurance, And Real Estate		$120.67
I	Services		$4,898.94
	Other		$240.62
	Total for Faulkton		$37,986.18

ITEMS OF NOTE:

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

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: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$7,102.03	$142.04
Other	$60,509.66	$1,210.19
Total for MAJOR GROUP 07	$67,611.69	$1,352.23
Total for DIVISION A	$67,800.19	$1,356.00
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$101.36	$2.03
Total for MAJOR GROUP 15	$101.36	$2.03
MAJOR GROUP: 16 Heavy Construction Other Than 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	$17,685.08	$353.69
1731 Electrical Work	$675.92	$13.52
Other	$40,003.65	$800.07
Total for MAJOR GROUP 17	$58,364.65	$1,167.28
Total for DIVISION C	$77,819.38	$1,556.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,342.85	$66.86
Other	$5,237.03	$104.74
Total for MAJOR GROUP 20	$8,579.88	$171.60
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,693.78	$153.88
2721 Periodicals: Publishing, or Publishing and Printing	$114.68	$2.29
2741 Miscellaneous Publishing	$769.20	$15.38
2752 Commercial Printing, Lithographic	$1,954.04	$39.08
2754 Commercial Printing, Gravure	$588.31	$11.76
2759 Commercial Printing, NEC	$2,166.06	$43.32
2771 Greeting Cards	$95.96	$1.92
Other	N/A	N/A
Total for MAJOR GROUP 27	$13,433.03	$268.65
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$6,397.00	$127.94
Other	$547.50	$10.95
Total for MAJOR GROUP 28	$6,944.50	$138.89
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

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$20,870.18	$417.41
Total for MAJOR GROUP 32	$20,870.18	$417.41
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$17,053.67	$341.07
Total for MAJOR GROUP 34	$17,053.67	$341.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,666.67	$53.33
Total for MAJOR GROUP 35	$2,666.67	$53.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,151.00	$63.02
Total for MAJOR GROUP 36	$3,151.00	$63.02
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	$5,169.00	$103.38
Total for MAJOR GROUP 38	$5,169.00	$103.38
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$524.00	$10.48
Other	$144.50	$2.89
Total for MAJOR GROUP 39	$668.50	$13.37
Total for DIVISION D	$79,931.23	$1,598.62
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	$10,012.85	$200.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,743.35	$214.87
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	$63,115.73	$1,262.31
4813 Telephone Communications, Except Radiotelephone	$6,522.83	$130.46
4841 Cable and Other Pay Television Services	$80,745.47	$1,614.91
4899 Communications Services, NEC	$2,487.24	$49.75
Other	$93.90	$1.88
Total for MAJOR GROUP 48	$152,965.17	$3,059.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$233,907.77	$4,678.15
Total for MAJOR GROUP 49	$233,907.77	$4,678.15
Total for DIVISION E	$400,790.29	$8,015.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,123.35	$62.47
5013 Motor Vehicle Supplies and New Parts	$850.50	$17.01
5044 Office Equipment	$4,416.10	$88.32
5045 Computers and Computer Peripheral Equipment and Software	$2,243.77	$44.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,163.92	$83.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,007.80	$500.16
5072 Hardware	$582.00	$11.64
5074 Plumbing and Heating Equipment and Supplies	$5,348.01	$106.96

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$18,591.58	$371.83
5085 Industrial Supplies	$2,456.14	$49.12
5087 Service Establishment Equipment and Supplies	$5,757.50	$115.15
5091 Sporting and Recreational Goods and Supplies	$1,110.50	$22.21
5092 Toys and Hobby Goods and Supplies	$369.49	$7.39
5099 Durable Goods, NEC	$6,475.00	$129.50
Other	$20,704.40	$414.09
Total for MAJOR GROUP 50	$101,200.06	$2,024.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$297.00	$5.94
5137 Women's, Children's, and Infants' Clothing and Accessories	$727.00	$14.54
5139 Footwear	$514.00	$10.28
5142 Packaged Frozen Foods	$487.65	$9.75
Other	$43,165.26	$863.30
Total for MAJOR GROUP 51	$45,190.91	$903.81
Total for DIVISION F	$146,390.97	$2,927.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$76,073.57	$1,521.48
5251 Hardware Stores	$5,000.82	$100.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$82,488.44	$1,649.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$35,954.11	$719.08
5331 Variety Stores	$244,864.80	$4,897.30
5399 Miscellaneous General Merchandise Stores	$16,491.13	$329.82
Total for MAJOR GROUP 53	$297,310.04	$5,946.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$274,298.83	$5,485.97
5499 Miscellaneous Food Stores	$5,777.85	$115.56
Other	$16,460.23	$329.20
Total for MAJOR GROUP 54	$296,536.91	$5,930.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$294,878.24	$5,897.56
5541 Gasoline Service Station	$148,680.72	$2,973.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$444,074.46	$8,881.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$708.00	$14.16
5621 Women's Clothing Stores	$2,700.54	$54.01
5632 Women's Accessory and Specialty Stores	$2,703.77	$54.08
5651 Family Clothing Stores	$6,882.51	$137.65
5661 Shoe Stores	$6,224.00	$124.48
5699 Miscellaneous Apparel and Accessory Stores	$3,086.00	$61.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$22,802.32	$456.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,645.73	$512.91
5719 Miscellaneous Homefurnishings Stores	$15,463.98	$309.28
5722 Household Appliance Stores	($1,156.66)	($23.13)
5731 Radio, Television, and Consumer Electronics Stores	$1,782.73	$35.66
5734 Computer and Computer Software Stores	$14,079.02	$281.58
5736 Musical Instruments Stores	$2,770.10	$55.40
Other	$4,960.29	$99.21
Total for MAJOR GROUP 57	$63,545.19	$1,270.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$71,870.54	$1,437.41

Flandreau - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	$89,050.64	$1,781.01
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$8,530.07	$170.60
5943 Stationery Stores		$2,135.18	$42.71
5947 Gift, Novelty, and Souvenir Shops		$343.90	$6.88
5961 Catalog and Mail-Order Houses		$411,026.73	$8,220.53
5963 Direct Selling Establishments		$17,468.99	$349.39
5999 Miscellaneous Retail Stores, NEC		$47,898.29	$957.96
Other		$36,454.23	$729.09
	Total for MAJOR GROUP 59	$523,857.39	$10,477.16
	Total for DIVISION G	$1,819,665.39	$36,393.32
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$270.82	$5.41
	Total for MAJOR GROUP 60	$270.82	$5.41
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$11,055.63	$221.11
	Total for MAJOR GROUP 64	$11,055.63	$221.11
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$53,502.85	$1,070.05
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$14,951.85	$299.04
7299 Miscellaneous Personal Services, NEC		$36,970.69	$739.43
Other		$61,447.03	$1,228.94
	Total for MAJOR GROUP 72	$113,369.57	$2,267.41
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$7,236.89	$144.74
7349 Building Cleaning and Maintenance Services, NEC		$19,228.33	$384.57
7359 Equipment Rental and Leasing, NEC		$22,720.52	$454.41
7371 Computer Programming Services		$1,068.33	$21.37
7372 Prepackaged Software		$45,187.10	$903.75
7374 Computer Processing and Data Preparation and Processing Services		$2,843.01	$56.87
7379 Computer Related Services, NEC		$6,911.79	$138.24
7381 Detective, Guard, and Armored Car Services		$2,534.00	$50.68
7382 Security Systems Services		$5,294.09	$105.89
7389 Miscellaneous Business Services		$28,913.38	$578.27
Other		$12,440.10	$248.80
	Total for MAJOR GROUP 73	$154,377.54	$3,087.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$153,056.98	$3,061.14
Other		N/A	N/A
	Total for MAJOR GROUP 75	$153,635.46	$3,072.71

Flandreau - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,099.00	$41.98
Other		$13,334.25	$270.89
	Total for MAJOR GROUP 76	$15,433.25	$312.87
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		$2,237.06	$44.74
	Total for MAJOR GROUP 79	$2,237.06	$44.74
MAJOR GROUP: 80 Health Services			
Other		$11,173.39	$223.47
	Total for MAJOR GROUP 80	$11,173.39	$223.47
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$18,199.03	$363.98
	Total for MAJOR GROUP 81	$18,199.03	$363.98
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		$25.00	$0.50
Other		N/A	N/A
	Total for MAJOR GROUP 86	$47.31	$0.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$73,544.89	$1,470.90
8734 Testing Laboratories		$10,952.34	$219.05
8742 Management Consulting Services		$11,036.31	$220.73
8748 Business Consulting Services, NEC		$1,497.90	$29.96
Other		$24,412.41	$488.25
	Total for MAJOR GROUP 87	$121,443.85	$2,428.89
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$26,873.50	$537.47
	Total for MAJOR GROUP 89	$26,873.50	$537.47
	Total for DIVISION I	$623,267.57	$12,469.63

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$67,800.19	$1,356.00
C	Construction	$77,819.38	$1,556.38
D	Manufacturing	$79,931.23	$1,598.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$400,790.29	$8,015.81
F	Wholesale Trade	$146,390.97	$2,927.81
G	Retail Trade	$1,819,665.39	$36,393.32
H	Finance, Insurance, And Real Estate	$53,502.85	$1,070.05
I	Services	$623,267.57	$12,469.63
	Total for Flandreau - General	$3,269,167.87	$65,387.62

Flandreau - 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

Flandreau - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$71,260.54	$712.61
Other		N/A	N/A
	Total for MAJOR GROUP 58	$87,591.14	$875.92
	Total for DIVISION G	$187,086.62	$1,870.89
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: 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	$6,482.40	$64.82

Flandreau - Gross Receipts Recap

G	Retail Trade	$187,086.62	$1,870.89
I	Services	$6,482.40	$64.82
	Total for Flandreau - Gross Receipts	$193,569.02	$1,935.71

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$1,356.00
C	Construction	$1,556.38
D	Manufacturing	$1,598.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,015.81
F	Wholesale Trade	$2,927.81
G	Retail Trade	$38,264.21
H	Finance, Insurance, And Real Estate	$1,070.05
I	Services	$12,534.45
	Total for Flandreau	$67,323.33

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Florence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
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	$798.18	$15.96
Total for MAJOR GROUP 20	$798.18	$15.96
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$609.40	$12.19
2754 Commercial Printing, Gravure	$34.68	$0.69
2759 Commercial Printing, NEC	$200.41	$4.01
Other	$490.74	$9.81
Total for MAJOR GROUP 27	$1,335.23	$26.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,162.68	$103.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,929.50	$98.59
4813 Telephone Communications, Except Radiotelephone	$12,020.06	$240.40
4841 Cable and Other Pay Television Services	$6,448.00	$128.96
Other	$40.00	$0.80
Total for MAJOR GROUP 48	$23,437.56	$468.75

Florence - 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	$50,470.59	$1,009.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,312.46	$66.25
Total for MAJOR GROUP 50	$3,312.46	$66.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	($624.27)	($12.49)
Other	$1,572.34	$31.44
Total for MAJOR GROUP 51	$948.07	$18.95
Total for DIVISION F	$4,260.53	$85.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,495.59	$769.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$38,602.09	$772.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,617.55	$112.35
5399 Miscellaneous General Merchandise Stores	$2,245.30	$44.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,893.85	$157.88
MAJOR GROUP: 54 Food Stores		
Other	$7,833.46	$156.67
Total for MAJOR GROUP 54	$7,833.46	$156.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$129.00	$2.58
5651 Family Clothing Stores	$1,287.66	$25.75
Other	$613.77	$12.28
Total for MAJOR GROUP 56	$2,030.43	$40.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$410.08	$8.20
Other	$4,426.39	$88.53
Total for MAJOR GROUP 57	$4,836.47	$96.73
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	$512.00	$10.24
5943 Stationery Stores	$529.51	$10.59
5961 Catalog and Mail-Order Houses	$47,991.32	$959.84
5963 Direct Selling Establishments	$2,981.91	$59.64
5999 Miscellaneous Retail Stores, NEC	$4,849.32	$96.99
Other	$316.00	$6.32
Total for MAJOR GROUP 59	$57,180.06	$1,143.62
Total for DIVISION G	$172,971.82	$3,459.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Florence - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		$11,765.12	$235.31
	Total for MAJOR GROUP 72	$11,765.12	$235.31
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$1,157.61	$23.15
7372	Prepackaged Software	$5,538.14	$110.76
7374	Computer Processing and Data Preparation and Processing Services	$50.66	$1.01
7389	Miscellaneous Business Services	$599.60	$11.99
Other		$4,238.05	$84.76
	Total for MAJOR GROUP 73	$11,584.06	$231.67
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$3,567.90	$71.36
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,574.03	$71.48
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$54,137.30	$1,082.74

Florence - General Recap

D	Manufacturing	$5,162.68	$103.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,470.59	$1,009.41
F	Wholesale Trade	$4,260.53	$85.20
G	Retail Trade	$172,971.82	$3,459.47
I	Services	$54,137.30	$1,082.74
	Other	($1,287.13)	($25.74)
	Total for Florence - General	$285,715.79	$5,714.33

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

Returns Filed: May 2024

Florence Recap

		Taxable	Tax Due
D	Manufacturing		$103.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,009.41
F	Wholesale Trade		$85.20
G	Retail Trade		$3,459.47
I	Services		$1,082.74
	Other		($25.74)
	Total for Florence		$5,714.33

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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.

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$270,681.02	$5,413.62
0782 Lawn and Garden Services	$9,995.81	$199.92
Other	$61,083.08	$1,221.66
Total for MAJOR GROUP 07	$341,759.91	$6,835.20
Total for DIVISION A	$355,407.31	$7,108.15
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$7,349.52	$146.99
Total for MAJOR GROUP 15	$7,349.52	$146.99
MAJOR GROUP: 16 Heavy Construction Other Than 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	$1,173.62	$23.47
1731 Electrical Work	$8,332.54	$166.65
Other	$64,734.20	$1,294.68
Total for MAJOR GROUP 17	$74,240.36	$1,484.80
Total for DIVISION C	$87,561.61	$1,751.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,356.40	$47.13
Other	$3,238.35	$64.76
Total for MAJOR GROUP 20	$5,594.75	$111.89
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	$1,791.41	$35.83
Total for MAJOR GROUP 23	$1,791.41	$35.83
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,225.21	$144.49
2721 Periodicals: Publishing, or Publishing and Printing	$590.82	$11.81
2741 Miscellaneous Publishing	$122.12	$2.44
2752 Commercial Printing, Lithographic	$2,197.26	$43.95
2754 Commercial Printing, Gravure	$2,070.30	$41.41
2759 Commercial Printing, NEC	$1,501.67	$30.04
Other	$1,222.14	$24.44
Total for MAJOR GROUP 27	$14,929.52	$298.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,484.20	$69.68
Total for MAJOR GROUP 28	$3,484.20	$69.68
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A

Fort Pierre - 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	$3,814.50	$76.29
Total for MAJOR GROUP 36	$3,814.50	$76.29
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$1,007.98	$20.16
Other	$511.50	$10.23
Total for MAJOR GROUP 37	$1,519.48	$30.39
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,736.50	$54.73
Total for MAJOR GROUP 38	$2,736.50	$54.73
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$597.00	$11.94
Other	N/A	N/A
Total for MAJOR GROUP 39	$826.98	$16.54
Total for DIVISION D	$241,160.95	$4,823.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
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	$52,013.00	$1,040.26
4813 Telephone Communications, Except Radiotelephone	$16,029.18	$320.59
4841 Cable and Other Pay Television Services	$104,377.59	$2,087.55
4899 Communications Services, NEC	$1,193.21	$23.86
Other	$64.85	$1.30
Total for MAJOR GROUP 48	$173,677.83	$3,473.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$699,114.45	$13,982.29
Total for MAJOR GROUP 49	$699,114.45	$13,982.29
Total for DIVISION E	$897,646.61	$17,952.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,351.70	$67.03
5044 Office Equipment	$6,216.10	$124.32
5045 Computers and Computer Peripheral Equipment and Software	$6,201.50	$124.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,869.00	$117.38
5051 Metals Service Centers and Offices	$4,399.18	$87.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$60,465.28	$1,209.31
5072 Hardware	$1,082.25	$21.65
5074 Plumbing and Heating Equipment and Supplies	$79,152.45	$1,583.05
5082 Construction and Mining Machinery and Equipment	$453,083.40	$9,061.67
5084 Industrial Machinery and Equipment	$15,085.22	$301.70
5085 Industrial Supplies	$2,367.47	$47.35
5087 Service Establishment Equipment and Supplies	$2,355.18	$47.11
5091 Sporting and Recreational Goods and Supplies	$4,324.47	$86.49
5099 Durable Goods, NEC	$6,753.00	$135.06
Other	$28,919.42	$578.40
Total for MAJOR GROUP 50	$679,625.62	$13,592.53

Fort Pierre - 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	$17,615.05	$352.30
5136 Men's and Boys' Clothing and Furnishings	$1,120.32	$22.41
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,115.50	$62.31
5139 Footwear	$1,516.00	$30.32
5141 Groceries, General Line	$31,036.55	$620.73
5142 Packaged Frozen Foods	$14,793.92	$295.88
5149 Groceries and Related Products, NEC	$859.14	$17.18
5153 Grain and Field Beans	$1,446.50	$28.93
5199 Nondurable Goods, NEC	$987.08	$19.74
Other	$16,401.65	$328.04
Total for MAJOR GROUP 51	$88,891.71	$1,777.84
Total for DIVISION F	$768,517.33	$15,370.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$208,157.03	$4,163.14
5251 Hardware Stores	$4,390.29	$87.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$226,351.82	$4,527.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$75,978.91	$1,519.57
5331 Variety Stores	$94,657.79	$1,893.16
5399 Miscellaneous General Merchandise Stores	$3,968.96	$79.38
Total for MAJOR GROUP 53	$174,605.66	$3,492.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$467,555.88	$9,351.11
5499 Miscellaneous Food Stores	$6,926.31	$138.53
Other	$6,537.60	$130.75
Total for MAJOR GROUP 54	$481,019.79	$9,620.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$400,854.50	$8,017.10
5541 Gasoline Service Station	$475,239.72	$9,504.79
Other	$420,576.19	$8,411.52
Total for MAJOR GROUP 55	$1,296,670.41	$25,933.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$581.00	$11.62
5621 Women's Clothing Stores	$5,497.24	$109.94
5632 Women's Accessory and Specialty Stores	$3,052.22	$61.05
5651 Family Clothing Stores	$10,180.72	$203.62
5661 Shoe Stores	$2,801.86	$56.04
5699 Miscellaneous Apparel and Accessory Stores	$1,521.13	$30.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$24,294.17	$485.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$21,564.38	$431.29
5719 Miscellaneous Homefurnishings Stores	$4,179.91	$83.60
5722 Household Appliance Stores	$12,701.41	$254.04
5731 Radio, Television, and Consumer Electronics Stores	$27,067.46	$541.35
5734 Computer and Computer Software Stores	$4,521.72	$90.43
Other	$53,115.64	$1,062.32
Total for MAJOR GROUP 57	$123,150.52	$2,463.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$541,624.46	$10,832.48
5813 Drinking Places	$51,480.47	$1,029.61
Total for MAJOR GROUP 58	$593,104.93	$11,862.09
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,001.75	$220.03

Fort Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5942 Book Stores		$383.92	$7.68
5943 Stationery Stores		$23,840.45	$476.81
5947 Gift, Novelty, and Souvenir Shops		$35,700.52	$714.01
5961 Catalog and Mail-Order Houses		$635,769.56	$12,715.42
5963 Direct Selling Establishments		$5,830.34	$116.61
5983 Fuel Oil Dealers		$9,501.70	$190.04
5999 Miscellaneous Retail Stores, NEC		$773,217.11	$15,464.34
Other		$17,328.68	$346.58
	Total for MAJOR GROUP 59	$1,512,574.03	$30,251.52
	Total for DIVISION G	$4,431,771.33	$88,635.48
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,196.98	$23.94
	Total for MAJOR GROUP 60	$1,196.98	$23.94
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$1,951.50	$39.03
	Total for MAJOR GROUP 61	$1,951.50	$39.03
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$9,420.83	$188.42
	Total for MAJOR GROUP 64	$9,420.83	$188.42
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$14,190.50	$283.81
Other		N/A	N/A
	Total for MAJOR GROUP 65	$35,092.52	$701.85
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$70,586.54	$1,411.73
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$409,839.03	$8,196.79
	Total for MAJOR GROUP 70	$409,839.03	$8,196.79
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$12,722.84	$254.45
7299 Miscellaneous Personal Services, NEC		$15,952.60	$319.07
Other		$33,265.64	$665.32
	Total for MAJOR GROUP 72	$61,941.08	$1,238.84
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$297.05	$5.94
7331 Direct Mail Advertising Services		$111.87	$2.23
7342 Disinfecting and Pest Control Services		$7,754.76	$155.10
7349 Building Cleaning and Maintenance Services, NEC		$28,072.81	$561.46
7359 Equipment Rental and Leasing, NEC		$7,133.00	$142.66
7371 Computer Programming Services		$5,621.92	$112.44
7372 Prepackaged Software		$67,750.01	$1,355.00
7374 Computer Processing and Data Preparation and Processing Services		$3,830.97	$76.63
7379 Computer Related Services, NEC		$7,126.02	$142.52
7382 Security Systems Services		$553.34	$11.07
7389 Miscellaneous Business Services		$93,895.71	$1,877.92
Other		$6,957.57	$139.15
	Total for MAJOR GROUP 73	$229,105.03	$4,582.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$154,053.92	$3,081.08
7538 General Automotive Repair Shops		$101,225.11	$2,024.51
Other		$9,484.27	$189.69
	Total for MAJOR GROUP 75	$264,763.30	$5,295.28

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,887.53	$57.75
Other	$95,178.59	$1,903.57
Total for MAJOR GROUP 76	$98,066.12	$1,961.32
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$39,296.55	$785.93
Other	$66,770.49	$1,335.41
Total for MAJOR GROUP 79	$106,067.04	$2,121.34
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$451.50	$9.03
Total for MAJOR GROUP 82	$451.50	$9.03
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	$311.39	$6.23
Total for MAJOR GROUP 86	$311.39	$6.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,297.50	$45.95
8721 Accounting, Auditing, and Bookkeeping Services	$104,238.88	$2,084.78
8734 Testing Laboratories	$20,310.72	$406.22
8741 Management Services	$874.16	$21.40
8742 Management Consulting Services	$30,984.93	$619.70
Other	$8,671.29	$173.43
Total for MAJOR GROUP 87	$167,377.48	$3,351.48
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$19,983.00	$399.66
Total for MAJOR GROUP 89	$19,983.00	$399.66
Total for DIVISION I	$1,390,943.57	$27,822.86
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Fort Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$355,407.31	$7,108.15
C	Construction	$87,561.61	$1,751.22
D	Manufacturing	$241,160.95	$4,823.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$897,646.61	$17,952.94
F	Wholesale Trade	$768,517.33	$15,370.37
G	Retail Trade	$4,431,771.33	$88,635.48
H	Finance, Insurance, And Real Estate	$70,586.54	$1,411.73
I	Services	$1,390,943.57	$27,822.86
	Other	$3,403.00	$68.06
	Total for Fort Pierre - General	$8,246,998.25	$164,944.00

Fort Pierre - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$76,972.48	$769.73
	Total for MAJOR GROUP 54	$76,972.48	$769.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$234,427.58	$2,344.28
	Total for MAJOR GROUP 55	$234,427.58	$2,344.28
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$526,422.93	$5,264.23
5813 Drinking Places		$49,333.57	$493.34
	Total for MAJOR GROUP 58	$575,756.50	$5,757.57
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$889,611.95	$8,896.14

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate			
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		$397,831.50	$3,978.31
	Total for MAJOR GROUP 70	$397,831.50	$3,978.31
MAJOR GROUP: 72 Personal Services			
Other		$2,902.53	$29.03
	Total for MAJOR GROUP 72	$2,902.53	$29.03
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A

		Taxable	Tax Due
Fort Pierre - Gross Receipts *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$76,918.41	$769.19
	Total for MAJOR GROUP 79	$76,918.41	$769.19
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	$498,031.27	$4,980.32

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$889,611.95	$8,896.14
I	Services	$498,031.27	$4,980.32
	Other	$4,267.00	$42.67
	Total for Fort Pierre - Gross Receipts	$1,391,910.22	$13,919.13

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$7,108.15
C	Construction	$1,751.22
D	Manufacturing	$4,823.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,952.94
F	Wholesale Trade	$15,370.37
G	Retail Trade	$97,531.62
H	Finance, Insurance, And Real Estate	$1,411.73
I	Services	$32,803.18
	Other	$110.73
	Total for Fort Pierre	$178,863.13

ITEMS OF NOTE:

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

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: D 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	$544.25	$10.88
2721 Periodicals: Publishing, or Publishing and Printing	$150.00	$3.00
2754 Commercial Printing, Gravure	$7.03	$0.14
2759 Commercial Printing, NEC	$51.56	$1.03
Other	$121.37	$2.43
Total for MAJOR GROUP 27	$874.21	$17.48
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$419.50	$8.39
Total for MAJOR GROUP 36	$419.50	$8.39
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,409.40	$88.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,121.00	$62.42
4813 Telephone Communications, Except Radiotelephone	$464.60	$9.29
4841 Cable and Other Pay Television Services	$3,087.00	$61.74
Other	$47.50	$0.95
Total for MAJOR GROUP 48	$6,720.10	$134.40
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	$22,570.10	$451.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$408.50	$8.17
5084 Industrial Machinery and Equipment	$686.03	$13.73
Other	$5,843.87	$116.88
Total for MAJOR GROUP 50	$6,938.40	$138.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$489.98	$9.80
Total for MAJOR GROUP 51	$489.98	$9.80

Frankfort - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$7,428.38	$148.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$646.49	$12.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,600.84	$32.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,585.50	$31.71
5399 Miscellaneous General Merchandise Stores	$8,092.65	$161.85
Total for MAJOR GROUP 53	$9,678.15	$193.56
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$266.56	$5.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$999.06	$19.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$783.50	$15.67
Other	$279.50	$5.59
Total for MAJOR GROUP 56	$1,063.00	$21.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,829.50	$56.59
Total for MAJOR GROUP 57	$2,829.50	$56.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$24,626.68	$492.54
5963 Direct Selling Establishments	$895.11	$17.91
5999 Miscellaneous Retail Stores, NEC	$5,967.31	$119.35
Other	$648.62	$12.97
Total for MAJOR GROUP 59	$32,137.72	$642.77
Total for DIVISION G	$48,318.27	$966.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$84.13	$1.68
7389 Miscellaneous Business Services	$1,994.78	$39.90
Other	$1,235.57	$24.71
Total for MAJOR GROUP 73	$3,314.48	$66.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		

		Taxable	Tax Due
Frankfort - General *continued...*			
DIVISION: I Services *continued...*			
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$9,532.21	$190.64

Frankfort - General Recap

D	Manufacturing	$4,409.40	$88.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,570.10	$451.40
F	Wholesale Trade	$7,428.38	$148.58
G	Retail Trade	$48,318.27	$966.38
I	Services	$9,532.21	$190.64
	Other	$3,893.10	$77.86
	Total for Frankfort - General	$96,151.46	$1,923.04

Frankfort Recap

D	Manufacturing	$88.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$451.40
F	Wholesale Trade	$148.58
G	Retail Trade	$966.38
I	Services	$190.64
	Other	$77.86
	Total for Frankfort	$1,923.04

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

Frederick - 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	$691.10	$6.91
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: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,009.00	$10.09
2741 Miscellaneous Publishing	$508.08	$5.08
2754 Commercial Printing, Gravure	$19.46	$0.19
2759 Commercial Printing, NEC	$360.94	$3.61
Other	$361.25	$3.61
Total for MAJOR GROUP 27	$2,258.73	$22.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,084.91	$50.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,558.00	$65.58
4813 Telephone Communications, Except Radiotelephone	$3,212.00	$32.12
4841 Cable and Other Pay Television Services	$9,834.35	$98.34
4899 Communications Services, NEC	$167.00	$1.67

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$16.00	$0.16
Total for MAJOR GROUP 48	$19,787.35	$197.87
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	$52,236.90	$522.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,736.43	$47.37
Total for MAJOR GROUP 50	$4,736.43	$47.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$7,003.81	$70.04
Other	$1,969.17	$19.69
Total for MAJOR GROUP 51	$8,972.98	$89.73
Total for DIVISION F	$13,709.41	$137.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$825.91	$8.26
Total for MAJOR GROUP 52	$825.91	$8.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,117.69	$41.18
Other	$198.95	$1.99
Total for MAJOR GROUP 53	$4,316.64	$43.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$59,272.82	$592.72
5499 Miscellaneous Food Stores	$726.00	$7.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$61,513.82	$615.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$3,467.34	$34.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,621.34	$36.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$253.99	$2.54
5651 Family Clothing Stores	$1,703.95	$17.04
5661 Shoe Stores	$117.27	$1.17
5699 Miscellaneous Apparel and Accessory Stores	$192.00	$1.92
Other	$887.00	$8.87
Total for MAJOR GROUP 56	$3,154.21	$31.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,314.38	$13.14
Total for MAJOR GROUP 57	$1,314.38	$13.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$38,307.06	$383.08
5963 Direct Selling Establishments	$2,396.97	$23.97
5999 Miscellaneous Retail Stores, NEC	$12,196.78	$139.97
Other	$3,778.16	$37.79
Total for MAJOR GROUP 59	$56,678.97	$584.81
Total for DIVISION G	$131,430.27	$1,332.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Frederick - 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			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$237.99	$2.38
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$349.98	$3.50
	Total for MAJOR GROUP 72	$349.98	$3.50
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$427.08	$4.27
7359 Equipment Rental and Leasing, NEC		$229.00	$2.29
7372 Prepackaged Software		$6,624.58	$66.25
7374 Computer Processing and Data Preparation and Processing Services		$297.94	$2.98
7379 Computer Related Services, NEC		$586.25	$5.86
7389 Miscellaneous Business Services		$208.00	$2.08
Other		$702.74	$7.03
	Total for MAJOR GROUP 73	$9,075.59	$90.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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		$31,384.19	$313.84
	Total for MAJOR GROUP 87	$31,384.19	$313.84
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,586.00	$35.86
	Total for MAJOR GROUP 89	$3,586.00	$35.86
	Total for DIVISION I	$98,717.75	$987.18

Frederick - General Recap

A	Agriculture, Forestry, And Fishing	$691.10	$6.91
D	Manufacturing	$5,084.91	$50.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,236.90	$522.36
F	Wholesale Trade	$13,709.41	$137.10
G	Retail Trade	$131,430.27	$1,332.32
H	Finance, Insurance, And Real Estate	$237.99	$2.38
I	Services	$98,717.75	$987.18
	Other	$9,449.52	$94.50
	Total for Frederick - General	$311,557.85	$3,133.59

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

Returns Filed: May 2024

Frederick Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$6.91
D	Manufacturing		$50.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$522.36
F	Wholesale Trade		$137.10
G	Retail Trade		$1,332.32
H	Finance, Insurance, And Real Estate		$2.38
I	Services		$987.18
	Other		$94.50
	Total for Frederick		$3,133.59

ITEMS OF NOTE:

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

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: 07 Agricultural Services			
Other		$121,834.72	$2,436.70
	Total for MAJOR GROUP 07	$121,834.72	$2,436.70
	Total for DIVISION A	$121,919.72	$2,438.40
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1751 Carpentry Work		$13,683.73	$273.67
Other		N/A	N/A
	Total for MAJOR GROUP 17	$26,720.82	$534.41
	Total for DIVISION C	$26,750.82	$535.01
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		$650.50	$13.01
Other		$2,517.75	$50.36
	Total for MAJOR GROUP 20	$3,168.25	$63.37
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		$452.74	$9.05
	Total for MAJOR GROUP 23	$452.74	$9.05
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		$5,765.45	$115.30
2731 Books: Publishing, or Publishing and Printing		$180.00	$3.60
2741 Miscellaneous Publishing		$404.35	$8.09
2752 Commercial Printing, Lithographic		$324.19	$6.48
2754 Commercial Printing, Gravure		$777.64	$15.55
2759 Commercial Printing, NEC		$6,670.61	$133.41
Other		$758.79	$15.18
	Total for MAJOR GROUP 27	$14,881.03	$297.61
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$36,011.89	$720.24
	Total for MAJOR GROUP 28	$36,011.89	$720.24
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		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,196.50	$23.93
Total for MAJOR GROUP 38	$1,196.50	$23.93
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,032.00	$20.64
Total for MAJOR GROUP 39	$1,032.00	$20.64
Total for DIVISION D	$133,390.94	$2,667.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,295.50	$45.91
Total for MAJOR GROUP 42	$2,295.50	$45.91
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,666.72	$733.33
4813 Telephone Communications, Except Radiotelephone	$72,492.49	$1,449.85
4833 Television Broadcasting Stations	$23.50	$0.47
4841 Cable and Other Pay Television Services	$14,963.05	$299.26
4899 Communications Services, NEC	$791.00	$15.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$124,998.46	$2,499.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$220,078.68	$4,401.57
Total for MAJOR GROUP 49	$220,078.68	$4,401.57
Total for DIVISION E	$356,747.64	$7,134.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,226.10	$184.52
5046 Commercial Equipment, NEC	$13,231.00	$264.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,456.50	$169.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,116.99	$242.34
5083 Farm and Garden Machinery and Equipment	$40,387.59	$807.76
5084 Industrial Machinery and Equipment	$18,398.05	$367.96
5085 Industrial Supplies	$2,186.47	$43.73
5087 Service Establishment Equipment and Supplies	$1,695.94	$33.92
5091 Sporting and Recreational Goods and Supplies	$1,609.49	$32.19
Other	$44,435.32	$888.71
Total for MAJOR GROUP 50	$151,743.45	$3,034.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$258.58	$5.17
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,261.35	$25.23
5136 Men's and Boys' Clothing and Furnishings	$316.18	$6.33
5137 Women's, Children's, and Infants' Clothing and Accessories	$392.50	$7.85
5142 Packaged Frozen Foods	$521.50	$10.43
5199 Nondurable Goods, NEC	$765.30	$15.31
Other	$17,073.99	$341.48
Total for MAJOR GROUP 51	$20,589.40	$411.80
Total for DIVISION F	$172,332.85	$3,446.68

Freeman - 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	$76,962.22	$1,539.25
5251 Hardware Stores	$18,404.81	$368.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$98,020.06	$1,960.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,905.55	$258.11
5399 Miscellaneous General Merchandise Stores	$1,557.94	$31.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$145,204.59	$2,904.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$337,870.24	$6,757.40
5499 Miscellaneous Food Stores	$4,503.95	$90.08
Other	$17,059.66	$341.19
Total for MAJOR GROUP 54	$359,433.85	$7,188.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,784.61	$135.69
5541 Gasoline Service Station	$352,237.81	$7,044.76
Total for MAJOR GROUP 55	$359,022.42	$7,180.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,046.51	$40.93
5632 Women’s Accessory and Specialty Stores	$998.50	$19.97
5651 Family Clothing Stores	$4,924.53	$98.49
5661 Shoe Stores	$1,108.00	$22.16
5699 Miscellaneous Apparel and Accessory Stores	$3,866.50	$77.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,030.04	$260.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,071.48	$121.43
5719 Miscellaneous Homefurnishings Stores	$1,625.50	$32.51
5731 Radio, Television, and Consumer Electronics Stores	$1,154.71	$23.09
5734 Computer and Computer Software Stores	$29,130.42	$582.61
5736 Musical Instruments Stores	$603.11	$12.07
Other	$17,220.90	$344.42
Total for MAJOR GROUP 57	$55,806.12	$1,116.13
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		
5912 Drug Stores and Proprietary Stores	$17,414.03	$348.28
5941 Sporting Goods Stores and Bicycle Shops	$3,645.00	$72.90
5942 Book Stores	$391.27	$7.82
5943 Stationery Stores	$1,833.46	$36.67
5961 Catalog and Mail-Order Houses	$248,980.14	$4,979.62
5963 Direct Selling Establishments	$22,147.82	$442.96
5999 Miscellaneous Retail Stores, NEC	$126,413.25	$2,528.28
Other	$18,716.30	$374.34
Total for MAJOR GROUP 59	$439,541.27	$8,790.87
Total for DIVISION G	$1,503,768.10	$30,075.42
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		
6159 Miscellaneous Business Credit Institutions	$1,840.00	$36.80
Other	N/A	N/A

Freeman - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 61	$2,051.00	$41.02
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$9,375.00	$187.50
	Total for MAJOR GROUP 65	$9,375.00	$187.50
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	$12,463.19	$249.27
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$9,190.24	$183.81
7299 Miscellaneous Personal Services, NEC		$9,098.12	$181.96
Other		$8,413.72	$168.28
	Total for MAJOR GROUP 72	$26,702.08	$534.05
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$2,537.66	$50.75
7342 Disinfecting and Pest Control Services		$8,626.60	$172.53
7359 Equipment Rental and Leasing, NEC		$5,221.94	$104.44
7371 Computer Programming Services		$341.00	$6.82
7372 Prepackaged Software		$23,161.32	$463.22
7374 Computer Processing and Data Preparation and Processing Services		$20,775.03	$415.50
7379 Computer Related Services, NEC		$4,027.46	$80.55
7381 Detective, Guard, and Armored Car Services		$524.50	$10.49
7382 Security Systems Services		$816.70	$16.34
7389 Miscellaneous Business Services		$27,179.59	$543.60
Other		$22,183.73	$443.68
	Total for MAJOR GROUP 73	$115,395.53	$2,307.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$263,270.91	$5,265.42
	Total for MAJOR GROUP 75	$263,270.91	$5,265.42
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$6,961.58	$139.23
	Total for MAJOR GROUP 76	$6,961.58	$139.23
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		$58,603.18	$1,172.07
	Total for MAJOR GROUP 80	$58,603.18	$1,172.07
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			

	Taxable	Tax Due
Freeman - General *continued...*		
DIVISION: I Services *continued...*		
8299 Schools and Educational Services NEC	$6,933.08	$138.66
Other	N/A	N/A
Total for MAJOR GROUP 82	$7,206.08	$144.12
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	$34,457.08	$689.14
8742 Management Consulting Services	$7,270.48	$145.41
Other	$28,581.00	$571.62
Total for MAJOR GROUP 87	$70,308.56	$1,406.17
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,196.78	$323.94
Total for MAJOR GROUP 89	$16,196.78	$323.94
Total for DIVISION I	$697,394.00	$13,947.90

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$121,919.72	$2,438.40
C	Construction	$26,750.82	$535.01
D	Manufacturing	$133,390.94	$2,667.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$356,747.64	$7,134.94
F	Wholesale Trade	$172,332.85	$3,446.68
G	Retail Trade	$1,503,768.10	$30,075.42
H	Finance, Insurance, And Real Estate	$12,463.19	$249.27
I	Services	$697,394.00	$13,947.90
	Total for Freeman - General	$3,024,767.26	$60,495.43

Freeman - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Freeman - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$6,372.12	$63.73
	Total for MAJOR GROUP 59	$6,372.12	$63.73
	Total for DIVISION G	$184,036.23	$1,840.37
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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	$103,285.81	$1,032.86

Freeman - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$184,036.23	$1,840.37
I	Services	$103,285.81	$1,032.86
	Other	$12.00	$0.12
	Total for Freeman - Gross Receipts	$287,334.04	$2,873.35

Freeman Recap

A	Agriculture, Forestry, And Fishing	$2,438.40
C	Construction	$535.01
D	Manufacturing	$2,667.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,134.94
F	Wholesale Trade	$3,446.68
G	Retail Trade	$31,915.79
H	Finance, Insurance, And Real Estate	$249.27
I	Services	$14,980.76
	Other	$0.12
	Total for Freeman	$63,368.78

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.

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	$1,390.74	$27.81
Total for MAJOR GROUP 07	$1,390.74	$27.81
Total for DIVISION A	$7,595.07	$151.90
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$2,304.82	$46.10
Other	$2,648.63	$52.97
Total for MAJOR GROUP 17	$4,953.45	$99.07
Total for DIVISION C	$5,043.45	$100.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,588.68	$31.77
Total for MAJOR GROUP 20	$1,588.68	$31.77
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: 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	$2,692.93	$53.85
2721 Periodicals: Publishing, or Publishing and Printing	$409.90	$8.20
2741 Miscellaneous Publishing	$118.54	$2.37
2752 Commercial Printing, Lithographic	$175.83	$3.52
2754 Commercial Printing, Gravure	$341.59	$6.83
2759 Commercial Printing, NEC	$3,830.84	$76.62
2771 Greeting Cards	$12.95	$0.26
Other	N/A	N/A
Total for MAJOR GROUP 27	$7,655.52	$153.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$13,441.89	$268.84
Total for MAJOR GROUP 28	$13,441.89	$268.84
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$43,481.53	$869.63
Other	N/A	N/A
Total for MAJOR GROUP 32	$44,957.52	$899.15
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,632.50	$52.65
Total for MAJOR GROUP 35	$2,632.50	$52.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Garretson - 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	$1,892.22	$37.84
Total for MAJOR GROUP 39	$1,892.22	$37.84
Total for DIVISION D	$74,861.52	$1,497.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,241.50	$124.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,397.01	$127.94
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$61,891.09	$1,237.82
4813 Telephone Communications, Except Radiotelephone	$46,371.50	$927.43
4841 Cable and Other Pay Television Services	$21,166.20	$423.32
4899 Communications Services, NEC	$135,626.44	$2,712.53
Other	$73.90	$1.48
Total for MAJOR GROUP 48	$265,129.13	$5,302.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,017.26	$1,940.34
Total for MAJOR GROUP 49	$97,017.26	$1,940.34
Total for DIVISION E	$370,901.79	$7,418.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$576.23	$11.53
5015 Motor Vehicle Parts, Used	$5,219.25	$104.38
5032 Brick, Stone, and Related Construction Materials	$8,972.50	$179.45
5044 Office Equipment	$3,631.64	$72.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,354.50	$27.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,871.10	$217.42
5074 Plumbing and Heating Equipment and Supplies	$3,906.78	$78.14
5091 Sporting and Recreational Goods and Supplies	$600.00	$12.00
Other	$83,964.35	$1,679.28
Total for MAJOR GROUP 50	$119,096.35	$2,381.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,355.90	$47.12
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,591.00	$51.82
5141 Groceries, General Line	$2,223.47	$44.47
Other	$95,553.72	$1,911.07
Total for MAJOR GROUP 51	$102,724.09	$2,054.48
Total for DIVISION F	$221,820.44	$4,436.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$78,319.72	$1,566.39

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$8,744.80	$174.90
Other	$2,477.50	$49.55
Total for MAJOR GROUP 52	$89,542.02	$1,790.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,201.36	$364.03
5399 Miscellaneous General Merchandise Stores	$1,776.16	$35.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$127,377.62	$2,547.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$194,362.85	$3,887.26
5499 Miscellaneous Food Stores	$736.50	$14.73
Other	$3,627.82	$72.56
Total for MAJOR GROUP 54	$198,727.17	$3,974.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,938.78	$418.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$152,651.92	$3,053.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$606.50	$12.13
5621 Women's Clothing Stores	$2,672.42	$53.45
5632 Women's Accessory and Specialty Stores	$2,233.00	$44.66
5651 Family Clothing Stores	$14,148.04	$282.96
5661 Shoe Stores	$2,438.47	$48.77
5699 Miscellaneous Apparel and Accessory Stores	$3,649.87	$73.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$26,306.30	$526.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,435.01	$288.71
5713 Floor Coverings Stores	$5,939.30	$118.79
5719 Miscellaneous Homefurnishings Stores	$1,794.00	$35.88
5722 Household Appliance Stores	$17,403.29	$348.07
5731 Radio, Television, and Consumer Electronics Stores	$2,909.19	$58.18
5734 Computer and Computer Software Stores	$7,835.00	$156.70
5736 Musical Instruments Stores	$1,448.82	$28.97
Other	N/A	N/A
Total for MAJOR GROUP 57	$51,949.11	$1,038.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$104,554.00	$2,091.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$159,308.08	$3,186.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,679.72	$73.59
5942 Book Stores	$445.64	$8.91
5943 Stationery Stores	$342.22	$6.85
5945 Hobby, Toy, and Game Stores	$317.82	$6.36
5961 Catalog and Mail-Order Houses	$265,246.88	$5,304.93
5963 Direct Selling Establishments	$8,624.56	$172.48
5999 Miscellaneous Retail Stores, NEC	$277,292.88	$5,547.91
Other	$3,312.90	$66.25
Total for MAJOR GROUP 59	$559,262.62	$11,187.28
Total for DIVISION G	$1,365,124.84	$27,304.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$273.88	$5.48
Other	N/A	N/A
Total for MAJOR GROUP 60	$973.65	$19.48
MAJOR GROUP: 61 Non-depository Credit Institutions		

Garretson - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		$2,667.00	$53.34
	Total for MAJOR GROUP 61	$2,667.00	$53.34
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		$3,070.00	$61.40
	Total for MAJOR GROUP 64	$3,070.00	$61.40
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$23,345.00	$466.90
	Total for MAJOR GROUP 65	$23,345.00	$466.90
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	$30,607.09	$612.15
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			
7299 Miscellaneous Personal Services, NEC		$1,108.99	$22.18
Other		$15,412.85	$308.26
	Total for MAJOR GROUP 72	$16,521.84	$330.44
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,788.16	$55.76
7349 Building Cleaning and Maintenance Services, NEC		$14,585.97	$291.72
7359 Equipment Rental and Leasing, NEC		$24,502.91	$490.05
7371 Computer Programming Services		$844.00	$16.88
7372 Prepackaged Software		$27,160.10	$543.21
7374 Computer Processing and Data Preparation and Processing Services		$1,170.48	$23.41
7379 Computer Related Services, NEC		$2,840.82	$56.82
7382 Security Systems Services		$5,977.93	$119.56
7389 Miscellaneous Business Services		$3,002.37	$60.06
Other		$11,076.21	$221.53
	Total for MAJOR GROUP 73	$93,948.95	$1,879.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7539 Automotive Repair Shops, NEC		$27,435.46	$548.71
Other		$124,645.78	$2,492.91
	Total for MAJOR GROUP 75	$152,081.24	$3,041.62
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$429.15	$8.59
	Total for MAJOR GROUP 76	$429.15	$8.59
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$5,946.62	$118.94
	Total for MAJOR GROUP 79	$5,946.62	$118.94
MAJOR GROUP: 80 Health Services			
Other		$4,672.50	$93.45
	Total for MAJOR GROUP 80	$4,672.50	$93.45
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$78,687.63	$1,573.75
8742 Management Consulting Services	$3,899.00	$77.98
Other	$130,961.85	$2,619.25
Total for MAJOR GROUP 87	$213,548.48	$4,270.98
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$20,499.50	$409.99
Total for MAJOR GROUP 89	$20,499.50	$409.99
Total for DIVISION I	$509,173.34	$10,183.51

Garretson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,595.07	$151.90
C	Construction	$5,043.45	$100.87
D	Manufacturing	$74,861.52	$1,497.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$370,901.79	$7,418.03
F	Wholesale Trade	$221,820.44	$4,436.41
G	Retail Trade	$1,365,124.84	$27,304.54
H	Finance, Insurance, And Real Estate	$30,607.09	$612.15
I	Services	$509,173.34	$10,183.51
	Total for Garretson - General	$2,585,127.54	$51,704.63

Garretson - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$158,129.63	$1,581.29
Total for MAJOR GROUP 58	$158,129.63	$1,581.29
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$250,156.19	$2,501.56
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

Garretson - Gross Receipts *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
	Total for DIVISION I	N/A	N/A

Garretson - Gross Receipts Recap

G	Retail Trade	$250,156.19	$2,501.56
	Other	$1,017.00	$10.17
	Total for Garretson - Gross Receipts	$251,173.19	$2,511.73

Garretson Recap

A	Agriculture, Forestry, And Fishing	$151.90
C	Construction	$100.87
D	Manufacturing	$1,497.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,418.03
F	Wholesale Trade	$4,436.41
G	Retail Trade	$29,806.10
H	Finance, Insurance, And Real Estate	$612.15
I	Services	$10,183.51
	Other	$10.17
	Total for Garretson	$54,216.36

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.

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: 17 Construction Special Trade Contractors			
Other		$9,020.16	$180.41
	Total for MAJOR GROUP 17	$9,020.16	$180.41
	Total for DIVISION C	$9,020.16	$180.41
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$165.96	$3.32
2741 Miscellaneous Publishing		$1,872.58	$37.45
2754 Commercial Printing, Gravure		$35.98	$0.72
2759 Commercial Printing, NEC		$452.46	$9.05
Other		$319.24	$6.39
	Total for MAJOR GROUP 27	$2,846.22	$56.93
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$4,759.57	$95.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$5,735.61	$114.71
	Total for MAJOR GROUP 42	$5,735.61	$114.71
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		$4,170.95	$83.42
4813 Telephone Communications, Except Radiotelephone		$15,785.00	$315.70
4841 Cable and Other Pay Television Services		$4,844.50	$96.89
Other		$76.95	$1.54
	Total for MAJOR GROUP 48	$24,877.40	$497.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		($560,011.50)	($11,200.23)

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	($560,011.50)	($11,200.23)
Total for DIVISION E	($529,385.99)	($10,587.72)
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,581.07	$31.62
5074 Plumbing and Heating Equipment and Supplies	$18,230.94	$364.62
Other	$16,510.24	$330.20
Total for MAJOR GROUP 50	$36,322.25	$726.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$844.11	$16.88
Other	$7,003.80	$140.08
Total for MAJOR GROUP 51	$7,847.91	$156.96
Total for DIVISION F	$44,170.16	$883.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,519.12	$70.38
Total for MAJOR GROUP 52	$3,519.12	$70.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,094.57	$61.89
Other	$116.94	$2.34
Total for MAJOR GROUP 53	$3,211.51	$64.23
MAJOR GROUP: 54 Food Stores		
Other	$29,636.88	$592.74
Total for MAJOR GROUP 54	$29,636.88	$592.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$7,262.71	$145.25
Total for MAJOR GROUP 55	$7,262.71	$145.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,307.50	$26.15
5651 Family Clothing Stores	$1,027.02	$20.54
Other	$1,073.00	$21.46
Total for MAJOR GROUP 56	$3,407.52	$68.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$64,234.18	$1,284.68
Total for MAJOR GROUP 57	$64,234.18	$1,284.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$7,829.74	$156.60
Total for MAJOR GROUP 58	$7,829.74	$156.60
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,619.50	$32.39
5961 Catalog and Mail-Order Houses	$60,620.32	$1,212.42
5963 Direct Selling Establishments	$1,523.98	$30.48
5999 Miscellaneous Retail Stores, NEC	$14,954.25	$299.09
Other	$43,275.90	$865.51
Total for MAJOR GROUP 59	$121,993.95	$2,439.89
Total for DIVISION G	$241,095.61	$4,821.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,977.47	$59.55
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		
Other	$2,942.73	$58.86
Total for MAJOR GROUP 72	$2,942.73	$58.86
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$873.11	$17.46
7371 Computer Programming Services	$21,061.74	$421.23
7372 Prepackaged Software	$5,808.18	$116.17
7374 Computer Processing and Data Preparation and Processing Services	$1,327.94	$26.56
7379 Computer Related Services, NEC	$11,630.84	$232.62
7389 Miscellaneous Business Services	($354.71)	($7.10)
Other	$2,480.29	$49.61
Total for MAJOR GROUP 73	$42,827.39	$856.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,782.58	$255.65
Other	N/A	N/A
Total for MAJOR GROUP 87	$13,490.58	$269.81
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$115,899.49	$2,317.99

Gary - General Recap

		Taxable	Tax Due
C	Construction	$9,020.16	$180.41
D	Manufacturing	$4,759.57	$95.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($529,385.99)	($10,587.72)
F	Wholesale Trade	$44,170.16	$883.40
G	Retail Trade	$241,095.61	$4,821.92
H	Finance, Insurance, And Real Estate	$2,977.47	$59.55
I	Services	$115,899.49	$2,317.99
	Other	$61.78	$1.24
	Total for Gary - General	$-111,401.75	$-2,228.01

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

Returns Filed: May 2024

Gary - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$48,577.78	$485.78
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
	Total for DIVISION I	N/A	N/A

Gary - Gross Receipts Recap

G	Retail Trade	$48,577.78	$485.78
	Other	$43,803.19	$438.03
	Total for Gary - Gross Receipts	$92,380.97	$923.81

Gary Recap

C	Construction	$180.41
D	Manufacturing	$95.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($10,587.72)
F	Wholesale Trade	$883.40
G	Retail Trade	$5,307.70
H	Finance, Insurance, And Real Estate	$59.55
I	Services	$2,317.99
	Other	$439.27
	Total for Gary	$-1,304.20

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.

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: 16 Heavy Construction Other Than 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	$13,866.01	$277.32
Total for MAJOR GROUP 17	$13,866.01	$277.32
Total for DIVISION C	$14,651.71	$293.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$430.33	$8.61
Total for MAJOR GROUP 20	$430.33	$8.61
MAJOR 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	$401.01	$8.02
2721 Periodicals: Publishing, or Publishing and Printing	$67.65	$1.36
2752 Commercial Printing, Lithographic	$159.50	$3.19
2754 Commercial Printing, Gravure	$155.92	$3.12
2759 Commercial Printing, NEC	$367.24	$7.35
Other	$302.81	$6.06
Total for MAJOR GROUP 27	$1,454.13	$29.10
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,326.54	$306.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,943.00	$238.86
4813 Telephone Communications, Except Radiotelephone	$252.50	$5.05
4841 Cable and Other Pay Television Services	$14,056.15	$281.13
4899 Communications Services, NEC	$46.68	$0.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,306.33	$526.13

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$33,639.05	$672.78
Total for MAJOR GROUP 49	$33,639.05	$672.78
Total for DIVISION E	$60,858.88	$1,217.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$22,206.74	$444.14
Total for MAJOR GROUP 50	$22,206.74	$444.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5139 Footwear	$335.00	$6.70
5191 Farm Supplies	$9,477.16	$189.55
Other	$3,417.61	$68.35
Total for MAJOR GROUP 51	$13,229.77	$264.60
Total for DIVISION F	$35,436.51	$708.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,574.21	$611.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,635.71	$612.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,586.91	$111.73
Other	$159.03	$3.18
Total for MAJOR GROUP 53	$5,745.94	$114.91
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,593.12	$31.86
Total for MAJOR GROUP 55	$1,593.12	$31.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$402.00	$8.04
5651 Family Clothing Stores	$678.00	$13.56
Other	$291.50	$5.83
Total for MAJOR GROUP 56	$1,371.50	$27.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$15,430.20	$308.61
Total for MAJOR GROUP 57	$15,430.20	$308.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,545.00	$30.90
5943 Stationery Stores	$1,009.56	$20.19
5961 Catalog and Mail-Order Houses	$53,320.79	$1,066.42
5963 Direct Selling Establishments	$2,126.48	$42.53
5999 Miscellaneous Retail Stores, NEC	$2,885.08	$59.18
Other	$266.00	$5.32
Total for MAJOR GROUP 59	$61,152.91	$1,224.54
Total for DIVISION G	$128,175.38	$2,564.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Gayville - 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	$765.88	$15.32

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$3,390.30	$67.81
Total for MAJOR GROUP 72	$3,390.30	$67.81
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,732.30	$54.64
7374 Computer Processing and Data Preparation and Processing Services	$226.35	$4.53
7379 Computer Related Services, NEC	$3,607.65	$72.15
7389 Miscellaneous Business Services	$6,827.93	$136.56
Other	$4,091.58	$81.83
Total for MAJOR GROUP 73	$17,485.81	$349.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,025.82	$460.51
Other	N/A	N/A
Total for MAJOR GROUP 76	$23,125.82	$462.51
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	$2,671.26	$53.43
Total for MAJOR GROUP 79	$2,671.26	$53.43
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	$2,634.49	$52.69
Total for MAJOR GROUP 87	$2,634.49	$52.69
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,848.50	$216.97
Total for MAJOR GROUP 89	$10,848.50	$216.97
Total for DIVISION I	$64,772.76	$1,295.45

Gayville - General Recap

C	Construction	$14,651.71	$293.03
D	Manufacturing	$15,326.54	$306.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,858.88	$1,217.18
F	Wholesale Trade	$35,436.51	$708.74
G	Retail Trade	$128,175.38	$2,564.99
H	Finance, Insurance, And Real Estate	$765.88	$15.32
I	Services	$64,772.76	$1,295.45
	Other	$1,655.00	$33.10
	Total for Gayville - General	$321,642.66	$6,434.36

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

Returns Filed: May 2024

		Taxable	Tax Due
	Gayville Recap		
C	Construction		$293.03
D	Manufacturing		$306.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,217.18
F	Wholesale Trade		$708.74
G	Retail Trade		$2,564.99
H	Finance, Insurance, And Real Estate		$15.32
I	Services		$1,295.45
	Other		$33.10
	Total for Gayville		$6,434.36

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.

Geddes - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$1,645.86	$32.92
	Total for MAJOR GROUP 07	$1,645.86	$32.92
	Total for DIVISION A	$1,645.86	$32.92
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		$835.32	$16.71
2754 Commercial Printing, Gravure		$36.42	$0.73
2759 Commercial Printing, NEC		$308.93	$6.18
2771 Greeting Cards		$66.82	$1.34
Other		$303.02	$6.07
	Total for MAJOR GROUP 27	$1,550.51	$31.03
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$473.00	$9.46
	Total for MAJOR GROUP 36	$473.00	$9.46
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	$6,063.39	$121.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$7,101.50	$142.03
4813 Telephone Communications, Except Radiotelephone		$8,702.72	$174.05
4841 Cable and Other Pay Television Services		$4,989.50	$99.79
4899 Communications Services, NEC		$102.50	$2.05
Other		N/A	N/A
	Total for MAJOR GROUP 48	$20,904.22	$418.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			

Geddes - 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	$46,672.01	$933.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$20,760.34	$415.21
Total for MAJOR GROUP 50	$20,760.34	$415.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$457.43	$9.15
Other	$3,408.46	$68.18
Total for MAJOR GROUP 51	$3,865.89	$77.33
Total for DIVISION F	$24,626.23	$492.54
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	$3,251.74	$65.03
Other	$409.05	$8.18
Total for MAJOR GROUP 53	$3,660.79	$73.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$34,021.26	$680.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$34,870.76	$697.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,886.16	$117.72
Other	N/A	N/A
Total for MAJOR GROUP 55	$42,126.13	$842.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$670.93	$13.42
5632 Women’s Accessory and Specialty Stores	$467.48	$9.35
5651 Family Clothing Stores	$959.13	$19.18
5699 Miscellaneous Apparel and Accessory Stores	$2,207.11	$44.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,622.65	$92.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,771.48	$35.43
Total for MAJOR GROUP 57	$1,771.48	$35.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$76,867.15	$1,537.34
Other	N/A	N/A
Total for MAJOR GROUP 58	$80,051.65	$1,601.03
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$677.50	$13.55
5961 Catalog and Mail-Order Houses	$33,177.36	$663.55
5963 Direct Selling Establishments	$3,240.43	$64.81
5999 Miscellaneous Retail Stores, NEC	$1,217.19	$24.34
Other	N/A	N/A
Total for MAJOR GROUP 59	$41,679.13	$833.58
Total for DIVISION G	$211,484.00	$4,229.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$695.67	$13.91
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	$2,083.87	$41.68
7372 Prepackaged Software	$5,126.40	$102.52
7374 Computer Processing and Data Preparation and Processing Services	$111.97	$2.24
7389 Miscellaneous Business Services	$3,097.01	$61.94
Other	$1,180.50	$23.61
Total for MAJOR GROUP 73	$11,599.75	$231.99
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		
8721 Accounting, Auditing, and Bookkeeping Services	$9,868.06	$197.36
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,899.86	$218.00
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$66,578.95	$1,331.58

Geddes - General Recap

A	Agriculture, Forestry, And Fishing	$1,645.86	$32.92
D	Manufacturing	$6,063.39	$121.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,672.01	$933.44
F	Wholesale Trade	$24,626.23	$492.54
G	Retail Trade	$211,484.00	$4,229.66
H	Finance, Insurance, And Real Estate	$695.67	$13.91
I	Services	$66,578.95	$1,331.58
	Other	$1,868.30	$37.37
	Total for Geddes - General	$359,634.41	$7,192.71

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

Returns Filed: May 2024

Geddes Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$32.92
D	Manufacturing		$121.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$933.44
F	Wholesale Trade		$492.54
G	Retail Trade		$4,229.66
H	Finance, Insurance, And Real Estate		$13.91
I	Services		$1,331.58
	Other		$37.37
	Total for Geddes		$7,192.71

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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.

Gettysburg - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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		$3,344.08	$66.88
	Total for MAJOR GROUP 07	$3,344.08	$66.88
	Total for DIVISION A	$3,404.03	$68.08
DIVISION: C Construction			
MAJOR GROUP: 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		$17,370.18	$347.40
Other		$107,811.09	$2,156.22
	Total for MAJOR GROUP 17	$125,181.27	$2,503.62
	Total for DIVISION C	$127,381.27	$2,547.62
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$1,376.60	$27.53
Other		$1,780.21	$35.60
	Total for MAJOR GROUP 20	$3,156.81	$63.13
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		$337.00	$6.74
	Total for MAJOR GROUP 23	$337.00	$6.74
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,195.12	$43.91
2721 Periodicals: Publishing, or Publishing and Printing		$753.52	$15.07
2741 Miscellaneous Publishing		$155.20	$3.10
2754 Commercial Printing, Gravure		$258.58	$5.18
2759 Commercial Printing, NEC		$1,515.41	$30.31
Other		$1,459.18	$29.18
	Total for MAJOR GROUP 27	$6,337.01	$126.75
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$25,644.00	$512.88
	Total for MAJOR GROUP 28	$25,644.00	$512.88
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
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		$5,875.05	$117.50
	Total for MAJOR GROUP 35	$5,875.05	$117.50
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A

Gettysburg - 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	$7,162.23	$143.24
Total for MAJOR GROUP 39	$7,162.23	$143.24
Total for DIVISION D	$65,547.56	$1,310.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,000.13	$100.00
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,612.63	$112.25
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	$30,892.50	$617.85
4813 Telephone Communications, Except Radiotelephone	$48,522.68	$970.45
4841 Cable and Other Pay Television Services	$16,549.00	$330.98
4899 Communications Services, NEC	$1,057.58	$21.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$97,048.71	$1,940.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$208,234.49	$4,164.70
Total for MAJOR GROUP 49	$208,234.49	$4,164.70
Total for DIVISION E	$311,119.83	$6,222.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$10,431.00	$208.62
5013 Motor Vehicle Supplies and New Parts	$958.00	$19.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$285.00	$5.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,635.13	$452.71
5074 Plumbing and Heating Equipment and Supplies	$87,199.72	$1,744.00
5083 Farm and Garden Machinery and Equipment	$2,298.68	$45.98
5084 Industrial Machinery and Equipment	$7,275.64	$145.51
5085 Industrial Supplies	$1,877.41	$37.55
5087 Service Establishment Equipment and Supplies	$2,398.50	$47.97
5091 Sporting and Recreational Goods and Supplies	$715.50	$14.31
Other	$171,025.34	$3,420.50
Total for MAJOR GROUP 50	$307,099.92	$6,142.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,456.00	$29.12
5136 Men's and Boys' Clothing and Furnishings	$899.56	$17.99
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,936.00	$38.72
5142 Packaged Frozen Foods	$340.05	$6.80
5149 Groceries and Related Products, NEC	$503.20	$10.06
5153 Grain and Field Beans	$946.00	$18.92
5199 Nondurable Goods, NEC	$2,449.79	$49.00
Other	$110,073.04	$2,201.47
Total for MAJOR GROUP 51	$118,603.64	$2,372.08
Total for DIVISION F	$425,703.56	$8,514.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Gettysburg - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5211 Lumber and Other Building Materials Dealers		$23,741.74	$474.84
5251 Hardware Stores		$152,898.54	$3,057.97
Other		N/A	N/A
	Total for MAJOR GROUP 52	$180,962.28	$3,619.25
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$30,897.04	$617.95
5399 Miscellaneous General Merchandise Stores		$3,219.90	$64.40
Other		N/A	N/A
	Total for MAJOR GROUP 53	$167,945.84	$3,358.93
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$199,866.71	$3,997.34
5441 Candy, Nut, and Confectionery Stores		$4,588.79	$91.78
5499 Miscellaneous Food Stores		$6,469.33	$129.39
Other		N/A	N/A
	Total for MAJOR GROUP 54	$211,062.33	$4,221.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$35,383.84	$707.67
Other		$16,911.08	$338.23
	Total for MAJOR GROUP 55	$52,294.92	$1,045.90
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$360.00	$7.20
5621 Women's Clothing Stores		$4,177.15	$83.54
5632 Women's Accessory and Specialty Stores		$1,901.92	$38.04
5651 Family Clothing Stores		$7,553.45	$151.07
5661 Shoe Stores		$1,929.98	$38.60
5699 Miscellaneous Apparel and Accessory Stores		$1,149.34	$22.99
Other		N/A	N/A
	Total for MAJOR GROUP 56	$17,397.34	$347.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$17,575.72	$351.51
5719 Miscellaneous Homefurnishings Stores		$275.38	$5.51
5722 Household Appliance Stores		$13,745.94	$274.91
5731 Radio, Television, and Consumer Electronics Stores		$3,680.48	$73.61
5734 Computer and Computer Software Stores		$7,273.56	$145.47
Other		N/A	N/A
	Total for MAJOR GROUP 57	$42,773.58	$855.46
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$16,407.24	$328.15
5813 Drinking Places		$38,590.59	$771.82
	Total for MAJOR GROUP 58	$54,997.83	$1,099.97
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$7,189.52	$143.79
5941 Sporting Goods Stores and Bicycle Shops		$11,815.95	$236.32
5942 Book Stores		$1,694.69	$33.90
5943 Stationery Stores		$3,838.03	$76.76
5961 Catalog and Mail-Order Houses		$262,197.84	$5,243.98
5963 Direct Selling Establishments		$9,176.45	$183.55
5999 Miscellaneous Retail Stores, NEC		$112,421.57	$2,280.01
Other		$46,505.58	$930.12
	Total for MAJOR GROUP 59	$454,839.63	$9,128.43
	Total for DIVISION G	$1,182,273.75	$23,677.15
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$538.34	$10.77
	Total for MAJOR GROUP 60	$538.34	$10.77
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A

Gettysburg - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$15,184.76	$303.70

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$40,509.90	$810.19
	Total for MAJOR GROUP 70	$40,509.90	$810.19
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$6,909.30	$138.19
7299 Miscellaneous Personal Services, NEC		$6,310.81	$126.22
Other		$62,531.94	$1,250.64
	Total for MAJOR GROUP 72	$75,752.05	$1,515.05
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$9,152.25	$183.05
7342 Disinfecting and Pest Control Services		$3,616.85	$72.34
7349 Building Cleaning and Maintenance Services, NEC		$12,181.52	$243.63
7359 Equipment Rental and Leasing, NEC		$18,788.64	$375.77
7371 Computer Programming Services		$6,341.00	$126.82
7372 Prepackaged Software		$42,134.61	$842.69
7374 Computer Processing and Data Preparation and Processing Services		$904.66	$18.10
7379 Computer Related Services, NEC		$5,375.85	$107.51
7381 Detective, Guard, and Armored Car Services		$1,542.94	$30.86
7382 Security Systems Services		$3,095.00	$61.90
7389 Miscellaneous Business Services		$1,618.79	$32.39
Other		$2,826.56	$56.53
	Total for MAJOR GROUP 73	$107,578.67	$2,151.59
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$18,702.24	$374.04
Other		N/A	N/A
	Total for MAJOR GROUP 75	$94,353.33	$1,887.06
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$13,980.61	$279.61
	Total for MAJOR GROUP 76	$13,980.61	$279.61
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		$17,844.04	$356.88
	Total for MAJOR GROUP 79	$17,844.04	$356.88
MAJOR GROUP: 80	Health Services		
Other		$37,338.59	$746.77
	Total for MAJOR GROUP 80	$37,338.59	$746.77
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$368.00	$7.36
Total for MAJOR GROUP 86	$368.00	$7.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$125,356.16	$2,507.12
Other	$6,334.45	$126.69
Total for MAJOR GROUP 87	$131,690.61	$2,633.81
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$13,794.87	$275.90
Total for MAJOR GROUP 89	$13,794.87	$275.90
Total for DIVISION I	$557,053.54	$11,141.08

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$3,404.03	$68.08
C	Construction	$127,381.27	$2,547.62
D	Manufacturing	$65,547.56	$1,310.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$311,119.83	$6,222.41
F	Wholesale Trade	$425,703.56	$8,514.09
G	Retail Trade	$1,182,273.75	$23,677.15
H	Finance, Insurance, And Real Estate	$15,184.76	$303.70
I	Services	$557,053.54	$11,141.08
	Total for Gettysburg - General	$2,687,668.30	$53,785.08

Gettysburg - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$30,265.16	$302.65
Other	N/A	N/A
Total for MAJOR GROUP 58	$40,251.43	$402.51
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$189,989.57	$1,899.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$40,509.90	$405.10
Total for MAJOR GROUP 70	$40,509.90	$405.10
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A

Gettysburg - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$50,778.49	$507.79

Gettysburg - Gross Receipts Recap

G	Retail Trade	$189,989.57	$1,899.88
I	Services	$50,778.49	$507.79
	Total for Gettysburg - Gross Receipts	$240,768.06	$2,407.67

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$68.08
C	Construction	$2,547.62
D	Manufacturing	$1,310.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,222.41
F	Wholesale Trade	$8,514.09
G	Retail Trade	$25,577.03
H	Finance, Insurance, And Real Estate	$303.70
I	Services	$11,648.87
	Total for Gettysburg	$56,192.75

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.

Glenham - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,521.08	$50.42
Total for MAJOR GROUP 20	$2,521.08	$50.42
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$114.54	$2.29
2759 Commercial Printing, NEC	$66.59	$1.33
Other	$415.75	$8.31
Total for MAJOR GROUP 27	$596.88	$11.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$5,140.09	$102.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,203.50	$84.07
4813 Telephone Communications, Except Radiotelephone	$1,758.47	$35.17
4841 Cable and Other Pay Television Services	$3,814.50	$76.29
Other	$37.76	$0.76
Total for MAJOR GROUP 48	$9,814.23	$196.29
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	$25,869.22	$517.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$790.49	$15.81
Total for MAJOR GROUP 50	$790.49	$15.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,089.50	$61.79
Total for MAJOR GROUP 51	$3,089.50	$61.79
Total for DIVISION F	$3,879.99	$77.60
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	$5,854.92	$117.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,887.92	$117.76
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$329.90	$6.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,930.97	$158.62
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	$301.88	$6.04
Other	$979.00	$19.58
Total for MAJOR GROUP 56	$1,280.88	$25.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,599.41	$111.99
Total for MAJOR GROUP 57	$5,599.41	$111.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$32,884.21	$657.67
5999 Miscellaneous Retail Stores, NEC	$1,306.95	$26.14
Other	$2,421.42	$48.44
Total for MAJOR GROUP 59	$36,612.58	$732.25
Total for DIVISION G	$74,128.20	$1,482.57
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	$7,663.00	$153.26
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	$280.54	$5.61

		Taxable	Tax Due
Glenham - General *continued...*			
DIVISION: I Services *continued...*			
7374 Computer Processing and Data Preparation and Processing Services		$185.19	$3.70
Other		$967.15	$19.34
	Total for MAJOR GROUP 73	$1,432.88	$28.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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		$4,616.37	$92.33
	Total for MAJOR GROUP 87	$4,616.37	$92.33
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$2,453.90	$49.08
	Total for MAJOR GROUP 89	$2,453.90	$49.08
	Total for DIVISION I	$19,743.23	$394.86

Glenham - General Recap

D	Manufacturing	$5,140.09	$102.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,869.22	$517.39
F	Wholesale Trade	$3,879.99	$77.60
G	Retail Trade	$74,128.20	$1,482.57
H	Finance, Insurance, And Real Estate	$7,663.00	$153.26
I	Services	$19,743.23	$394.86
	Other	$19,257.20	$385.14
	Total for Glenham - General	$155,680.93	$3,113.61

Glenham Recap

D	Manufacturing	$102.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$517.39
F	Wholesale Trade	$77.60
G	Retail Trade	$1,482.57
H	Finance, Insurance, And Real Estate	$153.26
I	Services	$394.86
	Other	$385.14
	Total for Glenham	$3,113.61

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Gregory - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,853.96	$217.07
Other	$141,418.50	$2,828.37
Total for MAJOR GROUP 07	$152,272.46	$3,045.44
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	$160,248.57	$3,204.96
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,364.22	$187.29
Total for MAJOR GROUP 17	$9,364.22	$187.29
Total for DIVISION C	$9,364.22	$187.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,451.00	$29.02
Other	$1,182.27	$23.65
Total for MAJOR GROUP 20	$2,633.27	$52.67
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: 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	$1,173.29	$23.47
2721 Periodicals: Publishing, or Publishing and Printing	$397.16	$7.94
2741 Miscellaneous Publishing	$244.58	$4.89
2752 Commercial Printing, Lithographic	$982.05	$19.65
2754 Commercial Printing, Gravure	$192.60	$3.85
2759 Commercial Printing, NEC	$1,018.33	$20.37
Other	$1,130.16	$22.60
Total for MAJOR GROUP 27	$5,138.17	$102.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$947.06	$18.94

Gregory - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 28	$947.06	$18.94
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: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$8,760.25	$175.21
	Total for MAJOR GROUP 35	$8,760.25	$175.21
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$4,072.66	$81.45
	Total for MAJOR GROUP 36	$4,072.66	$81.45
MAJOR GROUP: 37	Transportation Equipment		
Other		$746.39	$14.93
	Total for MAJOR GROUP 37	$746.39	$14.93
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		$534.50	$10.69
	Total for MAJOR GROUP 39	$534.50	$10.69
	Total for DIVISION D	$32,870.01	$657.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$15,876.50	$317.53
	Total for MAJOR GROUP 42	$15,876.50	$317.53
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$35,722.00	$714.44
4813 Telephone Communications, Except Radiotelephone		$52,705.06	$1,054.11
4841 Cable and Other Pay Television Services		$16,501.50	$330.03
4899 Communications Services, NEC		$120.26	$2.41
Other		$33.50	$0.67
	Total for MAJOR GROUP 48	$105,082.32	$2,101.66
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$135,465.94	$2,709.32
	Total for MAJOR GROUP 49	$135,465.94	$2,709.32
	Total for DIVISION E	$257,140.76	$5,142.83
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$4,351.03	$87.02
5013 Motor Vehicle Supplies and New Parts		$641.50	$12.83
5044 Office Equipment		$6,550.62	$131.01
5046 Commercial Equipment, NEC		$2,989.02	$59.78
5047 Medical, Dental, and Hospital Equipment and Supplies		$5,667.50	$113.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$5,035.37	$100.71
5064 Electrical Appliances, Television and Radio Sets		$379.55	$7.59
5072 Hardware		$380.73	$7.61
5084 Industrial Machinery and Equipment		$15,184.12	$303.68
5087 Service Establishment Equipment and Supplies		$1,045.44	$20.91
5091 Sporting and Recreational Goods and Supplies		$986.50	$19.73
5092 Toys and Hobby Goods and Supplies		$142.91	$2.86

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$330.50	$6.61
Other	$17,825.18	$356.51
Total for MAJOR GROUP 50	$61,509.97	$1,230.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,133.19	$22.66
5136 Men's and Boys' Clothing and Furnishings	$608.90	$12.18
5137 Women's, Children's, and Infants' Clothing and Accessories	$24.50	$0.49
5139 Footwear	$329.00	$6.58
5141 Groceries, General Line	$3,000.59	$60.02
5142 Packaged Frozen Foods	$1,510.00	$30.20
Other	$214,412.44	$4,288.24
Total for MAJOR GROUP 51	$221,018.62	$4,420.37
Total for DIVISION F	$282,528.59	$5,650.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$309,361.29	$6,187.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$328,623.66	$6,572.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,058.76	$501.17
5331 Variety Stores	$240,618.30	$4,812.37
5399 Miscellaneous General Merchandise Stores	$303,417.36	$6,068.35
Total for MAJOR GROUP 53	$569,094.42	$11,381.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$395,247.53	$7,904.96
5499 Miscellaneous Food Stores	$3,304.29	$66.09
Other	$2,533.98	$50.68
Total for MAJOR GROUP 54	$401,085.80	$8,021.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,433.87	$608.68
Other	$161,080.69	$3,221.62
Total for MAJOR GROUP 55	$191,514.56	$3,830.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,210.50	$44.21
5632 Women's Accessory and Specialty Stores	$2,611.62	$52.23
5651 Family Clothing Stores	$3,103.04	$62.06
5661 Shoe Stores	$1,630.50	$32.61
5699 Miscellaneous Apparel and Accessory Stores	$412.50	$8.25
Other	$152.00	$3.04
Total for MAJOR GROUP 56	$10,120.16	$202.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$7,589.48	$151.79
5722 Household Appliance Stores	$27,660.48	$553.21
5731 Radio, Television, and Consumer Electronics Stores	$1,332.49	$26.65
Other	$8,920.96	$178.42
Total for MAJOR GROUP 57	$45,503.41	$910.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$97,087.39	$1,941.75
5813 Drinking Places	$32,878.87	$657.58
Total for MAJOR GROUP 58	$129,966.26	$2,599.33
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$17,615.81	$352.32
5932 Used Merchandise Stores	$4,488.64	$89.77
5941 Sporting Goods Stores and Bicycle Shops	$4,154.00	$83.08
5942 Book Stores	$2,783.61	$55.67
5943 Stationery Stores	$592.00	$11.84
5961 Catalog and Mail-Order Houses	$223,169.07	$4,463.47

Gregory - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$4,086.79	$81.74
5999 Miscellaneous Retail Stores, NEC		$23,549.37	$470.99
Other		$11,965.32	$239.31
	Total for MAJOR GROUP 59	$292,404.61	$5,848.19
	Total for DIVISION G	$1,968,312.88	$39,366.38
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$568.00	$11.36
	Total for MAJOR GROUP 60	$568.00	$11.36
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	$24,769.10	$495.38
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$18,514.62	$370.29
Other		$48,337.50	$966.75
	Total for MAJOR GROUP 70	$66,852.12	$1,337.04
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$15,037.44	$300.75
7299 Miscellaneous Personal Services, NEC		$33,907.86	$678.16
Other		$56,560.66	$1,131.21
	Total for MAJOR GROUP 72	$105,505.96	$2,110.12
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$815.26	$16.31
7342 Disinfecting and Pest Control Services		$2,659.77	$53.20
7349 Building Cleaning and Maintenance Services, NEC		$4,768.00	$95.37
7359 Equipment Rental and Leasing, NEC		$6,064.08	$121.28
7371 Computer Programming Services		$7,906.50	$158.13
7372 Prepackaged Software		$23,119.03	$462.37
7374 Computer Processing and Data Preparation and Processing Services		$3,991.77	$79.84
7378 Computer Maintenance and Repair		$1,943.12	$38.86
7379 Computer Related Services, NEC		$251.26	$5.03
7382 Security Systems Services		$1,053.60	$21.08
7389 Miscellaneous Business Services		$13,316.90	$266.34
Other		$15,970.06	$319.41
	Total for MAJOR GROUP 73	$81,859.35	$1,637.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7534 Tire Retreading and Repair Shops		$76,599.83	$1,532.00
7538 General Automotive Repair Shops		$93,013.21	$1,860.26
Other		N/A	N/A
	Total for MAJOR GROUP 75	$187,307.38	$3,746.15
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$4,035.62	$80.71
Other		$6,239.72	$124.79
	Total for MAJOR GROUP 76	$10,275.34	$205.50
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A

		Taxable	Tax Due
Gregory - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$65,406.82	$1,308.14
	Total for MAJOR GROUP 79	$65,406.82	$1,308.14
MAJOR GROUP: 80 Health Services			
Other		$30,477.72	$609.56
	Total for MAJOR GROUP 80	$30,477.72	$609.56
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$723.50	$14.47
	Total for MAJOR GROUP 82	$723.50	$14.47
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$68,483.49	$1,369.67
Other		$12,503.76	$250.08
	Total for MAJOR GROUP 87	$80,987.25	$1,619.75
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$13,563.77	$271.28
	Total for MAJOR GROUP 89	$13,563.77	$271.28
	Total for DIVISION I	$677,069.09	$13,541.43

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$160,248.57	$3,204.96
C	Construction	$9,364.22	$187.29
D	Manufacturing	$32,870.01	$657.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$257,140.76	$5,142.83
F	Wholesale Trade	$282,528.59	$5,650.57
G	Retail Trade	$1,968,312.88	$39,366.38
H	Finance, Insurance, And Real Estate	$24,769.10	$495.38
I	Services	$677,069.09	$13,541.43
	Other	$1,944.05	$38.88
	Total for Gregory - General	$3,414,247.27	$68,285.13

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: 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		$96,944.39	$969.45
	Total for MAJOR GROUP 54	$96,944.39	$969.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			

Gregory - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$96,034.58	$960.36
5813 Drinking Places		$32,878.87	$328.79
	Total for MAJOR GROUP 58	$128,913.45	$1,289.15
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$264,311.57	$2,643.14
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$18,514.62	$185.14
Other		$48,337.50	$483.38
	Total for MAJOR GROUP 70	$66,852.12	$668.52
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$139,622.38	$1,396.22

Gregory - Gross Receipts Recap

G	Retail Trade	$264,311.57	$2,643.14
I	Services	$139,622.38	$1,396.22
	Other	$5,395.61	$53.96
	Total for Gregory - Gross Receipts	$409,329.56	$4,093.32

Gregory Recap

A	Agriculture, Forestry, And Fishing	$3,204.96
C	Construction	$187.29
D	Manufacturing	$657.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,142.83
F	Wholesale Trade	$5,650.57
G	Retail Trade	$42,009.52
H	Finance, Insurance, And Real Estate	$495.38
I	Services	$14,937.65
	Other	$92.84
	Total for Gregory	$72,378.45

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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	$375.52	$7.51
Other	$435.17	$8.70
Total for MAJOR GROUP 27	$810.69	$16.21
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,137.52	$22.74
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	$1,384.50	$27.69
4813 Telephone Communications, Except Radiotelephone	$573.42	$11.47
4841 Cable and Other Pay Television Services	$1,647.00	$32.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,640.92	$72.82
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	$9,006.41	$180.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$87.50	$1.75
Total for MAJOR GROUP 50	$87.50	$1.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$553.00	$11.06
Total for MAJOR GROUP 51	$553.00	$11.06
Total for DIVISION F	$640.50	$12.81
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	$1,197.03	$23.94
Other	N/A	N/A

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,280.53	$25.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,891.65	$97.83
Total for MAJOR GROUP 54	$4,891.65	$97.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$323.50	$6.47
5651 Family Clothing Stores	$321.00	$6.42
5661 Shoe Stores	$218.50	$4.37
Total for MAJOR GROUP 56	$863.00	$17.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$18,810.35	$376.21
Total for MAJOR GROUP 57	$18,810.35	$376.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$9,541.66	$190.84
5999 Miscellaneous Retail Stores, NEC	$2,438.08	$48.76
Other	$1,236.89	$24.74
Total for MAJOR GROUP 59	$13,216.63	$264.34
Total for DIVISION G	$44,321.82	$886.44
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$330.44	$6.61
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		
7372 Prepackaged Software	$446.39	$8.93
Other	$439.49	$8.79
Total for MAJOR GROUP 73	$885.88	$17.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,858.31	$137.17
Total for MAJOR GROUP 87	$6,858.31	$137.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$13,642.69	$272.86

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

Returns Filed: May 2024

Grenville - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,137.52	$22.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,006.41	$180.13
F	Wholesale Trade	$640.50	$12.81
G	Retail Trade	$44,321.82	$886.44
H	Finance, Insurance, And Real Estate	$330.44	$6.61
I	Services	$13,642.69	$272.86
	Other	$5,909.23	$118.18
	Total for Grenville - General	$74,988.61	$1,499.77

Grenville Recap

		Tax Due
D	Manufacturing	$22.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180.13
F	Wholesale Trade	$12.81
G	Retail Trade	$886.44
H	Finance, Insurance, And Real Estate	$6.61
I	Services	$272.86
	Other	$118.18
	Total for Grenville	$1,499.77

ITEMS OF NOTE:

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

Groton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$167,459.48	$3,349.19
Total for MAJOR GROUP 07	$167,459.48	$3,349.19
Total for DIVISION A	$167,494.98	$3,349.90
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$66,216.42	$1,324.34
Total for MAJOR GROUP 17	$66,216.42	$1,324.34
Total for DIVISION C	$66,216.42	$1,324.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,489.24	$29.78
Other	N/A	N/A
Total for MAJOR GROUP 20	$3,557.14	$71.14
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,243.40	$24.87
Total for MAJOR GROUP 23	$1,243.40	$24.87
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,093.01	$21.86
2721 Periodicals: Publishing, or Publishing and Printing	$171.43	$3.43
2731 Books: Publishing, or Publishing and Printing	$275.00	$5.50
2741 Miscellaneous Publishing	$943.81	$18.88
2752 Commercial Printing, Lithographic	$54.00	$1.08
2754 Commercial Printing, Gravure	$241.89	$4.84
2759 Commercial Printing, NEC	$1,567.81	$31.36
Other	N/A	N/A
Total for MAJOR GROUP 27	$4,525.85	$90.53
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$237.50	$4.75
Other	$279.00	$5.58
Total for MAJOR GROUP 28	$516.50	$10.33
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,244.04	$44.88
Total for MAJOR GROUP 35	$2,244.04	$44.88
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$552.00	$11.04
Other	N/A	N/A

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$994.00	$19.88
Total for DIVISION D	$16,648.16	$332.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,063.80	$121.28
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,724.30	$134.49
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	$27,521.50	$550.43
4813 Telephone Communications, Except Radiotelephone	$79,964.74	$1,599.29
4841 Cable and Other Pay Television Services	$23,634.20	$472.69
4899 Communications Services, NEC	$256.00	$5.12
Other	$418.85	$8.38
Total for MAJOR GROUP 48	$131,795.29	$2,635.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$209,105.44	$4,182.11
Total for MAJOR GROUP 49	$209,105.44	$4,182.11
Total for DIVISION E	$348,281.77	$6,965.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,014.00	$40.28
5044 Office Equipment	$2,939.24	$58.78
5045 Computers and Computer Peripheral Equipment and Software	$8,068.61	$161.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,242.50	$44.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,866.39	$477.33
5074 Plumbing and Heating Equipment and Supplies	$12,245.53	$244.91
5083 Farm and Garden Machinery and Equipment	$3,667.67	$73.35
5085 Industrial Supplies	$3,838.43	$76.77
5087 Service Establishment Equipment and Supplies	$831.00	$16.62
5091 Sporting and Recreational Goods and Supplies	$2,492.46	$49.85
5092 Toys and Hobby Goods and Supplies	$954.50	$19.09
Other	$23,852.98	$477.05
Total for MAJOR GROUP 50	$87,013.31	$1,740.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,688.50	$193.77
5136 Men's and Boys' Clothing and Furnishings	$1,170.47	$23.41
5137 Women's, Children's, and Infants' Clothing and Accessories	$475.50	$9.51
5139 Footwear	$1,032.31	$20.65
5142 Packaged Frozen Foods	$1,995.82	$39.92
Other	$7,152.83	$143.05
Total for MAJOR GROUP 51	$21,515.43	$430.31
Total for DIVISION F	$108,528.74	$2,170.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$253,936.54	$5,078.74

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$1,161.94	$23.24
Total for MAJOR GROUP 52	$255,098.48	$5,101.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,135.35	$582.71
5399 Miscellaneous General Merchandise Stores	$3,288.07	$65.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$117,786.02	$2,355.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$403,663.28	$8,073.26
5461 Retail Bakeries	$460.30	$9.21
5499 Miscellaneous Food Stores	$3,492.99	$69.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$408,195.57	$8,163.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,090.87	$181.82
Other	$62,170.63	$1,243.41
Total for MAJOR GROUP 55	$71,261.50	$1,425.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$816.03	$16.32
5621 Women's Clothing Stores	$4,687.46	$93.75
5632 Women's Accessory and Specialty Stores	$4,773.98	$95.48
5641 Children's and Infants' Wear Stores	$689.50	$13.79
5651 Family Clothing Stores	$8,454.28	$169.09
5661 Shoe Stores	$2,323.86	$46.48
5699 Miscellaneous Apparel and Accessory Stores	$1,121.50	$22.43
Total for MAJOR GROUP 56	$22,866.61	$457.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$38,420.59	$768.42
5719 Miscellaneous Homefurnishings Stores	$2,476.50	$49.53
5731 Radio, Television, and Consumer Electronics Stores	$787.98	$15.76
5734 Computer and Computer Software Stores	$31,849.66	$636.99
Other	$45,463.88	$909.28
Total for MAJOR GROUP 57	$118,998.61	$2,379.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$119,024.02	$2,380.48
Other	N/A	N/A
Total for MAJOR GROUP 58	$176,274.61	$3,525.49
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$13,946.52	$278.93
5941 Sporting Goods Stores and Bicycle Shops	$8,871.33	$177.42
5942 Book Stores	$304.50	$6.09
5943 Stationery Stores	$1,041.00	$20.82
5961 Catalog and Mail-Order Houses	$421,955.28	$8,439.11
5963 Direct Selling Establishments	$8,618.49	$172.38
5999 Miscellaneous Retail Stores, NEC	$163,392.40	$3,725.96
Other	$5,730.30	$114.60
Total for MAJOR GROUP 59	$623,859.82	$12,935.31
Total for DIVISION G	$1,794,341.22	$36,344.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,061.99	$21.24
Total for MAJOR GROUP 60	$1,061.99	$21.24
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$475.81	$9.52
Total for MAJOR GROUP 61	$475.81	$9.52
MAJOR GROUP: 63 Insurance Carriers		

Groton - 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			
6531 Real Estate Agents and Managers		$7,947.88	$158.96
	Total for MAJOR GROUP 65	$7,947.88	$158.96
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$10,867.67	$217.36
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$24,278.55	$485.58
7299 Miscellaneous Personal Services, NEC		$3,668.19	$73.37
Other		$39,494.63	$789.89
	Total for MAJOR GROUP 72	$67,441.37	$1,348.84
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,029.80	$40.59
7349 Building Cleaning and Maintenance Services, NEC		$6,540.18	$130.81
7359 Equipment Rental and Leasing, NEC		$55,981.45	$1,119.63
7371 Computer Programming Services		$6,023.00	$120.46
7372 Prepackaged Software		$29,268.05	$585.36
7374 Computer Processing and Data Preparation and Processing Services		$9,179.61	$183.60
7379 Computer Related Services, NEC		$2,635.46	$52.71
7382 Security Systems Services		$666.00	$13.32
7389 Miscellaneous Business Services		$3,047.59	$60.96
Other		$6,001.51	$120.03
	Total for MAJOR GROUP 73	$121,372.65	$2,427.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$27,914.13	$558.28
	Total for MAJOR GROUP 75	$27,914.13	$558.28
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$2,122.50	$42.45
	Total for MAJOR GROUP 76	$2,122.50	$42.45
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		$10,085.77	$201.72
	Total for MAJOR GROUP 80	$10,085.77	$201.72
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			

Groton - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8721 Accounting, Auditing, and Bookkeeping Services		$21,835.22	$436.72
8734 Testing Laboratories		$3,235.98	$64.71
Other		$47,454.19	$949.08
	Total for MAJOR GROUP 87	$72,525.39	$1,450.51
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$16,029.85	$320.60
	Total for MAJOR GROUP 89	$16,029.85	$320.60
	Total for DIVISION I	$357,742.87	$7,154.90

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$167,494.98	$3,349.90
C	Construction	$66,216.42	$1,324.34
D	Manufacturing	$16,648.16	$332.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$348,281.77	$6,965.64
F	Wholesale Trade	$108,528.74	$2,170.56
G	Retail Trade	$1,794,341.22	$36,344.96
H	Finance, Insurance, And Real Estate	$10,867.67	$217.36
I	Services	$357,742.87	$7,154.90
	Total for Groton - General	$2,870,121.83	$57,860.63

Groton - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$114,813.02	$1,148.13
Other		N/A	N/A
	Total for MAJOR GROUP 58	$167,608.77	$1,676.08
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$246,891.65	$2,468.91
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A

Groton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Groton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$246,891.65	$2,468.91
	Other	$931.06	$9.31
	Total for Groton - Gross Receipts	$247,822.71	$2,478.22

Groton Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$3,349.90
C	Construction	$1,324.34
D	Manufacturing	$332.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,965.64
F	Wholesale Trade	$2,170.56
G	Retail Trade	$38,813.87
H	Finance, Insurance, And Real Estate	$217.36
I	Services	$7,154.90
	Other	$9.31
	Total for Groton	$60,338.85

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.

Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$1,039.10	$20.79
Total for MAJOR GROUP 01	$1,039.10	$20.79
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	$144,530.09	$2,890.60
0782 Lawn and Garden Services	$71,656.82	$1,433.16
Other	$1,841.02	$36.83
Total for MAJOR GROUP 07	$218,027.93	$4,360.59
Total for DIVISION A	$219,222.03	$4,384.48
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	$25,852.00	$517.04
Total for MAJOR GROUP 15	$25,852.00	$517.04
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$87,694.12	$1,753.89
1731 Electrical Work	$55,088.82	$1,101.78
1751 Carpentry Work	$28,198.86	$563.98
1793 Glass and Glazing Work	$450.06	$9.00
1794 Excavation Work	$8,532.10	$170.64
1799 Special Trade Contractors, NEC	$67,798.77	$1,355.97
Other	$221,700.87	$4,434.02
Total for MAJOR GROUP 17	$469,463.60	$9,389.28
Total for DIVISION C	$496,891.40	$9,937.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$13,155.89	$263.12
Other	$6,792.82	$135.86
Total for MAJOR GROUP 20	$19,948.71	$398.98
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$929.37	$18.59
Other	N/A	N/A
Total for MAJOR GROUP 22	$1,265.50	$25.31
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$4,969.50	$99.39
Other	$1,008.15	$20.16
Total for MAJOR GROUP 23	$5,977.65	$119.55
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$354,061.15	$7,081.23
2499 Wood Products, NEC	$1,452.00	$29.04
Other	$212,587.30	$4,251.75
Total for MAJOR GROUP 24	$568,100.45	$11,362.02
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,259.07	$65.19
2721 Periodicals: Publishing, or Publishing and Printing	$984.09	$19.68
2731 Books: Publishing, or Publishing and Printing	$491.50	$9.83
2741 Miscellaneous Publishing	$1,740.20	$34.80
2752 Commercial Printing, Lithographic	$1,321.77	$26.44
2754 Commercial Printing, Gravure	$2,375.81	$47.51
2759 Commercial Printing, NEC	$5,462.85	$109.26
2771 Greeting Cards	$110.00	$2.20
Other	N/A	N/A
Total for MAJOR GROUP 27	$17,591.79	$351.84
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$561.45	$11.23
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$605.00	$12.10
Other	$3,076.74	$61.53
Total for MAJOR GROUP 28	$4,243.19	$84.86
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	$652.50	$13.05
Other	$10,826.50	$216.53
Total for MAJOR GROUP 30	$11,479.00	$229.58
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$517,228.83	$10,344.59
Other	N/A	N/A
Total for MAJOR GROUP 32	$547,565.57	$10,951.32
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,803.02	$156.06
Total for MAJOR GROUP 35	$7,803.02	$156.06
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,039.50	$160.79
Total for MAJOR GROUP 36	$8,039.50	$160.79
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,445.30	$48.91
Total for MAJOR GROUP 37	$2,445.30	$48.91
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$680.70	$13.61
Total for MAJOR GROUP 38	$680.70	$13.61
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$5,884.00	$117.68
3993 Signs and Advertising Specialties	$1,743.50	$34.87
3999 Manufacturing Industries, NEC	$201.00	$4.02
Other	$17,861.12	$357.22
Total for MAJOR GROUP 39	$25,689.62	$513.79
Total for DIVISION D	$1,230,578.21	$24,611.58

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

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$117,547.45	$2,350.95
Other	N/A	N/A
Total for MAJOR GROUP 42	$121,790.45	$2,435.81
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	$157,382.45	$3,147.65
4813 Telephone Communications, Except Radiotelephone	$13,924.78	$278.49
4833 Television Broadcasting Stations	$88.50	$1.77
4841 Cable and Other Pay Television Services	$175,479.19	$3,509.59
4899 Communications Services, NEC	$3,950.57	$79.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$351,113.09	$7,022.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$3,378.87	$67.58
Other	$613,190.22	$12,263.80
Total for MAJOR GROUP 49	$616,569.09	$12,331.38
Total for DIVISION E	$1,093,439.16	$21,868.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$967.50	$19.35
5032 Brick, Stone, and Related Construction Materials	$104,950.76	$2,099.01
5044 Office Equipment	$15,318.28	$306.37
5045 Computers and Computer Peripheral Equipment and Software	$15,080.17	$301.60
5046 Commercial Equipment, NEC	$57,948.90	$1,158.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,165.96	$163.32
5049 Professional Equipment and Supplies, NEC	$169.00	$3.38
5051 Metals Service Centers and Offices	$681,743.18	$13,634.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$247,435.40	$4,948.72
5064 Electrical Appliances, Television and Radio Sets	$1,434.19	$28.68
5065 Electronic Parts and Equipment, NEC	$483.50	$9.67
5074 Plumbing and Heating Equipment and Supplies	$281,321.18	$5,626.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$71,621.93	$1,432.43
5083 Farm and Garden Machinery and Equipment	$927.18	$18.55
5084 Industrial Machinery and Equipment	$31,665.40	$633.31
5085 Industrial Supplies	$4,859.99	$97.20
5087 Service Establishment Equipment and Supplies	$3,576.25	$71.53
5091 Sporting and Recreational Goods and Supplies	$19,316.72	$386.34
5092 Toys and Hobby Goods and Supplies	$6,092.42	$121.85
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$516.50	$10.33
5099 Durable Goods, NEC	$17,015.00	$340.30
Other	$268,106.22	$5,362.13
Total for MAJOR GROUP 50	$1,838,715.63	$36,774.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$192.00	$3.84
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,754.89	$155.10
5131 Piece Goods, Notions, and Other Dry Goods	$427.93	$8.56
5136 Men's and Boys' Clothing and Furnishings	$5,078.10	$101.56

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5137 Women's, Children's, and Infants' Clothing and Accessories	$9,887.39	$197.75
5139 Footwear	$5,189.55	$103.79
5141 Groceries, General Line	$598,717.92	$11,974.35
5142 Packaged Frozen Foods	$11,078.90	$221.58
5149 Groceries and Related Products, NEC	$423.59	$8.47
5153 Grain and Field Beans	$297.50	$5.95
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$1,692.25	$33.85
5191 Farm Supplies	$145,302.47	$2,906.05
5192 Books, Periodicals, and Newspapers	$474.00	$9.48
5199 Nondurable Goods, NEC	$222,363.07	$4,447.26
Other	$14,159.31	$283.19
Total for MAJOR GROUP 51	$1,023,038.87	$20,460.78
Total for DIVISION F	$2,861,754.50	$57,235.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,057,557.65	$21,151.16
5231 Paint, Glass, and Wallpaper Stores	$262,518.95	$5,250.38
5251 Hardware Stores	$366,676.52	$7,333.52
5261 Retail Nurseries, Lawn and Garden Supply Stores	$2,405.00	$48.10
Total for MAJOR GROUP 52	$1,689,158.12	$33,783.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$220,437.98	$4,408.76
5331 Variety Stores	$82,463.76	$1,649.28
5399 Miscellaneous General Merchandise Stores	$22,095.67	$441.91
Total for MAJOR GROUP 53	$324,997.41	$6,499.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$709,522.28	$14,190.44
5441 Candy, Nut, and Confectionery Stores	$860.45	$17.21
5499 Miscellaneous Food Stores	$18,769.28	$375.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$729,364.06	$14,587.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,312.46	$446.26
5541 Gasoline Service Station	$564,472.69	$11,289.47
Other	$52,194.13	$1,043.88
Total for MAJOR GROUP 55	$638,979.28	$12,779.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,040.58	$80.81
5621 Women's Clothing Stores	$22,599.16	$452.00
5632 Women's Accessory and Specialty Stores	$20,081.25	$401.63
5641 Children's and Infants' Wear Stores	$3,745.00	$74.90
5651 Family Clothing Stores	$47,779.09	$955.58
5661 Shoe Stores	$9,614.55	$192.29
5699 Miscellaneous Apparel and Accessory Stores	$7,410.87	$148.22
Total for MAJOR GROUP 56	$115,270.50	$2,305.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$171,882.53	$3,437.66
5713 Floor Coverings Stores	$227,284.36	$4,545.69
5719 Miscellaneous Homefurnishings Stores	$19,684.68	$393.69
5722 Household Appliance Stores	$122,276.33	$2,445.53
5731 Radio, Television, and Consumer Electronics Stores	$26,063.06	$523.70
5734 Computer and Computer Software Stores	$9,275.55	$185.52
5736 Musical Instruments Stores	$8,058.08	$161.16
Other	$13,060.45	$261.21
Total for MAJOR GROUP 57	$597,585.04	$11,954.16
MAJOR GROUP: 58 Eating And Drinking Places		

Harrisburg - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$220,754.35	$4,415.07
5813 Drinking Places		$153,079.86	$3,061.60
	Total for MAJOR GROUP 58	$373,834.21	$7,476.67
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$542.23	$10.84
5941 Sporting Goods Stores and Bicycle Shops		$34,232.98	$684.67
5942 Book Stores		$2,287.06	$45.74
5943 Stationery Stores		$59,944.97	$1,198.90
5945 Hobby, Toy, and Game Stores		$2,396.33	$47.93
5947 Gift, Novelty, and Souvenir Shops		$127.00	$2.54
5961 Catalog and Mail-Order Houses		$1,616,402.74	$32,328.12
5962 Automatic Merchandise Machine Operators		$1,109.54	$22.19
5963 Direct Selling Establishments		$36,397.31	$727.94
5999 Miscellaneous Retail Stores, NEC		$668,699.35	$13,374.01
Other		$59,944.62	$1,198.89
	Total for MAJOR GROUP 59	$2,482,084.13	$49,641.77
	Total for DIVISION G	$6,951,272.75	$139,028.02
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,090.73	$21.82
	Total for MAJOR GROUP 60	$1,090.73	$21.82
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$10,958.95	$219.18
	Total for MAJOR GROUP 61	$10,958.95	$219.18
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		$5,175.77	$103.52
Other		N/A	N/A
	Total for MAJOR GROUP 63	$5,213.19	$104.27
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,633.50	$72.67
	Total for MAJOR GROUP 64	$3,633.50	$72.67
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$518,184.69	$10,363.69
	Total for MAJOR GROUP 65	$518,184.69	$10,363.69
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$550,181.56	$11,003.64
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$12,228.43	$244.57
7218 Industrial Launderers		$8,650.70	$173.02
7221 Photographic Studios, Portrait		$15,514.71	$310.30
7231 Beauty Shops		$28,110.40	$562.21
7299 Miscellaneous Personal Services, NEC		$140,598.80	$2,811.99
Other		N/A	N/A
	Total for MAJOR GROUP 72	$206,065.79	$4,121.35
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$3,483.12	$69.66
7342 Disinfecting and Pest Control Services		$15,434.10	$308.68
7349 Building Cleaning and Maintenance Services, NEC		$26,352.39	$527.04
7359 Equipment Rental and Leasing, NEC		$50,542.02	$1,010.84
7363 Help Supply Services		$47,334.64	$946.70

Harrisburg - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7371 Computer Programming Services		$8,162.00	$163.24
7372 Prepackaged Software		$177,270.19	$3,545.42
7373 Computer Integrated Systems Design		$679.06	$13.58
7374 Computer Processing and Data Preparation and Processing Services		$18,013.75	$360.28
7379 Computer Related Services, NEC		$34,102.30	$682.05
7382 Security Systems Services		$10,617.67	$212.35
7389 Miscellaneous Business Services		$71,391.51	$1,427.84
Other		$39,065.77	$781.32
	Total for MAJOR GROUP 73	$502,448.52	$10,049.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7515 Passenger Car Leasing		$285.27	$5.71
7536 Automotive Glass Replacement Shops		$6,056.66	$121.13
7538 General Automotive Repair Shops		$21,762.58	$435.25
7539 Automotive Repair Shops, NEC		$40,850.98	$817.02
7542 Carwashes		$20,938.16	$418.76
Other		$8,660.08	$173.20
	Total for MAJOR GROUP 75	$98,553.73	$1,971.07
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$5,741.68	$114.84
7699 Repair Shops and Related Services, NEC		$25,525.73	$510.52
Other		$1,509.35	$30.20
	Total for MAJOR GROUP 76	$32,776.76	$655.56
MAJOR GROUP: 78 Motion Pictures			
Other		$4,929.85	$98.60
	Total for MAJOR GROUP 78	$4,929.85	$98.60
MAJOR GROUP: 79 Amusement And Recreation Services			
7993 Coin-Operated Amusement Devices		$2,144.13	$42.88
7999 Amusement and Recreation Services, NEC		$244,205.80	$4,884.12
Other		$51,000.21	$1,020.01
	Total for MAJOR GROUP 79	$297,350.14	$5,947.01
MAJOR GROUP: 80 Health Services			
Other		$25,994.19	$519.89
	Total for MAJOR GROUP 80	$25,994.19	$519.89
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$2,015.25	$40.31
Other		$8,527.11	$170.54
	Total for MAJOR GROUP 82	$10,542.36	$210.85
MAJOR GROUP: 83 Social Services			
Other		$4,720.70	$94.41
	Total for MAJOR GROUP 83	$4,720.70	$94.41
MAJOR GROUP: 86 Membership Organizations			
Other		$390.40	$7.81
	Total for MAJOR GROUP 86	$390.40	$7.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$115,866.14	$2,317.32
8712 Architectural Services		$26,730.00	$534.60
8713 Surveying Services		$12,656.92	$253.14
8721 Accounting, Auditing, and Bookkeeping Services		$199,169.54	$3,983.39
8742 Management Consulting Services		$8,368.65	$167.37
8748 Business Consulting Services, NEC		$3,739.27	$74.79
Other		$11,479.11	$230.40
	Total for MAJOR GROUP 87	$378,009.63	$7,561.01
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$68,402.72	$1,368.05
	Total for MAJOR GROUP 89	$68,402.72	$1,368.05
	Total for DIVISION I	$1,630,184.79	$32,604.61

Harrisburg - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$219,222.03	$4,384.48
C	Construction	$496,891.40	$9,937.84
D	Manufacturing	$1,230,578.21	$24,611.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,093,439.16	$21,868.78
F	Wholesale Trade	$2,861,754.50	$57,235.12
G	Retail Trade	$6,951,272.75	$139,028.02
H	Finance, Insurance, And Real Estate	$550,181.56	$11,003.64
I	Services	$1,630,184.79	$32,604.61
	Other	$490.50	$9.81
	Total for Harrisburg - General	$15,034,014.90	$300,683.88

Harrisburg - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
	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		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		$213,162.78	$2,131.63
	Total for MAJOR GROUP 55	$213,162.78	$2,131.63
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$201,184.77	$2,011.86
5813 Drinking Places		$122,978.14	$1,229.78
	Total for MAJOR GROUP 58	$324,162.91	$3,241.64
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,933.08	$19.33
Other		N/A	N/A
	Total for MAJOR GROUP 59	$42,141.19	$421.41
	Total for DIVISION G	$679,214.85	$6,792.16

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A

Harrisburg - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$241,155.05	$2,411.56

Harrisburg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$679,214.85	$6,792.16
I	Services	$241,155.05	$2,411.56
	Other	$97,042.31	$970.42
	Total for Harrisburg - Gross Receipts	$1,017,412.21	$10,174.14

Harrisburg Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$4,384.48
C	Construction	$9,937.84
D	Manufacturing	$24,611.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,868.78
F	Wholesale Trade	$57,235.12
G	Retail Trade	$145,820.18
H	Finance, Insurance, And Real Estate	$11,003.64
I	Services	$35,016.17
	Other	$980.23
	Total for Harrisburg	$310,858.02

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.

Harrold - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$517.69	$10.35
Total for MAJOR GROUP 20	$517.69	$10.35
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$307.76	$6.15
2752 Commercial Printing, Lithographic	$65.00	$1.30
2754 Commercial Printing, Gravure	$22.04	$0.44
2759 Commercial Printing, NEC	$265.19	$5.30
Other	$6.79	$0.14
Total for MAJOR GROUP 27	$666.78	$13.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$3,540.08	$70.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,587.00	$71.74
Total for MAJOR GROUP 42	$3,587.00	$71.74
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,541.50	$90.83
4813 Telephone Communications, Except Radiotelephone	$5,313.11	$106.26
4841 Cable and Other Pay Television Services	$3,400.50	$68.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,270.11	$265.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$34,052.59	$681.05
Total for MAJOR GROUP 49	$34,052.59	$681.05
Total for DIVISION E	$50,909.70	$1,018.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,952.85	$119.06
Total for MAJOR GROUP 50	$5,952.85	$119.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,783.78	$135.68
Total for MAJOR GROUP 51	$6,783.78	$135.68
Total for DIVISION F	$12,736.63	$254.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,279.14	$45.58
Total for MAJOR GROUP 52	$2,279.14	$45.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,534.50	$50.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,632.00	$52.64
MAJOR GROUP: 54 Food Stores		

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$613.50	$12.27
Total for MAJOR GROUP 54	$613.50	$12.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$30,879.45	$617.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$33,797.75	$675.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$147.22	$2.94
5651 Family Clothing Stores	$1,326.50	$26.53
5661 Shoe Stores	$421.50	$8.43
Other	$228.50	$4.57
Total for MAJOR GROUP 56	$2,123.72	$42.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,544.29	$50.89
Total for MAJOR GROUP 57	$2,544.29	$50.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$38,670.18	$773.41
5999 Miscellaneous Retail Stores, NEC	$2,271.12	$45.42
Other	$875.56	$17.51
Total for MAJOR GROUP 59	$41,816.86	$836.34
Total for DIVISION G	$85,978.23	$1,719.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,502.95	$90.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,268.00	$85.36
7359 Equipment Rental and Leasing, NEC	$79,114.50	$1,582.29
7372 Prepackaged Software	$3,418.00	$68.36
7374 Computer Processing and Data Preparation and Processing Services	$90.76	$1.82
7389 Miscellaneous Business Services	$488.48	$9.77
Other	$22,764.17	$455.28
Total for MAJOR GROUP 73	$110,143.91	$2,202.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Harrold - 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: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$11,521.02	$230.43
	Total for MAJOR GROUP 87	$11,521.02	$230.43
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$1,946.00	$38.92
	Total for MAJOR GROUP 89	$1,946.00	$38.92
	Total for DIVISION I	$129,979.93	$2,599.61

Harrold - General Recap

D	Manufacturing	$3,540.08	$70.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,909.70	$1,018.19
F	Wholesale Trade	$12,736.63	$254.74
G	Retail Trade	$85,978.23	$1,719.57
H	Finance, Insurance, And Real Estate	$4,502.95	$90.06
I	Services	$129,979.93	$2,599.61
	Total for Harrold - General	$287,647.52	$5,752.96

Harrold Recap

D	Manufacturing	$70.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,018.19
F	Wholesale Trade	$254.74
G	Retail Trade	$1,719.57
H	Finance, Insurance, And Real Estate	$90.06
I	Services	$2,599.61
	Total for Harrold	$5,752.96

ITEMS OF NOTE:

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

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,544.12	$170.89
Other	$7,244.35	$144.89
Total for MAJOR GROUP 07	$15,788.47	$315.78
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$17,021.59	$340.44
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	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	$17,254.75	$345.10
1731 Electrical Work	$15,545.44	$310.91
1751 Carpentry Work	$1,346.60	$26.93
1793 Glass and Glazing Work	$20,495.55	$409.91
1799 Special Trade Contractors, NEC	$11,665.11	$233.30
Other	$6,455.80	$129.11
Total for MAJOR GROUP 17	$72,763.25	$1,455.26
Total for DIVISION C	$90,821.65	$1,816.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,153.37	$23.06
Other	$20,682.14	$413.64
Total for MAJOR GROUP 20	$21,835.51	$436.70
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,189.24	$23.78
Total for MAJOR GROUP 23	$1,189.24	$23.78
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$49,354.86	$987.10
Total for MAJOR GROUP 24	$49,354.86	$987.10
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	$4,981.26	$99.63
2721 Periodicals: Publishing, or Publishing and Printing	$569.40	$11.39
2741 Miscellaneous Publishing	$827.47	$16.55
2754 Commercial Printing, Gravure	$1,062.41	$21.25
2759 Commercial Printing, NEC	$2,355.00	$47.10

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2771 Greeting Cards	$425.89	$8.52
Other	$2,239.81	$44.80
Total for MAJOR GROUP 27	$12,461.24	$249.24
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$347.00	$6.94
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$395.00	$7.90
Other	$2,968.00	$59.36
Total for MAJOR GROUP 28	$3,710.00	$74.20
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$40,184.46	$803.69
Total for MAJOR GROUP 32	$40,184.46	$803.69
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$86,206.96	$1,724.13
Total for MAJOR GROUP 34	$86,206.96	$1,724.13
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$154,275.60	$3,085.52
Total for MAJOR GROUP 35	$154,275.60	$3,085.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$26,328.17	$526.56
Total for MAJOR GROUP 36	$26,328.17	$526.56
MAJOR GROUP: 37 Transportation Equipment		
Other	$7,492.31	$149.85
Total for MAJOR GROUP 37	$7,492.31	$149.85
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,886.50	$37.73
Other	$418.00	$8.36
Total for MAJOR GROUP 39	$2,304.50	$46.09
Total for DIVISION D	$405,737.23	$8,114.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$89,273.50	$1,785.47
Other	$14,350.00	$287.00
Total for MAJOR GROUP 42	$103,623.50	$2,072.47
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	$83,444.50	$1,668.89
4813 Telephone Communications, Except Radiotelephone	$66,519.24	$1,330.39
4833 Television Broadcasting Stations	$27.50	$0.55
4841 Cable and Other Pay Television Services	$58,459.39	$1,169.19
4899 Communications Services, NEC	$1,639.36	$32.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$210,266.89	$4,205.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$307,841.14	$6,156.83
Total for MAJOR GROUP 49	$307,841.14	$6,156.83
Total for DIVISION E	$623,405.53	$12,468.13
DIVISION: F Wholesale Trade		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,606.00	$52.12
5031 Lumber, Plywood, Millwork, and Wood Panels	$15,347.11	$306.94
5032 Brick, Stone, and Related Construction Materials	$80,922.26	$1,618.46
5044 Office Equipment	$5,051.19	$101.03
5045 Computers and Computer Peripheral Equipment and Software	$3,647.34	$72.94
5046 Commercial Equipment, NEC	$5,358.41	$107.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,334.00	$126.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,477.11	$489.54
5064 Electrical Appliances, Television and Radio Sets	$3,348.26	$66.97
5065 Electronic Parts and Equipment, NEC	$71,671.50	$1,433.43
5074 Plumbing and Heating Equipment and Supplies	$45,911.88	$918.23
5083 Farm and Garden Machinery and Equipment	$44,146.30	$882.93
5084 Industrial Machinery and Equipment	$3,272.22	$65.44
5085 Industrial Supplies	$1,857.05	$37.14
5087 Service Establishment Equipment and Supplies	$31,511.00	$630.22
5091 Sporting and Recreational Goods and Supplies	$17,595.00	$351.90
5092 Toys and Hobby Goods and Supplies	$2,579.44	$51.59
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$686.97	$13.74
5099 Durable Goods, NEC	$4,369.50	$87.39
Other	$77,351.59	$1,547.04
Total for MAJOR GROUP 50	$448,044.13	$8,960.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,207.45	$184.15
5136 Men's and Boys' Clothing and Furnishings	$639.06	$12.78
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,998.00	$99.96
5139 Footwear	$1,137.00	$22.74
5141 Groceries, General Line	$20,817.89	$416.36
5142 Packaged Frozen Foods	$1,994.19	$39.88
5149 Groceries and Related Products, NEC	$1,346.50	$26.93
5191 Farm Supplies	$422.99	$8.46
5199 Nondurable Goods, NEC	$3,064.48	$61.29
Other	$1,497.76	$29.95
Total for MAJOR GROUP 51	$45,125.32	$902.50
Total for DIVISION F	$493,169.45	$9,863.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$192,510.18	$3,850.20
5251 Hardware Stores	$216,694.05	$4,333.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$414,357.15	$8,287.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$87,611.21	$1,752.23
5331 Variety Stores	$125,457.76	$2,509.16
5399 Miscellaneous General Merchandise Stores	$21,341.75	$426.83
Total for MAJOR GROUP 53	$234,410.72	$4,688.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$546,949.45	$10,939.00
5499 Miscellaneous Food Stores	$8,245.35	$164.91
Other	$67,433.69	$1,348.67
Total for MAJOR GROUP 54	$622,628.49	$12,452.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$150,389.69	$3,007.80
Other	$355,640.03	$7,112.80
Total for MAJOR GROUP 55	$506,029.72	$10,120.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$990.50	$19.81

Hartford - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5621 Women's Clothing Stores		$6,372.29	$127.44
5632 Women's Accessory and Specialty Stores		$8,130.06	$162.60
5651 Family Clothing Stores		$19,012.13	$380.25
5661 Shoe Stores		$6,437.26	$128.75
5699 Miscellaneous Apparel and Accessory Stores		$7,016.50	$140.33
Other		N/A	N/A
	Total for MAJOR GROUP 56	$48,311.24	$966.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$70,422.85	$1,408.46
5713 Floor Coverings Stores		$60,381.72	$1,207.65
5714 Drapery, Curtain, and Upholstery Stores		$12,804.18	$256.08
5719 Miscellaneous Homefurnishings Stores		$36,019.69	$720.39
5722 Household Appliance Stores		$26,599.29	$531.99
5731 Radio, Television, and Consumer Electronics Stores		$9,869.46	$199.01
5734 Computer and Computer Software Stores		$5,699.53	$113.99
5736 Musical Instruments Stores		$3,115.97	$62.32
Other		N/A	N/A
	Total for MAJOR GROUP 57	$225,663.69	$4,514.91
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$294,130.15	$5,882.61
5813 Drinking Places		$199,660.96	$3,993.21
	Total for MAJOR GROUP 58	$493,791.11	$9,875.82
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$40,060.05	$801.20
5942 Book Stores		$856.15	$17.12
5943 Stationery Stores		$3,266.02	$65.32
5945 Hobby, Toy, and Game Stores		$677.58	$13.55
5948 Luggage and Leather Goods Stores		$280.50	$5.61
5961 Catalog and Mail-Order Houses		$729,727.02	$14,594.58
5962 Automatic Merchandise Machine Operators		$4,867.16	$97.35
5963 Direct Selling Establishments		$17,965.87	$359.32
5999 Miscellaneous Retail Stores, NEC		$186,545.01	$3,730.93
Other		$6,671.27	$133.43
	Total for MAJOR GROUP 59	$990,916.63	$19,818.41
	Total for DIVISION G	$3,536,108.75	$70,723.92
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$4,846.12	$96.93
	Total for MAJOR GROUP 60	$4,846.12	$96.93
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$2,222.56	$44.45
	Total for MAJOR GROUP 61	$2,222.56	$44.45
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		$1,445.95	$28.93
	Total for MAJOR GROUP 63	$1,445.95	$28.93
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$72,224.69	$1,444.50
Other		N/A	N/A
	Total for MAJOR GROUP 65	$73,124.69	$1,462.50
MAJOR GROUP: 67 Holding And Other Investment Offices			

Hartford - 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	$86,523.47	$1,730.50
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		
7217 Carpet and Upholstery Cleaning	$9,350.19	$187.00
7231 Beauty Shops	$12,305.80	$246.12
7299 Miscellaneous Personal Services, NEC	$27,474.46	$549.50
Other	$16,562.73	$331.25
Total for MAJOR GROUP 72	$65,693.18	$1,313.87
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$484.04	$9.68
7331 Direct Mail Advertising Services	$206.47	$4.13
7342 Disinfecting and Pest Control Services	$5,263.00	$105.26
7349 Building Cleaning and Maintenance Services, NEC	$21,486.61	$429.74
7359 Equipment Rental and Leasing, NEC	$60,798.54	$1,215.97
7371 Computer Programming Services	$1,974.00	$39.48
7372 Prepackaged Software	$83,599.41	$1,671.99
7373 Computer Integrated Systems Design	$1,895.50	$37.91
7374 Computer Processing and Data Preparation and Processing Services	$8,440.11	$168.81
7378 Computer Maintenance and Repair	$447.00	$8.94
7379 Computer Related Services, NEC	$7,670.72	$153.41
7381 Detective, Guard, and Armored Car Services	$1,352.00	$27.04
7382 Security Systems Services	$6,893.74	$137.88
7384 Photofinishing Laboratories	$4,214.34	$84.29
7389 Miscellaneous Business Services	$20,332.58	$406.64
Other	$18,579.86	$371.61
Total for MAJOR GROUP 73	$243,637.92	$4,872.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$133.53	$2.67
7538 General Automotive Repair Shops	$110,113.53	$2,202.26
7539 Automotive Repair Shops, NEC	$15,977.20	$319.55
Other	$121,219.79	$2,424.39
Total for MAJOR GROUP 75	$247,444.05	$4,948.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$28,629.83	$572.60
Other	$28,074.53	$561.49
Total for MAJOR GROUP 76	$56,704.36	$1,134.09
MAJOR GROUP: 78 Motion Pictures		
Other	$183.35	$3.67
Total for MAJOR GROUP 78	$183.35	$3.67
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$142,279.73	$2,845.59
Total for MAJOR GROUP 79	$142,279.73	$2,845.59
MAJOR GROUP: 80 Health Services		
Other	$943.09	$18.87
Total for MAJOR GROUP 80	$943.09	$18.87
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	$420.00	$8.40
Other	N/A	N/A

Hartford - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 82	$1,875.50	$37.51
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$237.29	$4.75
Total for MAJOR GROUP 86	$237.29	$4.75
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$12,313.86	$246.28
8721 Accounting, Auditing, and Bookkeeping Services	$163,633.55	$3,272.67
8734 Testing Laboratories	$125,860.91	$2,517.22
8741 Management Services	$20,082.62	$402.95
8742 Management Consulting Services	$926.50	$18.53
8748 Business Consulting Services, NEC	$39,072.85	$781.46
Other	N/A	N/A
Total for MAJOR GROUP 87	$362,524.29	$7,251.79
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$44,131.55	$882.64
Total for MAJOR GROUP 89	$44,131.55	$882.64
Total for DIVISION I	$1,337,442.38	$26,750.19

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$17,021.59	$340.44
C	Construction	$90,821.65	$1,816.43
D	Manufacturing	$405,737.23	$8,114.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$623,405.53	$12,468.13
F	Wholesale Trade	$493,169.45	$9,863.40
G	Retail Trade	$3,536,108.75	$70,723.92
H	Finance, Insurance, And Real Estate	$86,523.47	$1,730.50
I	Services	$1,337,442.38	$26,750.19
	Other	$114.00	$2.28
	Total for Hartford - General	$6,590,344.05	$131,810.04

Hartford - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,699.15	$36.99
Total for MAJOR GROUP 53	$3,699.15	$36.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$115,258.27	$1,152.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$129,249.14	$1,292.49
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	$290,167.80	$2,901.67
5813 Drinking Places	$199,076.36	$1,990.77

Hartford - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 58	$489,244.16	$4,892.44
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$840.66	$8.41
Other		N/A	N/A
	Total for MAJOR GROUP 59	$1,092.77	$10.93
	Total for DIVISION G	$762,248.37	$7,622.48

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$5,195.19	$51.95
	Total for MAJOR GROUP 73	$5,195.19	$51.95
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$169,877.69	$1,698.78

Hartford - Gross Receipts Recap

G	Retail Trade	$762,248.37	$7,622.48
I	Services	$169,877.69	$1,698.78
	Other	$14,797.09	$147.97
	Total for Hartford - Gross Receipts	$946,923.15	$9,469.23

Hartford Recap

A	Agriculture, Forestry, And Fishing	$340.44
C	Construction	$1,816.43
D	Manufacturing	$8,114.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,468.13
F	Wholesale Trade	$9,863.40
G	Retail Trade	$78,346.40
H	Finance, Insurance, And Real Estate	$1,730.50
I	Services	$28,448.97
	Other	$150.25
	Total for Hartford	$141,279.27

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Hayti - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$5,902.41	$118.05
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$387.68	$7.75
	Total for MAJOR GROUP 20	$387.68	$7.75
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$509.03	$10.19
2754 Commercial Printing, Gravure		$28.46	$0.57
2759 Commercial Printing, NEC		$311.19	$6.22
Other		$580.57	$11.61
	Total for MAJOR GROUP 27	$1,429.25	$28.59
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		$34,039.79	$680.80
	Total for MAJOR GROUP 34	$34,039.79	$680.80
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$19,289.27	$385.79
	Total for MAJOR GROUP 35	$19,289.27	$385.79
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$394.52	$7.89
	Total for MAJOR GROUP 36	$394.52	$7.89
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	$94,854.57	$1,897.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$13,667.37	$273.35
	Total for MAJOR GROUP 42	$13,667.37	$273.35

Hayti - 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	$8,316.50	$166.33
4813 Telephone Communications, Except Radiotelephone	$14,645.78	$292.93
4841 Cable and Other Pay Television Services	$7,589.71	$151.79
4899 Communications Services, NEC	$73.00	$1.46
Other	$27.00	$0.54
Total for MAJOR GROUP 48	$30,651.99	$613.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$49,841.61	$996.83
Total for MAJOR GROUP 49	$49,841.61	$996.83
Total for DIVISION E	$94,209.97	$1,884.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	($10,682.41)	($213.65)
5085 Industrial Supplies	$170.38	$3.41
Other	$11,033.31	$220.66
Total for MAJOR GROUP 50	$521.28	$10.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$437.00	$8.74
Other	$10,731.29	$214.63
Total for MAJOR GROUP 51	$11,168.29	$223.37
Total for DIVISION F	$11,689.57	$233.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$134,923.83	$2,698.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$138,448.70	$2,768.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,463.01	$169.26
5399 Miscellaneous General Merchandise Stores	$2,863.19	$57.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,500.20	$230.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$404.90	$8.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$30,206.83	$604.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,451.83	$89.04
5541 Gasoline Service Station	$50,801.30	$1,016.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$55,227.08	$1,104.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,162.87	$23.26
5632 Women's Accessory and Specialty Stores	$1,004.00	$20.08
5651 Family Clothing Stores	$3,064.99	$61.30
5661 Shoe Stores	$1,365.79	$27.32
5699 Miscellaneous Apparel and Accessory Stores	$396.50	$7.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,408.65	$148.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$55.22	$1.10
Other	$2,539.98	$50.80

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$2,595.20	$51.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,026.71	$460.53
Other	N/A	N/A
Total for MAJOR GROUP 58	$38,662.61	$773.25
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$558.00	$11.16
5943 Stationery Stores	$1,478.84	$29.58
5961 Catalog and Mail-Order Houses	$82,926.88	$1,658.53
5963 Direct Selling Establishments	$2,418.78	$48.38
5999 Miscellaneous Retail Stores, NEC	$117,738.63	$2,354.77
Other	$948.46	$18.97
Total for MAJOR GROUP 59	$206,069.59	$4,121.39
Total for DIVISION G	$490,118.86	$9,802.38
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$6,188.28	$123.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,147.14	$42.94
Other	$5,973.78	$119.48
Total for MAJOR GROUP 72	$8,120.92	$162.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$243.05	$4.86
7372 Prepackaged Software	$10,120.40	$202.40
7374 Computer Processing and Data Preparation and Processing Services	$154.60	$3.09
7379 Computer Related Services, NEC	$588.14	$11.75
7389 Miscellaneous Business Services	$2,015.85	$40.31
Other	$2,996.95	$59.94
Total for MAJOR GROUP 73	$16,118.99	$322.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,298.40	$125.97
Total for MAJOR GROUP 75	$6,298.40	$125.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$661.64	$13.23
Total for MAJOR GROUP 79	$661.64	$13.23
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

Hayti - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$40,291.88	$805.84
Other		N/A	N/A
	Total for MAJOR GROUP 87	$50,291.88	$1,005.84
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$5,584.50	$111.69
	Total for MAJOR GROUP 89	$5,584.50	$111.69
	Total for DIVISION I	$90,970.58	$1,819.39

Hayti - General Recap

C	Construction	$5,902.41	$118.05
D	Manufacturing	$94,854.57	$1,897.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,209.97	$1,884.21
F	Wholesale Trade	$11,689.57	$233.79
G	Retail Trade	$490,118.86	$9,802.38
H	Finance, Insurance, And Real Estate	$6,188.28	$123.76
I	Services	$90,970.58	$1,819.39
	Other	$4,096.25	$81.93
	Total for Hayti - General	$798,030.49	$15,960.62

Hayti Recap

C	Construction	$118.05
D	Manufacturing	$1,897.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,884.21
F	Wholesale Trade	$233.79
G	Retail Trade	$9,802.38
H	Finance, Insurance, And Real Estate	$123.76
I	Services	$1,819.39
	Other	$81.93
	Total for Hayti	$15,960.62

ITEMS OF NOTE:

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

Hazel - 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: 27 Printing, Publishing, And Allied Industries		
Other	$464.06	$4.65
Total for MAJOR GROUP 27	$464.06	$4.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,455.22	$34.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,900.69	$39.01
Total for MAJOR GROUP 42	$3,900.69	$39.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,426.00	$24.26
4813 Telephone Communications, Except Radiotelephone	$2,381.90	$23.83
4841 Cable and Other Pay Television Services	$3,063.00	$30.63
4899 Communications Services, NEC	$203.04	$2.04
Total for MAJOR GROUP 48	$8,073.94	$80.76
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	$28,737.42	$287.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$196.00	$1.96
Total for MAJOR GROUP 50	$196.00	$1.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$494.08	$4.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,370.31	$23.71
Total for MAJOR GROUP 52	$2,370.31	$23.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,091.00	$30.91
Other	N/A	N/A

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$3,297.00	$32.97
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	$9,313.63	$93.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$34,033.63	$340.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$297.94	$2.98
Other	$669.00	$6.69
Total for MAJOR GROUP 56	$966.94	$9.67
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		
5961 Catalog and Mail-Order Houses	$17,960.56	$179.60
5963 Direct Selling Establishments	$711.21	$7.11
Other	$1,138.82	$11.39
Total for MAJOR GROUP 59	$19,810.59	$198.10
Total for DIVISION G	$65,957.77	$659.58
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		
7372 Prepackaged Software	$1,610.38	$16.10
7379 Computer Related Services, NEC	$441.58	$4.42
7389 Miscellaneous Business Services	$398.23	$3.98
Other	$21,975.00	$219.75
Total for MAJOR GROUP 73	$24,425.19	$244.25
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	$868.81	$8.69
Total for MAJOR GROUP 87	$868.81	$8.69
MAJOR GROUP: 89 Miscellaneous Services		

		Taxable	Tax Due
Hazel - General *continued...*			
DIVISION: I Services *continued...*			
8999	Services, NEC	$2,430.00	$24.30
	Total for MAJOR GROUP 89	$2,430.00	$24.30
	Total for DIVISION I	$83,175.30	$831.75

Hazel - General Recap

D	Manufacturing	$3,455.22	$34.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,737.42	$287.40
F	Wholesale Trade	$494.08	$4.94
G	Retail Trade	$65,957.77	$659.58
I	Services	$83,175.30	$831.75
	Other	$1,434.66	$14.34
	Total for Hazel - General	$183,254.45	$1,832.58

Hazel Recap

D	Manufacturing	$34.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$287.40
F	Wholesale Trade	$4.94
G	Retail Trade	$659.58
I	Services	$831.75
	Other	$14.34
	Total for Hazel	$1,832.58

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

Hecla - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$1,915.62	$38.31
Total for MAJOR GROUP 07	$1,915.62	$38.31
Total for DIVISION A	$2,619.06	$52.38
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	$1,573.95	$31.48
Total for MAJOR GROUP 20	$1,573.95	$31.48
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$88.00	$1.76
2754 Commercial Printing, Gravure	$52.55	$1.05
2759 Commercial Printing, NEC	$51.18	$1.02
Other	$1,050.94	$21.02
Total for MAJOR GROUP 27	$1,242.67	$24.85
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,450.12	$69.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,307.50	$46.15
4813 Telephone Communications, Except Radiotelephone	$15,847.99	$316.96
4841 Cable and Other Pay Television Services	$2,625.00	$52.50
Other	$28.00	$0.56
Total for MAJOR GROUP 48	$20,808.49	$416.17
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	$57,077.74	$1,141.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$685.68	$13.72
5083 Farm and Garden Machinery and Equipment	$11,676.64	$233.53
Other	$4,094.50	$81.89
Total for MAJOR GROUP 50	$16,456.82	$329.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,558.53	$31.17

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$1,558.53	$31.17
Total for DIVISION F	$18,015.35	$360.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,212.59	$604.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,704.09	$614.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,156.42	$63.13
Other	$287.63	$5.75
Total for MAJOR GROUP 53	$3,444.05	$68.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$741.32	$14.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$25,172.73	$503.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$130,159.43	$2,603.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$130,701.43	$2,614.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,168.50	$23.37
Total for MAJOR GROUP 56	$1,168.50	$23.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$196.33	$3.93
Total for MAJOR GROUP 57	$196.33	$3.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$291.50	$5.83
5961 Catalog and Mail-Order Houses	$120,321.23	$2,406.45
5963 Direct Selling Establishments	$1,056.80	$21.14
5999 Miscellaneous Retail Stores, NEC	$17,610.42	$337.29
Other	$5,570.27	$111.41
Total for MAJOR GROUP 59	$144,850.22	$2,882.12
Total for DIVISION G	$364,989.20	$7,284.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$464.18	$9.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$107.73	$1.77
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,421.73	$28.05
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,832.18	$56.65

Hecla - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7374	Computer Processing and Data Preparation and Processing Services	$92.48	$1.85
7379	Computer Related Services, NEC	$281.00	$5.62
7389	Miscellaneous Business Services	$240.55	$4.81
Other		$604.45	$12.09
	Total for MAJOR GROUP 73	$4,050.66	$81.02
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	$8,964.52	$179.30
Other		N/A	N/A
	Total for MAJOR GROUP 87	$9,014.52	$180.30
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$17,038.91	$340.41

Hecla - General Recap

A	Agriculture, Forestry, And Fishing	$2,619.06	$52.38
D	Manufacturing	$3,450.12	$69.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,077.74	$1,141.56
F	Wholesale Trade	$18,015.35	$360.31
G	Retail Trade	$364,989.20	$7,284.91
H	Finance, Insurance, And Real Estate	$464.18	$9.28
I	Services	$17,038.91	$340.41
	Other	$2,210.76	$44.22
	Total for Hecla - General	$465,865.32	$9,302.07

Hecla Recap

A	Agriculture, Forestry, And Fishing	$52.38
D	Manufacturing	$69.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,141.56
F	Wholesale Trade	$360.31
G	Retail Trade	$7,284.91
H	Finance, Insurance, And Real Estate	$9.28
I	Services	$340.41
	Other	$44.22
	Total for Hecla	$9,302.07

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$258.06	$5.16
Total for MAJOR GROUP 20	$258.06	$5.16
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: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$15.48	$0.31
2759 Commercial Printing, NEC	$103.11	$2.06
Other	$1,352.11	$27.05
Total for MAJOR GROUP 27	$1,470.70	$29.42
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$2,184.76	$43.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,098.50	$81.97
4813 Telephone Communications, Except Radiotelephone	$7,017.50	$140.35
4841 Cable and Other Pay Television Services	$5,163.17	$103.26
Other	$39.00	$0.78
Total for MAJOR GROUP 48	$16,318.17	$326.36
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	$42,667.33	$853.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,397.75	$67.95
Total for MAJOR GROUP 50	$3,397.75	$67.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,062.06	$41.24
Total for MAJOR GROUP 51	$2,062.06	$41.24
Total for DIVISION F	$5,459.81	$109.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Henry - 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	$2,128.47	$42.57
Other	$946.34	$18.93
Total for MAJOR GROUP 53	$3,074.81	$61.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$43,402.89	$868.06
5499 Miscellaneous Food Stores	$400.90	$8.02
Total for MAJOR GROUP 54	$43,803.79	$876.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$460.18	$9.20
Other	$8,749.88	$175.00
Total for MAJOR GROUP 55	$9,210.06	$184.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$173.00	$3.46
5651 Family Clothing Stores	$664.00	$13.28
5661 Shoe Stores	$175.00	$3.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,073.50	$21.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,399.66	$167.99
Total for MAJOR GROUP 57	$8,399.66	$167.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$32,557.47	$651.15
5963 Direct Selling Establishments	$705.32	$14.10
5999 Miscellaneous Retail Stores, NEC	$2,585.18	$48.03
Other	$1,463.73	$29.27
Total for MAJOR GROUP 59	$37,311.70	$742.55
Total for DIVISION G	$237,973.91	$4,755.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$736.00	$14.72
Total for MAJOR GROUP 61	$736.00	$14.72
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	$817.00	$16.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,526.28	$50.52
Total for MAJOR GROUP 72	$2,526.28	$50.52
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,795.60	$95.91
7374 Computer Processing and Data Preparation and Processing Services	$236.05	$4.72
7389 Miscellaneous Business Services	$834.16	$16.69
Other	$992.29	$19.85
Total for MAJOR GROUP 73	$6,858.10	$137.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Henry - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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			$2,311.31	$46.22
		Total for MAJOR GROUP 87	$2,311.31	$46.22
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$4,747.00	$94.94
		Total for MAJOR GROUP 89	$4,747.00	$94.94
		Total for DIVISION I	$22,332.50	$446.65

Henry - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,184.76	$43.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,667.33	$853.34
F	Wholesale Trade	$5,459.81	$109.19
G	Retail Trade	$237,973.91	$4,755.80
H	Finance, Insurance, And Real Estate	$817.00	$16.34
I	Services	$22,332.50	$446.65
	Other	$49,670.40	$993.41
	Total for Henry - General	$361,105.71	$7,218.43

Henry Recap

		Tax Due
D	Manufacturing	$43.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$853.34
F	Wholesale Trade	$109.19
G	Retail Trade	$4,755.80
H	Finance, Insurance, And Real Estate	$16.34
I	Services	$446.65
	Other	$993.41
	Total for Henry	$7,218.43

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

Returns Filed: May 2024

	Taxable	Tax Due

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

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	$38,899.08	$777.98
Other	N/A	N/A
Total for MAJOR GROUP 07	$39,130.53	$782.61
Total for DIVISION A	$39,297.93	$785.96
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,344.40	$26.88
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,031.90	$40.63
Total for DIVISION C	$2,063.88	$41.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$54.01	$1.08
Other	$1,486.01	$29.72
Total for MAJOR GROUP 20	$1,540.02	$30.80
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$539.08	$10.78
2754 Commercial Printing, Gravure	$176.89	$3.54
2759 Commercial Printing, NEC	$360.80	$7.22
Other	$2,400.68	$48.01
Total for MAJOR GROUP 27	$3,477.45	$69.55
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$311.45	$6.23
Other	$1,567.37	$31.35
Total for MAJOR GROUP 28	$1,878.82	$37.58
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$322.74	$6.46
Total for MAJOR GROUP 35	$322.74	$6.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Hermosa - 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	$27,223.58	$544.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$13,385.90	$267.72
Total for MAJOR GROUP 42	$13,385.90	$267.72
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,049.85	$341.00
4813 Telephone Communications, Except Radiotelephone	$3,567.39	$71.35
4833 Television Broadcasting Stations	$44.00	$0.88
4841 Cable and Other Pay Television Services	$22,219.93	$444.40
4899 Communications Services, NEC	$1,344.69	$26.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,258.86	$885.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,637.63	$1,192.75
Total for MAJOR GROUP 49	$59,637.63	$1,192.75
Total for DIVISION E	$117,682.39	$2,353.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,946.00	$38.92
5092 Toys and Hobby Goods and Supplies	$432.50	$8.65
Other	$18,474.95	$369.49
Total for MAJOR GROUP 50	$20,853.45	$417.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$613.00	$12.26
5137 Women's, Children's, and Infants' Clothing and Accessories	$513.50	$10.27
5141 Groceries, General Line	$1,458.20	$29.16
Other	$6,475.62	$129.52
Total for MAJOR GROUP 51	$9,060.32	$181.21
Total for DIVISION F	$29,913.77	$598.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,381.87	$967.64
5251 Hardware Stores	$542.90	$10.85
Total for MAJOR GROUP 52	$48,924.77	$978.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,890.95	$237.82
5399 Miscellaneous General Merchandise Stores	$2,601.21	$52.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$112,218.91	$2,244.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$908.00	$18.16

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$53,347.32	$1,066.94
Total for MAJOR GROUP 54	$54,255.32	$1,085.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$249,354.40	$4,987.08
Other	$5,081.85	$101.64
Total for MAJOR GROUP 55	$254,436.25	$5,088.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$515.00	$10.30
5621 Women's Clothing Stores	$369.00	$7.38
5632 Women's Accessory and Specialty Stores	$1,186.00	$23.72
5651 Family Clothing Stores	$4,953.94	$99.08
5661 Shoe Stores	$1,110.56	$22.21
5699 Miscellaneous Apparel and Accessory Stores	$100.00	$2.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,454.50	$169.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,265.69	$45.32
5731 Radio, Television, and Consumer Electronics Stores	$1,473.47	$29.47
Other	$2,843.74	$56.88
Total for MAJOR GROUP 57	$6,582.90	$131.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$44,667.87	$893.35
Other	N/A	N/A
Total for MAJOR GROUP 58	$72,494.81	$1,449.89
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$147,263.55	$2,945.30
5963 Direct Selling Establishments	$2,696.43	$53.93
5984 Liquefied Petroleum Gas Dealers	$1,274.75	$25.50
5999 Miscellaneous Retail Stores, NEC	$13,614.24	$272.86
Other	$768.47	$15.37
Total for MAJOR GROUP 59	$165,617.44	$3,312.96
Total for DIVISION G	$722,984.90	$14,460.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$719.49	$14.39
Total for MAJOR GROUP 60	$719.49	$14.39
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$32,688.90	$653.78
Total for MAJOR GROUP 65	$32,688.90	$653.78
Total for DIVISION H	$34,762.89	$695.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$18,412.58	$368.25
Total for MAJOR GROUP 70	$18,412.58	$368.25
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$10,498.99	$209.99

Hermosa - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$9,970.61	$199.42
	Total for MAJOR GROUP 72	$20,469.60	$409.41
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$596.90	$11.94
7349 Building Cleaning and Maintenance Services, NEC		$3,025.91	$60.52
7359 Equipment Rental and Leasing, NEC		$4,881.55	$97.63
7371 Computer Programming Services		$175.00	$3.50
7372 Prepackaged Software		$27,732.80	$554.65
7374 Computer Processing and Data Preparation and Processing Services		$806.31	$16.12
7379 Computer Related Services, NEC		$1,276.50	$25.53
7389 Miscellaneous Business Services		$3,797.92	$75.96
Other		$13,068.75	$261.38
	Total for MAJOR GROUP 73	$55,361.64	$1,107.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,317.76	$26.36
	Total for MAJOR GROUP 79	$1,317.76	$26.36
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$166.50	$3.33
	Total for MAJOR GROUP 82	$166.50	$3.33
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		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		$1,300.75	$26.01
8721 Accounting, Auditing, and Bookkeeping Services		$52,410.01	$1,048.20
Other		$1,294.00	$25.88
	Total for MAJOR GROUP 87	$55,004.76	$1,100.09
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$14,989.50	$299.79
	Total for MAJOR GROUP 89	$14,989.50	$299.79
	Total for DIVISION I	$167,017.93	$3,340.37

Hermosa - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$39,297.93	$785.96
C	Construction	$2,063.88	$41.27
D	Manufacturing	$27,223.58	$544.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,682.39	$2,353.66
F	Wholesale Trade	$29,913.77	$598.27
G	Retail Trade	$722,984.90	$14,460.30
H	Finance, Insurance, And Real Estate	$34,762.89	$695.26
I	Services	$167,017.93	$3,340.37
	Total for Hermosa - General	$1,140,947.27	$22,819.57

Hermosa - 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:	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			$71,749.88	$717.50
		Total for MAJOR GROUP 58	$71,749.88	$717.50
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$152,967.89	$1,529.69

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$18,412.58	$184.12
		Total for MAJOR GROUP 70	$18,412.58	$184.12
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$18,548.77	$185.48

Hermosa - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$152,967.89	$1,529.69
I	Services	$18,548.77	$185.48
	Other	$12.00	$0.12
	Total for Hermosa - Gross Receipts	$171,528.66	$1,715.29

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

Returns Filed: May 2024

Hermosa Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$785.96
C	Construction		$41.27
D	Manufacturing		$544.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,353.66
F	Wholesale Trade		$598.27
G	Retail Trade		$15,989.99
H	Finance, Insurance, And Real Estate		$695.26
I	Services		$3,525.85
	Other		$0.12
	Total for Hermosa		$24,534.86

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.

Herreid - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$16,753.70	$335.07
	Total for MAJOR GROUP 07	$16,753.70	$335.07
	Total for DIVISION A	$17,258.85	$345.17
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$2,026.77	$40.54
	Total for MAJOR GROUP 17	$2,026.77	$40.54
	Total for DIVISION C	$2,358.77	$47.18
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$310.60	$6.21
	Total for MAJOR GROUP 20	$310.60	$6.21
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic		$1,202.00	$24.04
2754 Commercial Printing, Gravure		$85.73	$1.71
2759 Commercial Printing, NEC		$1,480.91	$29.62
2771 Greeting Cards		$70.04	$1.40
Other		$2,395.31	$47.91
	Total for MAJOR GROUP 27	$5,233.99	$104.68
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$3,051.00	$61.02
	Total for MAJOR GROUP 28	$3,051.00	$61.02
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$2,630.48	$52.61
	Total for MAJOR GROUP 35	$2,630.48	$52.61
MAJOR GROUP: 36	Electronic And 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	$14,133.13	$282.66
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

Herreid - 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	$13,875.09	$277.50
4813 Telephone Communications, Except Radiotelephone	$28,112.38	$562.25
4841 Cable and Other Pay Television Services	$6,666.30	$133.33
4899 Communications Services, NEC	$273.08	$5.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,939.35	$978.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,879.26	$1,277.59
Total for MAJOR GROUP 49	$63,879.26	$1,277.59
Total for DIVISION E	$113,035.11	$2,260.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$481.00	$9.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,734.95	$294.70
5091 Sporting and Recreational Goods and Supplies	$699.50	$13.99
Other	$28,980.62	$579.62
Total for MAJOR GROUP 50	$44,896.07	$897.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,254.50	$65.09
5191 Farm Supplies	$168,362.30	$3,367.25
Other	$2,646.47	$52.92
Total for MAJOR GROUP 51	$174,263.27	$3,485.26
Total for DIVISION F	$219,159.34	$4,383.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,185.01	$363.70
5251 Hardware Stores	$4,950.36	$99.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,155.37	$463.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,745.03	$194.90
5399 Miscellaneous General Merchandise Stores	$647.95	$12.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$58,445.16	$1,168.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$108,452.01	$2,169.04
5499 Miscellaneous Food Stores	$1,194.56	$23.89
Total for MAJOR GROUP 54	$109,646.57	$2,192.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$97,949.39	$1,958.99
Total for MAJOR GROUP 55	$97,949.39	$1,958.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,128.97	$42.58
Other	$1,317.68	$26.35
Total for MAJOR GROUP 56	$3,446.65	$68.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	($2,971.52)	($59.43)
5731 Radio, Television, and Consumer Electronics Stores	$1,011.49	$20.23
Other	$2,763.77	$55.28
Total for MAJOR GROUP 57	$803.74	$16.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$23,139.72	$462.80

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$23,139.72	$462.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$27,545.20	$550.90
5961 Catalog and Mail-Order Houses	$92,520.73	$1,850.44
5963 Direct Selling Establishments	$3,851.91	$77.04
5999 Miscellaneous Retail Stores, NEC	$133,648.08	$2,672.97
Other	$16,074.16	$321.49
Total for MAJOR GROUP 59	$273,640.08	$5,472.84
Total for DIVISION G	$590,226.68	$11,804.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$16,605.20	$332.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$911.45	$18.23
Other	$14,073.71	$281.48
Total for MAJOR GROUP 72	$14,985.16	$299.71
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,243.18	$24.86
7359 Equipment Rental and Leasing, NEC	$3,779.93	$75.60
7371 Computer Programming Services	$43,718.84	$874.38
7372 Prepackaged Software	$22,210.10	$444.21
7374 Computer Processing and Data Preparation and Processing Services	$1,266.26	$25.33
7379 Computer Related Services, NEC	$8,150.60	$163.01
Other	$4,886.28	$97.73
Total for MAJOR GROUP 73	$85,255.19	$1,705.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,696.58	$253.94
Total for MAJOR GROUP 75	$12,696.58	$253.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Herreid - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
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		$413.39	$8.27
	Total for MAJOR GROUP 86	$413.39	$8.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$15,959.03	$319.18
8721 Accounting, Auditing, and Bookkeeping Services		$22,676.09	$453.53
Other		N/A	N/A
	Total for MAJOR GROUP 87	$46,800.12	$936.01
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$184,463.85	$3,689.32
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Herreid - General Recap

A	Agriculture, Forestry, And Fishing	$17,258.85	$345.17
C	Construction	$2,358.77	$47.18
D	Manufacturing	$14,133.13	$282.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,035.11	$2,260.71
F	Wholesale Trade	$219,159.34	$4,383.19
G	Retail Trade	$590,226.68	$11,804.58
H	Finance, Insurance, And Real Estate	$16,605.20	$332.11
I	Services	$184,463.85	$3,689.32
	Other	$6,512.42	$130.25
	Total for Herreid - General	$1,163,753.35	$23,275.17

Herreid Recap

A	Agriculture, Forestry, And Fishing	$345.17
C	Construction	$47.18
D	Manufacturing	$282.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,260.71
F	Wholesale Trade	$4,383.19
G	Retail Trade	$11,804.58
H	Finance, Insurance, And Real Estate	$332.11
I	Services	$3,689.32
	Other	$130.25
	Total for Herreid	$23,275.17

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: -- No Division			
MAJOR GROUP: No Major Group			
No SIC No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		$109,618.38	$2,192.37
	Total for MAJOR GROUP 07	$109,618.38	$2,192.37
	Total for DIVISION A	$109,672.88	$2,193.46
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$518.78	$10.38
Other		$9,173.37	$183.47
	Total for MAJOR GROUP 17	$9,692.15	$193.85
	Total for DIVISION C	$24,092.15	$481.85
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$1,201.19	$24.03
	Total for MAJOR GROUP 20	$1,201.19	$24.03
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		$463.50	$9.27
	Total for MAJOR GROUP 23	$463.50	$9.27
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$2,565.41	$51.31
2721 Periodicals: Publishing, or Publishing and Printing		$372.99	$7.46
2741 Miscellaneous Publishing		$58.27	$1.17
2752 Commercial Printing, Lithographic		$969.75	$19.40
2754 Commercial Printing, Gravure		$162.65	$3.25
2759 Commercial Printing, NEC		$334.27	$6.69
Other		N/A	N/A
	Total for MAJOR GROUP 27	$4,767.57	$95.36
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,980.50	$39.61
	Total for MAJOR GROUP 28	$1,980.50	$39.61
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$20,750.00	$415.00
	Total for MAJOR GROUP 32	$20,750.00	$415.00
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A

Highmore - 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	$1,479.55	$29.59
Total for MAJOR GROUP 36	$1,479.55	$29.59
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	$239.65	$4.79
Total for MAJOR GROUP 39	$239.65	$4.79
Total for DIVISION D	$62,789.31	$1,255.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$750.00	$15.00
Total for MAJOR GROUP 42	$750.00	$15.00
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,187.98	$463.76
4813 Telephone Communications, Except Radiotelephone	$44,571.35	$891.43
4841 Cable and Other Pay Television Services	$11,082.60	$221.65
4899 Communications Services, NEC	$215.35	$4.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$79,081.78	$1,581.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$223,564.98	$4,471.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,893.46	$37.87
5013 Motor Vehicle Supplies and New Parts	$1,749.00	$34.98
5044 Office Equipment	$2,866.35	$57.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,204.64	$84.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,906.12	$398.12
5083 Farm and Garden Machinery and Equipment	$2,478.81	$49.58
5087 Service Establishment Equipment and Supplies	$4,482.68	$89.65
5099 Durable Goods, NEC	$3,209.75	$64.20
Other	$67,530.26	$1,350.61
Total for MAJOR GROUP 50	$108,321.07	$2,166.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,410.00	$28.20
5137 Women's, Children's, and Infants' Clothing and Accessories	$284.50	$5.69
5142 Packaged Frozen Foods	$1,157.00	$23.14
5153 Grain and Field Beans	$230.50	$4.61
5191 Farm Supplies	$160,223.35	$3,204.47
Other	$4,290.16	$85.81
Total for MAJOR GROUP 51	$167,595.51	$3,351.92
Total for DIVISION F	$275,916.58	$5,518.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,500.92	$1,150.02
5251 Hardware Stores	$2,178.94	$43.58

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$60,008.36	$1,200.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,005.32	$220.11
5399 Miscellaneous General Merchandise Stores	$1,264.99	$25.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$93,294.47	$1,865.89
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,633.50	$32.67
Other	$130,529.43	$2,610.59
Total for MAJOR GROUP 54	$132,162.93	$2,643.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,222.40	$124.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$161,524.35	$3,230.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,531.90	$50.64
5632 Women's Accessory and Specialty Stores	$860.50	$17.21
5651 Family Clothing Stores	$2,098.08	$41.97
5661 Shoe Stores	$246.55	$4.93
Other	$486.74	$9.73
Total for MAJOR GROUP 56	$6,223.77	$124.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$4,555.51	$91.11
Other	$6,933.93	$138.68
Total for MAJOR GROUP 57	$11,489.44	$229.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,367.50	$27.35
5942 Book Stores	$338.25	$6.76
5943 Stationery Stores	$12,188.53	$243.77
5947 Gift, Novelty, and Souvenir Shops	$5,734.87	$114.70
5961 Catalog and Mail-Order Houses	$112,554.36	$2,251.12
5963 Direct Selling Establishments	$4,811.07	$96.22
5999 Miscellaneous Retail Stores, NEC	$299,861.62	$6,006.02
Other	$10,747.93	$214.96
Total for MAJOR GROUP 59	$447,604.13	$8,960.90
Total for DIVISION G	$919,513.45	$18,399.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$419.00	$8.38
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,450.79	$29.02
MAJOR GROUP: 63 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

Highmore - 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	$16,378.83	$327.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$12,640.32	$252.80
Total for MAJOR GROUP 70	$12,640.32	$252.80
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$10,681.39	$213.63
Other	$16,776.64	$335.53
Total for MAJOR GROUP 72	$27,458.03	$549.16
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,684.78	$33.70
7349 Building Cleaning and Maintenance Services, NEC	$4,693.37	$93.87
7359 Equipment Rental and Leasing, NEC	$12,949.50	$258.99
7371 Computer Programming Services	$2,860.00	$57.20
7372 Prepackaged Software	$29,754.63	$595.09
7374 Computer Processing and Data Preparation and Processing Services	$5,795.42	$115.91
7379 Computer Related Services, NEC	($8,653.07)	($173.06)
7389 Miscellaneous Business Services	$28,585.66	$571.72
Other	$3,886.73	$77.73
Total for MAJOR GROUP 73	$81,557.02	$1,631.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$851.00	$17.02
Total for MAJOR GROUP 75	$851.00	$17.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$29,976.00	$599.52
Total for MAJOR GROUP 76	$29,976.00	$599.52
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,091.80	$41.83
Total for MAJOR GROUP 79	$2,091.80	$41.83
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$82.30	$1.65
Total for MAJOR GROUP 86	$82.30	$1.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$79,649.25	$1,592.99
8721 Accounting, Auditing, and Bookkeeping Services	$21,770.76	$435.42
8742 Management Consulting Services	$11,546.70	$230.93
Other	$7,959.65	$159.19
Total for MAJOR GROUP 87	$120,926.36	$2,418.53
MAJOR GROUP: 89 Miscellaneous Services		

	Taxable	Tax Due
Highmore - General *continued...*		
DIVISION: I Services *continued...*		
8999 Services, NEC	$7,614.00	$152.28
Total for MAJOR GROUP 89	$7,614.00	$152.28
Total for DIVISION I	$296,035.33	$5,920.71

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$109,672.88	$2,193.46
C	Construction	$24,092.15	$481.85
D	Manufacturing	$62,789.31	$1,255.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$223,564.98	$4,471.30
F	Wholesale Trade	$275,916.58	$5,518.35
G	Retail Trade	$919,513.45	$18,399.11
H	Finance, Insurance, And Real Estate	$16,378.83	$327.58
I	Services	$296,035.33	$5,920.71
	Other	$300.00	$6.00
	Total for Highmore - General	$1,928,263.51	$38,574.15

Highmore - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$68,180.60	$681.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$12,555.02	$125.55
Total for MAJOR GROUP 70	$12,555.02	$125.55
Total for DIVISION I	$12,555.02	$125.55

Highmore - Gross Receipts Recap

G	Retail Trade	$68,180.60	$681.80
I	Services	$12,555.02	$125.55
	Total for Highmore - Gross Receipts	$80,735.62	$807.35

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

Returns Filed: May 2024

Highmore Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$2,193.46
C	Construction		$481.85
D	Manufacturing		$1,255.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,471.30
F	Wholesale Trade		$5,518.35
G	Retail Trade		$19,080.91
H	Finance, Insurance, And Real Estate		$327.58
I	Services		$6,046.26
	Other		$6.00
	Total for Highmore		$39,381.50

ITEMS OF NOTE:

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

Hill City - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$17,710.09	$354.19
	Total for MAJOR GROUP 07	$17,710.09	$354.19
	Total for DIVISION A	$17,795.09	$355.89
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$6,948.12	$138.97
1731	Electrical Work	$9,909.01	$198.18
Other		$19,034.37	$380.69
	Total for MAJOR GROUP 17	$35,891.50	$717.84
	Total for DIVISION C	$38,587.50	$771.76
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$4,624.03	$92.48
	Total for MAJOR GROUP 20	$4,624.03	$92.48
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		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	$2,016.67	$40.34
2721	Periodicals: Publishing, or Publishing and Printing	$157.26	$3.14
2741	Miscellaneous Publishing	$420.31	$8.41
2754	Commercial Printing, Gravure	$685.85	$13.72
2759	Commercial Printing, NEC	$1,410.58	$28.22
Other		$111.01	$2.22
	Total for MAJOR GROUP 27	$4,801.68	$96.05
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$333.36	$6.67
	Total for MAJOR GROUP 28	$333.36	$6.67
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,819.00	$36.38
Total for MAJOR GROUP 36	$1,819.00	$36.38
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	$115.00	$2.30
Total for MAJOR GROUP 39	$115.00	$2.30
Total for DIVISION D	$25,337.57	$506.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$18,273.50	$365.47
Total for MAJOR GROUP 42	$18,273.50	$365.47
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	$41,191.00	$823.82
4813 Telephone Communications, Except Radiotelephone	$34,605.47	$692.11
4833 Television Broadcasting Stations	$105.50	$2.11
4841 Cable and Other Pay Television Services	$23,163.50	$463.27
4899 Communications Services, NEC	$5,415.34	$108.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$104,578.81	$2,091.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$139,376.40	$2,787.52
Total for MAJOR GROUP 49	$139,376.40	$2,787.52
Total for DIVISION E	$262,549.71	$5,250.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$758.50	$15.17
5044 Office Equipment	$2,694.61	$53.89
5045 Computers and Computer Peripheral Equipment and Software	$1,587.06	$31.74
5046 Commercial Equipment, NEC	$2,156.58	$43.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,773.35	$55.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,658.50	$73.17
5072 Hardware	$1,274.62	$25.49
5074 Plumbing and Heating Equipment and Supplies	$5,278.12	$105.56
5085 Industrial Supplies	$10,662.63	$213.25
5087 Service Establishment Equipment and Supplies	$734.80	$14.70
5091 Sporting and Recreational Goods and Supplies	$1,305.19	$26.10
Other	$20,326.49	$406.53
Total for MAJOR GROUP 50	$53,210.45	$1,064.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,397.50	$27.95
5141 Groceries, General Line	$19,826.69	$396.53
5142 Packaged Frozen Foods	$817.77	$16.36

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5153 Grain and Field Beans	$313.50	$6.27
Other	$14,099.57	$281.99
Total for MAJOR GROUP 51	$36,455.03	$729.10
Total for DIVISION F	$89,665.48	$1,793.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,993.51	$719.87
Other	$84,632.66	$1,692.66
Total for MAJOR GROUP 52	$120,626.17	$2,412.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,679.10	$313.59
5331 Variety Stores	$116,021.40	$2,320.43
5399 Miscellaneous General Merchandise Stores	$3,938.81	$78.78
Total for MAJOR GROUP 53	$135,639.31	$2,712.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$477,153.89	$9,543.07
5499 Miscellaneous Food Stores	$23,123.54	$462.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$518,277.19	$10,365.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$245.12	$4.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$29,471.13	$589.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,666.45	$153.33
5632 Women’s Accessory and Specialty Stores	$83,830.40	$1,676.61
5651 Family Clothing Stores	$4,061.04	$81.22
5661 Shoe Stores	$1,579.89	$31.60
5699 Miscellaneous Apparel and Accessory Stores	$1,305.35	$26.11
Other	$171.50	$3.43
Total for MAJOR GROUP 56	$98,614.63	$1,972.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,307.39	$226.15
5719 Miscellaneous Homefurnishings Stores	$681.49	$13.63
5722 Household Appliance Stores	$1,882.78	$37.66
5731 Radio, Television, and Consumer Electronics Stores	$3,117.08	$62.78
5734 Computer and Computer Software Stores	$2,450.50	$49.01
Other	$12,653.81	$253.08
Total for MAJOR GROUP 57	$32,093.05	$642.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$590,971.79	$11,819.44
Other	N/A	N/A
Total for MAJOR GROUP 58	$628,798.81	$12,575.98
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$43,084.51	$861.69
5942 Book Stores	$364.98	$7.30
5943 Stationery Stores	$1,084.00	$21.68
5944 Jewelry Stores	$56,014.77	$1,120.29
5945 Hobby, Toy, and Game Stores	$2,135.81	$42.72
5947 Gift, Novelty, and Souvenir Shops	$46,146.29	$922.93
5961 Catalog and Mail-Order Houses	$247,141.28	$4,942.85
5963 Direct Selling Establishments	$8,150.54	$163.01
5999 Miscellaneous Retail Stores, NEC	$55,120.85	$1,106.76
Other	$31,886.57	$637.73
Total for MAJOR GROUP 59	$491,129.60	$9,826.96
Total for DIVISION G	$2,054,649.89	$41,097.84

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$656.38	$13.13
Total for MAJOR GROUP 60	$656.38	$13.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,534.52	$430.69
Other	N/A	N/A
Total for MAJOR GROUP 65	$22,171.02	$443.42
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	$54,667.21	$1,093.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$117,022.15	$2,340.43
Other	N/A	N/A
Total for MAJOR GROUP 70	$140,849.64	$2,816.98
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$33,373.70	$667.48
Other	$24,335.68	$486.71
Total for MAJOR GROUP 72	$57,709.38	$1,154.19
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,374.30	$67.49
7349 Building Cleaning and Maintenance Services, NEC	$9,885.75	$197.71
7359 Equipment Rental and Leasing, NEC	$13,839.50	$276.79
7371 Computer Programming Services	$2,281.00	$45.62
7372 Prepackaged Software	$32,970.37	$659.40
7374 Computer Processing and Data Preparation and Processing Services	$5,521.69	$110.44
7379 Computer Related Services, NEC	$3,319.58	$66.39
7382 Security Systems Services	$6,699.50	$133.99
7389 Miscellaneous Business Services	$5,284.63	$105.69
Other	$9,011.94	$180.24
Total for MAJOR GROUP 73	$92,188.26	$1,843.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,125.73	$382.52
Total for MAJOR GROUP 75	$19,125.73	$382.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,165.02	$23.30
7699 Repair Shops and Related Services, NEC	$1,751.49	$35.03
Total for MAJOR GROUP 76	$2,916.51	$58.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,783.74	$375.67
Total for MAJOR GROUP 79	$18,783.74	$375.67
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Hill City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$607.50	$12.15
Other		N/A	N/A
	Total for MAJOR GROUP 82	$777.50	$15.55
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		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		$80,479.62	$1,609.59
Other		$6,120.15	$122.40
	Total for MAJOR GROUP 87	$86,599.77	$1,731.99
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$18,779.50	$375.59
	Total for MAJOR GROUP 89	$18,779.50	$375.59
	Total for DIVISION I	$438,339.85	$8,766.78

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$17,795.09	$355.89
C	Construction	$38,587.50	$771.76
D	Manufacturing	$25,337.57	$506.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$262,549.71	$5,250.99
F	Wholesale Trade	$89,665.48	$1,793.30
G	Retail Trade	$2,054,649.89	$41,097.84
H	Finance, Insurance, And Real Estate	$54,667.21	$1,093.34
I	Services	$438,339.85	$8,766.78
	Other	$570.50	$11.41
	Total for Hill City - General	$2,982,162.80	$59,648.09

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		$92,756.91	$927.57
Other		N/A	N/A
	Total for MAJOR GROUP 54	$107,639.91	$1,076.40
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		$579,143.72	$5,791.45
Other		N/A	N/A
	Total for MAJOR GROUP 58	$616,628.89	$6,166.30
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,186.16	$11.86
Other		N/A	N/A

	Taxable	Tax Due
Hill City - Gross Receipts *continued...*		
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$5,337.96	$53.38
Total for DIVISION G	$734,978.42	$7,349.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$115,160.66	$1,151.62
Other	N/A	N/A
Total for MAJOR GROUP 70	$138,988.15	$1,389.89
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	$139,000.65	$1,390.02

Hill City - Gross Receipts Recap

G	Retail Trade	$734,978.42	$7,349.79
I	Services	$139,000.65	$1,390.02
	Total for Hill City - Gross Receipts	$873,979.07	$8,739.81

Hill City Recap

A	Agriculture, Forestry, And Fishing	$355.89
C	Construction	$771.76
D	Manufacturing	$506.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,250.99
F	Wholesale Trade	$1,793.30
G	Retail Trade	$48,447.63
H	Finance, Insurance, And Real Estate	$1,093.34
I	Services	$10,156.80
	Other	$11.41
	Total for Hill City	$68,387.90

ITEMS OF NOTE:

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

Hitchcock - 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	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	$75.15	$0.75
2759 Commercial Printing, NEC	$40.68	$0.41
Other	$813.84	$8.15
Total for MAJOR GROUP 27	$929.67	$9.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,290.32	$72.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,001.00	$30.01
4813 Telephone Communications, Except Radiotelephone	$4,608.00	$46.08
4841 Cable and Other Pay Television Services	$4,176.00	$41.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,040.00	$120.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$11,651.62	$116.52
Total for MAJOR GROUP 49	$11,651.62	$116.52

Hitchcock - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$26,330.62	$263.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$54,644.80	$546.44
Total for MAJOR GROUP 50	$54,644.80	$546.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,990.63	$109.91
Total for MAJOR GROUP 51	$10,990.63	$109.91
Total for DIVISION F	$65,635.43	$656.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,277.40	$92.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,564.40	$95.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,013.50	$70.14
Other	$2,387.00	$23.87
Total for MAJOR GROUP 53	$9,400.50	$94.01
MAJOR GROUP: 54 Food Stores		
Other	$2,211.00	$22.11
Total for MAJOR GROUP 54	$2,211.00	$22.11
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	$261.00	$2.61
5651 Family Clothing Stores	$1,221.48	$12.22
5661 Shoe Stores	$1,083.29	$10.83
5699 Miscellaneous Apparel and Accessory Stores	$579.83	$5.80
Other	$645.00	$6.45
Total for MAJOR GROUP 56	$3,790.60	$37.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,814.25	$68.14
Total for MAJOR GROUP 57	$6,814.25	$68.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$12,120.50	$121.21
Total for MAJOR GROUP 58	$12,120.50	$121.21
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$33,823.42	$338.25
5963 Direct Selling Establishments	$884.63	$8.85
5999 Miscellaneous Retail Stores, NEC	$1,753.70	$17.54
Other	$25,555.16	$255.56
Total for MAJOR GROUP 59	$62,016.91	$620.20
Total for DIVISION G	$108,515.94	$1,085.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$760.82	$7.61

Hitchcock - General *continued...*

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 72	Personal Services		
Other		$1,800.18	$18.00
	Total for MAJOR GROUP 72	$1,800.18	$18.00
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$486.54	$4.87
7359	Equipment Rental and Leasing, NEC	$139.00	$1.39
7371	Computer Programming Services	$309.00	$3.09
7372	Prepackaged Software	$4,719.04	$47.19
7374	Computer Processing and Data Preparation and Processing Services	$304.77	$3.05
7379	Computer Related Services, NEC	$4,132.57	$41.33
7389	Miscellaneous Business Services	$73.30	$0.73
Other		$17,720.08	$177.20
	Total for MAJOR GROUP 73	$27,884.30	$278.85
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		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: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$9,646.19	$96.47
	Total for MAJOR GROUP 87	$9,646.19	$96.47
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$44,271.27	$442.73

Hitchcock - General Recap

D	Manufacturing	$7,290.32	$72.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,330.62	$263.31
F	Wholesale Trade	$65,635.43	$656.35
G	Retail Trade	$108,515.94	$1,085.19
H	Finance, Insurance, And Real Estate	$760.82	$7.61
I	Services	$44,271.27	$442.73
	Other	$1,043.70	$10.43
	Total for Hitchcock - General	$253,848.10	$2,538.54

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

Returns Filed: May 2024

Hitchcock Recap

		Taxable	Tax Due
D	Manufacturing		$72.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$263.31
F	Wholesale Trade		$656.35
G	Retail Trade		$1,085.19
H	Finance, Insurance, And Real Estate		$7.61
I	Services		$442.73
	Other		$10.43
	Total for Hitchcock		$2,538.54

ITEMS OF NOTE:

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

Hosmer - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2752 Commercial Printing, Lithographic		$314.51	$6.29
2754 Commercial Printing, Gravure		$34.11	$0.68
2759 Commercial Printing, NEC		$100.21	$2.00
Other		$1,391.44	$27.83
	Total for MAJOR GROUP 27	$1,840.27	$36.80
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$226.50	$4.53
	Total for MAJOR GROUP 28	$226.50	$4.53
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$502.69	$10.05
	Total for MAJOR GROUP 36	$502.69	$10.05
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	$6,109.99	$122.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,238.50	$44.77
4813 Telephone Communications, Except Radiotelephone		$4,357.50	$87.15
4841 Cable and Other Pay Television Services		$3,410.50	$68.21
4899 Communications Services, NEC		$87.50	$1.75
	Total for MAJOR GROUP 48	$10,094.00	$201.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$35,625.77	$712.52
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$3,735.94	$74.72
	Total for MAJOR GROUP 50	$3,735.94	$74.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$22,133.91	$442.68
Total for MAJOR GROUP 51	$22,133.91	$442.68
Total for DIVISION F	$25,869.85	$517.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$19,540.36	$390.81
Total for MAJOR GROUP 52	$19,540.36	$390.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,502.87	$70.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,780.30	$75.61
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$482.35	$9.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$9,005.38	$180.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$487.00	$9.74
Other	$631.99	$12.64
Total for MAJOR GROUP 56	$1,118.99	$22.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$607.17	$13.61
Total for MAJOR GROUP 57	$607.17	$13.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$21,522.83	$430.46
5963 Direct Selling Establishments	$1,183.00	$23.66
5999 Miscellaneous Retail Stores, NEC	$5,507.53	$110.14
Other	$8,128.97	$162.58
Total for MAJOR GROUP 59	$36,342.33	$726.84
Total for DIVISION G	$75,022.16	$1,501.92
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		
7372 Prepackaged Software	$9,379.16	$187.58
7374 Computer Processing and Data Preparation and Processing Services	$129.58	$2.59
7379 Computer Related Services, NEC	$99.50	$1.99
Other	$2,268.22	$45.36
Total for MAJOR GROUP 73	$11,876.46	$237.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

		Taxable	Tax Due
Hosmer - General *continued*...			
DIVISION: I Services *continued*...			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,086.17	$81.73
Other		N/A	N/A
	Total for MAJOR GROUP 87	$4,905.20	$98.11
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$19,128.00	$382.56

Hosmer - General Recap

D	Manufacturing	$6,109.99	$122.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,625.77	$712.52
F	Wholesale Trade	$25,869.85	$517.40
G	Retail Trade	$75,022.16	$1,501.92
I	Services	$19,128.00	$382.56
	Other	$122,542.45	$2,450.85
	Total for Hosmer - General	$284,298.22	$5,687.44

Hosmer Recap

D	Manufacturing	$122.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$712.52
F	Wholesale Trade	$517.40
G	Retail Trade	$1,501.92
I	Services	$382.56
	Other	$2,450.85
	Total for Hosmer	$5,687.44

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.

Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,948.42	$238.96
Other	$3,826.51	$76.54
Total for MAJOR GROUP 07	$15,774.93	$315.50
Total for DIVISION A	$15,975.93	$319.52
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	$3,527.00	$70.54
Total for MAJOR GROUP 15	$3,527.00	$70.54
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,192.27	$403.85
1731 Electrical Work	$6,484.22	$129.68
Other	$54,037.47	$1,080.75
Total for MAJOR GROUP 17	$80,713.96	$1,614.28
Total for DIVISION C	$93,242.58	$1,864.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,661.03	$73.23
Other	$5,739.65	$114.79
Total for MAJOR GROUP 20	$9,400.68	$188.02
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$660.50	$13.21
Total for MAJOR GROUP 23	$660.50	$13.21
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$557.20	$11.14
Total for MAJOR GROUP 25	$557.20	$11.14
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,796.28	$75.93
2721 Periodicals: Publishing, or Publishing and Printing	$4,926.24	$98.52
2741 Miscellaneous Publishing	$1,158.89	$23.18
2754 Commercial Printing, Gravure	$1,814.64	$36.29
2759 Commercial Printing, NEC	$5,824.19	$116.48
2771 Greeting Cards	$96.16	$1.92
Other	$1,364.50	$27.29
Total for MAJOR GROUP 27	$18,980.90	$379.61
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,473.00	$29.46
Other	$7,169.28	$143.39

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$8,642.28	$172.85
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	$737.50	$14.75
Total for MAJOR GROUP 32	$737.50	$14.75
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,350.94	$27.02
Total for MAJOR GROUP 34	$1,350.94	$27.02
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,610.81	$52.23
Total for MAJOR GROUP 35	$2,610.81	$52.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,437.50	$88.75
Total for MAJOR GROUP 36	$4,437.50	$88.75
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,554.78	$71.10
Total for MAJOR GROUP 37	$3,554.78	$71.10
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,893.00	$57.86
Total for MAJOR GROUP 38	$2,893.00	$57.86
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,569.48	$71.39
Total for MAJOR GROUP 39	$3,569.48	$71.39
Total for DIVISION D	$194,974.72	$3,899.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$47,069.25	$941.39
Other	$3,499.92	$70.00
Total for MAJOR GROUP 42	$50,569.17	$1,011.39
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	$103,422.18	$2,068.44
4813 Telephone Communications, Except Radiotelephone	$143,779.80	$2,875.59
4833 Television Broadcasting Stations	$219.50	$4.39
4841 Cable and Other Pay Television Services	$50,571.50	$1,011.43
4899 Communications Services, NEC	$3,033.40	$60.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$301,278.88	$6,025.58
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...*		
Other	$388,734.75	$7,774.70
Total for MAJOR GROUP 49	$388,734.75	$7,774.70
Total for DIVISION E	$774,246.16	$15,484.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,987.96	$59.76
5044 Office Equipment	$4,178.27	$83.57
5045 Computers and Computer Peripheral Equipment and Software	$7,123.11	$142.46
5046 Commercial Equipment, NEC	$4,684.24	$93.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,069.14	$121.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$283,470.79	$5,669.41
5064 Electrical Appliances, Television and Radio Sets	$929.63	$18.59
5072 Hardware	$3,561.57	$71.23
5074 Plumbing and Heating Equipment and Supplies	$14,145.70	$282.92
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$57,752.05	$1,155.04
5084 Industrial Machinery and Equipment	$21,042.38	$420.85
5085 Industrial Supplies	$14,481.00	$289.62
5087 Service Establishment Equipment and Supplies	$1,820.28	$36.41
5091 Sporting and Recreational Goods and Supplies	$1,098.50	$21.97
5092 Toys and Hobby Goods and Supplies	$1,344.45	$26.89
Other	$33,888.81	$677.77
Total for MAJOR GROUP 50	$458,577.88	$9,171.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$963.00	$19.26
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,062.81	$221.26
5136 Men's and Boys' Clothing and Furnishings	$1,516.98	$30.34
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,280.00	$45.60
5139 Footwear	$813.00	$16.26
5141 Groceries, General Line	$23,503.20	$470.07
5142 Packaged Frozen Foods	$3,380.65	$67.61
5149 Groceries and Related Products, NEC	$1,501.77	$30.04
5153 Grain and Field Beans	$421.50	$8.43
5199 Nondurable Goods, NEC	$1,537.40	$30.75
Other	$3,833.49	$76.67
Total for MAJOR GROUP 51	$50,813.80	$1,016.29
Total for DIVISION F	$509,391.68	$10,187.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$451,168.59	$9,023.38
5251 Hardware Stores	$298,892.18	$5,977.84
Other	$3,764.24	$75.28
Total for MAJOR GROUP 52	$753,825.01	$15,076.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$49,439.18	$988.79
5331 Variety Stores	$446,309.20	$8,926.18
5399 Miscellaneous General Merchandise Stores	$583,675.44	$11,673.51
Total for MAJOR GROUP 53	$1,079,423.82	$21,588.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,333,611.63	$26,672.24
5499 Miscellaneous Food Stores	$7,104.06	$142.08
Other	$37,573.14	$751.46
Total for MAJOR GROUP 54	$1,378,288.83	$27,565.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$126,974.39	$2,539.49
5541 Gasoline Service Station	$292,789.12	$5,855.78
Total for MAJOR GROUP 55	$419,763.51	$8,395.27

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,270.00	$25.40
5621 Women's Clothing Stores	$5,604.17	$112.08
5632 Women's Accessory and Specialty Stores	$1,366.12	$27.32
5651 Family Clothing Stores	$28,542.43	$570.85
5661 Shoe Stores	$3,923.68	$78.47
5699 Miscellaneous Apparel and Accessory Stores	$936.00	$18.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$42,683.90	$853.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,300.48	$126.01
5719 Miscellaneous Homefurnishings Stores	$16,498.59	$329.97
5722 Household Appliance Stores	$15,537.37	$310.75
5731 Radio, Television, and Consumer Electronics Stores	$7,451.59	$149.03
5734 Computer and Computer Software Stores	$809.00	$16.18
5736 Musical Instruments Stores	$1,984.16	$39.68
Other	$3,963.23	$79.26
Total for MAJOR GROUP 57	$52,544.42	$1,050.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$772,632.30	$15,452.65
Other	N/A	N/A
Total for MAJOR GROUP 58	$818,176.67	$16,363.54
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,597.05	$31.94
5932 Used Merchandise Stores	$14,798.76	$295.97
5941 Sporting Goods Stores and Bicycle Shops	$7,236.27	$144.73
5942 Book Stores	$717.01	$14.36
5943 Stationery Stores	$975.57	$19.51
5947 Gift, Novelty, and Souvenir Shops	$15,652.43	$313.06
5961 Catalog and Mail-Order Houses	$808,340.57	$16,166.86
5962 Automatic Merchandise Machine Operators	$4,695.34	$93.91
5963 Direct Selling Establishments	$37,139.63	$742.81
5999 Miscellaneous Retail Stores, NEC	$156,962.56	$3,144.84
Other	$21,016.09	$420.33
Total for MAJOR GROUP 59	$1,069,131.28	$21,388.32
Total for DIVISION G	$5,613,837.44	$112,282.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,087.53	$61.75
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,125.03	$62.50
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,681.00	$33.62
Total for MAJOR GROUP 61	$1,681.00	$33.62
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	$1,963.00	$39.26
Total for MAJOR GROUP 64	$1,963.00	$39.26
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$79,214.56	$1,584.29
Other	N/A	N/A

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$108,589.79	$2,171.79
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$121,370.33	$2,427.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$254,741.72	$5,094.84
Other	N/A	N/A
Total for MAJOR GROUP 70	$258,040.81	$5,160.82
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$105,331.92	$2,106.64
7299 Miscellaneous Personal Services, NEC	$19,992.05	$399.83
Other	$80,256.33	$1,605.12
Total for MAJOR GROUP 72	$205,580.30	$4,111.59
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,151.51	$23.03
7331 Direct Mail Advertising Services	$1,643.89	$32.88
7342 Disinfecting and Pest Control Services	$9,660.54	$193.21
7349 Building Cleaning and Maintenance Services, NEC	$13,809.05	$276.19
7359 Equipment Rental and Leasing, NEC	$60,227.84	$1,204.55
7363 Help Supply Services	$710.55	$14.21
7371 Computer Programming Services	$4,393.00	$87.86
7372 Prepackaged Software	$87,765.65	$1,755.30
7374 Computer Processing and Data Preparation and Processing Services	$3,990.48	$79.81
7376 Computer Facilities Management Services	$546.80	$10.94
7379 Computer Related Services, NEC	$6,769.26	$135.40
7382 Security Systems Services	$4,848.19	$96.96
7389 Miscellaneous Business Services	$57,858.71	$1,157.17
Other	$7,078.84	$141.58
Total for MAJOR GROUP 73	$260,454.31	$5,209.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$106,729.49	$2,134.59
7549 Automotive Services, Except Repair and Carwashes	$15,468.19	$309.36
Other	$36,924.62	$738.49
Total for MAJOR GROUP 75	$159,122.30	$3,182.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,941.13	$138.83
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,122.08	$182.45
MAJOR GROUP: 78 Motion Pictures		
Other	$6,861.93	$137.24
Total for MAJOR GROUP 78	$6,861.93	$137.24
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$114,461.98	$2,289.24
Other	$189,865.99	$3,797.32
Total for MAJOR GROUP 79	$304,327.97	$6,086.56
MAJOR GROUP: 80 Health Services		
8042 Offices and Clinics of Optometrists	$17,681.60	$353.63
8099 Health and Allied Services, NEC	$1,654.62	$33.09
Other	$23,390.39	$467.81
Total for MAJOR GROUP 80	$42,726.61	$854.53
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$63,667.42	$1,273.34
Total for MAJOR GROUP 81	$63,667.42	$1,273.34
MAJOR GROUP: 82 Educational Services		

Hot Springs - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
8299	Schools and Educational Services NEC	$220.50	$4.41
	Total for MAJOR GROUP 82	$220.50	$4.41
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	$129.50	$2.59
Other		N/A	N/A
	Total for MAJOR GROUP 86	$166.20	$3.32
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$94,919.39	$1,898.39
8721	Accounting, Auditing, and Bookkeeping Services	$84,020.35	$1,680.41
8734	Testing Laboratories	$12,523.85	$250.48
Other		$12,223.04	$244.47
	Total for MAJOR GROUP 87	$203,686.63	$4,073.75
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$71,607.25	$1,432.15
	Total for MAJOR GROUP 89	$71,607.25	$1,432.15
	Total for DIVISION I	$1,586,397.31	$31,727.95

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$15,975.93	$319.52
C	Construction	$93,242.58	$1,864.85
D	Manufacturing	$194,974.72	$3,899.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$774,246.16	$15,484.93
F	Wholesale Trade	$509,391.68	$10,187.85
G	Retail Trade	$5,613,837.44	$112,282.44
H	Finance, Insurance, And Real Estate	$121,370.33	$2,427.41
I	Services	$1,586,397.31	$31,727.95
	Other	$4,847.56	$96.95
	Total for Hot Springs - General	$8,914,283.71	$178,291.41

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	$163,432.66	$1,634.33
	Total for MAJOR GROUP 54	$163,432.66	$1,634.33
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: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$603,812.13	$6,038.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$649,356.50	$6,493.56
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$80,973.74	$809.74
Total for MAJOR GROUP 59	$80,973.74	$809.74
Total for DIVISION G	$993,890.20	$9,938.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$197,199.96	$1,972.01
Other	N/A	N/A
Total for MAJOR GROUP 70	$200,129.52	$2,001.31
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$90,666.39	$906.67
Other	$159,445.14	$1,594.46
Total for MAJOR GROUP 79	$250,111.53	$2,501.13
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$457,317.67	$4,573.21

Hot Springs - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$993,890.20	$9,938.91
I	Services	$457,317.67	$4,573.21
	Other	$1,994.29	$19.94
	Total for Hot Springs - Gross Receipts	$1,453,202.16	$14,532.06

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

Returns Filed: May 2024

Hot Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$319.52
C	Construction		$1,864.85
D	Manufacturing		$3,899.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$15,484.93
F	Wholesale Trade		$10,187.85
G	Retail Trade		$122,221.35
H	Finance, Insurance, And Real Estate		$2,427.41
I	Services		$36,301.16
	Other		$116.89
	Total for Hot Springs		$192,823.47

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.

Hoven - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$547.10	$10.95
2721 Periodicals: Publishing, or Publishing and Printing	$750.28	$15.01
2752 Commercial Printing, Lithographic	$1,815.08	$36.30
2754 Commercial Printing, Gravure	$63.37	$1.27
2759 Commercial Printing, NEC	$147.72	$2.95
2771 Greeting Cards	$77.50	$1.55
Other	N/A	N/A
Total for MAJOR GROUP 27	$3,438.09	$68.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$293.50	$5.87
Total for MAJOR GROUP 28	$293.50	$5.87
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,688.50	$253.77
Total for MAJOR GROUP 35	$12,688.50	$253.77
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	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,281.42	$25.63
Total for MAJOR GROUP 39	$1,281.42	$25.63
Total for DIVISION D	$21,993.97	$439.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,397.50	$127.95
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,556.00	$131.12
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	N/A	N/A

Hoven - 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	$8,124.00	$162.48
4813 Telephone Communications, Except Radiotelephone	$20,825.00	$416.50
4841 Cable and Other Pay Television Services	$3,900.50	$78.01
Other	$160.15	$3.20
Total for MAJOR GROUP 48	$33,009.65	$660.19
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	$101,547.57	$2,030.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,479.78	$229.60
Other	$3,388.77	$67.78
Total for MAJOR GROUP 50	$14,868.55	$297.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,125.00	$22.50
5139 Footwear	$855.00	$17.10
5191 Farm Supplies	$12,372.47	$247.44
Other	$3,850.84	$77.02
Total for MAJOR GROUP 51	$18,203.31	$364.06
Total for DIVISION F	$33,071.86	$661.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,741.04	$54.82
Other	$7,690.71	$153.81
Total for MAJOR GROUP 52	$10,431.75	$208.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,227.50	$204.55
5399 Miscellaneous General Merchandise Stores	$560.00	$11.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,693.00	$253.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$119,183.96	$2,383.68
5499 Miscellaneous Food Stores	$973.00	$19.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$127,998.48	$2,559.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$83,442.73	$1,668.86
Total for MAJOR GROUP 55	$83,442.73	$1,668.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$223.00	$4.46
5621 Women's Clothing Stores	$646.50	$12.93
5651 Family Clothing Stores	$4,532.04	$90.64
5661 Shoe Stores	$305.92	$6.12
5699 Miscellaneous Apparel and Accessory Stores	$258.50	$5.17
Other	$556.00	$11.12
Total for MAJOR GROUP 56	$6,521.96	$130.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$351.00	$7.02
5722 Household Appliance Stores	$5,279.43	$105.59
Other	$4,301.50	$86.03
Total for MAJOR GROUP 57	$9,931.93	$198.64
MAJOR GROUP: 58 Eating And Drinking Places		

Hoven - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5942 Book Stores		$160.93	$3.22
5943 Stationery Stores		$3,151.08	$63.02
5961 Catalog and Mail-Order Houses		$88,020.84	$1,760.41
5963 Direct Selling Establishments		$1,504.86	$30.10
5999 Miscellaneous Retail Stores, NEC		$3,850.24	$77.01
Other		$36,233.26	$724.67
	Total for MAJOR GROUP 59	$132,921.21	$2,658.43
	Total for DIVISION G	$408,445.66	$8,168.92
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$2,612.51	$52.25
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			
7299 Miscellaneous Personal Services, NEC		$2,590.62	$51.82
Other		$6,739.21	$134.78
	Total for MAJOR GROUP 72	$9,329.83	$186.60
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,022.69	$20.45
7359 Equipment Rental and Leasing, NEC		$1,108.42	$22.17
7372 Prepackaged Software		$9,366.37	$187.33
7374 Computer Processing and Data Preparation and Processing Services		$984.48	$19.69
7379 Computer Related Services, NEC		$294.45	$5.89
7389 Miscellaneous Business Services		$308,881.01	$6,177.62
Other		$1,177.73	$23.55
	Total for MAJOR GROUP 73	$322,835.15	$6,456.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$66,549.66	$1,330.99
	Total for MAJOR GROUP 75	$66,549.66	$1,330.99
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			

Hoven - 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		
8721	Accounting, Auditing, and Bookkeeping Services	$7,269.73	$145.39
Other		$3,163.97	$63.28
	Total for MAJOR GROUP 87	$10,433.70	$208.67
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$3,632.50	$72.65
	Total for MAJOR GROUP 89	$3,632.50	$72.65
	Total for DIVISION I	$413,404.68	$8,268.09

Hoven - General Recap

D	Manufacturing	$21,993.97	$439.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,547.57	$2,030.95
F	Wholesale Trade	$33,071.86	$661.44
G	Retail Trade	$408,445.66	$8,168.92
H	Finance, Insurance, And Real Estate	$2,612.51	$52.25
I	Services	$413,404.68	$8,268.09
	Other	$3,123.60	$62.47
	Total for Hoven - General	$984,199.85	$19,684.01

Hoven Recap

D	Manufacturing	$439.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,030.95
F	Wholesale Trade	$661.44
G	Retail Trade	$8,168.92
H	Finance, Insurance, And Real Estate	$52.25
I	Services	$8,268.09
	Other	$62.47
	Total for Hoven	$19,684.01

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.

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,332.46	$26.65
Other	N/A	N/A
Total for MAJOR GROUP 07	$52,219.49	$1,044.39
Total for DIVISION A	$52,219.49	$1,044.39
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$50,656.07	$1,013.12
Other	$9,498.08	$189.96
Total for MAJOR GROUP 17	$60,154.15	$1,203.08
Total for DIVISION C	$65,420.14	$1,308.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,553.05	$31.06
Other	$26,824.51	$536.49
Total for MAJOR GROUP 20	$28,377.56	$567.55
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$962.50	$19.25
Total for MAJOR GROUP 23	$962.50	$19.25
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	$2,067.63	$41.35
2721 Periodicals: Publishing, or Publishing and Printing	$1,094.26	$21.89
2741 Miscellaneous Publishing	$409.58	$8.19
2752 Commercial Printing, Lithographic	$269.62	$5.39
2754 Commercial Printing, Gravure	$181.46	$3.63
2759 Commercial Printing, NEC	$358.78	$7.18
2771 Greeting Cards	$716.81	$14.34
Other	$819.21	$16.38
Total for MAJOR GROUP 27	$5,917.35	$118.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,545.15	$30.90
Total for MAJOR GROUP 28	$1,545.15	$30.90
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$3,113.90	$62.28

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$3,113.90	$62.28
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$463.05	$9.26
Total for MAJOR GROUP 39	$463.05	$9.26
Total for DIVISION D	$59,734.24	$1,194.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,831.06	$76.62
Other	$2,621.00	$52.42
Total for MAJOR GROUP 42	$6,452.06	$129.04
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,111.50	$362.23
4813 Telephone Communications, Except Radiotelephone	$40,149.83	$803.00
4841 Cable and Other Pay Television Services	$9,948.50	$198.97
4899 Communications Services, NEC	$342.37	$6.85
Other	$22.45	$0.45
Total for MAJOR GROUP 48	$68,574.65	$1,371.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$40,987.57	$819.76
Total for MAJOR GROUP 49	$40,987.57	$819.76
Total for DIVISION E	$116,073.28	$2,321.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,007.50	$20.15
5044 Office Equipment	$1,017.98	$20.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,058.14	$21.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($8,758.69)	($175.18)
5074 Plumbing and Heating Equipment and Supplies	$5,368.56	$107.37
5083 Farm and Garden Machinery and Equipment	$4,459.62	$89.19
5091 Sporting and Recreational Goods and Supplies	$162.50	$3.25
Other	$12,389.74	$247.78
Total for MAJOR GROUP 50	$16,705.35	$334.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,948.00	$38.96
5136 Men's and Boys' Clothing and Furnishings	$206.75	$4.14
5137 Women's, Children's, and Infants' Clothing and Accessories	$676.60	$13.53
5139 Footwear	$257.50	$5.15
5141 Groceries, General Line	$7,290.83	$145.82
5142 Packaged Frozen Foods	$307.00	$6.14
5191 Farm Supplies	$1,311.21	$26.23
Other	$14,432.06	$288.64
Total for MAJOR GROUP 51	$26,429.95	$528.61
Total for DIVISION F	$43,135.30	$862.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$70,054.24	$1,401.09
5251 Hardware Stores	$69,335.67	$1,386.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$143,211.61	$2,864.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,894.68	$237.89
5399 Miscellaneous General Merchandise Stores	$1,384.68	$27.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$121,432.26	$2,428.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$187,631.42	$3,752.63
5499 Miscellaneous Food Stores	$260.47	$5.21
Other	$68,041.81	$1,360.83
Total for MAJOR GROUP 54	$255,933.70	$5,118.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$62,474.32	$1,249.49
Other	$80,341.45	$1,606.83
Total for MAJOR GROUP 55	$142,815.77	$2,856.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,160.94	$23.22
5651 Family Clothing Stores	$4,103.47	$82.07
5661 Shoe Stores	$421.58	$8.43
5699 Miscellaneous Apparel and Accessory Stores	$6,588.32	$131.77
Other	$1,122.00	$22.44
Total for MAJOR GROUP 56	$13,396.31	$267.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,123.50	$22.47
5722 Household Appliance Stores	$3,399.92	$68.00
5731 Radio, Television, and Consumer Electronics Stores	$2,631.60	$52.63
Other	$6,314.58	$126.29
Total for MAJOR GROUP 57	$13,469.60	$269.39
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$46,810.28	$936.21
Other	N/A	N/A
Total for MAJOR GROUP 58	$47,127.22	$942.55
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,612.19	$52.24
5941 Sporting Goods Stores and Bicycle Shops	$2,038.49	$40.77
5942 Book Stores	$192.94	$3.86
5947 Gift, Novelty, and Souvenir Shops	$29,796.63	$595.93
5961 Catalog and Mail-Order Houses	$159,980.24	$3,199.64
5963 Direct Selling Establishments	$5,369.88	$107.41
5999 Miscellaneous Retail Stores, NEC	$219,006.45	$4,380.12
Other	$9,209.80	$184.20
Total for MAJOR GROUP 59	$428,206.62	$8,564.17
Total for DIVISION G	$1,165,593.09	$23,311.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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

Howard - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$7,387.00	$147.74
Other		N/A	N/A
	Total for MAJOR GROUP 65	$29,325.02	$586.50
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	$102,923.75	$2,058.47
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			
7299 Miscellaneous Personal Services, NEC		$37,597.73	$751.97
Other		$8,883.18	$177.66
	Total for MAJOR GROUP 72	$46,480.91	$929.63
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$29,659.34	$593.19
7342 Disinfecting and Pest Control Services		$2,239.48	$44.79
7359 Equipment Rental and Leasing, NEC		$1,608.00	$32.16
7371 Computer Programming Services		$211.00	$4.22
7372 Prepackaged Software		$13,730.71	$274.62
7374 Computer Processing and Data Preparation and Processing Services		$856.59	$17.13
7379 Computer Related Services, NEC		$2,476.82	$49.54
7382 Security Systems Services		$8,280.89	$165.62
7389 Miscellaneous Business Services		$2,905.32	$58.11
Other		$3,080.50	$61.61
	Total for MAJOR GROUP 73	$65,048.65	$1,300.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$68,384.56	$1,367.69
	Total for MAJOR GROUP 75	$68,384.56	$1,367.69
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$6,460.78	$129.21
	Total for MAJOR GROUP 76	$6,460.78	$129.21
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		$99,451.22	$1,989.02
	Total for MAJOR GROUP 79	$99,451.22	$1,989.02
MAJOR GROUP: 80 Health Services			
Other		$17,694.35	$353.89
	Total for MAJOR GROUP 80	$17,694.35	$353.89
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$175.00	$3.50
	Total for MAJOR GROUP 82	$175.00	$3.50
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			

Howard - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8721 Accounting, Auditing, and Bookkeeping Services		$2,176.74	$43.53
8734 Testing Laboratories		$1,882.74	$37.65
Other		$1,387.44	$28.16
	Total for MAJOR GROUP 87	$5,446.92	$109.34
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		$5,347.00	$106.94
	Total for MAJOR GROUP 89	$5,347.00	$106.94
	Total for DIVISION I	$399,176.97	$7,983.96

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$52,219.49	$1,044.39
C	Construction	$65,420.14	$1,308.40
D	Manufacturing	$59,734.24	$1,194.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,073.28	$2,321.48
F	Wholesale Trade	$43,135.30	$862.69
G	Retail Trade	$1,165,593.09	$23,311.90
H	Finance, Insurance, And Real Estate	$102,923.75	$2,058.47
I	Services	$399,176.97	$7,983.96
	Total for Howard - General	$2,004,276.26	$40,085.98

Howard - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$43,517.67	$435.18
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: 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

Howard - Gross Receipts Recap

G	Retail Trade	$43,517.67	$435.18
	Other	$72,143.03	$721.43
	Total for Howard - Gross Receipts	$115,660.70	$1,156.61

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

Returns Filed: May 2024

Howard Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,044.39
C	Construction		$1,308.40
D	Manufacturing		$1,194.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,321.48
F	Wholesale Trade		$862.69
G	Retail Trade		$23,747.08
H	Finance, Insurance, And Real Estate		$2,058.47
I	Services		$7,983.96
	Other		$721.43
	Total for Howard		$41,242.59

ITEMS OF NOTE:

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

Hudson - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$110,862.17	$2,217.24
	Total for MAJOR GROUP 20	$110,862.17	$2,217.24
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		$235.55	$4.71
2754 Commercial Printing, Gravure		$47.06	$0.94
2759 Commercial Printing, NEC		$307.72	$6.15
Other		$403.71	$8.08
	Total for MAJOR GROUP 27	$994.04	$19.88
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And 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

Hudson - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$116,044.00	$2,320.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,984.53	$219.69
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,154.53	$243.09
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,100.00	$122.00
4813 Telephone Communications, Except Radiotelephone	$9,657.00	$193.14
4841 Cable and Other Pay Television Services	$4,927.00	$98.54
4899 Communications Services, NEC	$74.00	$1.48
Other	$60.80	$1.22
Total for MAJOR GROUP 48	$20,818.80	$416.38
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	$56,338.30	$1,126.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$28,629.41	$572.60
Total for MAJOR GROUP 50	$28,629.41	$572.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$767.00	$15.34
Other	$3,013.71	$60.27
Total for MAJOR GROUP 51	$3,780.71	$75.61
Total for DIVISION F	$32,410.12	$648.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,802.07	$56.04
Total for MAJOR GROUP 52	$2,802.07	$56.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,652.03	$113.04
5399 Miscellaneous General Merchandise Stores	$290.46	$5.81
Total for MAJOR GROUP 53	$5,942.49	$118.85
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$851.50	$17.03
Other	$74,269.43	$1,485.39
Total for MAJOR GROUP 54	$75,120.93	$1,502.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,664.38	$33.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,704.38	$34.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$609.00	$12.18
5632 Women's Accessory and Specialty Stores	$113.00	$2.26
5651 Family Clothing Stores	$1,472.88	$29.46
5661 Shoe Stores	$415.00	$8.30
Other	$165.00	$3.30
Total for MAJOR GROUP 56	$2,774.88	$55.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$930.82	$18.62
Other	$18,002.70	$360.05
Total for MAJOR GROUP 57	$18,933.52	$378.67

Hudson - 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		$54,120.34	$1,082.42
5963 Direct Selling Establishments		$3,686.76	$73.73
5999 Miscellaneous Retail Stores, NEC		$9,965.13	$199.31
Other		$11,009.33	$220.19
	Total for MAJOR GROUP 59	$78,781.56	$1,575.65
	Total for DIVISION G	$314,708.05	$6,294.18
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		$570.00	$11.40
	Total for MAJOR GROUP 64	$570.00	$11.40
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,154.48	$23.09
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$3,166.93	$63.34
Other		$1,797.65	$35.95
	Total for MAJOR GROUP 72	$4,964.58	$99.29
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$319.50	$6.39
7359 Equipment Rental and Leasing, NEC		$7,688.00	$153.76
7371 Computer Programming Services		$148.50	$2.97
7372 Prepackaged Software		$2,566.70	$51.34
7374 Computer Processing and Data Preparation and Processing Services		$582.21	$11.64
7379 Computer Related Services, NEC		$4,226.36	$84.53
Other		$3,511.25	$70.23
	Total for MAJOR GROUP 73	$19,042.52	$380.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,936.48	$38.73
	Total for MAJOR GROUP 76	$1,936.48	$38.73
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A

Hudson - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$15,786.02	$315.72
Other		$4,550.60	$91.01
	Total for MAJOR GROUP 87	$20,336.62	$406.73
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$68,978.51	$1,379.57

Hudson - General Recap

D	Manufacturing	$116,044.00	$2,320.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,338.30	$1,126.77
F	Wholesale Trade	$32,410.12	$648.21
G	Retail Trade	$314,708.05	$6,294.18
H	Finance, Insurance, And Real Estate	$1,154.48	$23.09
I	Services	$68,978.51	$1,379.57
	Other	$14,436.98	$288.74
	Total for Hudson - General	$604,070.44	$12,081.44

Hudson Recap

D	Manufacturing	$2,320.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,126.77
F	Wholesale Trade	$648.21
G	Retail Trade	$6,294.18
H	Finance, Insurance, And Real Estate	$23.09
I	Services	$1,379.57
	Other	$288.74
	Total for Hudson	$12,081.44

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.

Humboldt - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$4,674.87	$93.50
Other		N/A	N/A
	Total for MAJOR GROUP 17	$5,167.76	$103.36
	Total for DIVISION C	$7,444.76	$148.90
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$789.62	$15.79
	Total for MAJOR GROUP 20	$789.62	$15.79
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: 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			
2741 Miscellaneous Publishing		$378.81	$7.58
2752 Commercial Printing, Lithographic		$767.20	$15.34
2754 Commercial Printing, Gravure		$128.60	$2.57
2759 Commercial Printing, NEC		$1,623.30	$32.46
2771 Greeting Cards		$297.24	$5.94
Other		$744.12	$14.88
	Total for MAJOR GROUP 27	$3,939.27	$78.77
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$2,529.50	$50.59
	Total for MAJOR GROUP 36	$2,529.50	$50.59

Humboldt - 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	$48,688.00	$973.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,098.24	$261.96
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,385.74	$267.71
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	$14,343.50	$286.87
4813 Telephone Communications, Except Radiotelephone	$5,075.34	$101.51
4832 Radio Broadcasting Stations	$68.90	$1.38
4833 Television Broadcasting Stations	$16.50	$0.33
4841 Cable and Other Pay Television Services	$19,974.06	$399.48
4899 Communications Services, NEC	$548.33	$10.97
Total for MAJOR GROUP 48	$40,026.63	$800.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$67,559.08	$1,351.19
Total for MAJOR GROUP 49	$67,559.08	$1,351.19
Total for DIVISION E	$121,242.45	$2,424.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$53.50	$1.07
5044 Office Equipment	$945.99	$18.91
5045 Computers and Computer Peripheral Equipment and Software	$426.74	$8.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,965.50	$139.31
5074 Plumbing and Heating Equipment and Supplies	$16,247.93	$324.96
5087 Service Establishment Equipment and Supplies	$765.50	$15.31
5091 Sporting and Recreational Goods and Supplies	$4,424.11	$88.48
Other	$10,124.45	$202.49
Total for MAJOR GROUP 50	$39,953.72	$799.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$873.00	$17.46
5142 Packaged Frozen Foods	$1,115.50	$22.31
Other	$14,589.63	$291.80
Total for MAJOR GROUP 51	$16,578.13	$331.57
Total for DIVISION F	$56,531.85	$1,130.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,015.26	$340.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,565.91	$351.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,837.59	$176.75
5399 Miscellaneous General Merchandise Stores	$1,060.95	$21.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,041.04	$200.82

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,396.45	$47.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,918.69	$58.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,687.10	$93.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$154,840.78	$3,096.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$351.00	$7.02
5632 Women's Accessory and Specialty Stores	$2,672.67	$53.45
5651 Family Clothing Stores	$2,885.94	$57.72
5661 Shoe Stores	$784.44	$15.69
5699 Miscellaneous Apparel and Accessory Stores	$373.00	$7.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,170.05	$143.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,981.56	$79.63
5734 Computer and Computer Software Stores	$259.99	$5.20
5736 Musical Instruments Stores	$429.05	$8.58
Other	$17,643.40	$352.87
Total for MAJOR GROUP 57	$22,314.00	$446.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$137,117.10	$2,742.34
Total for MAJOR GROUP 58	$137,117.10	$2,742.34
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$933.48	$18.67
5961 Catalog and Mail-Order Houses	$105,925.24	$2,118.53
5963 Direct Selling Establishments	$3,901.15	$78.03
5999 Miscellaneous Retail Stores, NEC	$107,130.86	$2,142.64
Other	$4,759.30	$95.19
Total for MAJOR GROUP 59	$222,650.03	$4,453.06
Total for DIVISION G	$574,617.60	$11,492.41
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,424.00	$88.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Humboldt - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7231	Beauty Shops	$20,857.00	$417.14
7299	Miscellaneous Personal Services, NEC	$9,335.38	$186.70
Other		$1,523.07	$30.46
	Total for MAJOR GROUP 72	$31,715.45	$634.30
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$1,417.92	$28.36
7359	Equipment Rental and Leasing, NEC	$2,090.64	$41.80
7371	Computer Programming Services	$3,063.50	$61.27
7372	Prepackaged Software	$16,711.53	$334.23
7374	Computer Processing and Data Preparation and Processing Services	$855.04	$17.11
7379	Computer Related Services, NEC	$6,391.09	$127.82
7389	Miscellaneous Business Services	$5,827.11	$116.53
Other		$8,808.60	$176.17
	Total for MAJOR GROUP 73	$45,165.43	$903.29
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$55,159.84	$1,103.20
Other		$209.90	$4.20
	Total for MAJOR GROUP 75	$55,369.74	$1,107.40
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$167.50	$3.35
	Total for MAJOR GROUP 82	$167.50	$3.35
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	$39,299.73	$786.00
Other		$32,454.46	$649.09
	Total for MAJOR GROUP 87	$71,754.19	$1,435.09
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$10,331.00	$206.62
	Total for MAJOR GROUP 89	$10,331.00	$206.62
	Total for DIVISION I	$274,307.68	$5,486.14

Humboldt - General Recap

C	Construction	$7,444.76	$148.90
D	Manufacturing	$48,688.00	$973.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,242.45	$2,424.86
F	Wholesale Trade	$56,531.85	$1,130.63
G	Retail Trade	$574,617.60	$11,492.41
H	Finance, Insurance, And Real Estate	$4,424.00	$88.48
I	Services	$274,307.68	$5,486.14
	Other	$382.35	$7.65
	Total for Humboldt - General	$1,087,638.69	$21,752.81

Humboldt - Gross Receipts

			Taxable	Tax Due
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	$188,652.35	$1,886.52
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			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$9,819.00	$98.19

Humboldt - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$188,652.35	$1,886.52
I	Services	$9,819.00	$98.19
	Total for Humboldt - Gross Receipts	$198,471.35	$1,984.71

Humboldt Recap

		Tax Due
C	Construction	$148.90
D	Manufacturing	$973.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,424.86
F	Wholesale Trade	$1,130.63
G	Retail Trade	$13,378.93
H	Finance, Insurance, And Real Estate	$88.48
I	Services	$5,584.33
	Other	$7.65
	Total for Humboldt	$23,737.52

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

Hurley - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		$890.00	$17.80
	Total for MAJOR GROUP 01	$890.00	$17.80
MAJOR GROUP: 07 Agricultural Services			
Other		$8,646.82	$172.94
	Total for MAJOR GROUP 07	$8,646.82	$172.94
	Total for DIVISION A	$9,536.82	$190.74
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		$385.10	$7.70
	Total for MAJOR GROUP 20	$385.10	$7.70
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$334.14	$6.68
2741 Miscellaneous Publishing		$113.27	$2.27
2754 Commercial Printing, Gravure		$62.56	$1.25
2759 Commercial Printing, NEC		$57.30	$1.15
Other		$404.01	$8.09
	Total for MAJOR GROUP 27	$971.28	$19.44
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$7,870.98	$157.42
	Total for MAJOR GROUP 28	$7,870.98	$157.42
MAJOR 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	$25,020.98	$500.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$9,196.53	$183.93
Other		N/A	N/A
	Total for MAJOR GROUP 42	$9,136.53	$182.73
MAJOR GROUP: 44 Water Transportation			

Hurley - 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	$10,686.00	$213.72
4813 Telephone Communications, Except Radiotelephone	$162.00	$3.24
4841 Cable and Other Pay Television Services	$14,386.29	$287.73
Other	$174.00	$3.48
Total for MAJOR GROUP 48	$25,408.29	$508.17
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	$66,669.56	$1,333.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$229.94	$4.60
Other	$19,560.70	$391.22
Total for MAJOR GROUP 50	$19,790.64	$395.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$619.50	$12.39
5137 Women's, Children's, and Infants' Clothing and Accessories	$173.00	$3.46
Other	$8,244.43	$164.89
Total for MAJOR GROUP 51	$9,036.93	$180.74
Total for DIVISION F	$28,827.57	$576.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,374.00	$207.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,587.55	$211.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,340.56	$86.81
5399 Miscellaneous General Merchandise Stores	$411.95	$8.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,815.51	$96.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$139.00	$2.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$41,642.77	$832.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,995.79	$119.92
Total for MAJOR GROUP 55	$5,995.79	$119.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$213.12	$4.26
5632 Women's Accessory and Specialty Stores	$439.50	$8.79
5651 Family Clothing Stores	$2,431.50	$48.63
Other	($294.01)	($5.88)
Total for MAJOR GROUP 56	$2,790.11	$55.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$438.92	$8.78
5722 Household Appliance Stores	$749.25	$14.99
5731 Radio, Television, and Consumer Electronics Stores	($285.50)	($5.71)
Other	$5,246.35	$104.92
Total for MAJOR GROUP 57	$6,149.02	$122.98

Hurley - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$8,645.72	$172.91
	Total for MAJOR GROUP 58	$8,645.72	$172.91
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$489.00	$9.78
5961 Catalog and Mail-Order Houses		$74,051.31	$1,481.03
5963 Direct Selling Establishments		$1,351.61	$27.03
5984 Liquefied Petroleum Gas Dealers		$5,604.28	$112.08
5999 Miscellaneous Retail Stores, NEC		$4,598.31	$91.98
Other		$1,141.28	$22.83
	Total for MAJOR GROUP 59	$87,235.79	$1,744.73
	Total for DIVISION G	$167,862.26	$3,357.25
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$2,439.50	$48.79
	Total for MAJOR GROUP 61	$2,439.50	$48.79
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 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	$9,015.50	$180.31
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$2,197.37	$43.95
	Total for MAJOR GROUP 72	$2,197.37	$43.95
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$760.00	$15.20
7359 Equipment Rental and Leasing, NEC		$4,243.53	$84.87
7371 Computer Programming Services		$1,029.50	$20.59
7372 Prepackaged Software		$8,941.76	$178.84
7374 Computer Processing and Data Preparation and Processing Services		$466.82	$9.34
7379 Computer Related Services, NEC		$1,016.05	$20.32
7389 Miscellaneous Business Services		$8,732.30	$174.64
Other		$8,947.72	$178.95
	Total for MAJOR GROUP 73	$34,137.68	$682.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$7,114.91	$142.30
	Total for MAJOR GROUP 75	$7,114.91	$142.30
MAJOR GROUP: 78 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

Hurley - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$23,518.14	$470.37
Other		$1,138.90	$22.78
	Total for MAJOR GROUP 87	$24,657.04	$493.15
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,211.00	$124.22
	Total for MAJOR GROUP 89	$6,211.00	$124.22
	Total for DIVISION I	$75,874.97	$1,517.51

Hurley - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,536.82	$190.74
D	Manufacturing	$25,020.98	$500.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,669.56	$1,333.39
F	Wholesale Trade	$28,827.57	$576.56
G	Retail Trade	$167,862.26	$3,357.25
H	Finance, Insurance, And Real Estate	$9,015.50	$180.31
I	Services	$75,874.97	$1,517.51
	Other	$4,232.42	$84.65
	Total for Hurley - General	$387,040.08	$7,740.84

Hurley Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$190.74
D	Manufacturing	$500.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,333.39
F	Wholesale Trade	$576.56
G	Retail Trade	$3,357.25
H	Finance, Insurance, And Real Estate	$180.31
I	Services	$1,517.51
	Other	$84.65
	Total for Hurley	$7,740.84

ITEMS OF NOTE:

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

Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$85.50	$1.71
Total for MAJOR GROUP 01	$85.50	$1.71
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$258,784.88	$5,175.70
0782 Lawn and Garden Services	$55,222.85	$1,104.47
Other	$148,640.81	$2,972.82
Total for MAJOR GROUP 07	$462,648.54	$9,252.99
Total for DIVISION A	$462,734.04	$9,254.70
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	($9,161.48)	($213.67)
Total for MAJOR GROUP 15	($9,161.48)	($213.67)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$141,467.07	$2,829.35
1731 Electrical Work	$40,899.33	$817.98
1752 Floor Laying and Other Floor Work, NEC	$22,485.93	$449.72
1794 Excavation Work	$14,770.88	$295.42
1796 Installation or Erection of Building Equipment, NEC	$59,918.64	$1,198.37
1799 Special Trade Contractors, NEC	$147,892.01	$2,957.84
Other	$50,402.56	$1,048.45
Total for MAJOR GROUP 17	$477,836.42	$9,597.13
Total for DIVISION C	$468,674.94	$9,383.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$6,179.93	$123.60
Other	$878,173.37	$17,563.47
Total for MAJOR GROUP 20	$884,353.30	$17,687.07
MAJOR GROUP: 22 Textile Mill Products		
Other	$785.05	$15.70
Total for MAJOR GROUP 22	$785.05	$15.70
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$2,328.00	$46.56
Other	$21,178.61	$423.58
Total for MAJOR GROUP 23	$23,506.61	$470.14
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$17,430.00	$348.60
Total for MAJOR GROUP 26	$17,430.00	$348.60
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,483.09	$329.66
2721 Periodicals: Publishing, or Publishing and Printing	$3,054.11	$61.08

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$2,880.43	$57.61
2741 Miscellaneous Publishing	$3,270.22	$65.40
2752 Commercial Printing, Lithographic	$4,489.00	$89.78
2754 Commercial Printing, Gravure	$12,797.90	$255.96
2759 Commercial Printing, NEC	$13,758.43	$275.17
2771 Greeting Cards	$228.54	$4.57
Other	N/A	N/A
Total for MAJOR GROUP 27	$60,224.22	$1,204.48
MAJOR GROUP: 28 Chemicals And Allied Products		
2841 Soaps and Other Detergents, Except Specialty Cleaners	$2,856.70	$57.13
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$3,353.50	$67.07
Other	$94,231.57	$1,884.63
Total for MAJOR GROUP 28	$100,441.77	$2,008.83
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$32,410.88	$648.22
Total for MAJOR GROUP 30	$32,410.88	$648.22
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$82,688.48	$1,653.77
Total for MAJOR GROUP 32	$82,688.48	$1,653.77
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	$256,446.42	$5,128.94
Total for MAJOR GROUP 34	$256,446.42	$5,128.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3556 Food Products Machinery	$214,428.30	$4,288.57
Other	$217,813.09	$4,356.28
Total for MAJOR GROUP 35	$432,241.39	$8,644.85
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$14,730.61	$294.61
Total for MAJOR GROUP 36	$14,730.61	$294.61
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$12,989.98	$259.80
Other	$34,121.10	$682.42
Total for MAJOR GROUP 37	$47,111.08	$942.22
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	$1,397.24	$27.94
Other	$26,452.00	$529.04
Total for MAJOR GROUP 38	$27,849.24	$556.98
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$205,491.53	$4,109.83
Other	$5,653.26	$113.07
Total for MAJOR GROUP 39	$211,144.79	$4,222.90
Total for DIVISION D	$2,202,518.84	$44,050.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$322,514.30	$6,450.29
4225 General Warehousing and Storage	$3,052.49	$61.05

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$15,710.36	$314.21
Total for MAJOR GROUP 42	$341,277.15	$6,825.55
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: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$3,196.00	$63.92
Total for MAJOR GROUP 47	$3,196.00	$63.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$364,463.59	$7,289.27
4813 Telephone Communications, Except Radiotelephone	$85,976.11	$1,719.53
4832 Radio Broadcasting Stations	$279.85	$5.60
4833 Television Broadcasting Stations	$224.00	$4.48
4841 Cable and Other Pay Television Services	$443,335.02	$8,866.70
4899 Communications Services, NEC	$4,097.64	$81.96
Total for MAJOR GROUP 48	$898,376.21	$17,967.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,074,164.02	$61,483.28
Total for MAJOR GROUP 49	$3,074,164.02	$61,483.28
Total for DIVISION E	$5,643,474.19	$112,869.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$8,053.46	$161.07
5013 Motor Vehicle Supplies and New Parts	$243,099.14	$4,861.98
5014 Tires and Tubes	$4,006.37	$80.13
5032 Brick, Stone, and Related Construction Materials	$198,827.79	$3,976.56
5044 Office Equipment	$35,010.55	$700.22
5045 Computers and Computer Peripheral Equipment and Software	$39,597.92	$791.95
5046 Commercial Equipment, NEC	$36,691.49	$733.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$76,545.08	$1,530.91
5049 Professional Equipment and Supplies, NEC	$4,006.90	$80.14
5051 Metals Service Centers and Offices	$63,037.57	$1,260.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$440,826.46	$8,816.54
5064 Electrical Appliances, Television and Radio Sets	$1,588.00	$31.76
5072 Hardware	$7,602.11	$152.04
5074 Plumbing and Heating Equipment and Supplies	$525,000.00	$10,500.01
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$25,404.05	$508.09
5078 Refrigeration Equipment and Supplies	$26,349.38	$526.98
5082 Construction and Mining Machinery and Equipment	$46,202.01	$924.03
5083 Farm and Garden Machinery and Equipment	$9,599.52	$192.00
5084 Industrial Machinery and Equipment	$2,867,219.84	$57,344.41
5085 Industrial Supplies	$9,215.17	$184.32
5087 Service Establishment Equipment and Supplies	$37,863.64	$757.28
5091 Sporting and Recreational Goods and Supplies	$8,071.87	$161.44
5092 Toys and Hobby Goods and Supplies	$1,743.45	$34.87
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,078.44	$21.57
5099 Durable Goods, NEC	$119,937.77	$2,398.76
Other	$104,196.45	$2,083.93
Total for MAJOR GROUP 50	$4,940,774.43	$98,815.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5113 Industrial and Personal Service Paper	($3,308.72)	($66.18)
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$34,830.63	$696.61
5136 Men's and Boys' Clothing and Furnishings	$2,329.47	$46.59
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,338.75	$106.78
5139 Footwear	$7,190.95	$143.82
5141 Groceries, General Line	$20,446.59	$408.93
5142 Packaged Frozen Foods	$5,226.19	$104.52
5145 Confectionery	$4,977.63	$99.55
5149 Groceries and Related Products, NEC	$3,493.03	$69.86
5153 Grain and Field Beans	$4,160.00	$83.20
5169 Chemicals and Allied Products, NEC	$5,788.49	$115.77
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$197,905.56	$3,958.11
5191 Farm Supplies	$166,656.65	$3,333.14
5199 Nondurable Goods, NEC	$7,569.27	$151.39
Other	$16,445.92	$328.92
Total for MAJOR GROUP 51	$479,050.41	$9,581.01
Total for DIVISION F	$5,419,824.84	$108,396.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,052,178.86	$21,043.58
5251 Hardware Stores	$295,458.44	$5,909.16
5261 Retail Nurseries, Lawn and Garden Supply Stores	$4,313.92	$86.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,554,427.23	$31,088.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,666,741.24	$113,334.82
5331 Variety Stores	$201,377.95	$4,027.56
5399 Miscellaneous General Merchandise Stores	$1,172,832.28	$23,456.65
Total for MAJOR GROUP 53	$7,040,951.47	$140,819.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,438,531.94	$28,770.63
5421 Meat and Fish Markets, Including Freezer Provisioners	$54,571.05	$1,091.42
5461 Retail Bakeries	$81,390.32	$1,627.81
5499 Miscellaneous Food Stores	$90,502.50	$1,810.05
Other	$21,639.01	$432.78
Total for MAJOR GROUP 54	$1,686,634.82	$33,732.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$306,659.83	$6,133.20
5531 Auto and Home Supply Stores	$658,704.47	$13,174.11
5541 Gasoline Service Station	$1,032,104.48	$20,642.10
Other	$106,016.15	$2,120.32
Total for MAJOR GROUP 55	$2,103,484.93	$42,069.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$10,652.58	$213.05
5621 Women's Clothing Stores	$58,363.37	$1,167.27
5632 Women's Accessory and Specialty Stores	$52,764.84	$1,055.30
5641 Children's and Infants' Wear Stores	$3,177.61	$63.55
5651 Family Clothing Stores	$109,589.17	$2,191.79
5661 Shoe Stores	$77,771.46	$1,555.44
5699 Miscellaneous Apparel and Accessory Stores	$62,760.40	$1,255.20
Total for MAJOR GROUP 56	$375,079.43	$7,501.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$143,136.42	$2,862.73
5713 Floor Coverings Stores	$134,043.79	$2,680.87
5719 Miscellaneous Homefurnishings Stores	$12,095.88	$241.92
5722 Household Appliance Stores	$212,848.84	$4,256.98
5731 Radio, Television, and Consumer Electronics Stores	$41,521.53	$830.44

Huron - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5734 Computer and Computer Software Stores		$27,351.57	$547.02
5736 Musical Instruments Stores		$1,846.38	$36.93
Other		$5,755.18	$115.11
	Total for MAJOR GROUP 57	$578,599.59	$11,572.00
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,353,037.04	$47,060.75
5813 Drinking Places		$270,709.04	$5,414.19
	Total for MAJOR GROUP 58	$2,623,746.08	$52,474.94
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$3,862.34	$77.25
5921 Liquor Stores		$101,949.11	$2,038.99
5932 Used Merchandise Stores		$63,876.98	$1,277.53
5941 Sporting Goods Stores and Bicycle Shops		$49,173.18	$983.46
5942 Book Stores		$8,132.58	$162.65
5943 Stationery Stores		$60,684.54	$1,213.69
5944 Jewelry Stores		$3,972.38	$79.45
5945 Hobby, Toy, and Game Stores		$1,980.21	$39.60
5947 Gift, Novelty, and Souvenir Shops		$4,348.52	$86.98
5961 Catalog and Mail-Order Houses		$1,554,429.16	$31,044.02
5962 Automatic Merchandise Machine Operators		$47,514.86	$950.30
5963 Direct Selling Establishments		$57,332.94	$1,146.66
5993 Tobacco Stores and Stands		$74,507.36	$1,490.15
5999 Miscellaneous Retail Stores, NEC		$1,519,143.65	$30,383.44
Other		$178,806.44	$3,576.13
	Total for MAJOR GROUP 59	$3,729,714.25	$74,550.30
	Total for DIVISION G	$19,692,637.80	$393,808.84
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$7,040.47	$140.81
Other		N/A	N/A
	Total for MAJOR GROUP 60	$18,496.84	$369.94
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$2,636.54	$52.73
Other		$2,384.50	$47.69
	Total for MAJOR GROUP 61	$5,021.04	$100.42
MAJOR GROUP: 63 Insurance Carriers			
Other		$59,883.92	$1,197.68
	Total for MAJOR GROUP 63	$59,883.92	$1,197.68
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$10,027.60	$200.55
	Total for MAJOR GROUP 64	$10,027.60	$200.55
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$165,992.50	$3,319.85
6541 Title Abstract Offices		$32,446.25	$648.93
Other		N/A	N/A
	Total for MAJOR GROUP 65	$198,633.35	$3,972.67
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$59,688.54	$1,193.77
	Total for MAJOR GROUP 67	$59,688.54	$1,193.77
	Total for DIVISION H	$351,751.29	$7,035.03
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$379,740.46	$7,594.82
	Total for MAJOR GROUP 70	$379,740.46	$7,594.82
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$39,642.30	$792.85

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7231 Beauty Shops	$186,228.51	$3,724.57
7291 Tax Return Preparation Services	$4,729.82	$94.60
7299 Miscellaneous Personal Services, NEC	$146,296.03	$2,925.92
Other	$172,121.72	$3,442.44
Total for MAJOR GROUP 72	$549,018.38	$10,980.38
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,645.50	$172.91
7322 Adjustment and Collection Services	$5,111.27	$102.23
7331 Direct Mail Advertising Services	$501.35	$10.02
7342 Disinfecting and Pest Control Services	$219,095.87	$4,381.91
7349 Building Cleaning and Maintenance Services, NEC	$102,398.89	$2,047.98
7353 Heavy Construction Equipment Rental and Leasing	$25,404.15	$508.08
7359 Equipment Rental and Leasing, NEC	$106,508.12	$2,130.15
7371 Computer Programming Services	$32,576.64	$651.53
7372 Prepackaged Software	$285,200.56	$5,704.02
7373 Computer Integrated Systems Design	$6,927.31	$138.55
7374 Computer Processing and Data Preparation and Processing Services	$41,377.53	$827.55
7377 Computer Rental and Leasing	$5,598.50	$111.97
7378 Computer Maintenance and Repair	$5,721.90	$114.44
7379 Computer Related Services, NEC	$29,729.64	$594.61
7381 Detective, Guard, and Armored Car Services	$7,383.22	$147.66
7382 Security Systems Services	$32,593.86	$651.87
7389 Miscellaneous Business Services	$287,211.38	$5,744.23
Other	$120,722.76	$2,414.46
Total for MAJOR GROUP 73	$1,322,708.45	$26,454.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$4,911.95	$98.24
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$569,854.24	$11,397.08
7538 General Automotive Repair Shops	$164,712.94	$3,294.27
7539 Automotive Repair Shops, NEC	$169,658.89	$3,393.18
7542 Carwashes	$54,418.22	$1,088.36
7549 Automotive Services, Except Repair and Carwashes	$56,867.95	$1,137.36
Other	$30,161.63	$603.24
Total for MAJOR GROUP 75	$1,050,585.82	$21,011.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$11,166.43	$223.33
7699 Repair Shops and Related Services, NEC	$352,751.10	$7,055.04
Other	$79,653.94	$1,593.08
Total for MAJOR GROUP 76	$443,571.47	$8,871.45
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	$3,852.83	$77.06
Other	N/A	N/A
Total for MAJOR GROUP 78	$27,908.36	$558.17
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$6,984.72	$139.69
7999 Amusement and Recreation Services, NEC	$12,810.44	$256.21
Other	$70,790.24	$1,415.81
Total for MAJOR GROUP 79	$90,585.40	$1,811.71
MAJOR GROUP: 80 Health Services		
8042 Offices and Clinics of Optometrists	$3,144.00	$62.88
8099 Health and Allied Services, NEC	$422.32	$8.45
Other	$81,275.05	$1,625.50
Total for MAJOR GROUP 80	$84,841.37	$1,696.83
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$94,097.92	$1,881.95
Total for MAJOR GROUP 81	$94,097.92	$1,881.95
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,684.42	$113.69

Huron - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$510.00	$10.20
	Total for MAJOR GROUP 82	$6,194.42	$123.89
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$3,338.47	$66.77
Other		$682.85	$13.65
	Total for MAJOR GROUP 86	$4,021.32	$80.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$53,339.10	$1,066.78
8713 Surveying Services		$11,538.50	$230.77
8721 Accounting, Auditing, and Bookkeeping Services		$527,552.03	$10,551.05
8734 Testing Laboratories		$21,137.57	$422.75
8741 Management Services		$4,523.05	$90.46
8742 Management Consulting Services		$106,588.61	$2,131.78
8748 Business Consulting Services, NEC		$11,265.76	$225.32
Other		$30,691.38	$613.83
	Total for MAJOR GROUP 87	$766,636.00	$15,332.74
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		$65,719.30	$1,314.39
	Total for MAJOR GROUP 89	$65,719.30	$1,314.39
	Total for DIVISION I	$4,890,655.86	$97,813.19

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$462,734.04	$9,254.70
C	Construction	$468,674.94	$9,383.46
D	Manufacturing	$2,202,518.84	$44,050.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,643,474.19	$112,869.51
F	Wholesale Trade	$5,419,824.84	$108,396.58
G	Retail Trade	$19,692,637.80	$393,808.84
H	Finance, Insurance, And Real Estate	$351,751.29	$7,035.03
I	Services	$4,890,655.86	$97,813.19
	Other	$95,929.81	$1,918.59
	Total for Huron - General	$39,228,201.61	$784,530.31

Huron - 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: 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

Huron - Gross Receipts *continued...*

	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
MAJOR GROUP: 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	$164,745.92	$1,647.46
Total for MAJOR GROUP 53	$164,745.92	$1,647.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$179,022.50	$1,790.23
5461 Retail Bakeries	$73,745.81	$737.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$261,512.28	$2,615.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$267,991.74	$2,679.91
Total for MAJOR GROUP 55	$267,991.74	$2,679.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,211,120.08	$22,111.18
5813 Drinking Places	$237,797.58	$2,377.98
Total for MAJOR GROUP 58	$2,448,917.66	$24,489.16
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$80,650.60	$806.50
Other	$15,495.36	$154.97
Total for MAJOR GROUP 59	$96,145.96	$961.47
Total for DIVISION G	$3,239,313.56	$32,393.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$378,143.36	$3,781.43
Total for MAJOR GROUP 70	$378,143.36	$3,781.43
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,765.89	$117.66
Total for MAJOR GROUP 79	$11,765.89	$117.66
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		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$424,563.27	$4,245.63

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

Returns Filed: May 2024

Huron - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$3,239,313.56	$32,393.13
I	Services	$424,563.27	$4,245.63
	Other	$84,133.14	$841.33
	Total for Huron - Gross Receipts	$3,748,009.97	$37,480.09

Huron Recap

A	Agriculture, Forestry, And Fishing	$9,254.70
C	Construction	$9,383.46
D	Manufacturing	$44,050.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,869.51
F	Wholesale Trade	$108,396.58
G	Retail Trade	$426,201.97
H	Finance, Insurance, And Real Estate	$7,035.03
I	Services	$102,058.82
	Other	$2,759.92
	Total for Huron	$822,010.40

ITEMS OF NOTE:

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

Interior - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2754 Commercial Printing, Gravure		$12.94	$0.26
2759 Commercial Printing, NEC		$26.96	$0.54
Other		$203.62	$4.08
	Total for MAJOR GROUP 27	$243.52	$4.88
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$11,037.91	$220.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,850.00	$57.00
4813 Telephone Communications, Except Radiotelephone		$2,136.50	$42.73
4841 Cable and Other Pay Television Services		$5,255.00	$105.10
4899 Communications Services, NEC		$119.50	$2.39
	Total for MAJOR GROUP 48	$10,361.00	$207.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$20,888.50	$417.77
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$1,207.18	$24.14
	Total for MAJOR GROUP 50	$1,207.18	$24.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$6,955.64	$139.11
	Total for MAJOR GROUP 51	$6,955.64	$139.11
	Total for DIVISION F	$8,162.82	$163.25

Interior - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$894.36	$17.89
Total for MAJOR GROUP 52	$894.36	$17.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,408.50	$48.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,659.00	$53.18
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	$1,515.00	$30.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$42,489.50	$849.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,053.07	$121.06
Total for MAJOR GROUP 57	$6,053.07	$121.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$57,978.86	$1,159.58
Total for MAJOR GROUP 58	$57,978.86	$1,159.58
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$32,465.72	$649.32
5963 Direct Selling Establishments	$746.50	$14.93
5999 Miscellaneous Retail Stores, NEC	$3,182.89	$63.67
Other	$1,498.62	$29.97
Total for MAJOR GROUP 59	$37,893.73	$757.89
Total for DIVISION G	$193,297.13	$3,865.97
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
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	$2,532.42	$50.65
7374 Computer Processing and Data Preparation and Processing Services	$59.98	$1.20
7379 Computer Related Services, NEC	$134.84	$2.69
Other	$2,005.16	$40.10
Total for MAJOR GROUP 73	$4,732.40	$94.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		

		Taxable	Tax Due
Interior - General *continued...*			
DIVISION: I Services *continued...*			
8721 Accounting, Auditing, and Bookkeeping Services		$12,598.79	$251.98
Other		N/A	N/A
	Total for MAJOR GROUP 87	$12,796.79	$255.94
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$944.00	$18.88
	Total for MAJOR GROUP 89	$944.00	$18.88
	Total for DIVISION I	$27,741.60	$554.83

Interior - General Recap

D	Manufacturing	$11,037.91	$220.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,888.50	$417.77
F	Wholesale Trade	$8,162.82	$163.25
G	Retail Trade	$193,297.13	$3,865.97
I	Services	$27,741.60	$554.83
	Other	$155.99	$3.12
	Total for Interior - General	$261,283.95	$5,225.71

Interior - 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	$68,092.90	$680.93
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
	Total for DIVISION I	N/A	N/A

Interior - Gross Receipts Recap

G	Retail Trade	$68,092.90	$680.93
	Other	$8,866.00	$88.66
	Total for Interior - Gross Receipts	$76,958.90	$769.59

Interior Recap

D	Manufacturing	$220.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$417.77
F	Wholesale Trade	$163.25
G	Retail Trade	$4,546.90
I	Services	$554.83
	Other	$91.78
	Total for Interior	$5,995.30

Taxable	Tax Due

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

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		$2,645,551.34	$145,505.32
	Total for Intermediate Care Facilities / IID Tax - Gross Receipts	$2,645,551.34	$145,505.32

Intermediate Care Facilities / IID Tax Recap

Other		$145,505.32
	Total for Intermediate Care Facilities / IID Tax	$145,505.32

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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.

Ipswich - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$7,786.15	$155.72
	Total for MAJOR GROUP 07	$7,786.15	$155.72
	Total for DIVISION A	$7,786.15	$155.72
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$7,352.67	$147.05
	Total for MAJOR GROUP 17	$7,352.67	$147.05
	Total for DIVISION C	$7,412.67	$148.25
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,320.81	$26.42
	Total for MAJOR GROUP 20	$1,320.81	$26.42
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,944.38	$58.89
2721 Periodicals: Publishing, or Publishing and Printing		$1,137.42	$22.74
2741 Miscellaneous Publishing		$146.39	$2.93
2752 Commercial Printing, Lithographic		$1,133.41	$22.67
2754 Commercial Printing, Gravure		$68.53	$1.37
2759 Commercial Printing, NEC		$1,236.35	$24.73
2771 Greeting Cards		$51.48	$1.03
Other		N/A	N/A
	Total for MAJOR GROUP 27	$6,795.96	$135.92
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$4,424.50	$88.49
	Total for MAJOR GROUP 28	$4,424.50	$88.49
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
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		$3,415.28	$68.31
	Total for MAJOR GROUP 35	$3,415.28	$68.31
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A

Ipswich - 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	$418.96	$8.38
Total for MAJOR GROUP 39	$418.96	$8.38
Total for DIVISION D	($55,419.79)	($1,108.39)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,581.22	$111.62
Other	$2,207.85	$44.16
Total for MAJOR GROUP 42	$7,789.07	$155.78
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,743.50	$414.87
4813 Telephone Communications, Except Radiotelephone	$21,546.84	$430.94
4841 Cable and Other Pay Television Services	$25,736.87	$514.74
4899 Communications Services, NEC	$211.50	$4.23
Other	$34.50	$0.69
Total for MAJOR GROUP 48	$68,273.21	$1,365.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$167,462.76	$3,349.26
Total for MAJOR GROUP 49	$167,462.76	$3,349.26
Total for DIVISION E	$244,051.04	$4,881.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$574.00	$11.48
5044 Office Equipment	$4,931.04	$98.63
5045 Computers and Computer Peripheral Equipment and Software	$610.50	$12.21
5083 Farm and Garden Machinery and Equipment	$8,932.45	$178.65
5084 Industrial Machinery and Equipment	$4,928.01	$98.56
5085 Industrial Supplies	$633.99	$12.68
5087 Service Establishment Equipment and Supplies	$2,422.00	$48.44
5091 Sporting and Recreational Goods and Supplies	$9,225.00	$184.50
Other	$40,932.24	$818.65
Total for MAJOR GROUP 50	$73,189.23	$1,463.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,712.21	$34.24
5136 Men's and Boys' Clothing and Furnishings	$419.56	$8.39
5137 Women's, Children's, and Infants' Clothing and Accessories	$856.00	$17.12
5139 Footwear	$630.00	$12.60
5142 Packaged Frozen Foods	$674.71	$13.49
5191 Farm Supplies	$212,776.31	$4,255.53
Other	$19,634.27	$392.69
Total for MAJOR GROUP 51	$236,703.06	$4,734.06
Total for DIVISION F	$309,892.29	$6,197.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$135,447.42	$2,708.95
5251 Hardware Stores	$2,827.05	$56.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$144,501.73	$2,890.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,269.91	$345.40
Other	$93,673.92	$1,873.48

Ipswich - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 53	$110,943.83	$2,218.88
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$271,283.46	$5,425.67
5499 Miscellaneous Food Stores		$14,538.33	$290.77
Other		N/A	N/A
	Total for MAJOR GROUP 54	$285,881.79	$5,717.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$10,401.16	$208.02
Other		N/A	N/A
	Total for MAJOR GROUP 55	$114,738.60	$2,294.77
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$342.59	$6.85
5621 Women's Clothing Stores		$2,574.23	$51.48
5632 Women's Accessory and Specialty Stores		$2,167.50	$43.35
5651 Family Clothing Stores		$4,046.43	$80.93
5661 Shoe Stores		$2,637.16	$52.74
5699 Miscellaneous Apparel and Accessory Stores		$2,031.00	$40.62
Other		N/A	N/A
	Total for MAJOR GROUP 56	$13,850.41	$277.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$14,458.66	$289.18
5719 Miscellaneous Homefurnishings Stores		$1,617.87	$32.36
5722 Household Appliance Stores		$8,380.70	$167.62
5731 Radio, Television, and Consumer Electronics Stores		$1,260.96	$25.22
5734 Computer and Computer Software Stores		$1,304.16	$26.08
Other		$2,566.19	$51.32
	Total for MAJOR GROUP 57	$29,588.54	$591.78
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$58,016.76	$1,160.33
Other		N/A	N/A
	Total for MAJOR GROUP 58	$67,560.97	$1,351.22
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,847.42	$56.95
5943 Stationery Stores		$64.50	$1.29
5945 Hobby, Toy, and Game Stores		$4,428.17	$88.57
5961 Catalog and Mail-Order Houses		$156,872.92	$3,137.48
5963 Direct Selling Establishments		$6,857.99	$137.17
5999 Miscellaneous Retail Stores, NEC		$57,437.00	$1,322.24
Other		$4,771.06	$95.42
	Total for MAJOR GROUP 59	$233,279.06	$4,839.12
	Total for DIVISION G	$1,000,344.93	$20,180.46
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		$1,222.00	$24.44
	Total for MAJOR GROUP 64	$1,222.00	$24.44
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$8,253.56	$165.07
Other		N/A	N/A
	Total for MAJOR GROUP 65	$17,018.56	$340.37
	Total for DIVISION H	$18,570.03	$371.40

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$7,807.52	$156.15
Other	$63,759.78	$1,275.20
Total for MAJOR GROUP 72	$71,567.30	$1,431.35
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,896.85	$57.93
7349 Building Cleaning and Maintenance Services, NEC	$1,446.26	$28.92
7359 Equipment Rental and Leasing, NEC	$13,844.57	$276.89
7371 Computer Programming Services	$5,197.31	$103.95
7372 Prepackaged Software	$25,557.82	$511.16
7374 Computer Processing and Data Preparation and Processing Services	$9,879.29	$197.59
7379 Computer Related Services, NEC	$2,668.10	$53.36
7382 Security Systems Services	$382.50	$7.65
7389 Miscellaneous Business Services	$1,537.67	$30.75
Other	$4,790.67	$95.82
Total for MAJOR GROUP 73	$68,201.04	$1,364.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$34,208.29	$684.17
Other	N/A	N/A
Total for MAJOR GROUP 75	$34,673.77	$693.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$117,911.76	$2,358.24
Total for MAJOR GROUP 76	$117,911.76	$2,358.24
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	$5,565.16	$111.31
Total for MAJOR GROUP 79	$5,565.16	$111.31
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$70,127.78	$1,402.56
Other	$2,824.26	$56.48
Total for MAJOR GROUP 87	$72,952.04	$1,459.04
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$13,082.50	$261.65
Total for MAJOR GROUP 89	$13,082.50	$261.65
Total for DIVISION I	$427,389.85	$8,547.82
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A

Ipswich - General *continued...*

DIVISION: J Public Administration *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$7,786.15	$155.72
C	Construction	$7,412.67	$148.25
D	Manufacturing	($55,419.79)	($1,108.39)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$244,051.04	$4,881.03
F	Wholesale Trade	$309,892.29	$6,197.86
G	Retail Trade	$1,000,344.93	$20,180.46
H	Finance, Insurance, And Real Estate	$18,570.03	$371.40
I	Services	$427,389.85	$8,547.82
	Other	$70.24	$1.40
	Total for Ipswich - General	$1,960,097.41	$39,375.55

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$155.72
C	Construction	$148.25
D	Manufacturing	($1,108.39)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,881.03
F	Wholesale Trade	$6,197.86
G	Retail Trade	$20,180.46
H	Finance, Insurance, And Real Estate	$371.40
I	Services	$8,547.82
	Other	$1.40
	Total for Ipswich	$39,375.55

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.

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,214.48	$124.29
Total for MAJOR GROUP 07	$6,214.48	$124.29
Total for DIVISION A	$6,214.48	$124.29
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	$1,377.50	$27.55
Total for MAJOR GROUP 17	$1,377.50	$27.55
Total for DIVISION C	$166,227.01	$4,115.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$252.50	$5.05
Other	N/A	N/A
Total for MAJOR GROUP 20	$521.53	$10.43
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,860.19	$37.20
2741 Miscellaneous Publishing	$437.77	$8.76
2754 Commercial Printing, Gravure	$23.19	$0.46
2759 Commercial Printing, NEC	$177.06	$3.54
Other	$168.06	$3.36
Total for MAJOR GROUP 27	$2,666.27	$53.32
MAJOR 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	$9,687.92	$193.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,588.00	$91.76
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,640.00	$92.80

Irene - 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	$11,888.50	$237.77
4813 Telephone Communications, Except Radiotelephone	$882.22	$17.64
4841 Cable and Other Pay Television Services	$19,514.68	$390.29
4899 Communications Services, NEC	$146.91	$2.94
Other	$105.50	$2.11
Total for MAJOR GROUP 48	$32,537.81	$650.75
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	$75,122.87	$1,502.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,290.58	$45.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,533.60	$150.67
5087 Service Establishment Equipment and Supplies	$1,904.00	$38.08
Other	$25,481.69	$509.63
Total for MAJOR GROUP 50	$37,209.87	$744.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,023.00	$20.46
Other	$4,050.92	$81.02
Total for MAJOR GROUP 51	$5,073.92	$101.48
Total for DIVISION F	$42,283.79	$845.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,437.00	$68.74
5251 Hardware Stores	$554.15	$11.08
Total for MAJOR GROUP 52	$3,991.15	$79.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,020.73	$140.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,211.23	$144.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$68,306.77	$1,366.14
5499 Miscellaneous Food Stores	$591.01	$11.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$69,428.28	$1,388.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$474.70	$9.49
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,873.65	$37.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$940.50	$18.81
5651 Family Clothing Stores	($677.60)	($13.55)
5661 Shoe Stores	$614.19	$12.28
Other	$519.00	$10.38
Total for MAJOR GROUP 56	$1,396.09	$27.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$89.00	$1.78
Other	$8,104.23	$162.09
Total for MAJOR GROUP 57	$8,193.23	$163.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$1,069.00	$21.38
5961 Catalog and Mail-Order Houses	$67,964.51	$1,359.32
5963 Direct Selling Establishments	$1,450.65	$29.01
5999 Miscellaneous Retail Stores, NEC	$18,705.90	$383.98
Other	$49,481.85	$989.64
Total for MAJOR GROUP 59	$138,671.91	$2,783.33
Total for DIVISION G	$230,915.54	$4,628.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$84.50	$1.69
Total for MAJOR GROUP 61	$84.50	$1.69
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,725.08	$134.50
Total for MAJOR GROUP 65	$6,725.08	$134.50
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,282.72	$145.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$23,174.77	$463.48
Total for MAJOR GROUP 72	$23,174.77	$463.48
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,720.50	$34.41
7359 Equipment Rental and Leasing, NEC	$1,647.50	$32.95
7371 Computer Programming Services	$42.56	$0.85
7372 Prepackaged Software	$10,414.90	$208.30
7374 Computer Processing and Data Preparation and Processing Services	$290.22	$5.81
7389 Miscellaneous Business Services	$1,185.10	$23.70
Other	$1,797.54	$35.95
Total for MAJOR GROUP 73	$17,098.32	$341.97
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	$8,888.75	$177.78
Total for MAJOR GROUP 76	$8,888.75	$177.78
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Irene - General *continued...*			
DIVISION: I Services *continued...*			
8713 Surveying Services		$1,099.40	$21.99
8721 Accounting, Auditing, and Bookkeeping Services		$23,600.00	$472.00
Other		$4,405.24	$88.11
	Total for MAJOR GROUP 87	$29,104.64	$582.10
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	$86,606.91	$1,732.14

Irene - General Recap

A	Agriculture, Forestry, And Fishing	$6,214.48	$124.29
C	Construction	$166,227.01	$4,115.84
D	Manufacturing	$9,687.92	$193.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,122.87	$1,502.45
F	Wholesale Trade	$42,283.79	$845.68
G	Retail Trade	$230,915.54	$4,628.20
H	Finance, Insurance, And Real Estate	$7,282.72	$145.65
I	Services	$86,606.91	$1,732.14
	Total for Irene - General	$624,341.24	$13,288.00

Irene - 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: 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

Irene - Gross Receipts Recap

	Other	$55,688.18	$556.88
	Total for Irene - Gross Receipts	$55,688.18	$556.88

Irene Recap

A	Agriculture, Forestry, And Fishing	$124.29
C	Construction	$4,115.84
D	Manufacturing	$193.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,502.45
F	Wholesale Trade	$845.68
G	Retail Trade	$4,628.20
H	Finance, Insurance, And Real Estate	$145.65
I	Services	$1,732.14
	Other	$556.88
	Total for Irene	$13,844.88

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Iroquois - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,754.97	$47.55
Total for MAJOR GROUP 17	$4,754.97	$47.55
Total for DIVISION C	$4,754.97	$47.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$477.12	$4.77
Total for MAJOR GROUP 20	$477.12	$4.77
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		
2711 Newspapers: Publishing, or Publishing and Printing	$398.85	$3.99
2721 Periodicals: Publishing, or Publishing and Printing	$142.21	$1.42
2754 Commercial Printing, Gravure	$380.38	$3.80
Other	$726.37	$7.26
Total for MAJOR GROUP 27	$1,647.81	$16.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$6,397.97	$63.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,577.06	$65.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,517.06	$65.17
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	$5,624.08	$56.24

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$1,950.62	$19.50
4841 Cable and Other Pay Television Services	$7,285.60	$72.86
4899 Communications Services, NEC	$583.35	$5.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,458.65	$154.58
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	$56,055.08	$560.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,256.16	$122.57
Total for MAJOR GROUP 50	$12,256.16	$122.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$270.38	$2.70
Other	$16,203.51	$162.03
Total for MAJOR GROUP 51	$16,473.89	$164.73
Total for DIVISION F	$28,730.05	$287.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,438.81	$164.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,477.81	$164.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,339.46	$63.40
Total for MAJOR GROUP 53	$6,339.46	$63.40
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,172.09	$11.72
Other	$91,187.61	$911.88
Total for MAJOR GROUP 54	$92,359.70	$923.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$191.30	$1.91
Other	$9,162.06	$91.62
Total for MAJOR GROUP 55	$9,353.36	$93.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$203.00	$2.03
5632 Women's Accessory and Specialty Stores	$919.00	$9.19
5651 Family Clothing Stores	$812.00	$8.12
Other	$321.69	$3.22
Total for MAJOR GROUP 56	$2,255.69	$22.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$391.99	$3.92
Other	$6,114.48	$61.14
Total for MAJOR GROUP 57	$6,506.47	$65.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$807.29	$8.07
5961 Catalog and Mail-Order Houses	$61,075.70	$610.78
5963 Direct Selling Establishments	$1,898.20	$18.98
5999 Miscellaneous Retail Stores, NEC	$10,813.66	$108.13
Other	$2,282.36	$22.82
Total for MAJOR GROUP 59	$76,877.21	$768.78
Total for DIVISION G	$210,244.70	$2,102.46

Iroquois - 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		
Other	N/A	N/A
Total for MAJOR GROUP 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	$4,085.90	$40.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,151.60	$31.51
Total for MAJOR GROUP 72	$3,151.60	$31.51
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,083.00	$10.83
7371 Computer Programming Services	$315.00	$3.15
7372 Prepackaged Software	$5,672.43	$56.72
7374 Computer Processing and Data Preparation and Processing Services	$257.58	$2.58
7379 Computer Related Services, NEC	$160.08	$1.60
7389 Miscellaneous Business Services	$359.29	$3.59
Other	$5,882.00	$58.82
Total for MAJOR GROUP 73	$13,729.38	$137.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$25,798.15	$257.99
Other	$2,821.33	$28.21
Total for MAJOR GROUP 87	$28,619.48	$286.20
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$52,601.43	$526.02

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

Returns Filed: May 2024

Iroquois - General Recap

		Taxable	Tax Due
C	Construction	$4,754.97	$47.55
D	Manufacturing	$6,397.97	$63.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,055.08	$560.55
F	Wholesale Trade	$28,730.05	$287.30
G	Retail Trade	$210,244.70	$2,102.46
H	Finance, Insurance, And Real Estate	$4,085.90	$40.86
I	Services	$52,601.43	$526.02
	Other	$11.00	$0.11
	Total for Iroquois - General	$362,881.10	$3,628.82

Iroquois Recap

		Tax Due
C	Construction	$47.55
D	Manufacturing	$63.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$560.55
F	Wholesale Trade	$287.30
G	Retail Trade	$2,102.46
H	Finance, Insurance, And Real Estate	$40.86
I	Services	$526.02
	Other	$0.11
	Total for Iroquois	$3,628.82

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.

Isabel - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 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		$222.59	$4.45
2754 Commercial Printing, Gravure		$181.71	$3.64
2759 Commercial Printing, NEC		$364.38	$7.29
Other		$64.19	$1.29
	Total for MAJOR GROUP 27	$832.87	$16.67
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$448.95	$8.98
Other		$15,876.45	$317.53
	Total for MAJOR GROUP 28	$16,325.40	$326.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$18,078.05	$361.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$1,709.43	$34.19
	Total for MAJOR GROUP 42	$1,709.43	$34.19
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		$4,203.00	$84.06
4813 Telephone Communications, Except Radiotelephone		$390.18	$7.80
4841 Cable and Other Pay Television Services		$7,975.00	$159.50
Other		N/A	N/A
	Total for MAJOR GROUP 48	$12,705.18	$254.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$30,934.03	$618.68
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5087 Service Establishment Equipment and Supplies		$1,256.24	$25.12
Other		$21,800.93	$436.03
	Total for MAJOR GROUP 50	$23,057.17	$461.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,000.43	$20.01
Other	$118,697.21	$2,373.96
Total for MAJOR GROUP 51	$119,697.64	$2,393.97
Total for DIVISION F	$142,754.81	$2,855.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$11,418.26	$228.37
Total for MAJOR GROUP 52	$11,418.26	$228.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,676.52	$113.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,784.52	$115.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,584.90	$31.70
Other	$1,016.54	$20.33
Total for MAJOR GROUP 54	$2,601.44	$52.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$55,788.33	$1,115.77
Total for MAJOR GROUP 55	$55,788.33	$1,115.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,231.48	$24.63
Other	$1,353.81	$27.08
Total for MAJOR GROUP 56	$2,585.29	$51.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,527.81	$70.56
Total for MAJOR GROUP 57	$3,527.81	$70.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$24,190.71	$483.81
Total for MAJOR GROUP 58	$24,190.71	$483.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$19,941.10	$398.82
5961 Catalog and Mail-Order Houses	$49,249.75	$985.04
5963 Direct Selling Establishments	$1,861.37	$37.23
5999 Miscellaneous Retail Stores, NEC	$30,601.15	$612.03
Other	$9,926.26	$198.52
Total for MAJOR GROUP 59	$111,579.63	$2,231.64
Total for DIVISION G	$217,475.99	$4,349.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,019.65	$20.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Isabel - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$7,050.49	$141.01
Other	N/A	N/A
Total for MAJOR GROUP 72	$11,055.54	$221.12
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$836.00	$16.72
7372 Prepackaged Software	$2,430.42	$48.61
7374 Computer Processing and Data Preparation and Processing Services	$130.71	$2.61
Other	$687.00	$13.74
Total for MAJOR GROUP 73	$4,084.13	$81.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$6,566.10	$131.32
Total for MAJOR GROUP 87	$6,566.10	$131.32
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,228.48	$64.57
Total for MAJOR GROUP 89	$3,228.48	$64.57
Total for DIVISION I	$39,735.25	$794.71

Isabel - General Recap

		Taxable	Tax Due
D	Manufacturing	$18,078.05	$361.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,934.03	$618.68
F	Wholesale Trade	$142,754.81	$2,855.12
G	Retail Trade	$217,475.99	$4,349.58
H	Finance, Insurance, And Real Estate	$1,019.65	$20.39
I	Services	$39,735.25	$794.71
	Other	($3,394.00)	($67.88)
	Total for Isabel - General	$446,603.78	$8,932.18

Isabel Recap

		Tax Due
D	Manufacturing	$361.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$618.68
F	Wholesale Trade	$2,855.12
G	Retail Trade	$4,349.58
H	Finance, Insurance, And Real Estate	$20.39
I	Services	$794.71
	Other	($67.88)
	Total for Isabel	$8,932.18

Taxable	Tax Due

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

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	$296.73	$5.94
Total for MAJOR GROUP 20	$296.73	$5.94
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$135.65	$2.72
2754 Commercial Printing, Gravure	$24.86	$0.50
Other	$628.03	$12.56
Total for MAJOR GROUP 27	$788.54	$15.78
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,258.27	$25.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,685.00	$53.70
4813 Telephone Communications, Except Radiotelephone	$2,018.00	$40.36
4841 Cable and Other Pay Television Services	$3,769.94	$75.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,479.94	$169.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,746.66	$314.94
Total for MAJOR GROUP 49	$15,746.66	$314.94
Total for DIVISION E	$27,382.36	$547.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,249.61	$24.99
Total for MAJOR GROUP 50	$1,249.61	$24.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,681.32	$333.63
Total for MAJOR GROUP 51	$16,681.32	$333.63
Total for DIVISION F	$17,930.93	$358.62
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	$2,813.95	$56.28
Total for MAJOR GROUP 53	$2,813.95	$56.28
MAJOR GROUP: 54 Food Stores		
Other	$4,107.77	$82.16
Total for MAJOR GROUP 54	$4,107.77	$82.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$741.50	$14.83

Java - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 56	$741.50	$14.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$2,581.94	$51.64
	Total for MAJOR GROUP 57	$2,581.94	$51.64
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$9,248.36	$184.97
	Total for MAJOR GROUP 58	$9,248.36	$184.97
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$20,638.83	$412.79
5963 Direct Selling Establishments		$297.53	$5.95
5999 Miscellaneous Retail Stores, NEC		$4,603.45	$116.71
Other		$6,383.28	$127.66
	Total for MAJOR GROUP 59	$31,923.09	$663.11
	Total for DIVISION G	$51,428.61	$1,053.23
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	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		$1,144.02	$22.88
Other		$1,519.95	$30.41
	Total for MAJOR GROUP 73	$2,663.97	$53.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,496.94	$29.94
	Total for MAJOR GROUP 87	$1,496.94	$29.94
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$2,175.00	$43.50
	Total for MAJOR GROUP 89	$2,175.00	$43.50
	Total for DIVISION I	$7,380.76	$147.63

Java - General Recap

D	Manufacturing	$1,258.27	$25.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,382.36	$547.66
F	Wholesale Trade	$17,930.93	$358.62
G	Retail Trade	$51,428.61	$1,053.23
I	Services	$7,380.76	$147.63
	Other	$111.61	$2.23
	Total for Java - General	$105,492.54	$2,134.55

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

Returns Filed: May 2024

Java Recap

		Taxable	Tax Due
D	Manufacturing		$25.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$547.66
F	Wholesale Trade		$358.62
G	Retail Trade		$1,053.23
I	Services		$147.63
	Other		$2.23
	Total for Java		$2,134.55

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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.

Jefferson - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$18,278.60	$365.57
Other		N/A	N/A
	Total for MAJOR GROUP 07	$18,401.01	$368.02
	Total for DIVISION A	$18,401.01	$368.02
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$8,124.46	$162.48
	Total for MAJOR GROUP 17	$8,124.46	$162.48
	Total for DIVISION C	$8,124.46	$162.48
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$816.37	$16.33
	Total for MAJOR GROUP 20	$816.37	$16.33
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		$1,013.00	$20.26
	Total for MAJOR GROUP 23	$1,013.00	$20.26
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$99.00	$1.98
2721 Periodicals: Publishing, or Publishing and Printing		$903.51	$18.07
2741 Miscellaneous Publishing		$154.81	$3.10
2754 Commercial Printing, Gravure		$551.32	$11.03
2759 Commercial Printing, NEC		$539.35	$10.79
Other		$333.93	$6.68
	Total for MAJOR GROUP 27	$2,581.92	$51.65
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$10,811.50	$216.23
	Total for MAJOR GROUP 28	$10,811.50	$216.23
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$764.00	$15.28
	Total for MAJOR GROUP 36	$764.00	$15.28
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Jefferson - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$154,201.32	$3,084.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,966.30	$159.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,202.91	$164.06
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,282.66	$265.65
4813 Telephone Communications, Except Radiotelephone	$1,586.74	$31.73
4841 Cable and Other Pay Television Services	$21,743.00	$434.86
4899 Communications Services, NEC	$147.00	$2.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,777.40	$735.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,632.17	$892.65
Total for MAJOR GROUP 49	$44,632.17	$892.65
Total for DIVISION E	$89,893.48	$1,797.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,146.10	$22.92
5044 Office Equipment	$384.67	$7.69
5046 Commercial Equipment, NEC	$4,866.59	$97.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$729.50	$14.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,960.08	$39.20
5074 Plumbing and Heating Equipment and Supplies	$12,843.03	$256.86
5091 Sporting and Recreational Goods and Supplies	$6,239.50	$124.79
Other	$20,463.22	$409.27
Total for MAJOR GROUP 50	$48,632.69	$972.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$511.55	$10.23
5137 Women's, Children's, and Infants' Clothing and Accessories	$815.00	$16.30
5142 Packaged Frozen Foods	$149.00	$2.98
Other	$21,197.55	$423.95
Total for MAJOR GROUP 51	$22,673.10	$453.46
Total for DIVISION F	$71,305.79	$1,426.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,415.64	$628.31
Other	$39,870.28	$797.41
Total for MAJOR GROUP 52	$71,285.92	$1,425.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,282.08	$225.64
5399 Miscellaneous General Merchandise Stores	$1,129.95	$22.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,655.03	$253.10
MAJOR GROUP: 54 Food Stores		
Other	$4,726.01	$94.52
Total for MAJOR GROUP 54	$4,726.01	$94.52
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		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$1,796.99	$35.94
5632 Women's Accessory and Specialty Stores	$1,777.50	$35.55
5651 Family Clothing Stores	$7,594.78	$151.89
5661 Shoe Stores	$1,542.24	$30.84
5699 Miscellaneous Apparel and Accessory Stores	$470.50	$9.41
Other	$778.50	$15.57
Total for MAJOR GROUP 56	$13,960.51	$279.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,513.75	$390.28
5719 Miscellaneous Homefurnishings Stores	$6,915.50	$138.31
5734 Computer and Computer Software Stores	$238.49	$4.77
Other	$8,036.01	$160.72
Total for MAJOR GROUP 57	$34,703.75	$694.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$75,818.80	$1,516.38
Total for MAJOR GROUP 58	$75,818.80	$1,516.38
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,346.18	$26.92
5942 Book Stores	$343.57	$6.87
5943 Stationery Stores	$1,490.95	$29.82
5961 Catalog and Mail-Order Houses	$116,380.95	$2,327.64
5963 Direct Selling Establishments	$2,437.77	$48.77
5999 Miscellaneous Retail Stores, NEC	$12,025.24	$240.51
Other	$705.32	$14.11
Total for MAJOR GROUP 59	$134,729.98	$2,694.64
Total for DIVISION G	$385,035.97	$7,700.76
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		
6159 Miscellaneous Business Credit Institutions	$1,420.18	$28.40
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,538.18	$30.76
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,224.62	$44.49
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,300.19	$86.00
Other	N/A	N/A
Total for MAJOR GROUP 72	$4,529.47	$90.59
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,091.63	$101.83
7359 Equipment Rental and Leasing, NEC	$1,530.11	$30.60
7371 Computer Programming Services	$376.50	$7.53
7372 Prepackaged Software	$9,924.77	$198.49
7374 Computer Processing and Data Preparation and Processing Services	$1,103.10	$22.08
7379 Computer Related Services, NEC	$961.71	$19.23

Jefferson - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7382 Security Systems Services		$992.52	$19.85
7389 Miscellaneous Business Services		$1,726.22	$34.52
Other		$1,255.88	$25.11
	Total for MAJOR GROUP 73	$22,962.44	$459.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$390.40	$7.81
	Total for MAJOR GROUP 75	$390.40	$7.81
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$615.32	$12.31
	Total for MAJOR GROUP 79	$615.32	$12.31
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$21,549.84	$431.00
	Total for MAJOR GROUP 81	$21,549.84	$431.00
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			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$22,488.36	$449.76
Other		$13,558.01	$271.16
	Total for MAJOR GROUP 87	$36,046.37	$720.92
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$15,438.50	$308.77
	Total for MAJOR GROUP 89	$15,438.50	$308.77
	Total for DIVISION I	$103,230.21	$2,064.60

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$18,401.01	$368.02
C	Construction	$8,124.46	$162.48
D	Manufacturing	$154,201.32	$3,084.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,893.48	$1,797.87
F	Wholesale Trade	$71,305.79	$1,426.11
G	Retail Trade	$385,035.97	$7,700.76
H	Finance, Insurance, And Real Estate	$2,224.62	$44.49
I	Services	$103,230.21	$2,064.60
	Total for Jefferson - General	$832,416.86	$16,648.37

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

Returns Filed: May 2024

Jefferson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$368.02
C	Construction		$162.48
D	Manufacturing		$3,084.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,797.87
F	Wholesale Trade		$1,426.11
G	Retail Trade		$7,700.76
H	Finance, Insurance, And Real Estate		$44.49
I	Services		$2,064.60
	Total for Jefferson		$16,648.37

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.

Kadoka - 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	$22,266.45	$445.33
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	$12,170.76	$243.42
Total for MAJOR GROUP 20	$12,170.76	$243.42
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$562.41	$11.25
2721 Periodicals: Publishing, or Publishing and Printing	$150.49	$3.01
Other	$525.55	$10.51
Total for MAJOR GROUP 27	$1,238.45	$24.77
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$352.00	$7.04
Other	$899.50	$17.99
Total for MAJOR GROUP 28	$1,251.50	$25.03
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$15,881.96	$317.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,031.90	$160.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,428.40	$168.57
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,230.50	$264.61
4813 Telephone Communications, Except Radiotelephone	$25,974.59	$519.50
4841 Cable and Other Pay Television Services	$7,833.00	$156.66
4899 Communications Services, NEC	$198.29	$3.97

Kadoka - 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	$47,237.38	$944.76
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	$121,907.13	$2,438.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$218.00	$4.36
5044 Office Equipment	$657.47	$13.15
5045 Computers and Computer Peripheral Equipment and Software	$508.55	$10.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,775.00	$115.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$540.00	$10.80
Other	$9,947.94	$198.96
Total for MAJOR GROUP 50	$17,646.96	$352.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,082.50	$41.65
5141 Groceries, General Line	$10,585.46	$211.71
Other	$8,046.95	$160.95
Total for MAJOR GROUP 51	$20,714.91	$414.31
Total for DIVISION F	$38,361.87	$767.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$902.58	$18.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$978.73	$19.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,167.31	$163.35
Other	$110,706.28	$2,214.13
Total for MAJOR GROUP 53	$118,873.59	$2,377.48
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,358.40	$27.17
Other	$197,449.28	$3,948.99
Total for MAJOR GROUP 54	$198,807.68	$3,976.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,449.11	$88.98
5541 Gasoline Service Station	$248,519.54	$4,970.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$253,405.78	$5,068.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$3,263.40	$65.27
5661 Shoe Stores	$234.00	$4.68
Other	$6,021.99	$120.44
Total for MAJOR GROUP 56	$9,519.39	$190.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$3,807.00	$76.14
Other	$1,808.39	$36.17
Total for MAJOR GROUP 57	$5,615.39	$112.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$63,236.17	$1,264.72
Total for MAJOR GROUP 58	$63,236.17	$1,264.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$442.00	$8.84
5948 Luggage and Leather Goods Stores	$879.27	$17.59
5961 Catalog and Mail-Order Houses	$187,082.78	$3,746.02

Kadoka - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$2,662.75	$53.26
5999 Miscellaneous Retail Stores, NEC		$18,411.29	$368.22
Other		$58,066.61	$1,161.34
	Total for MAJOR GROUP 59	$267,544.70	$5,355.27
	Total for DIVISION G	$917,981.43	$18,364.01
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 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	$4,063.78	$81.28
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$53,867.08	$1,077.35
Other		N/A	N/A
	Total for MAJOR GROUP 70	$54,032.08	$1,080.65
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$19,423.86	$388.48
7299 Miscellaneous Personal Services, NEC		$1,627.45	$32.55
Other		N/A	N/A
	Total for MAJOR GROUP 72	$27,388.57	$547.78
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,781.50	$35.63
7359 Equipment Rental and Leasing, NEC		$789.50	$15.79
7371 Computer Programming Services		$530.85	$10.62
7372 Prepackaged Software		$14,298.48	$285.97
7374 Computer Processing and Data Preparation and Processing Services		$623.93	$12.48
7382 Security Systems Services		$355.50	$7.11
7389 Miscellaneous Business Services		$3,462.74	$69.26
Other		$7,856.10	$157.12
	Total for MAJOR GROUP 73	$29,698.60	$593.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$80,132.56	$1,602.66
	Total for MAJOR GROUP 75	$80,132.56	$1,602.66
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			

	Taxable	Tax Due
Kadoka - 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	$44,956.82	$899.14
8734 Testing Laboratories	$2,495.96	$49.92
Other	$949.25	$18.99
Total for MAJOR GROUP 87	$48,402.03	$968.05
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$248,297.57	$4,965.99
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Kadoka - General Recap

A	Agriculture, Forestry, And Fishing	$22,266.45	$445.33
D	Manufacturing	$15,881.96	$317.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,907.13	$2,438.16
F	Wholesale Trade	$38,361.87	$767.25
G	Retail Trade	$917,981.43	$18,364.01
H	Finance, Insurance, And Real Estate	$4,063.78	$81.28
I	Services	$248,297.57	$4,965.99
	Other	$878.04	$17.56
	Total for Kadoka - General	$1,369,638.23	$27,397.23

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
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	$61,848.87	$618.49
Total for MAJOR GROUP 58	$61,848.87	$618.49
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$180,270.80	$1,802.72
DIVISION: I Services		

		Taxable	Tax Due
Kadoka - Gross Receipts *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$53,867.08	$538.66
Other		N/A	N/A
	Total for MAJOR GROUP 70	$54,032.08	$540.31
	Total for DIVISION I	$54,032.08	$540.31

Kadoka - Gross Receipts Recap

G	Retail Trade	$180,270.80	$1,802.72
I	Services	$54,032.08	$540.31
	Other	$9,132.96	$91.33
	Total for Kadoka - Gross Receipts	$243,435.84	$2,434.36

Kadoka Recap

A	Agriculture, Forestry, And Fishing	$445.33
D	Manufacturing	$317.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,438.16
F	Wholesale Trade	$767.25
G	Retail Trade	$20,166.73
H	Finance, Insurance, And Real Estate	$81.28
I	Services	$5,506.30
	Other	$108.89
	Total for Kadoka	$29,831.59

ITEMS OF NOTE:

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

Kennebec - General

		Taxable	Tax Due
DIVISION: 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		$793.01	$15.86
	Total for MAJOR GROUP 20	$793.01	$15.86
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		$171.86	$3.44
2754 Commercial Printing, Gravure		$43.77	$0.88
2759 Commercial Printing, NEC		$327.41	$6.55
Other		$264.89	$5.29
	Total for MAJOR GROUP 27	$807.93	$16.16
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$4,408.89	$88.18
	Total for MAJOR GROUP 35	$4,408.89	$88.18
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$8,561.91	$171.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$5,291.07	$105.82
	Total for MAJOR GROUP 42	$5,291.07	$105.82
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$6,956.50	$139.13
4813 Telephone Communications, Except Radiotelephone		$130,504.81	$2,610.09
4841 Cable and Other Pay Television Services		$8,416.50	$168.33
Other		$400.54	$8.01
	Total for MAJOR GROUP 48	$146,278.35	$2,925.56
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Kennebec - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$182,207.06	$3,644.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,639.98	$52.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,788.18	$195.76
5091 Sporting and Recreational Goods and Supplies	$243.50	$4.87
Other	$5,962.41	$119.26
Total for MAJOR GROUP 50	$18,634.07	$372.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$52,430.63	$1,048.62
Other	$43,934.47	$878.69
Total for MAJOR GROUP 51	$96,365.10	$1,927.31
Total for DIVISION F	$114,999.17	$2,300.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$587.39	$11.75
Total for MAJOR GROUP 52	$587.39	$11.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,588.61	$71.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,861.60	$77.23
MAJOR GROUP: 54 Food Stores		
Other	$87,895.88	$1,757.91
Total for MAJOR GROUP 54	$87,895.88	$1,757.91
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$634.00	$12.68
5651 Family Clothing Stores	$1,197.93	$23.96
5661 Shoe Stores	$398.00	$7.96
Other	$340.46	$6.81
Total for MAJOR GROUP 56	$2,570.39	$51.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	($541.94)	($10.84)
Other	$4,904.93	$98.10
Total for MAJOR GROUP 57	$4,362.99	$87.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,219.34	$624.38
Total for MAJOR GROUP 58	$31,219.34	$624.38
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$76,473.59	$1,529.49
5963 Direct Selling Establishments	$1,905.90	$38.12
5999 Miscellaneous Retail Stores, NEC	$19,836.57	$396.72
Other	$77,685.01	$1,553.70
Total for MAJOR GROUP 59	$175,901.07	$3,518.03
Total for DIVISION G	$306,906.16	$6,138.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,708.21	$294.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$494.14	$9.89
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,842.14	$56.85
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,044.64	$20.89
7359 Equipment Rental and Leasing, NEC	$2,898.68	$57.97
7371 Computer Programming Services	$3,629.16	$72.58
7372 Prepackaged Software	$7,837.24	$156.74
7374 Computer Processing and Data Preparation and Processing Services	$380.53	$7.62
7389 Miscellaneous Business Services	$940.85	$18.82
Other	$2,855.11	$57.11
Total for MAJOR GROUP 73	$19,586.21	$391.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,103.87	$42.08
Other	$12,975.62	$259.51
Total for MAJOR GROUP 87	$15,079.49	$301.59
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$74,497.03	$1,489.95

Kennebec - General Recap

		Taxable	Tax Due
D	Manufacturing	$8,561.91	$171.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,207.06	$3,644.13
F	Wholesale Trade	$114,999.17	$2,300.00
G	Retail Trade	$306,906.16	$6,138.12
H	Finance, Insurance, And Real Estate	$14,708.21	$294.17
I	Services	$74,497.03	$1,489.95
	Other	$788.37	$15.77
	Total for Kennebec - General	$702,667.91	$14,053.38

Kennebec - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

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

MAJOR GROUP: 58 Eating And Drinking Places

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

MAJOR GROUP: 59 Miscellaneous Retail

Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$40,799.88	$408.01

DIVISION: I Services

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

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

Kennebec - Gross Receipts Recap

G	Retail Trade	$40,799.88	$408.01
	Other	$13,068.28	$130.69
	Total for Kennebec - Gross Receipts	$53,868.16	$538.70

Kennebec Recap

D	Manufacturing	$171.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,644.13
F	Wholesale Trade	$2,300.00
G	Retail Trade	$6,546.13
H	Finance, Insurance, And Real Estate	$294.17
I	Services	$1,489.95
	Other	$146.46
	Total for Kennebec	$14,592.08

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 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		$26,598.38	$531.97
	Total for MAJOR GROUP 17	$26,598.38	$531.97
	Total for DIVISION C	$59,925.06	$1,198.50
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,425.06	$28.50
	Total for MAJOR GROUP 20	$1,425.06	$28.50
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		$670.25	$13.41
2754 Commercial Printing, Gravure		$3,793.54	$75.86
2759 Commercial Printing, NEC		$251.64	$5.03
Other		$549.10	$10.99
	Total for MAJOR GROUP 27	$5,264.53	$105.29
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,137.50	$22.75
	Total for MAJOR GROUP 28	$1,137.50	$22.75
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$12,061.21	$241.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,671.20	$253.42
Total for MAJOR GROUP 42	$12,671.20	$253.42
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,012.20	$280.25
4813 Telephone Communications, Except Radiotelephone	$10,184.55	$203.69
4841 Cable and Other Pay Television Services	$15,326.50	$306.53
4899 Communications Services, NEC	$1,166.67	$23.34
Other	$34.95	$0.70
Total for MAJOR GROUP 48	$40,724.87	$814.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$89,869.48	$1,797.39
Total for MAJOR GROUP 49	$89,869.48	$1,797.39
Total for DIVISION E	$146,255.55	$2,925.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,278.53	$25.57
5046 Commercial Equipment, NEC	$11,873.12	$237.46
5074 Plumbing and Heating Equipment and Supplies	$9,873.65	$197.47
Other	$55,843.50	$1,116.87
Total for MAJOR GROUP 50	$78,868.80	$1,577.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,008.16	$20.16
5137 Women's, Children's, and Infants' Clothing and Accessories	$905.87	$18.12
5141 Groceries, General Line	$18,922.28	$378.45
5142 Packaged Frozen Foods	$664.00	$13.28
Other	$2,053.26	$41.06
Total for MAJOR GROUP 51	$23,553.57	$471.07
Total for DIVISION F	$102,422.37	$2,048.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,937.34	$218.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,989.34	$219.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,539.68	$190.80
5399 Miscellaneous General Merchandise Stores	$2,241.91	$44.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,952.59	$239.06
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$828.00	$16.56
Other	$67,221.60	$1,344.43
Total for MAJOR GROUP 54	$68,049.60	$1,360.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$23,161.84	$463.24
Total for MAJOR GROUP 55	$23,161.84	$463.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$30,123.52	$602.47
5661 Shoe Stores	$509.50	$10.19
5699 Miscellaneous Apparel and Accessory Stores	$127,580.00	$2,551.60
Other	$806.35	$16.13
Total for MAJOR GROUP 56	$159,019.37	$3,180.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,195.50	$23.91
Other	$19,859.59	$397.19
Total for MAJOR GROUP 57	$21,055.09	$421.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$110,538.85	$2,210.80
Total for MAJOR GROUP 58	$110,538.85	$2,210.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$121.60	$2.43
5944 Jewelry Stores	$15,980.71	$319.61
5947 Gift, Novelty, and Souvenir Shops	$67,868.28	$1,357.37
5961 Catalog and Mail-Order Houses	$166,139.40	$3,322.79
5963 Direct Selling Establishments	$6,872.94	$137.46
5999 Miscellaneous Retail Stores, NEC	$25,300.69	$506.02
Other	$18,527.43	$370.56
Total for MAJOR GROUP 59	$300,811.05	$6,016.24
Total for DIVISION G	$705,577.73	$14,111.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$881.00	$17.62
Total for MAJOR GROUP 61	$881.00	$17.62
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,080.53	$81.61
Total for MAJOR GROUP 67	$4,080.53	$81.61
Total for DIVISION H	$9,511.54	$190.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$399,326.54	$7,986.53
Other	N/A	N/A
Total for MAJOR GROUP 70	$399,484.55	$7,989.69
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$6,211.70	$124.24
Other	$10,271.23	$205.43
Total for MAJOR GROUP 72	$16,482.93	$329.67
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,919.40	$38.39
7359 Equipment Rental and Leasing, NEC	$7,672.47	$153.45
7371 Computer Programming Services	$244.50	$4.89

Keystone - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7372 Prepackaged Software		$15,626.04	$312.53
7374 Computer Processing and Data Preparation and Processing Services		$1,186.97	$23.75
7379 Computer Related Services, NEC		$1,243.32	$24.87
7382 Security Systems Services		$4,760.00	$95.20
7389 Miscellaneous Business Services		$7,995.91	$159.91
Other		$10,423.21	$208.46
	Total for MAJOR GROUP 73	$51,071.82	$1,021.45
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		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		$75,566.87	$1,511.34
Other		$29,813.50	$596.27
	Total for MAJOR GROUP 79	$105,380.37	$2,107.61
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		$18,951.61	$379.03
Other		$3,158.15	$63.17
	Total for MAJOR GROUP 87	$22,109.76	$442.20
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,240.00	$124.80
	Total for MAJOR GROUP 89	$6,240.00	$124.80
	Total for DIVISION I	$602,675.96	$12,053.56

Keystone - General Recap

C	Construction	$59,925.06	$1,198.50
D	Manufacturing	$12,061.21	$241.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,255.55	$2,925.12
F	Wholesale Trade	$102,422.37	$2,048.44
G	Retail Trade	$705,577.73	$14,111.61
H	Finance, Insurance, And Real Estate	$9,511.54	$190.23
I	Services	$602,675.96	$12,053.56
	Other	$5,776.57	$115.54
	Total for Keystone - General	$1,644,205.99	$32,884.22

Keystone - 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

Keystone - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$360,410.38	$3,604.10
	Total for MAJOR GROUP 58	$360,410.38	$3,604.10
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$2,379.00	$23.79
	Total for MAJOR GROUP 59	$2,379.00	$23.79
	Total for DIVISION G	$391,503.78	$3,915.03
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$391,771.37	$3,917.72
Other		N/A	N/A
	Total for MAJOR GROUP 70	$391,929.38	$3,919.30
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	$466,884.92	$4,668.85

Keystone - Gross Receipts Recap

G	Retail Trade	$391,503.78	$3,915.03
I	Services	$466,884.92	$4,668.85
	Other	$19.20	$0.19
	Total for Keystone - Gross Receipts	$858,407.90	$8,584.07

Keystone Recap

C	Construction	$1,198.50
D	Manufacturing	$241.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,925.12
F	Wholesale Trade	$2,048.44
G	Retail Trade	$18,026.64
H	Finance, Insurance, And Real Estate	$190.23
I	Services	$16,722.41
	Other	$115.73
	Total for Keystone	$41,468.29

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.

Kimball - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,373.05	$47.46
Other	$74,501.77	$1,490.03
Total for MAJOR GROUP 07	$76,874.82	$1,537.49
Total for DIVISION A	$77,071.72	$1,541.43
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,324.59	$106.49
Total for MAJOR GROUP 17	$5,324.59	$106.49
Total for DIVISION C	$46,910.51	$938.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,064.80	$21.30
Other	N/A	N/A
Total for MAJOR GROUP 20	$1,851.00	$37.03
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: 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	$1,082.89	$21.66
2741 Miscellaneous Publishing	$94.54	$1.89
2752 Commercial Printing, Lithographic	$957.88	$19.16
2754 Commercial Printing, Gravure	$154.97	$3.11
2759 Commercial Printing, NEC	$639.72	$12.79
Other	$48.96	$0.99
Total for MAJOR GROUP 27	$2,978.96	$59.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$167.50	$3.35
Total for MAJOR GROUP 28	$167.50	$3.35
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Kimball - 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	$3,067.44	$61.35
Total for MAJOR GROUP 35	$3,067.44	$61.35
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
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	$13,779.40	$275.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,643.75	$392.88
4813 Telephone Communications, Except Radiotelephone	$42,572.44	$851.45
4841 Cable and Other Pay Television Services	$9,860.55	$197.21
4899 Communications Services, NEC	$117.61	$2.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,210.35	$1,444.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,566.15	$1,431.32
Total for MAJOR GROUP 49	$71,566.15	$1,431.32
Total for DIVISION E	$144,928.85	$2,898.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$881.00	$17.62
5044 Office Equipment	$2,113.61	$42.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,389.93	$187.80
5091 Sporting and Recreational Goods and Supplies	$291.50	$5.83
5099 Durable Goods, NEC	$255.00	$5.10
Other	$8,654.44	$173.08
Total for MAJOR GROUP 50	$21,585.48	$431.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,300.50	$26.01
5137 Women's, Children's, and Infants' Clothing and Accessories	$364.00	$7.28
5141 Groceries, General Line	$6,572.31	$131.45
5142 Packaged Frozen Foods	$546.00	$10.92
5191 Farm Supplies	$19,486.46	$389.73
Other	$46,457.60	$929.16
Total for MAJOR GROUP 51	$74,726.87	$1,494.55

Kimball - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$96,312.35	$1,926.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,577.14	$411.54
5251 Hardware Stores	$62,545.09	$1,250.90
Total for MAJOR GROUP 52	$83,122.23	$1,662.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,993.03	$199.86
5399 Miscellaneous General Merchandise Stores	$339.05	$6.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,461.08	$209.22
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,901.00	$38.02
Other	$102,776.36	$2,055.53
Total for MAJOR GROUP 54	$104,677.36	$2,093.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,346.74	$86.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$395,690.04	$7,913.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$464.91	$9.30
5632 Women's Accessory and Specialty Stores	$330.85	$6.62
5651 Family Clothing Stores	$1,761.50	$35.23
5661 Shoe Stores	$629.87	$12.60
5699 Miscellaneous Apparel and Accessory Stores	$410.00	$8.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,665.63	$73.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$361.99	$7.24
Other	$2,318.56	$46.37
Total for MAJOR GROUP 57	$2,680.55	$53.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$243,701.50	$4,874.02
Other	N/A	N/A
Total for MAJOR GROUP 58	$290,539.65	$5,810.79
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$912.35	$18.25
5961 Catalog and Mail-Order Houses	$105,898.04	$2,117.95
5963 Direct Selling Establishments	$3,553.55	$71.07
5999 Miscellaneous Retail Stores, NEC	$265,745.15	$5,314.92
Other	$42,456.22	$849.13
Total for MAJOR GROUP 59	$418,565.31	$8,371.32
Total for DIVISION G	$1,309,401.85	$26,188.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$344.35	$6.89
Total for MAJOR GROUP 60	$344.35	$6.89
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	$11,064.60	$221.29
Total for MAJOR GROUP 65	$11,064.60	$221.29

Kimball - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$11,567.45	$231.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$14,020.14	$280.41
Total for MAJOR GROUP 70	$14,020.14	$280.41
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,123.06	$202.46
Other	$3,599.99	$72.01
Total for MAJOR GROUP 72	$13,723.05	$274.47
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$900.00	$18.00
7359 Equipment Rental and Leasing, NEC	$6,382.00	$127.64
7372 Prepackaged Software	$15,050.48	$301.01
7374 Computer Processing and Data Preparation and Processing Services	$480.81	$9.62
7379 Computer Related Services, NEC	$8,038.96	$160.78
7389 Miscellaneous Business Services	$46,772.99	$935.46
Other	$10,883.17	$217.66
Total for MAJOR GROUP 73	$88,508.41	$1,770.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$343,970.27	$6,879.41
Other	$277,560.93	$5,551.23
Total for MAJOR GROUP 75	$621,531.20	$12,430.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$548.46	$10.97
Total for MAJOR GROUP 79	$548.46	$10.97
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	$79,638.13	$1,592.76
Other	$87,021.69	$1,740.44
Total for MAJOR GROUP 87	$166,659.82	$3,333.20
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$917,393.04	$18,347.90

Kimball - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$77,071.72	$1,541.43
C	Construction	$46,910.51	$938.21
D	Manufacturing	$13,779.40	$275.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,928.85	$2,898.58
F	Wholesale Trade	$96,312.35	$1,926.25
G	Retail Trade	$1,309,401.85	$26,188.06
H	Finance, Insurance, And Real Estate	$11,567.45	$231.35
I	Services	$917,393.04	$18,347.90
	Other	$348.95	$6.98
	Total for Kimball - General	$2,617,714.12	$52,354.38

Kimball - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$145,977.10	$1,459.76
	Total for MAJOR GROUP 58	$145,977.10	$1,459.76
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$317,411.75	$3,174.10

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$14,020.14	$140.19
	Total for MAJOR GROUP 70	$14,020.14	$140.19
	Total for DIVISION I	$14,020.14	$140.19

Kimball - Gross Receipts Recap

G	Retail Trade	$317,411.75	$3,174.10
I	Services	$14,020.14	$140.19
	Total for Kimball - Gross Receipts	$331,431.89	$3,314.29

Kimball Recap

A	Agriculture, Forestry, And Fishing	$1,541.43
C	Construction	$938.21
D	Manufacturing	$275.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,898.58
F	Wholesale Trade	$1,926.25
G	Retail Trade	$29,362.16
H	Finance, Insurance, And Real Estate	$231.35
I	Services	$18,488.09
	Other	$6.98
	Total for Kimball	$55,668.67

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Kranzburg - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$232.11	$4.64
Total for MAJOR GROUP 17	$232.11	$4.64
Total for DIVISION C	$477.63	$9.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$362.48	$7.25
Other	$1,025.00	$20.50
Total for MAJOR GROUP 27	$1,387.48	$27.75
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,998.98	$139.98
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	$1,671.50	$33.43
4813 Telephone Communications, Except Radiotelephone	$4,327.13	$86.55
4841 Cable and Other Pay Television Services	$1,461.00	$29.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,480.63	$149.62
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	$26,779.81	$535.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,548.55	$210.98
Total for MAJOR GROUP 50	$10,548.55	$210.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,957.94	$39.16
Total for MAJOR GROUP 51	$1,957.94	$39.16
Total for DIVISION F	$12,506.49	$250.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$842.79	$16.86
Other	N/A	N/A

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$950.29	$19.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$596.98	$11.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$728.14	$14.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$408.00	$8.16
Other	$1,020.00	$20.40
Total for MAJOR GROUP 56	$1,428.00	$28.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,125.49	$22.51
Total for MAJOR GROUP 57	$1,125.49	$22.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$91,015.93	$1,820.32
Total for MAJOR GROUP 58	$91,015.93	$1,820.32
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$36,088.97	$721.79
5963 Direct Selling Establishments	$894.44	$17.88
5999 Miscellaneous Retail Stores, NEC	$3,145.81	$62.92
Other	$1,922.28	$38.45
Total for MAJOR GROUP 59	$42,051.50	$841.04
Total for DIVISION G	$144,011.21	$2,880.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,233.77	$24.68
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,279.94	$25.60
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$47.43	$0.95
7379 Computer Related Services, NEC	$575.45	$11.51
7389 Miscellaneous Business Services	$222.58	$4.45
Other	$1,503.51	$30.07
Total for MAJOR GROUP 73	$2,348.97	$46.98
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$105,114.91	$2,102.30

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

Returns Filed: May 2024

Kranzburg - General Recap

		Taxable	Tax Due
C	Construction	$477.63	$9.55
D	Manufacturing	$6,998.98	$139.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,779.81	$535.60
F	Wholesale Trade	$12,506.49	$250.14
G	Retail Trade	$144,011.21	$2,880.24
I	Services	$105,114.91	$2,102.30
	Other	$4,519.50	$90.39
	Total for Kranzburg - General	$300,408.53	$6,008.20

Kranzburg Recap

		Tax Due
C	Construction	$9.55
D	Manufacturing	$139.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$535.60
F	Wholesale Trade	$250.14
G	Retail Trade	$2,880.24
I	Services	$2,102.30
	Other	$90.39
	Total for Kranzburg	$6,008.20

ITEMS OF NOTE:

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

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: 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	$459.95	$4.60
Total for MAJOR GROUP 27	$459.95	$4.60
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$11,475.73	$114.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$912.00	$9.12
4813 Telephone Communications, Except Radiotelephone	$2,349.00	$23.49
4841 Cable and Other Pay Television Services	$1,140.00	$11.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,408.00	$44.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,587.36	$175.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$508.91	$5.09
Total for MAJOR GROUP 50	$508.91	$5.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,632.11	$246.32
Total for MAJOR GROUP 51	$24,632.11	$246.32
Total for DIVISION F	$25,141.02	$251.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$458.54	$4.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$528.02	$5.28
MAJOR GROUP: 54 Food Stores		
Other	$1,080.69	$10.81

La Bolt - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	$1,080.69	$10.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$344.98	$3.45
Other	$268.54	$2.69
Total for MAJOR GROUP 56	$613.52	$6.14
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: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$8,586.71	$85.87
5963 Direct Selling Establishments	$207.23	$2.07
5999 Miscellaneous Retail Stores, NEC	$4,139.78	$41.40
Other	$1,818.22	$18.18
Total for MAJOR GROUP 59	$14,751.94	$147.52
Total for DIVISION G	$18,350.17	$183.51

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,467.32	$14.68
Total for MAJOR GROUP 73	$1,467.32	$14.68
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	$2,334.14	$23.34
Total for MAJOR GROUP 87	$2,334.14	$23.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$6,356.81	$63.57

La Bolt - General Recap

		Taxable	Tax Due
D	Manufacturing	$11,475.73	$114.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,587.36	$175.87
F	Wholesale Trade	$25,141.02	$251.41
G	Retail Trade	$18,350.17	$183.51
I	Services	$6,356.81	$63.57
	Other	$26,363.00	$263.63
	Total for La Bolt - General	$105,274.09	$1,052.76

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

Returns Filed: May 2024

La Bolt Recap

		Taxable	Tax Due
D	Manufacturing		$114.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$175.87
F	Wholesale Trade		$251.41
G	Retail Trade		$183.51
I	Services		$63.57
	Other		$263.63
	Total for La Bolt		$1,052.76

ITEMS OF NOTE:

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

Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,471.31	$49.43
Other	$52,303.07	$1,046.06
Total for MAJOR GROUP 07	$54,774.38	$1,095.49
Total for DIVISION A	$54,774.38	$1,095.49
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$894.60	$17.89
Total for MAJOR GROUP 17	$894.60	$17.89
Total for DIVISION C	$894.60	$17.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,735.50	$34.71
Other	N/A	N/A
Total for MAJOR GROUP 20	$2,061.79	$41.24
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,080.74	$21.60
2741 Miscellaneous Publishing	$32.27	$0.65
2754 Commercial Printing, Gravure	$120.55	$2.41
2759 Commercial Printing, NEC	$743.62	$14.87
Other	$524.87	$10.50
Total for MAJOR GROUP 27	$2,502.05	$50.03
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	$687.70	$13.75
Total for MAJOR GROUP 39	$687.70	$13.75
Total for DIVISION D	$15,371.78	$307.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,866.00	$277.32
4813 Telephone Communications, Except Radiotelephone	$17,602.09	$352.04
4841 Cable and Other Pay Television Services	$13,010.17	$260.20
4899 Communications Services, NEC	$212.34	$4.25
Other	$52.45	$1.05
Total for MAJOR GROUP 48	$44,743.05	$894.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$64,139.18	$1,282.78
Other	N/A	N/A
Total for MAJOR GROUP 49	$64,279.83	$1,285.59
Total for DIVISION E	$117,838.28	$2,356.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$432.00	$8.64
5044 Office Equipment	$967.58	$19.35
5045 Computers and Computer Peripheral Equipment and Software	$410.97	$8.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,607.00	$92.14
5091 Sporting and Recreational Goods and Supplies	$679.62	$13.59
5092 Toys and Hobby Goods and Supplies	$218.95	$4.38
Other	$5,199.14	$103.98
Total for MAJOR GROUP 50	$12,515.26	$250.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$2,265.08	$45.30
Other	$29,215.89	$584.32
Total for MAJOR GROUP 51	$31,480.97	$629.62
Total for DIVISION F	$43,996.23	$879.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,540.12	$790.80
Total for MAJOR GROUP 52	$39,540.12	$790.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,206.08	$144.12
5331 Variety Stores	$104,324.47	$2,086.49
5399 Miscellaneous General Merchandise Stores	$385.50	$7.71
Total for MAJOR GROUP 53	$111,916.05	$2,238.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$331,581.22	$6,631.63
5499 Miscellaneous Food Stores	$662.00	$13.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$332,359.47	$6,647.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,251.56	$265.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,506.56	$270.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$770.00	$15.40
5632 Women’s Accessory and Specialty Stores	$694.00	$13.88
5651 Family Clothing Stores	$2,220.50	$44.41
5661 Shoe Stores	$484.50	$9.69
Other	$407.50	$8.15
Total for MAJOR GROUP 56	$4,576.50	$91.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,941.42	$818.83
Other	$978.00	$19.56
Total for MAJOR GROUP 57	$41,919.42	$838.39

Lake Andes - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$18,995.97	$379.92
	Total for MAJOR GROUP 58	$18,995.97	$379.92
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$725.50	$14.51
5943 Stationery Stores		$313.98	$6.28
5961 Catalog and Mail-Order Houses		$101,053.91	$2,021.10
5963 Direct Selling Establishments		$942.09	$18.84
5999 Miscellaneous Retail Stores, NEC		$18,572.46	$371.44
Other		$1,761.24	$35.23
	Total for MAJOR GROUP 59	$123,369.18	$2,467.40
	Total for DIVISION G	$686,183.27	$13,723.69
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$336.90	$6.74
	Total for MAJOR GROUP 60	$336.90	$6.74
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$17,313.35	$346.27
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$12,206.38	$244.13
	Total for MAJOR GROUP 72	$12,206.38	$244.13
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,848.35	$56.97
7359 Equipment Rental and Leasing, NEC		$4,568.50	$91.37
7371 Computer Programming Services		$5,413.87	$108.28
7372 Prepackaged Software		$19,700.58	$394.02
7374 Computer Processing and Data Preparation and Processing Services		$1,425.40	$28.51
7379 Computer Related Services, NEC		$1,482.77	$29.66
7382 Security Systems Services		$756.24	$15.12
7389 Miscellaneous Business Services		$14,324.42	$286.49
Other		$3,302.86	$66.05
	Total for MAJOR GROUP 73	$53,822.99	$1,076.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$1,345.01	$26.90
Other		$10,710.23	$214.21
	Total for MAJOR GROUP 75	$12,055.24	$241.11
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			

Lake Andes - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,802.98	$36.06
	Total for MAJOR GROUP 79	$1,802.98	$36.06
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$24,614.35	$492.29
Other		$1,004.33	$20.09
	Total for MAJOR GROUP 87	$25,618.68	$512.38
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$7,635.09	$152.70
	Total for MAJOR GROUP 89	$7,635.09	$152.70
	Total for DIVISION I	$138,511.46	$2,770.25

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$54,774.38	$1,095.49
C	Construction	$894.60	$17.89
D	Manufacturing	$15,371.78	$307.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,838.28	$2,356.75
F	Wholesale Trade	$43,996.23	$879.92
G	Retail Trade	$686,183.27	$13,723.69
H	Finance, Insurance, And Real Estate	$17,313.35	$346.27
I	Services	$138,511.46	$2,770.25
	Total for Lake Andes - General	$1,074,883.35	$21,497.69

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$1,095.49
C	Construction	$17.89
D	Manufacturing	$307.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,356.75
F	Wholesale Trade	$879.92
G	Retail Trade	$13,723.69
H	Finance, Insurance, And Real Estate	$346.27
I	Services	$2,770.25
	Total for Lake Andes	$21,497.69

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC 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.

Lake City - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$376.28	$7.53
2754 Commercial Printing, Gravure	$26.23	$0.52
2759 Commercial Printing, NEC	$36.21	$0.72
Other	$172.19	$3.44
Total for MAJOR GROUP 27	$610.91	$12.21
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,282.02	$25.63
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,119.50	$42.39
4813 Telephone Communications, Except Radiotelephone	$2,340.00	$46.80
4841 Cable and Other Pay Television Services	$3,752.50	$75.05
4899 Communications Services, NEC	$50.71	$1.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,267.71	$165.35
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	$13,112.51	$262.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$544.97	$10.90
Total for MAJOR GROUP 50	$544.97	$10.90
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	$634.97	$12.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,342.32	$46.85

Lake City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,687.32	$53.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$546.74	$10.93
Other	$455.45	$9.11
Total for MAJOR GROUP 54	$1,002.19	$20.04
MAJOR 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	$691.00	$13.82
5651 Family Clothing Stores	$1,547.00	$30.94
Other	$188.42	$3.77
Total for MAJOR GROUP 56	$2,426.42	$48.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$239.00	$4.78
Total for MAJOR GROUP 57	$239.00	$4.78
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	$24,222.10	$484.45
5999 Miscellaneous Retail Stores, NEC	$937.84	$18.75
Other	$38,091.20	$761.83
Total for MAJOR GROUP 59	$63,251.14	$1,265.03
Total for DIVISION G	$72,660.28	$1,453.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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	$1,480.00	$29.60
7374 Computer Processing and Data Preparation and Processing Services	$60.60	$1.21
7379 Computer Related Services, NEC	$172.16	$3.44
Other	$631.45	$12.63
Total for MAJOR GROUP 73	$2,344.21	$46.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Lake City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$5,354.05	$107.08

Lake City - General Recap

D	Manufacturing	$1,282.02	$25.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,112.51	$262.25
F	Wholesale Trade	$634.97	$12.70
G	Retail Trade	$72,660.28	$1,453.21
I	Services	$5,354.05	$107.08
	Other	$123.00	$2.46
	Total for Lake City - General	$93,166.83	$1,863.33

Lake City Recap

D	Manufacturing	$25.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$262.25
F	Wholesale Trade	$12.70
G	Retail Trade	$1,453.21
I	Services	$107.08
	Other	$2.46
	Total for Lake City	$1,863.33

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.

Lake Norden - 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		$4,192.76	$83.85
Other		$551,891.17	$11,037.83
	Total for MAJOR GROUP 07	$556,083.93	$11,121.68
	Total for DIVISION A	$556,299.43	$11,125.99
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$11,454.28	$229.08
1731 Electrical Work		$5,117.94	$102.36
Other		$218,919.92	$4,378.40
	Total for MAJOR GROUP 17	$235,492.14	$4,709.84
	Total for DIVISION C	$288,540.87	$5,770.81
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$846,743.26	$16,934.87
	Total for MAJOR GROUP 20	$846,743.26	$16,934.87
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,029.01	$20.59
2741 Miscellaneous Publishing		$365.54	$7.31
2754 Commercial Printing, Gravure		$91.69	$1.84
2759 Commercial Printing, NEC		$208.85	$4.18
Other		$1,163.01	$23.26
	Total for MAJOR GROUP 27	$2,858.10	$57.18
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$3,915.28	$78.31
	Total for MAJOR GROUP 28	$3,915.28	$78.31
MAJOR 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		$114,312.50	$2,286.25
	Total for MAJOR GROUP 35	$114,312.50	$2,286.25
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,565.46	$31.31
	Total for MAJOR GROUP 36	$1,565.46	$31.31
MAJOR GROUP: 37	Transportation Equipment		
Other		$906.25	$18.13
	Total for MAJOR GROUP 37	$906.25	$18.13
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A

Lake Norden - 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	$3,400.15	$68.00
Total for MAJOR GROUP 39	$3,400.15	$68.00
Total for DIVISION D	$1,126,088.27	$22,521.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$228,825.78	$4,576.51
Total for MAJOR GROUP 42	$228,825.78	$4,576.51
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	$13,131.50	$262.63
4813 Telephone Communications, Except Radiotelephone	$39,221.57	$784.44
4841 Cable and Other Pay Television Services	$9,576.97	$191.54
4899 Communications Services, NEC	$295.23	$5.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,256.77	$1,245.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$627,361.90	$12,547.24
Total for MAJOR GROUP 49	$627,361.90	$12,547.24
Total for DIVISION E	$921,430.45	$18,428.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$290.50	$5.81
5044 Office Equipment	$1,535.84	$30.72
5049 Professional Equipment and Supplies, NEC	$9,066.23	$181.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$224,916.89	$4,498.33
5074 Plumbing and Heating Equipment and Supplies	$35,563.45	$711.27
5084 Industrial Machinery and Equipment	$499,786.29	$9,995.72
5087 Service Establishment Equipment and Supplies	$471.50	$9.43
Other	$41,174.39	$823.47
Total for MAJOR GROUP 50	$812,805.09	$16,256.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$867.00	$17.34
5137 Women's, Children's, and Infants' Clothing and Accessories	$298.50	$5.97
Other	$451,754.44	$9,035.09
Total for MAJOR GROUP 51	$452,919.94	$9,058.40
Total for DIVISION F	$1,265,725.03	$25,314.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$264,032.43	$5,280.65
Other	$13,782.30	$275.65
Total for MAJOR GROUP 52	$277,814.73	$5,556.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,329.47	$266.59
5399 Miscellaneous General Merchandise Stores	$7,389.04	$147.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$36,916.26	$738.33
MAJOR GROUP: 54 Food Stores		

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$198,096.54	$3,961.94
Total for MAJOR GROUP 54	$198,096.54	$3,961.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,997.29	$99.95
Total for MAJOR GROUP 55	$4,997.29	$99.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$500.20	$10.00
5632 Women's Accessory and Specialty Stores	$648.37	$12.97
5651 Family Clothing Stores	$1,531.86	$30.64
5661 Shoe Stores	$959.71	$19.19
5699 Miscellaneous Apparel and Accessory Stores	$2,124.00	$42.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,579.14	$151.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$25,732.75	$514.65
5731 Radio, Television, and Consumer Electronics Stores	$983.89	$19.68
Other	$13,689.15	$273.79
Total for MAJOR GROUP 57	$40,405.79	$808.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$127,330.78	$2,546.62
Total for MAJOR GROUP 58	$127,330.78	$2,546.62
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,964.92	$79.30
5961 Catalog and Mail-Order Houses	$137,132.25	$2,742.67
5963 Direct Selling Establishments	$8,787.93	$175.75
5999 Miscellaneous Retail Stores, NEC	$272,005.09	$5,440.09
Other	$52,748.86	$1,054.97
Total for MAJOR GROUP 59	$474,639.05	$9,492.78
Total for DIVISION G	$1,167,779.58	$23,355.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,051.06	$81.02
Total for MAJOR GROUP 65	$4,051.06	$81.02
Total for DIVISION H	$5,716.02	$114.32
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	$6,218.75	$124.37
Other	$15,392.50	$307.85
Total for MAJOR GROUP 72	$21,611.25	$432.22
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$458.60	$9.17
7342 Disinfecting and Pest Control Services	$11,699.50	$233.99
7349 Building Cleaning and Maintenance Services, NEC	$1,829.00	$36.58

Lake Norden - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC		$13,915.82	$278.32
7371 Computer Programming Services		$3,362.65	$67.25
7372 Prepackaged Software		$19,451.12	$389.02
7374 Computer Processing and Data Preparation and Processing Services		$223.39	$4.47
7379 Computer Related Services, NEC		$13,899.07	$277.98
7389 Miscellaneous Business Services		$27,114.01	$542.29
Other		$45,451.06	$909.02
	Total for MAJOR GROUP 73	$137,404.22	$2,748.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$43,094.90	$861.90
	Total for MAJOR GROUP 75	$43,094.90	$861.90
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$8,162.75	$163.26
Other		N/A	N/A
	Total for MAJOR GROUP 76	$9,057.25	$181.15
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		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		$8,329.28	$166.59
	Total for MAJOR GROUP 80	$8,329.28	$166.59
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: 86 Membership Organizations			
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		$14,118.00	$282.37
8721 Accounting, Auditing, and Bookkeeping Services		$11,785.81	$235.72
Other		$3,286.50	$65.73
	Total for MAJOR GROUP 87	$29,190.31	$583.82
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$259,504.32	$5,190.09
	Total for MAJOR GROUP 89	$259,504.32	$5,190.09
	Total for DIVISION I	$554,763.39	$11,095.30

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	$556,299.43	$11,125.99
C	Construction	$288,540.87	$5,770.81
D	Manufacturing	$1,126,088.27	$22,521.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$921,430.45	$18,428.62
F	Wholesale Trade	$1,265,725.03	$25,314.48
G	Retail Trade	$1,167,779.58	$23,355.62
H	Finance, Insurance, And Real Estate	$5,716.02	$114.32
I	Services	$554,763.39	$11,095.30
	Total for Lake Norden - General	$5,886,343.04	$117,726.94

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

Returns Filed: May 2024

Lake Norden Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$11,125.99
C	Construction		$5,770.81
D	Manufacturing		$22,521.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$18,428.62
F	Wholesale Trade		$25,314.48
G	Retail Trade		$23,355.62
H	Finance, Insurance, And Real Estate		$114.32
I	Services		$11,095.30
	Total for Lake Norden		$117,726.94

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.

Lake Preston - General

		Taxable	Tax Due
DIVISION: -- No Division			
MAJOR GROUP: No Major Group			
No SIC No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$2,678.78	$53.58
	Total for MAJOR GROUP 07	$2,678.78	$53.58
MAJOR GROUP: 08 Forestry			
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$4,003.78	$80.08
DIVISION: C Construction			
MAJOR GROUP: 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		$53,249.55	$1,065.00
	Total for MAJOR GROUP 17	$53,249.55	$1,065.00
	Total for DIVISION C	$56,700.65	$1,134.02
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$5,058.73	$101.17
	Total for MAJOR GROUP 20	$5,058.73	$101.17
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: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$1,392.64	$27.85
2721 Periodicals: Publishing, or Publishing and Printing		$35.51	$0.71
2741 Miscellaneous Publishing		$800.81	$16.02
2752 Commercial Printing, Lithographic		$1,267.90	$25.36
2754 Commercial Printing, Gravure		$61.61	$1.23
2759 Commercial Printing, NEC		$134.03	$2.68
Other		$362.29	$7.25
	Total for MAJOR GROUP 27	$4,054.79	$81.10
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$42,601.86	$852.04
	Total for MAJOR GROUP 32	$42,601.86	$852.04
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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

Lake Preston - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$676.50	$13.53
	Total for MAJOR GROUP 39	$676.50	$13.53
	Total for DIVISION D	$59,861.37	$1,197.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$10,420.52	$208.41
Other		N/A	N/A
	Total for MAJOR GROUP 42	$11,376.52	$227.53
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$13,527.50	$270.55
4813 Telephone Communications, Except Radiotelephone		$3,351.40	$67.03
4833 Television Broadcasting Stations		$90.50	$1.81
4841 Cable and Other Pay Television Services		$22,540.84	$450.82
4899 Communications Services, NEC		$159.50	$3.19
Other		N/A	N/A
	Total for MAJOR GROUP 48	$39,676.74	$793.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$76,855.34	$1,537.11
	Total for MAJOR GROUP 49	$76,855.34	$1,537.11
	Total for DIVISION E	$128,518.60	$2,570.38
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		$633.50	$12.67
5045 Computers and Computer Peripheral Equipment and Software		$242.34	$4.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$14,471.12	$289.42
5074 Plumbing and Heating Equipment and Supplies		$45,143.53	$902.87
Other		$10,950.12	$219.01
	Total for MAJOR GROUP 50	$71,440.61	$1,428.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5137 Women's, Children's, and Infants' Clothing and Accessories		$252.00	$5.04
5141 Groceries, General Line		$88,806.33	$1,776.12
5142 Packaged Frozen Foods		$116.00	$2.32
5199 Nondurable Goods, NEC		$376.26	$7.52
Other		$72,997.24	$1,459.94
	Total for MAJOR GROUP 51	$162,547.83	$3,250.94
	Total for DIVISION F	$233,988.44	$4,679.76
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$15,520.71	$310.42
Other		N/A	N/A
	Total for MAJOR GROUP 52	$15,603.21	$312.07
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$8,371.22	$167.42
5399 Miscellaneous General Merchandise Stores		$8,212.37	$164.25
Other		N/A	N/A
	Total for MAJOR GROUP 53	$16,953.09	$339.06
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$1,212.25	$24.25
Other		$6,673.54	$133.47
	Total for MAJOR GROUP 54	$7,885.79	$157.72

Lake Preston - 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		$3,005.24	$60.10
Other		N/A	N/A
	Total for MAJOR GROUP 55	$37,672.28	$753.44
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$645.50	$12.91
5632 Women's Accessory and Specialty Stores		$429.00	$8.58
5651 Family Clothing Stores		$1,124.34	$22.49
5661 Shoe Stores		$609.50	$12.19
Other		$254.00	$5.08
	Total for MAJOR GROUP 56	$3,062.34	$61.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$5,188.85	$103.78
5722 Household Appliance Stores		$2,878.68	$57.58
5731 Radio, Television, and Consumer Electronics Stores		$419.41	$8.38
5734 Computer and Computer Software Stores		$226.50	$4.53
Other		$12,393.08	$247.86
	Total for MAJOR GROUP 57	$21,106.52	$422.13
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$39,196.66	$783.93
Other		N/A	N/A
	Total for MAJOR GROUP 58	$46,592.54	$931.85
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$14,614.50	$292.29
5942 Book Stores		$422.79	$8.46
5961 Catalog and Mail-Order Houses		$113,385.43	$2,267.74
5963 Direct Selling Establishments		$3,015.45	$60.31
5999 Miscellaneous Retail Stores, NEC		$24,492.84	$489.86
Other		$25,050.41	$501.00
	Total for MAJOR GROUP 59	$180,981.42	$3,619.66
	Total for DIVISION G	$329,857.19	$6,597.18
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$7,227.01	$144.54
	Total for MAJOR GROUP 65	$7,227.01	$144.54
	Total for DIVISION H	$8,093.51	$161.87
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$25,309.89	$506.21
Other		$6,506.65	$130.12
	Total for MAJOR GROUP 72	$31,816.54	$636.33
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,549.51	$30.99
7359 Equipment Rental and Leasing, NEC		$4,312.00	$86.24

Lake Preston - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7371	Computer Programming Services	$2,685.33	$53.71
7372	Prepackaged Software	$8,263.12	$165.26
7374	Computer Processing and Data Preparation and Processing Services	$261.24	$5.23
7379	Computer Related Services, NEC	$4,074.52	$81.50
7389	Miscellaneous Business Services	$7,879.59	$157.60
Other		$3,558.90	$71.19
	Total for MAJOR GROUP 73	$32,584.21	$651.72
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$883.43	$17.66
	Total for MAJOR GROUP 79	$883.43	$17.66
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$279.00	$5.58
	Total for MAJOR GROUP 86	$279.00	$5.58
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$1,087.26	$21.75
8734	Testing Laboratories	$1,174.61	$23.49
Other		$11,296.90	$225.94
	Total for MAJOR GROUP 87	$13,558.77	$271.18
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$5,415.48	$108.31
	Total for MAJOR GROUP 89	$5,415.48	$108.31
	Total for DIVISION I	$139,865.35	$2,797.34

Lake Preston - General Recap

A	Agriculture, Forestry, And Fishing	$4,003.78	$80.08
C	Construction	$56,700.65	$1,134.02
D	Manufacturing	$59,861.37	$1,197.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,518.60	$2,570.38
F	Wholesale Trade	$233,988.44	$4,679.76
G	Retail Trade	$329,857.19	$6,597.18
H	Finance, Insurance, And Real Estate	$8,093.51	$161.87
I	Services	$139,865.35	$2,797.34
	Other	$42.50	$0.85
	Total for Lake Preston - General	$960,931.39	$19,218.71

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

Returns Filed: May 2024

Lake Preston Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$80.08
C	Construction		$1,134.02
D	Manufacturing		$1,197.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,570.38
F	Wholesale Trade		$4,679.76
G	Retail Trade		$6,597.18
H	Finance, Insurance, And Real Estate		$161.87
I	Services		$2,797.34
	Other		$0.85
	Total for Lake Preston		$19,218.71

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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.

Lane - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$3.44	$0.07
Other	N/A	N/A
Total for MAJOR GROUP 27	$3.94	$0.08
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$348.94	$6.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$688.50	$13.77
4841 Cable and Other Pay Television Services	$212.50	$4.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$954.50	$19.09
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	$5,018.33	$100.37
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	$364.94	$7.30
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	$580.95	$11.62
Total for MAJOR GROUP 56	$580.95	$11.62
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	$6,665.83	$133.32
Other	$655.87	$13.12
Total for MAJOR GROUP 59	$7,321.70	$146.44
Total for DIVISION G	$8,721.57	$174.44
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$245.50	$4.91

Lane - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$245.50	$4.91
MAJOR GROUP:	86	Membership Organizations		
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	$853.94	$17.08

Lane - General Recap

		Taxable	Tax Due
D	Manufacturing	$348.94	$6.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,018.33	$100.37
F	Wholesale Trade	$364.94	$7.30
G	Retail Trade	$8,721.57	$174.44
I	Services	$853.94	$17.08
	Total for Lane - General	$15,307.72	$306.17

Lane Recap

		Tax Due
D	Manufacturing	$6.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100.37
F	Wholesale Trade	$7.30
G	Retail Trade	$174.44
I	Services	$17.08
	Total for Lane	$306.17

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Langford - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$609.92	$12.20
	Total for MAJOR GROUP 20	$609.92	$12.20
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$600.97	$12.02
2741	Miscellaneous Publishing	$552.27	$11.05
2754	Commercial Printing, Gravure	$62.98	$1.26
2759	Commercial Printing, NEC	$131.27	$2.63
Other		$125.12	$2.51
	Total for MAJOR GROUP 27	$1,472.61	$29.47
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$432.50	$8.65
	Total for MAJOR GROUP 28	$432.50	$8.65
MAJOR 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	$4,026.63	$80.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$5,489.50	$109.79
4813	Telephone Communications, Except Radiotelephone	$12,759.45	$255.19
4841	Cable and Other Pay Television Services	$3,526.50	$70.53
4899	Communications Services, NEC	($158.00)	($3.16)
Other		N/A	N/A
	Total for MAJOR GROUP 48	$21,624.45	$432.49
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	$54,756.57	$1,095.14
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$2,324.53	$46.49
5087 Service Establishment Equipment and Supplies	$394.37	$7.89
Other	$2,847.48	$56.95
Total for MAJOR GROUP 50	$5,566.38	$111.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$685.23	$13.70
5136 Men's and Boys' Clothing and Furnishings	$1,021.81	$20.44
5137 Women's, Children's, and Infants' Clothing and Accessories	$633.50	$12.67
Other	$69,509.71	$1,390.20
Total for MAJOR GROUP 51	$71,850.25	$1,437.01
Total for DIVISION F	$77,416.63	$1,548.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,471.11	$129.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,628.61	$132.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,678.68	$113.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,714.68	$114.30
MAJOR GROUP: 54 Food Stores		
Other	$1,206.16	$24.13
Total for MAJOR GROUP 54	$1,206.16	$24.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$30,780.03	$615.60
Total for MAJOR GROUP 55	$30,780.03	$615.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$692.60	$13.85
5651 Family Clothing Stores	$2,184.87	$43.70
Other	$1,027.50	$20.55
Total for MAJOR GROUP 56	$3,904.97	$78.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	($383.20)	($7.66)
Other	N/A	N/A
Total for MAJOR GROUP 57	($102.94)	($2.05)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$45,986.74	$919.75
5963 Direct Selling Establishments	$766.72	$15.34
5999 Miscellaneous Retail Stores, NEC	$2,401.58	$48.03
Other	$3,555.68	$71.11
Total for MAJOR GROUP 59	$52,710.72	$1,054.23
Total for DIVISION G	$100,887.23	$2,017.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Langford - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$234.22	$4.69
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	$5,402.41	$108.05
Total for MAJOR GROUP 72	$5,402.41	$108.05
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$282.65	$5.65
7349 Building Cleaning and Maintenance Services, NEC	$1,828.02	$36.56
7359 Equipment Rental and Leasing, NEC	$866.70	$17.33
7372 Prepackaged Software	$4,911.48	$98.23
7374 Computer Processing and Data Preparation and Processing Services	$252.40	$5.05
7389 Miscellaneous Business Services	$258.44	$5.17
Other	$2,229.53	$44.59
Total for MAJOR GROUP 73	$10,629.22	$212.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$624.97	$12.50
Total for MAJOR GROUP 87	$624.97	$12.50
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,945.00	$98.90
Total for MAJOR GROUP 89	$4,945.00	$98.90
Total for DIVISION I	$22,031.18	$440.62

Langford - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,026.63	$80.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,756.57	$1,095.14
F	Wholesale Trade	$77,416.63	$1,548.34
G	Retail Trade	$100,887.23	$2,017.78
H	Finance, Insurance, And Real Estate	$234.22	$4.69
I	Services	$22,031.18	$440.62
	Other	$5,588.11	$111.77
	Total for Langford - General	$264,940.57	$5,298.89

Langford Recap

		Tax Due
D	Manufacturing	$80.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,095.14
F	Wholesale Trade	$1,548.34
G	Retail Trade	$2,017.78
H	Finance, Insurance, And Real Estate	$4.69
I	Services	$440.62
	Other	$111.77
	Total for Langford	$5,298.89

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

Returns Filed: May 2024

Taxable	Tax Due

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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	$50,019.24	$1,000.38
Other	N/A	N/A
Total for MAJOR GROUP 07	$51,208.24	$1,024.16
Total for DIVISION A	$51,208.24	$1,024.16
DIVISION: B Mining		
MAJOR GROUP: 12 Coal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 12	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		
1521 General Contractors - Single-Family Houses	$7,614.30	$152.28
Total for MAJOR GROUP 15	$7,614.30	$152.28
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,527.29	$170.54
1731 Electrical Work	$2,659.52	$53.19
Other	$512,564.18	$10,251.28
Total for MAJOR GROUP 17	$523,750.99	$10,475.01
Total for DIVISION C	$548,078.19	$10,961.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,981.72	$39.63
Other	$3,536.02	$70.73
Total for MAJOR GROUP 20	$5,517.74	$110.36
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,036.37	$80.73
2721 Periodicals: Publishing, or Publishing and Printing	$769.19	$15.39
2731 Books: Publishing, or Publishing and Printing	$455.50	$9.11
2741 Miscellaneous Publishing	$259.35	$5.19
2754 Commercial Printing, Gravure	$479.56	$9.59
2759 Commercial Printing, NEC	$976.32	$19.52
2771 Greeting Cards	$45.62	$0.91
Other	$235.00	$4.70
Total for MAJOR GROUP 27	$7,256.91	$145.14
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$932.95	$18.66
Other	$34,875.50	$697.51
Total for MAJOR GROUP 28	$35,808.45	$716.17
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	$174,690.94	$3,493.82
Total for MAJOR GROUP 32	$174,690.94	$3,493.82
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Lead - 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	$25,072.19	$501.45
Total for MAJOR GROUP 35	$25,072.19	$501.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$836.67	$16.73
Total for MAJOR GROUP 37	$836.67	$16.73
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	($562.63)	($11.25)
Other	N/A	N/A
Total for MAJOR GROUP 38	($542.63)	($10.85)
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,377.50	$27.55
Total for MAJOR GROUP 39	$1,377.50	$27.55
Total for DIVISION D	$254,745.18	$5,094.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,754.48	$575.09
Other	N/A	N/A
Total for MAJOR GROUP 42	$29,439.48	$588.79
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	$72,964.88	$1,459.30
4813 Telephone Communications, Except Radiotelephone	$10,994.48	$219.89
4833 Television Broadcasting Stations	$16.50	$0.33
4841 Cable and Other Pay Television Services	$114,217.34	$2,284.35
4899 Communications Services, NEC	$4,851.31	$97.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$203,165.45	$4,063.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$390,527.88	$7,810.56
Total for MAJOR GROUP 49	$390,527.88	$7,810.56
Total for DIVISION E	$625,913.54	$12,518.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,702.45	$104.51
5044 Office Equipment	$2,911.91	$58.24
5045 Computers and Computer Peripheral Equipment and Software	$2,742.84	$54.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,796.55	$95.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,520.52	$350.42
5074 Plumbing and Heating Equipment and Supplies	$25,277.24	$505.54
5082 Construction and Mining Machinery and Equipment	$38,119.00	$762.38
5084 Industrial Machinery and Equipment	$28,414.12	$568.28
5085 Industrial Supplies	$18,817.72	$376.35
5087 Service Establishment Equipment and Supplies	$1,880.30	$37.61
5091 Sporting and Recreational Goods and Supplies	$4,281.48	$85.63

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5092 Toys and Hobby Goods and Supplies	$2,025.99	$40.52
5099 Durable Goods, NEC	$18,267.00	$365.34
Other	$34,252.27	$685.06
Total for MAJOR GROUP 50	$204,009.39	$4,090.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$873.50	$17.47
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,610.50	$72.21
5136 Men's and Boys' Clothing and Furnishings	$573.53	$11.47
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,358.85	$27.18
5139 Footwear	$1,508.95	$30.18
5141 Groceries, General Line	$12,620.14	$252.40
5142 Packaged Frozen Foods	$833.50	$16.67
5149 Groceries and Related Products, NEC	$177.54	$3.55
5199 Nondurable Goods, NEC	$5,252.02	$105.04
Other	$1,178.58	$23.57
Total for MAJOR GROUP 51	$27,987.11	$559.74
Total for DIVISION F	$231,996.50	$4,650.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($448,181.43)	($8,143.37)
5251 Hardware Stores	$202,804.95	$4,056.11
Other	$1,211.08	$24.22
Total for MAJOR GROUP 52	($244,165.40)	($4,063.04)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$35,980.68	$719.62
5399 Miscellaneous General Merchandise Stores	$3,743.38	$74.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$40,311.06	$806.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$934,700.78	$18,694.01
5421 Meat and Fish Markets, Including Freezer Provisioners	$804.50	$16.09
5499 Miscellaneous Food Stores	$4,761.12	$95.22
Other	$10,872.11	$217.44
Total for MAJOR GROUP 54	$951,138.51	$19,022.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$401.85	$8.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,162.61	$263.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$511.00	$10.22
5621 Women's Clothing Stores	$2,906.00	$58.12
5632 Women's Accessory and Specialty Stores	$1,500.50	$30.01
5651 Family Clothing Stores	$10,301.92	$206.04
5661 Shoe Stores	$2,003.79	$40.07
5699 Miscellaneous Apparel and Accessory Stores	$311.50	$6.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,652.71	$353.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,354.72	$667.10
5713 Floor Coverings Stores	$24,028.66	$480.57
5719 Miscellaneous Homefurnishings Stores	$14,036.50	$280.73
5722 Household Appliance Stores	$34,522.65	$690.46
5731 Radio, Television, and Consumer Electronics Stores	$3,369.89	$67.94
5734 Computer and Computer Software Stores	$6,943.61	$138.87
Other	$1,662.73	$33.25
Total for MAJOR GROUP 57	$117,918.76	$2,358.92
MAJOR GROUP: 58 Eating And Drinking Places		

Lead - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$166,168.15	$3,323.37
5813 Drinking Places		$50,265.01	$1,005.31
	Total for MAJOR GROUP 58	$216,433.16	$4,328.68
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$3,801.13	$76.02
5941 Sporting Goods Stores and Bicycle Shops		$3,214.10	$64.28
5942 Book Stores		$451.69	$9.03
5943 Stationery Stores		$531.83	$10.64
5947 Gift, Novelty, and Souvenir Shops		$10,303.63	$206.07
5961 Catalog and Mail-Order Houses		$514,919.98	$10,298.42
5963 Direct Selling Establishments		$23,390.18	$467.81
5999 Miscellaneous Retail Stores, NEC		$181,189.00	$3,623.77
Other		$56,857.62	$1,137.15
	Total for MAJOR GROUP 59	$794,659.16	$15,893.19
	Total for DIVISION G	$1,907,110.57	$38,963.04
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$299.38	$5.99
	Total for MAJOR GROUP 60	$299.38	$5.99
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$7,478.50	$149.57
Other		N/A	N/A
	Total for MAJOR GROUP 61	$7,895.00	$157.90
MAJOR GROUP: 63 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		$84,144.20	$1,682.88
Other		N/A	N/A
	Total for MAJOR GROUP 65	$92,777.70	$1,855.55
	Total for DIVISION H	$102,472.08	$2,049.44
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$384,410.03	$7,688.19
	Total for MAJOR GROUP 70	$384,410.03	$7,688.19
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$11,567.40	$231.35
7299 Miscellaneous Personal Services, NEC		$42,946.15	$858.91
Other		$6,622.87	$132.46
	Total for MAJOR GROUP 72	$61,136.42	$1,222.72
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$1,119.85	$22.40
7342 Disinfecting and Pest Control Services		$19,449.32	$388.99
7349 Building Cleaning and Maintenance Services, NEC		$11,875.29	$237.50
7359 Equipment Rental and Leasing, NEC		$181,761.11	$3,635.21
7371 Computer Programming Services		$6,293.70	$125.87
7372 Prepackaged Software		$45,079.80	$901.59
7374 Computer Processing and Data Preparation and Processing Services		$8,284.61	$165.70
7379 Computer Related Services, NEC		$7,254.61	$145.10
7382 Security Systems Services		$1,823.25	$36.47
7389 Miscellaneous Business Services		$22,972.56	$459.45
Other		$9,787.02	$195.74
	Total for MAJOR GROUP 73	$315,701.12	$6,314.02

Lead - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$16,895.00	$337.90
	Total for MAJOR GROUP 75	$16,895.00	$337.90
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$21,086.03	$421.73
Other		N/A	N/A
	Total for MAJOR GROUP 76	$31,039.60	$620.80
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		$35,574.97	$711.50
	Total for MAJOR GROUP 79	$35,574.97	$711.50
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$625.00	$12.50
	Total for MAJOR GROUP 82	$625.00	$12.50
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		$181,905.51	$3,638.11
8721 Accounting, Auditing, and Bookkeeping Services		$66,835.49	$1,336.72
8742 Management Consulting Services		$138,470.06	$2,769.40
Other		$15,714.69	$314.29
	Total for MAJOR GROUP 87	$402,925.75	$8,058.52
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$11,014.50	$220.29
	Total for MAJOR GROUP 89	$11,014.50	$220.29
	Total for DIVISION I	$1,301,992.80	$26,039.85

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$51,208.24	$1,024.16
C	Construction	$548,078.19	$10,961.55
D	Manufacturing	$254,745.18	$5,094.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$625,913.54	$12,518.29
F	Wholesale Trade	$231,996.50	$4,650.41
G	Retail Trade	$1,907,110.57	$38,963.04
H	Finance, Insurance, And Real Estate	$102,472.08	$2,049.44
I	Services	$1,301,992.80	$26,039.85
	Other	$1,394.71	$27.89
	Total for Lead - General	$5,024,911.81	$101,329.55

Lead - 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: 54 Food Stores		
5411 Grocery Stores	$136,846.22	$1,368.46
Total for MAJOR GROUP 54	$136,846.22	$1,368.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$130,044.25	$1,300.44
5813 Drinking Places	$48,988.35	$489.88
Total for MAJOR GROUP 58	$179,032.60	$1,790.32
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,397.80	$33.98
Other	$46,244.05	$462.45
Total for MAJOR GROUP 59	$49,641.85	$496.43
Total for DIVISION G	$365,520.67	$3,655.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$381,530.86	$3,815.31
Total for MAJOR GROUP 70	$381,530.86	$3,815.31
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	$381,657.86	$3,816.58

Lead - Gross Receipts Recap

G	Retail Trade	$365,520.67	$3,655.21
I	Services	$381,657.86	$3,816.58
	Other	$12.00	$0.12
	Total for Lead - Gross Receipts	$747,190.53	$7,471.91

Lead Recap

A	Agriculture, Forestry, And Fishing	$1,024.16
C	Construction	$10,961.55
D	Manufacturing	$5,094.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,518.29
F	Wholesale Trade	$4,650.41
G	Retail Trade	$42,618.25
H	Finance, Insurance, And Real Estate	$2,049.44
I	Services	$29,856.43
	Other	$28.01
	Total for Lead	$108,801.46

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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	$6,371.33	$127.43
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		
1731 Electrical Work	$5,545.73	$110.91
Other	$5,360.02	$107.20
Total for MAJOR GROUP 17	$10,905.75	$218.11
Total for DIVISION C	$48,775.03	$975.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,029.08	$40.58
Total for MAJOR GROUP 20	$2,029.08	$40.58
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$197.39	$3.95
Other	N/A	N/A
Total for MAJOR GROUP 23	$281.39	$5.63
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,018.92	$20.38
2721 Periodicals: Publishing, or Publishing and Printing	$165.96	$3.32
2741 Miscellaneous Publishing	$393.58	$7.87
2752 Commercial Printing, Lithographic	$1,366.09	$27.32
2754 Commercial Printing, Gravure	$227.50	$4.55
2759 Commercial Printing, NEC	$5,727.89	$114.55
Other	$952.96	$19.06
Total for MAJOR GROUP 27	$9,852.90	$197.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$606.50	$12.13
Total for MAJOR GROUP 28	$606.50	$12.13
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$7,048.38	$140.97
Other	$153.09	$3.06
Total for MAJOR GROUP 35	$7,201.47	$144.03

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,439.00	$28.78
Total for MAJOR GROUP 36	$1,439.00	$28.78
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	$292.63	$5.85
Total for MAJOR GROUP 39	$292.63	$5.85
Total for DIVISION D	$23,048.30	$460.96
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,541.00	$530.82
4813 Telephone Communications, Except Radiotelephone	$29,782.64	$595.65
4833 Television Broadcasting Stations	$24.50	$0.49
4841 Cable and Other Pay Television Services	$38,253.00	$765.06
4899 Communications Services, NEC	$466.50	$9.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$95,127.64	$1,902.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$206,046.86	$4,120.94
Total for MAJOR GROUP 49	$206,046.86	$4,120.94
Total for DIVISION E	$302,417.50	$6,048.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,097.00	$21.94
5045 Computers and Computer Peripheral Equipment and Software	$825.44	$16.51
5046 Commercial Equipment, NEC	$1,535.55	$30.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,042.84	$620.85
5072 Hardware	$523.90	$10.48
5083 Farm and Garden Machinery and Equipment	$2,282.03	$45.64
5085 Industrial Supplies	$916.25	$18.33
5087 Service Establishment Equipment and Supplies	$1,002.50	$20.05
5091 Sporting and Recreational Goods and Supplies	$771.00	$15.42
5099 Durable Goods, NEC	$532.50	$10.65
Other	$88,609.90	$1,772.20
Total for MAJOR GROUP 50	$129,138.91	$2,582.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,802.00	$76.04
5136 Men's and Boys' Clothing and Furnishings	$655.74	$13.11
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,231.00	$24.62
5139 Footwear	$740.00	$14.80
5142 Packaged Frozen Foods	$3,507.50	$70.15
5153 Grain and Field Beans	$185.00	$3.70
5199 Nondurable Goods, NEC	$366.35	$7.33
Other	$130,511.14	$2,610.23
Total for MAJOR GROUP 51	$140,998.73	$2,819.98
Total for DIVISION F	$270,137.64	$5,402.76

Lemmon - 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	$136,735.62	$2,734.73
5251 Hardware Stores	$4,472.02	$89.44
Total for MAJOR GROUP 52	$141,207.64	$2,824.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,333.26	$466.67
5331 Variety Stores	$146,674.00	$2,933.48
5399 Miscellaneous General Merchandise Stores	$680.88	$13.62
Total for MAJOR GROUP 53	$170,688.14	$3,413.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$584,063.57	$11,681.27
5499 Miscellaneous Food Stores	$5,676.55	$113.53
Other	$1,139.50	$22.79
Total for MAJOR GROUP 54	$590,879.62	$11,817.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$162,488.05	$3,249.76
5541 Gasoline Service Station	$52,112.98	$1,042.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$216,129.36	$4,322.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,882.49	$37.65
5632 Women’s Accessory and Specialty Stores	$545.50	$10.91
5651 Family Clothing Stores	$4,492.24	$89.85
5661 Shoe Stores	$1,098.84	$21.98
5699 Miscellaneous Apparel and Accessory Stores	$20,807.36	$416.15
Other	N/A	N/A
Total for MAJOR GROUP 56	$29,434.43	$588.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,168.00	$23.36
5731 Radio, Television, and Consumer Electronics Stores	$3,634.23	$73.19
5734 Computer and Computer Software Stores	$5,881.50	$117.63
Other	N/A	N/A
Total for MAJOR GROUP 57	$38,910.23	$778.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$139,361.86	$2,787.23
Other	N/A	N/A
Total for MAJOR GROUP 58	$185,212.52	$3,704.24
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,776.00	$135.52
5943 Stationery Stores	$1,609.73	$32.20
5947 Gift, Novelty, and Souvenir Shops	$27,304.97	$546.10
5961 Catalog and Mail-Order Houses	$239,536.54	$4,790.74
5963 Direct Selling Establishments	$7,818.99	$156.38
5999 Miscellaneous Retail Stores, NEC	$99,446.80	$1,990.10
Other	$68,147.85	$1,362.95
Total for MAJOR GROUP 59	$450,640.88	$9,013.99
Total for DIVISION G	$1,823,102.82	$36,463.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$347.88	$6.96
Other	N/A	N/A
Total for MAJOR GROUP 60	$587.88	$11.76
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Lemmon - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$6,091.78	$121.83
	Total for MAJOR GROUP 65	$6,091.78	$121.83
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$8,176.91	$163.54
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			
7231 Beauty Shops		$13,762.34	$275.25
7299 Miscellaneous Personal Services, NEC		$7,396.61	$147.94
Other		$35,145.96	$702.92
	Total for MAJOR GROUP 72	$56,304.91	$1,126.11
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$252.85	$5.06
7342 Disinfecting and Pest Control Services		$3,456.20	$69.12
7359 Equipment Rental and Leasing, NEC		$6,534.67	$130.69
7371 Computer Programming Services		$30,233.50	$604.67
7372 Prepackaged Software		$28,059.48	$561.19
7374 Computer Processing and Data Preparation and Processing Services		$7,996.78	$159.94
7379 Computer Related Services, NEC		$2,515.35	$50.30
7382 Security Systems Services		$4,877.50	$97.55
7389 Miscellaneous Business Services		$6,750.64	$135.00
Other		$35,684.57	$713.68
	Total for MAJOR GROUP 73	$126,361.54	$2,527.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$171,599.77	$3,431.99
Other		$59,473.93	$1,189.48
	Total for MAJOR GROUP 75	$231,073.70	$4,621.47
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$294.13	$5.88
Other		N/A	N/A
	Total for MAJOR GROUP 76	$1,594.13	$31.88
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$29,103.07	$582.06
	Total for MAJOR GROUP 79	$29,103.07	$582.06
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 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

Lemmon - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$86,026.85	$1,720.54
8741	Management Services	$5,569.17	$112.90
Other		$238.95	$4.78
	Total for MAJOR GROUP 87	$91,834.97	$1,838.22
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$9,912.50	$198.25
	Total for MAJOR GROUP 89	$9,912.50	$198.25
	Total for DIVISION I	$601,139.23	$12,024.28

Lemmon - General Recap

A	Agriculture, Forestry, And Fishing	$6,371.33	$127.43
C	Construction	$48,775.03	$975.49
D	Manufacturing	$23,048.30	$460.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$302,417.50	$6,048.35
F	Wholesale Trade	$270,137.64	$5,402.76
G	Retail Trade	$1,823,102.82	$36,463.76
H	Finance, Insurance, And Real Estate	$8,176.91	$163.54
I	Services	$601,139.23	$12,024.28
	Other	$378.00	$7.56
	Total for Lemmon - General	$3,083,546.76	$61,674.13

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
	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	$138,175.11	$1,381.76
Other		N/A	N/A
	Total for MAJOR GROUP 58	$183,944.79	$1,839.46
	Total for DIVISION G	$336,578.02	$3,365.79

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	$45,482.21	$454.82

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

Returns Filed: May 2024

Lemmon - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$336,578.02	$3,365.79
I	Services	$45,482.21	$454.82
	Other	$176.40	$1.76
	Total for Lemmon - Gross Receipts	$382,236.63	$3,822.37

Lemmon Recap

A	Agriculture, Forestry, And Fishing	$127.43
C	Construction	$975.49
D	Manufacturing	$460.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,048.35
F	Wholesale Trade	$5,402.76
G	Retail Trade	$39,829.55
H	Finance, Insurance, And Real Estate	$163.54
I	Services	$12,479.10
	Other	$9.32
	Total for Lemmon	$65,496.50

ITEMS OF NOTE:

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

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$4,667.77	$93.36
Other	$11,197.79	$223.96
Total for MAJOR GROUP 07	$15,865.56	$317.32
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$23,409.29	$468.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	($1,847.34)	($36.94)
Other	$42,596.62	$851.94
Total for MAJOR GROUP 17	$40,749.28	$815.00
Total for DIVISION C	$67,160.80	$1,343.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$11,694.59	$233.89
Other	$2,379.92	$47.59
Total for MAJOR GROUP 20	$14,074.51	$281.48
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	$7,154.50	$143.09
Total for MAJOR GROUP 23	$7,154.50	$143.09
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,085.49	$61.71
2721 Periodicals: Publishing, or Publishing and Printing	$242.58	$4.85
2731 Books: Publishing, or Publishing and Printing	$142.00	$2.84
2741 Miscellaneous Publishing	$632.85	$12.66
2754 Commercial Printing, Gravure	$638.07	$12.76
2759 Commercial Printing, NEC	$1,029.23	$20.59
2771 Greeting Cards	$139.50	$2.79
Other	$806.00	$16.12
Total for MAJOR GROUP 27	$6,715.72	$134.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$13,118.60	$262.37
Total for MAJOR GROUP 28	$13,118.60	$262.37
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$22,030.68	$440.61
Total for MAJOR GROUP 32	$22,030.68	$440.61
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$656.00	$13.12
Total for MAJOR GROUP 34	$656.00	$13.12
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,342.79	$126.85
Total for MAJOR GROUP 35	$6,342.79	$126.85
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,388.50	$47.77
Total for MAJOR GROUP 36	$2,388.50	$47.77
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	$694.50	$13.89
Total for MAJOR GROUP 39	$694.50	$13.89
Total for DIVISION D	$189,938.00	$3,798.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$64,741.90	$1,294.84
Other	$1,090.88	$21.82
Total for MAJOR GROUP 42	$65,832.78	$1,316.66
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	$53,745.50	$1,074.91
4813 Telephone Communications, Except Radiotelephone	$4,241.30	$84.82
4841 Cable and Other Pay Television Services	$76,737.50	$1,534.75
4899 Communications Services, NEC	$1,132.44	$22.65
Other	$85.45	$1.71
Total for MAJOR GROUP 48	$135,942.19	$2,718.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$228,708.24	$4,574.17
Total for MAJOR GROUP 49	$228,708.24	$4,574.17
Total for DIVISION E	$431,671.21	$8,633.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$672.00	$13.44
5044 Office Equipment	$5,860.30	$117.20
5045 Computers and Computer Peripheral Equipment and Software	$3,676.75	$73.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,548.00	$50.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,061.86	$361.25
5072 Hardware	$138,573.02	$2,771.46
5074 Plumbing and Heating Equipment and Supplies	$4,802.46	$96.05

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$241.94	$4.84
5082 Construction and Mining Machinery and Equipment	$3,002.40	$60.05
5083 Farm and Garden Machinery and Equipment	$73,712.13	$1,474.24
5084 Industrial Machinery and Equipment	$2,787.95	$55.76
5085 Industrial Supplies	$1,428.04	$28.56
5087 Service Establishment Equipment and Supplies	$949.15	$18.98
5091 Sporting and Recreational Goods and Supplies	$1,388.08	$27.76
5092 Toys and Hobby Goods and Supplies	$2,073.49	$41.47
5099 Durable Goods, NEC	$2,047.00	$40.94
Other	$1,245,000.18	$24,900.01
Total for MAJOR GROUP 50	$1,506,824.75	$30,136.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,256.34	$25.13
5136 Men's and Boys' Clothing and Furnishings	$826.80	$16.54
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,083.80	$41.68
5139 Footwear	$534.50	$10.69
5141 Groceries, General Line	$1,755.68	$35.11
5142 Packaged Frozen Foods	$5,768.50	$115.37
5193 Flowers, Nursery Stock, and Florists' Supplies	$308.00	$6.16
5199 Nondurable Goods, NEC	$5,406.94	$108.14
Other	$194,317.51	$3,886.34
Total for MAJOR GROUP 51	$212,258.07	$4,245.16
Total for DIVISION F	$1,719,082.82	$34,381.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$215,490.90	$4,309.81
5251 Hardware Stores	$10,118.63	$202.37
Other	$7,901.50	$158.03
Total for MAJOR GROUP 52	$233,511.03	$4,670.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$33,660.03	$673.20
5399 Miscellaneous General Merchandise Stores	$3,034.36	$60.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$174,446.59	$3,488.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$407,097.74	$8,141.95
5499 Miscellaneous Food Stores	$4,083.00	$81.66
Other	$387.51	$7.75
Total for MAJOR GROUP 54	$411,568.25	$8,231.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,945.73	$418.91
5541 Gasoline Service Station	$223,583.71	$4,471.68
Total for MAJOR GROUP 55	$244,529.44	$4,890.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$553.50	$11.07
5621 Women's Clothing Stores	$4,380.24	$87.61
5632 Women's Accessory and Specialty Stores	$5,088.74	$101.77
5651 Family Clothing Stores	$17,985.94	$359.72
5661 Shoe Stores	$2,187.61	$43.75
5699 Miscellaneous Apparel and Accessory Stores	$7,400.16	$148.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$37,758.69	$755.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,884.26	$697.69
5713 Floor Coverings Stores	$5,927.56	$118.54
5719 Miscellaneous Homefurnishings Stores	$4,126.95	$82.54
5722 Household Appliance Stores	$11,001.73	$220.04

Lennox - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$5,474.92	$109.50
5734 Computer and Computer Software Stores		$1,887.04	$37.74
Other		$1,650.84	$33.02
	Total for MAJOR GROUP 57	$64,953.30	$1,299.07
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$142,437.53	$2,848.74
Other		N/A	N/A
	Total for MAJOR GROUP 58	$174,508.16	$3,490.16
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$864.89	$17.30
5941 Sporting Goods Stores and Bicycle Shops		$5,172.00	$103.44
5942 Book Stores		$557.90	$11.16
5943 Stationery Stores		$629.35	$12.59
5945 Hobby, Toy, and Game Stores		$417.08	$8.34
5961 Catalog and Mail-Order Houses		$403,649.26	$8,073.03
5963 Direct Selling Establishments		$16,013.67	$320.27
5999 Miscellaneous Retail Stores, NEC		$162,360.15	$3,247.21
Other		$21,793.08	$435.87
	Total for MAJOR GROUP 59	$611,457.38	$12,229.21
	Total for DIVISION G	$1,952,732.84	$39,054.70
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$998.98	$19.98
	Total for MAJOR GROUP 60	$998.98	$19.98
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$2,691.00	$53.82
	Total for MAJOR GROUP 61	$2,691.00	$53.82
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			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$82,609.96	$1,652.20
	Total for MAJOR GROUP 65	$82,609.96	$1,652.20
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	$89,725.69	$1,794.52
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			
7217 Carpet and Upholstery Cleaning		$732.00	$14.64
7231 Beauty Shops		$23,582.73	$471.65
7299 Miscellaneous Personal Services, NEC		$27,265.80	$545.32
Other		$44,822.84	$896.46
	Total for MAJOR GROUP 72	$96,403.37	$1,928.07
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$324.00	$6.48
7342 Disinfecting and Pest Control Services		$4,310.40	$86.21
7349 Building Cleaning and Maintenance Services, NEC		$3,849.75	$76.99
7359 Equipment Rental and Leasing, NEC		$15,549.98	$310.99

Lennox - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7371 Computer Programming Services		$16,966.57	$339.33
7372 Prepackaged Software		$57,771.98	$1,155.45
7374 Computer Processing and Data Preparation and Processing Services		$2,617.76	$52.36
7379 Computer Related Services, NEC		$47,486.62	$949.73
7381 Detective, Guard, and Armored Car Services		$931.16	$18.62
7382 Security Systems Services		$3,483.51	$69.67
7389 Miscellaneous Business Services		$29,475.85	$589.52
Other		$14,194.35	$283.88
	Total for MAJOR GROUP 73	$196,961.93	$3,939.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$6,424.25	$128.48
Other		$150,082.68	$3,001.65
	Total for MAJOR GROUP 75	$156,506.93	$3,130.13
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$27,262.03	$545.24
Other		N/A	N/A
	Total for MAJOR GROUP 76	$27,615.03	$552.30
MAJOR GROUP: 78 Motion Pictures			
Other		$193.81	$3.88
	Total for MAJOR GROUP 78	$193.81	$3.88
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$886.47	$17.73
	Total for MAJOR GROUP 79	$886.47	$17.73
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		$438.00	$8.76
	Total for MAJOR GROUP 82	$438.00	$8.76
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$426.20	$8.52
Other		N/A	N/A
	Total for MAJOR GROUP 86	$622.20	$12.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$1,082.10	$21.64
8721 Accounting, Auditing, and Bookkeeping Services		$50,914.12	$1,018.28
8742 Management Consulting Services		$2,362.95	$47.26
Other		$7,181.81	$149.11
	Total for MAJOR GROUP 87	$61,540.98	$1,236.29
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		$33,502.00	$670.04
	Total for MAJOR GROUP 89	$33,502.00	$670.04
	Total for DIVISION I	$578,759.27	$11,580.64

Lennox - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$23,409.29	$468.19
C	Construction	$67,160.80	$1,343.23
D	Manufacturing	$189,938.00	$3,798.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$431,671.21	$8,633.43
F	Wholesale Trade	$1,719,082.82	$34,381.67
G	Retail Trade	$1,952,732.84	$39,054.70
H	Finance, Insurance, And Real Estate	$89,725.69	$1,794.52
I	Services	$578,759.27	$11,580.64
	Total for Lennox - General	$5,052,479.92	$101,055.12

Lennox - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			$81,226.92	$812.27
		Total for MAJOR GROUP 54	$81,226.92	$812.27
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$123,526.49	$1,235.26
		Total for MAJOR GROUP 58	$123,526.49	$1,235.26
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$7,278.53	$72.79
		Total for MAJOR GROUP 59	$7,278.53	$72.79
		Total for DIVISION G	$294,950.02	$2,949.50

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:	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

		Taxable	Tax Due
G	Retail Trade	$294,950.02	$2,949.50
	Other	$3,350.70	$33.51
	Total for Lennox - Gross Receipts	$298,300.72	$2,983.01

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

Returns Filed: May 2024

Lennox Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$468.19
C	Construction		$1,343.23
D	Manufacturing		$3,798.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$8,633.43
F	Wholesale Trade		$34,381.67
G	Retail Trade		$42,004.20
H	Finance, Insurance, And Real Estate		$1,794.52
I	Services		$11,580.64
	Other		$33.51
	Total for Lennox		$104,038.13

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.

Leola - 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: 16	Heavy Construction Other Than 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		$7,611.31	$152.23
	Total for MAJOR GROUP 17	$7,611.31	$152.23
	Total for DIVISION C	$9,642.85	$192.86
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$2,401.98	$48.04
2721	Periodicals: Publishing, or Publishing and Printing	$135.75	$2.72
2741	Miscellaneous Publishing	$37.54	$0.75
2752	Commercial Printing, Lithographic	$267.18	$5.34
2754	Commercial Printing, Gravure	$24.24	$0.48
2759	Commercial Printing, NEC	$871.36	$17.43
Other		N/A	N/A
	Total for MAJOR GROUP 27	$3,740.09	$74.80
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$793.50	$15.87
	Total for MAJOR GROUP 36	$793.50	$15.87
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$13,075.07	$261.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,285.00	$205.70
4813 Telephone Communications, Except Radiotelephone	$12,209.21	$244.18
4841 Cable and Other Pay Television Services	$7,217.00	$144.34
Other	$163.50	$3.27
Total for MAJOR GROUP 48	$29,874.71	$597.49
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	$81,582.81	$1,631.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$11,720.18	$234.40
5087 Service Establishment Equipment and Supplies	($910.00)	($18.20)
5099 Durable Goods, NEC	$449.00	$8.98
Other	$12,949.86	$259.00
Total for MAJOR GROUP 50	$24,209.04	$484.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$767.89	$15.35
5137 Women’s, Children’s, and Infants’ Clothing and Accessories	$379.50	$7.59
5142 Packaged Frozen Foods	$529.00	$10.58
Other	$74,020.98	$1,480.42
Total for MAJOR GROUP 51	$75,697.37	$1,513.94
Total for DIVISION F	$99,906.41	$1,998.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,159.86	$423.20
5251 Hardware Stores	$587.01	$11.74
Total for MAJOR GROUP 52	$21,746.87	$434.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,824.95	$116.50
5399 Miscellaneous General Merchandise Stores	$491.01	$9.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,417.96	$128.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$51,483.29	$1,029.66
5499 Miscellaneous Food Stores	$1,457.18	$29.14
Total for MAJOR GROUP 54	$52,940.47	$1,058.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,183.71	$43.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,084.96	$101.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,466.70	$29.33
5651 Family Clothing Stores	$1,857.90	$37.16
5661 Shoe Stores	$410.69	$8.21
Other	$355.00	$7.10
Total for MAJOR GROUP 56	$4,090.29	$81.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,943.29	$158.87

Leola - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$7,943.29	$158.87
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$35,018.63	$700.37
	Total for MAJOR GROUP 58	$35,018.63	$700.37
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,396.50	$27.93
5943 Stationery Stores		$710.12	$14.21
5961 Catalog and Mail-Order Houses		$75,131.09	$1,502.59
5963 Direct Selling Establishments		$3,237.10	$64.75
5999 Miscellaneous Retail Stores, NEC		$18,989.25	$521.92
Other		$9,148.97	$182.98
	Total for MAJOR GROUP 59	$108,613.03	$2,314.38
	Total for DIVISION G	$241,855.50	$4,979.23
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$119.90	$2.40
	Total for MAJOR GROUP 60	$119.90	$2.40
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		$8,817.40	$176.35
	Total for MAJOR GROUP 65	$8,817.40	$176.35
	Total for DIVISION H	$9,004.30	$180.09
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$1,435.95	$28.72
	Total for MAJOR GROUP 72	$1,435.95	$28.72
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$258.03	$5.16
7359 Equipment Rental and Leasing, NEC		$1,005.86	$20.12
7372 Prepackaged Software		$10,384.29	$207.69
7374 Computer Processing and Data Preparation and Processing Services		$1,241.68	$24.84
7389 Miscellaneous Business Services		$5,005.56	$100.11
Other		$1,098.27	$21.97
	Total for MAJOR GROUP 73	$18,993.69	$379.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$19,941.54	$398.83
	Total for MAJOR GROUP 75	$19,941.54	$398.83
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			

Leola - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$5,067.42	$101.35
	Other	N/A	N/A
	Total for MAJOR GROUP 87	$6,175.42	$123.51
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$6,403.50	$128.07
	Total for MAJOR GROUP 89	$6,403.50	$128.07
	Total for DIVISION I	$60,679.58	$1,213.61
DIVISION: J	**Public Administration**		
MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		
	Other	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Leola - General Recap

C	Construction	$9,642.85	$192.86
D	Manufacturing	$13,075.07	$261.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,582.81	$1,631.65
F	Wholesale Trade	$99,906.41	$1,998.12
G	Retail Trade	$241,855.50	$4,979.23
H	Finance, Insurance, And Real Estate	$9,004.30	$180.09
I	Services	$60,679.58	$1,213.61
	Other	$1,015.62	$20.31
	Total for Leola - General	$516,762.14	$10,477.38

Leola Recap

C	Construction	$192.86
D	Manufacturing	$261.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,631.65
F	Wholesale Trade	$1,998.12
G	Retail Trade	$4,979.23
H	Finance, Insurance, And Real Estate	$180.09
I	Services	$1,213.61
	Other	$20.31
	Total for Leola	$10,477.38

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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.

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	$499.30	$9.98
2754 Commercial Printing, Gravure	$15.05	$0.30
2759 Commercial Printing, NEC	$176.11	$3.52
Other	$25.02	$0.50
Total for MAJOR GROUP 27	$715.48	$14.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$1,273.29	$25.46
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	$3,506.00	$70.12
4813 Telephone Communications, Except Radiotelephone	$2,008.00	$40.16
4841 Cable and Other Pay Television Services	$3,290.00	$65.80
4899 Communications Services, NEC	$261.00	$5.22
Total for MAJOR GROUP 48	$9,065.00	$181.30
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	$21,245.85	$424.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$462.00	$9.24
Total for MAJOR GROUP 50	$462.00	$9.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$153.00	$3.06
5191 Farm Supplies	$8,021.56	$160.43
Other	$223.75	$4.48
Total for MAJOR GROUP 51	$8,398.31	$167.97
Total for DIVISION F	$8,860.31	$177.21

Lesterville - 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	$36,266.30	$725.33
Total for MAJOR GROUP 52	$36,266.30	$725.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,354.15	$47.08
Other	$137.96	$2.76
Total for MAJOR GROUP 53	$2,492.11	$49.84
MAJOR GROUP: 54 Food Stores		
Other	$747.50	$14.95
Total for MAJOR GROUP 54	$747.50	$14.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$696.97	$13.94
Total for MAJOR GROUP 56	$696.97	$13.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$355.50	$7.11
Other	$10,659.15	$213.19
Total for MAJOR GROUP 57	$11,014.65	$220.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$14,323.00	$286.46
Total for MAJOR GROUP 58	$14,323.00	$286.46
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$19,459.40	$389.20
5963 Direct Selling Establishments	$411.04	$8.22
5999 Miscellaneous Retail Stores, NEC	$12,600.69	$272.54
Other	$8,440.95	$168.82
Total for MAJOR GROUP 59	$40,912.08	$838.78
Total for DIVISION G	$106,579.61	$2,152.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$392.83	$7.86
Total for MAJOR GROUP 72	$392.83	$7.86
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$340.50	$6.81
7372 Prepackaged Software	$620.00	$12.40
7374 Computer Processing and Data Preparation and Processing Services	$34.68	$0.70
Other	$1,505.76	$30.11
Total for MAJOR GROUP 73	$2,500.94	$50.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

		Taxable	Tax Due
Lesterville - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$35,614.81	$712.30

Lesterville - General Recap

D	Manufacturing	$1,273.29	$25.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,245.85	$424.92
F	Wholesale Trade	$8,860.31	$177.21
G	Retail Trade	$106,579.61	$2,152.14
I	Services	$35,614.81	$712.30
	Other	$511.20	$10.22
	Total for Lesterville - General	$174,085.07	$3,502.25

Lesterville Recap

D	Manufacturing	$25.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$424.92
F	Wholesale Trade	$177.21
G	Retail Trade	$2,152.14
I	Services	$712.30
	Other	$10.22
	Total for Lesterville	$3,502.25

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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: C Construction			
MAJOR GROUP: 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	$967.61	$19.35
2754	Commercial Printing, Gravure	$24.53	$0.49
2759	Commercial Printing, NEC	$68.88	$1.38
Other		$125.97	$2.52
	Total for MAJOR GROUP 27	$1,186.99	$23.74
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	$3,450.81	$69.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$5,510.50	$110.21
4841	Cable and Other Pay Television Services	$3,937.00	$78.74
Other		$5,907.50	$118.15
	Total for MAJOR GROUP 48	$15,355.00	$307.10
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$30,670.43	$613.41
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$8,107.03	$162.15
	Total for MAJOR GROUP 50	$8,107.03	$162.15
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5137	Women's, Children's, and Infants' Clothing and Accessories	$358.00	$7.16
Other		$1,091.43	$21.83
	Total for MAJOR GROUP 51	$1,449.43	$28.99

Letcher - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$9,556.46	$191.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$820.49	$16.41
Total for MAJOR GROUP 52	$820.49	$16.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,061.58	$41.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,143.08	$42.86
MAJOR GROUP: 54 Food Stores		
Other	$376.35	$7.53
Total for MAJOR GROUP 54	$376.35	$7.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,810.56	$36.21
Total for MAJOR GROUP 55	$1,810.56	$36.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$588.00	$11.76
Other	$1,043.24	$20.86
Total for MAJOR GROUP 56	$1,631.24	$32.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,629.82	$152.60
Total for MAJOR GROUP 57	$7,629.82	$152.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,418.94	$708.38
Total for MAJOR GROUP 58	$35,418.94	$708.38
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$824.00	$16.48
5942 Book Stores	$101.94	$2.04
5961 Catalog and Mail-Order Houses	$34,178.83	$683.58
5963 Direct Selling Establishments	$713.13	$14.26
5999 Miscellaneous Retail Stores, NEC	$1,273.47	$25.47
Other	N/A	N/A
Total for MAJOR GROUP 59	$37,176.31	$743.53
Total for DIVISION G	$87,006.79	$1,740.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$246.00	$4.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$514.22	$10.29
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,511.22	$30.23
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,762.79	$95.26
7379 Computer Related Services, NEC	$374.45	$7.49
7389 Miscellaneous Business Services	$416.00	$8.32
Other	$2,871.14	$57.42
Total for MAJOR GROUP 73	$8,424.38	$168.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

		Taxable	Tax Due
Letcher - General *continued...*			
DIVISION: I Services *continued...*			
	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
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$3,540.00	$70.80
	Total for MAJOR GROUP 89	$3,540.00	$70.80
	Total for DIVISION I	$22,387.02	$447.74

Letcher - General Recap

D	Manufacturing	$3,450.81	$69.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,670.43	$613.41
F	Wholesale Trade	$9,556.46	$191.14
G	Retail Trade	$87,006.79	$1,740.14
H	Finance, Insurance, And Real Estate	$246.00	$4.92
I	Services	$22,387.02	$447.74
	Other	$413.47	$8.27
	Total for Letcher - General	$153,730.98	$3,074.63

Letcher - Gross Receipts

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

Letcher - Gross Receipts Recap

	Other	$35,113.94	$351.14
	Total for Letcher - Gross Receipts	$35,113.94	$351.14

Letcher Recap

D	Manufacturing	$69.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$613.41
F	Wholesale Trade	$191.14
G	Retail Trade	$1,740.14
H	Finance, Insurance, And Real Estate	$4.92
I	Services	$447.74
	Other	$359.41
	Total for Letcher	$3,425.77

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

Returns Filed: May 2024

	Taxable	Tax Due

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

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	$55,962.39	$1,119.25
0783 Ornamental Shrub and Tree Services	$8,133.45	$162.67
Other	$85,122.43	$1,702.45
Total for MAJOR GROUP 07	$149,218.27	$2,984.37
Total for DIVISION A	$149,748.27	$2,994.97
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$47,995.63	$959.91
1731 Electrical Work	$24,007.90	$480.15
1796 Installation or Erection of Building Equipment, NEC	$12,607.65	$252.15
1799 Special Trade Contractors, NEC	$57,207.57	$1,144.15
Other	$85,902.78	$1,718.07
Total for MAJOR GROUP 17	$227,721.53	$4,554.43
Total for DIVISION C	$230,821.53	$4,616.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$24,039.25	$480.79
Other	$9,418.62	$188.37
Total for MAJOR GROUP 20	$33,457.87	$669.16
MAJOR GROUP: 22 Textile Mill Products		
Other	$527.39	$10.55
Total for MAJOR GROUP 22	$527.39	$10.55
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,208.29	$124.17
Total for MAJOR GROUP 23	$6,208.29	$124.17
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$933,608.13	$18,672.17
Total for MAJOR GROUP 24	$933,608.13	$18,672.17
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	$19,970.67	$399.42

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
2721 Periodicals: Publishing, or Publishing and Printing		$2,576.75	$51.53
2731 Books: Publishing, or Publishing and Printing		$314.00	$6.28
2741 Miscellaneous Publishing		$2,487.01	$49.74
2754 Commercial Printing, Gravure		$3,411.26	$68.22
2759 Commercial Printing, NEC		$9,458.08	$189.16
2771 Greeting Cards		$478.67	$9.57
Other		$2,829.00	$56.58
	Total for MAJOR GROUP 27	$41,525.44	$830.50
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$569.00	$11.38
2841 Soaps and Other Detergents, Except Specialty Cleaners		$3,682.50	$73.65
Other		$113,994.68	$2,279.90
	Total for MAJOR GROUP 28	$118,246.18	$2,364.93
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		$186,058.51	$3,721.18
	Total for MAJOR GROUP 30	$186,058.51	$3,721.18
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$246,928.10	$4,938.56
	Total for MAJOR GROUP 32	$246,928.10	$4,938.56
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$29,842.77	$596.85
	Total for MAJOR GROUP 34	$29,842.77	$596.85
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3599 Industrial and Commercial Machinery and Equipment, NEC		$4,352.43	$87.05
Other		$104,657.65	$2,093.16
	Total for MAJOR GROUP 35	$109,010.08	$2,180.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$766,673.00	$15,333.46
	Total for MAJOR GROUP 36	$766,673.00	$15,333.46
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles and Passenger Car Bodies		$9,144.32	$182.89
Other		$5,145.65	$102.91
	Total for MAJOR GROUP 37	$14,289.97	$285.80
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$32,362.00	$647.24
	Total for MAJOR GROUP 38	$32,362.00	$647.24
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		$829.00	$16.58
3993 Signs and Advertising Specialties		$295,511.69	$5,910.23
3999 Manufacturing Industries, NEC		$1,941.20	$38.83
Other		N/A	N/A
	Total for MAJOR GROUP 39	$298,543.71	$5,970.88
	Total for DIVISION D	$2,829,128.02	$56,582.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$104,756.83	$2,095.13
Other		$2,085.04	$41.70
	Total for MAJOR GROUP 42	$106,841.87	$2,136.83
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$1,824.25	$36.49
Total for MAJOR GROUP 47	$1,824.25	$36.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$279,831.79	$5,596.63
4813 Telephone Communications, Except Radiotelephone	$69,573.72	$1,391.47
4832 Radio Broadcasting Stations	$164.60	$3.29
4833 Television Broadcasting Stations	$188.00	$3.76
4841 Cable and Other Pay Television Services	$247,316.66	$4,946.33
4899 Communications Services, NEC	$6,295.19	$125.91
Total for MAJOR GROUP 48	$603,369.96	$12,067.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,191,679.94	$23,833.59
Total for MAJOR GROUP 49	$1,191,679.94	$23,833.59
Total for DIVISION E	$2,070,631.48	$41,412.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,573.00	$31.46
5013 Motor Vehicle Supplies and New Parts	$70,598.50	$1,411.97
5032 Brick, Stone, and Related Construction Materials	$63,830.87	$1,276.62
5044 Office Equipment	$29,444.63	$588.90
5045 Computers and Computer Peripheral Equipment and Software	$11,037.40	$220.74
5046 Commercial Equipment, NEC	$11,849.04	$236.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,471.03	$429.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$411,937.04	$8,238.76
5072 Hardware	$16,574.85	$331.50
5074 Plumbing and Heating Equipment and Supplies	$826,043.93	$16,520.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,863.50	$57.27
5082 Construction and Mining Machinery and Equipment	$31,394.37	$627.89
5084 Industrial Machinery and Equipment	$57,494.65	$1,149.89
5085 Industrial Supplies	$21,970.91	$439.42
5087 Service Establishment Equipment and Supplies	$11,685.09	$233.70
5091 Sporting and Recreational Goods and Supplies	$6,542.09	$130.84
5092 Toys and Hobby Goods and Supplies	$1,879.46	$37.59
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,248.00	$24.96
5099 Durable Goods, NEC	$29,695.50	$593.91
Other	$175,498.40	$3,509.97
Total for MAJOR GROUP 50	$1,804,632.26	$36,092.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$983.00	$19.66
5113 Industrial and Personal Service Paper	$10,767.34	$215.34
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,891.21	$77.82
5136 Men's and Boys' Clothing and Furnishings	$3,257.25	$65.14
5137 Women's, Children's, and Infants' Clothing and Accessories	$15,830.35	$316.61
5139 Footwear	$3,020.00	$60.40
5141 Groceries, General Line	$129,147.63	$2,582.96
5142 Packaged Frozen Foods	$3,305.80	$66.12
5145 Confectionery	$27,502.68	$550.05
5149 Groceries and Related Products, NEC	$913.41	$18.27
5153 Grain and Field Beans	$17,501.85	$350.04
5191 Farm Supplies	$79,849.17	$1,596.98
5193 Flowers, Nursery Stock, and Florists' Supplies	$1,360.76	$27.22
5199 Nondurable Goods, NEC	$5,415.68	$108.31
Other	$11,222.77	$224.46
Total for MAJOR GROUP 51	$313,968.90	$6,279.38

Madison - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$2,118,601.16	$42,372.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$307,952.04	$6,159.05
5251 Hardware Stores	$274,325.66	$5,486.52
Other	$65,412.69	$1,308.25
Total for MAJOR GROUP 52	$647,690.39	$12,953.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$629,129.41	$12,582.59
5331 Variety Stores	$198,700.64	$3,974.02
5399 Miscellaneous General Merchandise Stores	$840,632.86	$16,812.65
Total for MAJOR GROUP 53	$1,668,462.91	$33,369.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,769,029.93	$35,380.59
5421 Meat and Fish Markets, Including Freezer Provisioners	$82,255.82	$1,645.11
5499 Miscellaneous Food Stores	$10,451.87	$209.04
Other	$16,084.70	$321.70
Total for MAJOR GROUP 54	$1,877,822.32	$37,556.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$426,317.41	$8,526.35
5531 Auto and Home Supply Stores	$313,039.61	$6,260.79
5541 Gasoline Service Station	$180,112.30	$3,602.24
Other	$74,347.64	$1,486.95
Total for MAJOR GROUP 55	$993,816.96	$19,876.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,184.49	$23.69
5621 Women's Clothing Stores	$15,037.51	$300.75
5632 Women's Accessory and Specialty Stores	$13,357.79	$267.16
5651 Family Clothing Stores	$22,656.36	$453.12
5661 Shoe Stores	$9,407.03	$188.14
5699 Miscellaneous Apparel and Accessory Stores	$35,738.43	$714.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$97,985.11	$1,959.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$171,985.61	$3,439.71
5713 Floor Coverings Stores	$4,066.05	$81.32
5714 Drapery, Curtain, and Upholstery Stores	$13,376.90	$267.54
5719 Miscellaneous Homefurnishings Stores	$106,193.35	$2,123.86
5722 Household Appliance Stores	$98,783.93	$1,975.68
5731 Radio, Television, and Consumer Electronics Stores	$11,648.35	$237.36
5734 Computer and Computer Software Stores	$13,811.22	$276.23
5736 Musical Instruments Stores	$1,009.29	$20.19
Other	N/A	N/A
Total for MAJOR GROUP 57	$421,626.20	$8,436.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,317,819.47	$26,356.37
5813 Drinking Places	$160,755.43	$3,215.13
Total for MAJOR GROUP 58	$1,478,574.90	$29,571.50
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,653.94	$33.08
5932 Used Merchandise Stores	$30,206.00	$604.12
5941 Sporting Goods Stores and Bicycle Shops	$53,465.81	$1,069.32
5942 Book Stores	$110,827.29	$2,216.54
5943 Stationery Stores	$34,958.97	$699.19
5945 Hobby, Toy, and Game Stores	$2,331.57	$46.63
5961 Catalog and Mail-Order Houses	$1,143,774.76	$22,843.31
5962 Automatic Merchandise Machine Operators	$26,162.35	$523.25
5963 Direct Selling Establishments	$49,469.12	$989.38

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$396,992.37	$7,939.86
Other		$295,202.06	$5,904.05
	Total for MAJOR GROUP 59	$2,145,044.24	$42,868.73
	Total for DIVISION G	$9,331,023.03	$186,592.70
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$4,345.17	$86.90
	Total for MAJOR GROUP 60	$4,345.17	$86.90
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$47,016.88	$940.34
Other		N/A	N/A
	Total for MAJOR GROUP 61	$47,542.88	$950.86
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		$22,937.60	$458.75
	Total for MAJOR GROUP 63	$22,937.60	$458.75
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,494.50	$69.89
	Total for MAJOR GROUP 64	$3,494.50	$69.89
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$144,972.76	$2,899.46
Other		N/A	N/A
	Total for MAJOR GROUP 65	$167,655.41	$3,353.12
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$3,399.11	$67.98
Other		N/A	N/A
	Total for MAJOR GROUP 67	$20,442.11	$408.84
	Total for DIVISION H	$267,333.15	$5,346.67
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$211,287.69	$4,225.75
	Total for MAJOR GROUP 70	$211,287.69	$4,225.75
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$16,926.73	$338.53
7218 Industrial Launderers		$3,893.43	$77.87
7221 Photographic Studios, Portrait		$4,384.40	$87.69
7231 Beauty Shops		$80,971.76	$1,619.44
7299 Miscellaneous Personal Services, NEC		$146,226.09	$2,924.52
Other		$73,818.26	$1,476.37
	Total for MAJOR GROUP 72	$326,220.67	$6,524.42
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$16,165.00	$323.30
7319 Advertising, NEC		$129.50	$2.59
7322 Adjustment and Collection Services		$878.49	$17.57
7342 Disinfecting and Pest Control Services		$21,762.16	$435.24
7349 Building Cleaning and Maintenance Services, NEC		$35,917.26	$718.34
7352 Medical Equipment Rental and Leasing		$2,072.24	$41.45
7353 Heavy Construction Equipment Rental and Leasing		$26,209.50	$524.19
7359 Equipment Rental and Leasing, NEC		$57,420.01	$1,148.39
7371 Computer Programming Services		$80,905.34	$1,618.10
7372 Prepackaged Software		$125,799.01	$2,515.99
7373 Computer Integrated Systems Design		$38,598.50	$771.97
7374 Computer Processing and Data Preparation and Processing Services		$20,592.05	$411.86
7378 Computer Maintenance and Repair		$8,989.50	$179.79

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7379	Computer Related Services, NEC	$230,701.26	$4,614.03
7381	Detective, Guard, and Armored Car Services	$3,476.47	$69.53
7382	Security Systems Services	$56,552.62	$1,131.06
7389	Miscellaneous Business Services	$166,573.83	$3,331.47
Other		$201,097.88	$4,021.96
	Total for MAJOR GROUP 73	$1,093,840.62	$21,876.83
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536	Automotive Glass Replacement Shops	$3,988.87	$79.77
7538	General Automotive Repair Shops	$63,542.21	$1,270.84
7542	Carwashes	$16,295.47	$325.91
Other		$99,946.87	$1,998.93
	Total for MAJOR GROUP 75	$183,773.42	$3,675.45
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$84,813.33	$1,696.28
Other		$76,463.13	$1,529.26
	Total for MAJOR GROUP 76	$161,276.46	$3,225.54
MAJOR GROUP: 78	Motion Pictures		
Other		$12,898.97	$257.98
	Total for MAJOR GROUP 78	$12,898.97	$257.98
MAJOR GROUP: 79	Amusement And Recreation Services		
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$680.22	$13.61
7999	Amusement and Recreation Services, NEC	$54,713.92	$1,094.27
Other		$23,936.13	$478.72
	Total for MAJOR GROUP 79	$79,330.27	$1,586.60
MAJOR GROUP: 80	Health Services		
Other		$30,213.83	$604.27
	Total for MAJOR GROUP 80	$30,213.83	$604.27
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$83,168.67	$1,663.38
	Total for MAJOR GROUP 81	$83,168.67	$1,663.38
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$21,467.01	$429.34
Other		N/A	N/A
	Total for MAJOR GROUP 82	$22,915.51	$458.31
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	$573.00	$11.46
Other		$1,454.84	$29.10
	Total for MAJOR GROUP 86	$2,027.84	$40.56
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$391,655.26	$7,833.10
8713	Surveying Services	$8,893.61	$177.88
8721	Accounting, Auditing, and Bookkeeping Services	$703,872.39	$14,077.45
8734	Testing Laboratories	$11,227.58	$224.55
8741	Management Services	$3,134.76	$62.70
8742	Management Consulting Services	$70,721.50	$1,414.43
8748	Business Consulting Services, NEC	$18,455.13	$369.10
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,212,513.29	$24,250.27
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	$87,045.90	$1,740.92

Madison - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 89	$87,045.90	$1,740.92
Total for DIVISION I	$3,509,693.63	$70,193.89

Madison - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$149,748.27	$2,994.97
C	Construction	$230,821.53	$4,616.43
D	Manufacturing	$2,829,128.02	$56,582.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,070,631.48	$41,412.61
F	Wholesale Trade	$2,118,601.16	$42,372.04
G	Retail Trade	$9,331,023.03	$186,592.70
H	Finance, Insurance, And Real Estate	$267,333.15	$5,346.67
I	Services	$3,509,693.63	$70,193.89
	Other	$922.50	$18.45
	Total for Madison - General	$20,507,902.77	$410,130.35

Madison - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

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

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
5411 Grocery Stores	$346,256.52	$3,462.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$354,448.39	$3,544.49

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

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

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
5812 Eating Places	$1,313,543.93	$13,135.45
5813 Drinking Places	$160,755.43	$1,607.55
Total for MAJOR GROUP 58	$1,474,299.36	$14,743.00

MAJOR GROUP: 59 Miscellaneous Retail

	Taxable	Tax Due
Other	$100,225.70	$1,002.26
Total for MAJOR GROUP 59	$100,225.70	$1,002.26
Total for DIVISION G	$2,041,102.40	$20,411.04

DIVISION: I Services

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

	Taxable	Tax Due
7011 Hotels and Motels	$81,742.59	$817.42
Total for MAJOR GROUP 70	$81,742.59	$817.42

MAJOR GROUP: 72 Personal Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Madison - 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			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$118,016.68	$1,180.17

Madison - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$2,041,102.40	$20,411.04
I	Services	$118,016.68	$1,180.17
	Other	$4,437.40	$44.37
	Total for Madison - Gross Receipts	$2,163,556.48	$21,635.58

Madison Recap

A	Agriculture, Forestry, And Fishing	$2,994.97
C	Construction	$4,616.43
D	Manufacturing	$56,582.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,412.61
F	Wholesale Trade	$42,372.04
G	Retail Trade	$207,003.74
H	Finance, Insurance, And Real Estate	$5,346.67
I	Services	$71,374.06
	Other	$62.82
	Total for Madison	$431,765.93

ITEMS OF NOTE:

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

Marion - 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		$45,502.54	$910.05
	Total for MAJOR GROUP 07	$45,502.54	$910.05
	Total for DIVISION A	$45,705.54	$914.11
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		$1,456.26	$29.13
1799 Special Trade Contractors, NEC		$573.24	$11.46
Other		$372,228.80	$7,444.58
	Total for MAJOR GROUP 17	$374,258.30	$7,485.17
	Total for DIVISION C	$374,333.30	$7,486.67
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$1,526.71	$30.54
	Total for MAJOR GROUP 20	$1,526.71	$30.54
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	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		$1,217.39	$24.35
2721 Periodicals: Publishing, or Publishing and Printing		$221.79	$4.44
2754 Commercial Printing, Gravure		$184.92	$3.69
2759 Commercial Printing, NEC		$198.22	$3.97
2771 Greeting Cards		$635.52	$12.71
Other		$517.00	$10.34
	Total for MAJOR GROUP 27	$2,974.84	$59.50
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		$1,739.30	$34.79
	Total for MAJOR GROUP 35	$1,739.30	$34.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$6,207.52	$124.15
	Total for MAJOR GROUP 36	$6,207.52	$124.15
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

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$34,060.87	$681.23
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	$9,587.10	$191.75
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,793.10	$195.87
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	$128,374.50	$2,567.49
4813 Telephone Communications, Except Radiotelephone	$32,827.34	$656.55
4841 Cable and Other Pay Television Services	$11,521.40	$230.43
4899 Communications Services, NEC	$208.74	$4.17
Other	$29.00	$0.58
Total for MAJOR GROUP 48	$172,960.98	$3,459.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$51,725.33	$1,034.51
Other	N/A	N/A
Total for MAJOR GROUP 49	$106,283.33	$2,125.67
Total for DIVISION E	$312,696.97	$6,253.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,550.44	$91.01
5045 Computers and Computer Peripheral Equipment and Software	$1,276.48	$25.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,373.00	$187.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,666.55	$513.33
5074 Plumbing and Heating Equipment and Supplies	$31,290.88	$625.82
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,080.03	$101.60
5084 Industrial Machinery and Equipment	$62,343.61	$1,246.88
5091 Sporting and Recreational Goods and Supplies	$582.00	$11.64
Other	$9,818.94	$196.37
Total for MAJOR GROUP 50	$149,981.93	$2,999.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,046.50	$20.93
5142 Packaged Frozen Foods	$506.00	$10.12
Other	$22,475.07	$449.51
Total for MAJOR GROUP 51	$24,027.57	$480.56
Total for DIVISION F	$174,009.50	$3,480.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,290.57	$1,305.81
5251 Hardware Stores	$17,445.48	$348.90
Total for MAJOR GROUP 52	$82,736.05	$1,654.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,240.74	$144.81
5399 Miscellaneous General Merchandise Stores	$454.75	$9.10

Marion - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 53	$7,962.49	$159.25
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$132,892.77	$2,657.86
5499 Miscellaneous Food Stores		$1,225.00	$24.50
Other		N/A	N/A
	Total for MAJOR GROUP 54	$134,556.27	$2,691.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$2,605.12	$52.10
	Total for MAJOR GROUP 55	$2,605.12	$52.10
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,767.04	$35.34
5651 Family Clothing Stores		$3,852.12	$77.04
5661 Shoe Stores		$828.29	$16.57
5699 Miscellaneous Apparel and Accessory Stores		$285.50	$5.71
Other		$357.00	$7.14
	Total for MAJOR GROUP 56	$7,089.95	$141.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$354.00	$7.08
5731 Radio, Television, and Consumer Electronics Stores		$2,649.47	$52.99
5734 Computer and Computer Software Stores		$661.52	$13.23
Other		$2,871.23	$57.43
	Total for MAJOR GROUP 57	$6,536.22	$130.73
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$45,650.31	$913.00
	Total for MAJOR GROUP 58	$45,650.31	$913.00
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$302.26	$6.05
5941 Sporting Goods Stores and Bicycle Shops		$1,888.50	$37.77
5943 Stationery Stores		$1,324.19	$26.48
5961 Catalog and Mail-Order Houses		$133,454.64	$2,669.09
5963 Direct Selling Establishments		$3,043.76	$60.87
5999 Miscellaneous Retail Stores, NEC		$11,451.41	$229.03
Other		$348.04	$6.96
	Total for MAJOR GROUP 59	$151,812.80	$3,036.25
	Total for DIVISION G	$438,949.21	$8,778.97
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			
6159 Miscellaneous Business Credit Institutions		$3,034.22	$60.68
Other		N/A	N/A
	Total for MAJOR GROUP 61	$4,140.72	$82.81
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$9,731.95	$194.64
	Total for MAJOR GROUP 65	$9,731.95	$194.64
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A

Marion - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$15,389.92	$307.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,668.45	$33.37
Other	$2,204.97	$44.10
Total for MAJOR GROUP 72	$3,873.42	$77.47
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,816.00	$36.32
7359 Equipment Rental and Leasing, NEC	$14,233.74	$284.68
7372 Prepackaged Software	$15,061.99	$301.23
7374 Computer Processing and Data Preparation and Processing Services	$3,002.97	$60.06
7379 Computer Related Services, NEC	$2,031.63	$40.64
7389 Miscellaneous Business Services	$22,455.33	$449.12
Other	$3,238.00	$64.76
Total for MAJOR GROUP 73	$61,839.66	$1,236.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$174,757.05	$3,495.14
Other	$39,841.81	$796.85
Total for MAJOR GROUP 75	$214,598.86	$4,291.99
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	$629.23	$12.58
Total for MAJOR GROUP 79	$629.23	$12.58
MAJOR GROUP: 80 Health Services		
Other	$799.50	$15.99
Total for MAJOR GROUP 80	$799.50	$15.99
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$16.88	$0.34
Total for MAJOR GROUP 86	$16.88	$0.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$79,366.46	$1,587.32
Other	$7,832.02	$156.64
Total for MAJOR GROUP 87	$87,198.48	$1,743.96
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$13,083.50	$261.67
Total for MAJOR GROUP 89	$13,083.50	$261.67
Total for DIVISION I	$382,312.53	$7,646.27

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

Returns Filed: May 2024

Marion - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$45,705.54	$914.11
C	Construction	$374,333.30	$7,486.67
D	Manufacturing	$34,060.87	$681.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$312,696.97	$6,253.95
F	Wholesale Trade	$174,009.50	$3,480.20
G	Retail Trade	$438,949.21	$8,778.97
H	Finance, Insurance, And Real Estate	$15,389.92	$307.80
I	Services	$382,312.53	$7,646.27
	Total for Marion - General	$1,777,457.84	$35,549.20

Marion Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$914.11
C	Construction	$7,486.67
D	Manufacturing	$681.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,253.95
F	Wholesale Trade	$3,480.20
G	Retail Trade	$8,778.97
H	Finance, Insurance, And Real Estate	$307.80
I	Services	$7,646.27
	Total for Marion	$35,549.20

ITEMS OF NOTE:

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

Martin - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$766.76	$15.34
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$55,171.42	$1,103.43
	Total for MAJOR GROUP 17	$55,171.42	$1,103.43
	Total for DIVISION C	$55,927.42	$1,118.55
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$1,668.50	$33.37
2099 Food Preparations, NEC		$6,284.37	$125.69
Other		N/A	N/A
	Total for MAJOR GROUP 20	$8,069.87	$161.40
MAJOR GROUP: 23	Apparel And Other 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		$655.70	$13.11
2741 Miscellaneous Publishing		$61.81	$1.24
2754 Commercial Printing, Gravure		$526.00	$10.52
2759 Commercial Printing, NEC		$307.63	$6.15
Other		$10,897.91	$217.95
	Total for MAJOR GROUP 27	$12,449.05	$248.97
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		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

Martin - 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	$386.36	$7.73
Total for MAJOR GROUP 39	$386.36	$7.73
Total for DIVISION D	$25,457.45	$509.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,944.07	$238.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,265.57	$245.31
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,071.50	$441.43
4813 Telephone Communications, Except Radiotelephone	$44,297.24	$885.95
4841 Cable and Other Pay Television Services	$18,668.50	$373.37
4899 Communications Services, NEC	$1,015.54	$20.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$86,067.78	$1,721.36
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	$201,579.38	$4,031.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$795.13	$15.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,929.50	$138.59
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,572.61	$311.45
5084 Industrial Machinery and Equipment	$11,180.52	$223.61
Other	$39,206.63	$784.13
Total for MAJOR GROUP 50	$73,684.39	$1,473.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,010.02	$40.20
5137 Women's, Children's, and Infants' Clothing and Accessories	$853.50	$17.07
5141 Groceries, General Line	$5,412.30	$108.24
Other	$4,633.96	$92.68
Total for MAJOR GROUP 51	$12,909.78	$258.19
Total for DIVISION F	$86,594.17	$1,731.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,686.05	$493.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,468.26	$729.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,475.23	$289.50
5331 Variety Stores	$203,711.64	$4,074.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$218,290.85	$4,365.81
MAJOR GROUP: 54 Food Stores		

	Taxable	Tax Due
Martin - General *continued...*		
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$743,256.87	$14,865.13
5499 Miscellaneous Food Stores	$4,389.02	$87.78
Other	$29,427.11	$588.55
Total for MAJOR GROUP 54	$777,073.00	$15,541.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$167,009.09	$3,340.18
Total for MAJOR GROUP 55	$167,009.09	$3,340.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$595.50	$11.91
5621 Women's Clothing Stores	$1,415.00	$28.30
5632 Women's Accessory and Specialty Stores	$453.98	$9.08
5651 Family Clothing Stores	$22,039.13	$440.79
5661 Shoe Stores	$469.16	$9.38
5699 Miscellaneous Apparel and Accessory Stores	$724.50	$14.49
Total for MAJOR GROUP 56	$25,697.27	$513.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$17,766.18	$355.32
5731 Radio, Television, and Consumer Electronics Stores	$2,760.66	$55.21
Other	$5,298.73	$105.97
Total for MAJOR GROUP 57	$25,825.57	$516.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$175,598.17	$3,511.97
Other	N/A	N/A
Total for MAJOR GROUP 58	$218,446.18	$4,368.93
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$10,108.49	$202.17
5941 Sporting Goods Stores and Bicycle Shops	$149,233.00	$2,984.66
5961 Catalog and Mail-Order Houses	$245,652.13	$5,033.87
5963 Direct Selling Establishments	$6,033.55	$120.68
5999 Miscellaneous Retail Stores, NEC	$14,792.98	$295.85
Other	$71,968.60	$1,439.38
Total for MAJOR GROUP 59	$497,788.75	$10,076.61
Total for DIVISION G	$1,966,598.97	$39,452.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$713.63	$14.27
Total for MAJOR GROUP 60	$713.63	$14.27
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$376.65	$7.53
Total for MAJOR GROUP 61	$376.65	$7.53
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 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	$15,952.50	$319.05
Total for MAJOR GROUP 65	$15,952.50	$319.05
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	$19,764.74	$395.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Martin - 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			
7221 Photographic Studios, Portrait		$3,114.36	$62.28
7231 Beauty Shops		$6,191.57	$123.83
Other		$1,016.96	$20.34
	Total for MAJOR GROUP 72	$10,322.89	$206.45
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$3,935.72	$78.72
7372 Prepackaged Software		$29,949.90	$599.00
7374 Computer Processing and Data Preparation and Processing Services		$1,016.22	$20.33
7379 Computer Related Services, NEC		$3,286.71	$65.73
7382 Security Systems Services		$1,773.00	$35.46
7389 Miscellaneous Business Services		$4,436.93	$88.73
Other		$30,718.13	$614.37
	Total for MAJOR GROUP 73	$75,116.61	$1,502.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$68,485.29	$1,369.70
	Total for MAJOR GROUP 75	$68,485.29	$1,369.70
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$4,123.00	$82.46
	Total for MAJOR GROUP 76	$4,123.00	$82.46
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$44,866.74	$897.33
	Total for MAJOR GROUP 79	$44,866.74	$897.33
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: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$12,783.65	$255.68
Other		$6,119.90	$122.39
	Total for MAJOR GROUP 87	$18,903.55	$378.07
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,999.50	$179.99
	Total for MAJOR GROUP 89	$8,999.50	$179.99
	Total for DIVISION I	$284,903.13	$5,698.06

Martin - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$766.76	$15.34
C	Construction	$55,927.42	$1,118.55
D	Manufacturing	$25,457.45	$509.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$201,579.38	$4,031.59
F	Wholesale Trade	$86,594.17	$1,731.87
G	Retail Trade	$1,966,598.97	$39,452.80
H	Finance, Insurance, And Real Estate	$19,764.74	$395.29
I	Services	$284,903.13	$5,698.06
	Total for Martin - General	$2,641,592.02	$52,952.64

Martin - 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: 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		$175,353.06	$1,753.53
Other		N/A	N/A
	Total for MAJOR GROUP 58	$215,473.32	$2,154.73
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$379,848.58	$3,798.48

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$93,432.77	$934.32

Martin - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$379,848.58	$3,798.48
I	Services	$93,432.77	$934.32
	Other	$5,594.78	$55.95
	Total for Martin - Gross Receipts	$478,876.13	$4,788.75

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

Returns Filed: May 2024

Martin Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$15.34
C	Construction		$1,118.55
D	Manufacturing		$509.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,031.59
F	Wholesale Trade		$1,731.87
G	Retail Trade		$43,251.28
H	Finance, Insurance, And Real Estate		$395.29
I	Services		$6,632.38
	Other		$55.95
	Total for Martin		$57,741.39

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.

McIntosh - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$5,602.67	$112.06
	Total for MAJOR GROUP 17	$5,602.67	$112.06
	Total for DIVISION C	$5,602.67	$112.06
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$124.65	$2.49
2754 Commercial Printing, Gravure		$30.68	$0.61
Other		$138.74	$2.78
	Total for MAJOR GROUP 27	$294.07	$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
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$44,411.31	$888.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,348.00	$46.96
4813 Telephone Communications, Except Radiotelephone		$2,224.00	$44.48
4841 Cable and Other Pay Television Services		$5,752.00	$115.04
4899 Communications Services, NEC		$126.80	$2.54
Other		N/A	N/A
	Total for MAJOR GROUP 48	$10,451.80	$209.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$26,428.43	$528.57
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$1,193.70	$23.87
	Total for MAJOR GROUP 50	$1,193.70	$23.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$1,544.15	$30.88
	Total for MAJOR GROUP 51	$1,544.15	$30.88
	Total for DIVISION F	$2,737.85	$54.75
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$1,961.98	$39.24
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,039.32	$40.79

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$812.92	$16.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,677.94	$53.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$44,968.84	$899.38
Total for MAJOR GROUP 55	$44,968.84	$899.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$4,253.01	$85.06
Total for MAJOR GROUP 56	$4,253.01	$85.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$123.00	$2.46
Total for MAJOR GROUP 57	$123.00	$2.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$20,532.19	$410.67
5963 Direct Selling Establishments	$684.61	$13.69
5999 Miscellaneous Retail Stores, NEC	$6,138.04	$122.76
Other	$4,787.06	$95.74
Total for MAJOR GROUP 59	$32,141.90	$642.86
Total for DIVISION G	$95,080.62	$1,901.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$871.35	$17.43
Total for MAJOR GROUP 72	$871.35	$17.43
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	($2,146.51)	($42.93)
7374 Computer Processing and Data Preparation and Processing Services	$77.76	$1.56
Other	$5,559.43	$111.19
Total for MAJOR GROUP 73	$3,490.68	$69.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,720.00	$54.40
Total for MAJOR GROUP 87	$2,720.00	$54.40
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

McIntosh - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$12,597.29	$251.96

McIntosh - General Recap

C	Construction	$5,602.67	$112.06
D	Manufacturing	$44,411.31	$888.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,428.43	$528.57
F	Wholesale Trade	$2,737.85	$54.75
G	Retail Trade	$95,080.62	$1,901.64
I	Services	$12,597.29	$251.96
	Other	$69.34	$1.39
	Total for McIntosh - General	$186,927.51	$3,738.59

McIntosh Recap

C	Construction	$112.06
D	Manufacturing	$888.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$528.57
F	Wholesale Trade	$54.75
G	Retail Trade	$1,901.64
I	Services	$251.96
	Other	$1.39
	Total for McIntosh	$3,738.59

ITEMS OF NOTE:

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

McLaughlin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$21,605.60	$432.11
Total for MAJOR GROUP 17	$21,605.60	$432.11
Total for DIVISION C	$21,637.60	$432.75
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	$251.93	$5.04
2759 Commercial Printing, NEC	$164.84	$3.30
Other	$1,171.66	$23.44
Total for MAJOR GROUP 27	$1,588.43	$31.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,172.90	$23.46
Total for MAJOR GROUP 28	$1,172.90	$23.46
MAJOR 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	$28,779.43	$575.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,187.06	$183.74
Total for MAJOR GROUP 42	$9,187.06	$183.74
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	$14,975.50	$299.51
4813 Telephone Communications, Except Radiotelephone	$12,807.98	$256.16
4841 Cable and Other Pay Television Services	$19,335.00	$386.70

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$2,691.50	$53.83
Other	$64.45	$1.29
Total for MAJOR GROUP 48	$49,874.43	$997.49
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	$88,870.37	$1,777.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$649.64	$13.00
Other	$9,470.99	$189.43
Total for MAJOR GROUP 50	$10,120.63	$202.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$78,749.73	$1,574.99
Total for MAJOR GROUP 51	$78,749.73	$1,574.99
Total for DIVISION F	$88,870.36	$1,777.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,299.07	$25.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,790.57	$35.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,204.94	$84.10
Other	$171,880.50	$3,437.61
Total for MAJOR GROUP 53	$176,085.44	$3,521.71
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,408.59	$28.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$155,042.97	$3,100.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$110,017.98	$2,200.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$221,432.37	$4,428.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$409.00	$8.18
5651 Family Clothing Stores	$1,528.50	$30.57
5661 Shoe Stores	$188.81	$3.78
Other	$228.90	$4.58
Total for MAJOR GROUP 56	$2,355.21	$47.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$911.45	$18.23
Other	$2,952.02	$59.04
Total for MAJOR GROUP 57	$3,863.47	$77.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$261.00	$5.22
5942 Book Stores	$96.25	$1.93
5961 Catalog and Mail-Order Houses	$63,184.47	$1,263.73
5999 Miscellaneous Retail Stores, NEC	$10,691.99	$213.84
Other	$44,050.06	$881.00
Total for MAJOR GROUP 59	$118,283.77	$2,365.72
Total for DIVISION G	$683,395.16	$13,667.95

McLaughlin - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,304.38	$26.09
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,457.69	$29.17
	Total for MAJOR GROUP 72	$1,457.69	$29.17
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$4,325.81	$86.51
7372 Prepackaged Software		$14,260.05	$285.19
7374 Computer Processing and Data Preparation and Processing Services		$455.12	$9.10
7379 Computer Related Services, NEC		$2,137.06	$42.74
7389 Miscellaneous Business Services		$91.55	$1.83
Other		$12,510.05	$250.21
	Total for MAJOR GROUP 73	$33,779.64	$675.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$3,110.05	$62.20
	Total for MAJOR GROUP 76	$3,110.05	$62.20
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$13,393.87	$267.88
Other		$133.12	$2.66
	Total for MAJOR GROUP 87	$13,526.99	$270.54
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$72,115.79	$1,442.31

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

Returns Filed: May 2024

McLaughlin - General Recap

		Taxable	Tax Due
C	Construction	$21,637.60	$432.75
D	Manufacturing	$28,779.43	$575.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,870.37	$1,777.41
F	Wholesale Trade	$88,870.36	$1,777.42
G	Retail Trade	$683,395.16	$13,667.95
H	Finance, Insurance, And Real Estate	$1,304.38	$26.09
I	Services	$72,115.79	$1,442.31
	Other	$76.20	$1.52
	Total for McLaughlin - General	$985,049.29	$19,701.06

McLaughlin Recap

		Tax Due
C	Construction	$432.75
D	Manufacturing	$575.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,777.41
F	Wholesale Trade	$1,777.42
G	Retail Trade	$13,667.95
H	Finance, Insurance, And Real Estate	$26.09
I	Services	$1,442.31
	Other	$1.52
	Total for McLaughlin	$19,701.06

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.

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: D 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	$121.97	$2.44
2754 Commercial Printing, Gravure	$228.42	$4.57
2759 Commercial Printing, NEC	$38.13	$0.76
Other	$1,022.00	$20.44
Total for MAJOR GROUP 27	$1,410.52	$28.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,524.29	$50.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,382.65	$87.65
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,969.81	$99.39
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,172.50	$83.45
4813 Telephone Communications, Except Radiotelephone	$9,998.01	$199.97
4841 Cable and Other Pay Television Services	$4,416.00	$88.32
4899 Communications Services, NEC	$94.50	$1.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,693.51	$373.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$82,237.49	$1,644.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$108.47	$2.17
Other	$37,647.02	$752.94
Total for MAJOR GROUP 50	$37,755.49	$755.11

Mellette - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,280.51	$345.61
Total for MAJOR GROUP 51	$17,280.51	$345.61
Total for DIVISION F	$55,036.00	$1,100.72
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,821.19	$56.42
5399 Miscellaneous General Merchandise Stores	$447.00	$8.94
Total for MAJOR GROUP 53	$3,268.19	$65.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$369.82	$7.40
Other	$81,662.34	$1,633.25
Total for MAJOR GROUP 54	$82,032.16	$1,640.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$768.50	$15.37
5651 Family Clothing Stores	$698.45	$13.97
5661 Shoe Stores	$427.00	$8.54
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,922.95	$38.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($104.46)	($2.09)
Total for MAJOR GROUP 57	($104.46)	($2.09)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$639.94	$12.80
5961 Catalog and Mail-Order Houses	$36,832.98	$736.67
5963 Direct Selling Establishments	$1,206.70	$24.14
5999 Miscellaneous Retail Stores, NEC	$14,051.84	$418.39
Other	$1,234.85	$24.70
Total for MAJOR GROUP 59	$53,966.31	$1,216.70
Total for DIVISION G	$166,630.53	$3,469.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,303.50	$46.07
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	$5,132.98	$102.67
Total for MAJOR GROUP 72	$5,132.98	$102.67

Mellette - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$1,454.47	$29.09
7372	Prepackaged Software	$3,741.77	$74.84
7374	Computer Processing and Data Preparation and Processing Services	$96.72	$1.94
7379	Computer Related Services, NEC	$221.00	$4.42
7389	Miscellaneous Business Services	$308.73	$6.18
Other		$2,410.89	$48.22
	Total for MAJOR GROUP 73	$8,233.58	$164.69
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: 86	Membership Organizations		
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	$84,949.01	$1,699.01

Mellette - General Recap

D	Manufacturing	$2,524.29	$50.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,237.49	$1,644.75
F	Wholesale Trade	$55,036.00	$1,100.72
G	Retail Trade	$166,630.53	$3,469.99
H	Finance, Insurance, And Real Estate	$2,303.50	$46.07
I	Services	$84,949.01	$1,699.01
	Other	$731.27	$14.63
	Total for Mellette - General	$394,412.09	$8,025.66

Mellette Recap

D	Manufacturing	$50.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,644.75
F	Wholesale Trade	$1,100.72
G	Retail Trade	$3,469.99
H	Finance, Insurance, And Real Estate	$46.07
I	Services	$1,699.01
	Other	$14.63
	Total for Mellette	$8,025.66

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Menno - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$6,143.90	$122.89
	Total for MAJOR GROUP 07	$6,143.90	$122.89
	Total for DIVISION A	$6,143.90	$122.89
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			
Other		$45,872.69	$917.45
	Total for MAJOR GROUP 17	$45,872.69	$917.45
	Total for DIVISION C	$45,966.69	$919.33
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		$1,610.00	$32.20
Other		N/A	N/A
	Total for MAJOR GROUP 20	$1,647.24	$32.94
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$1,227.93	$24.57
2741 Miscellaneous Publishing		$281.85	$5.64
2754 Commercial Printing, Gravure		$107.93	$2.16
2759 Commercial Printing, NEC		$253.37	$5.07
2771 Greeting Cards		$487.27	$9.75
Other		$391.01	$7.82
	Total for MAJOR GROUP 27	$2,749.36	$55.01
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
	Total for DIVISION D	$75,414.11	$1,508.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A

Menno - 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	$9,410.50	$188.21
4813 Telephone Communications, Except Radiotelephone	$40,933.00	$818.66
4841 Cable and Other Pay Television Services	$8,395.00	$167.90
4899 Communications Services, NEC	$216.00	$4.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,968.00	$1,179.36
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	$142,324.64	$2,846.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$746.00	$14.92
5044 Office Equipment	$2,005.06	$40.10
5045 Computers and Computer Peripheral Equipment and Software	$550.71	$11.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,518.32	$50.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,972.15	$39.45
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$757.22	$15.14
5091 Sporting and Recreational Goods and Supplies	$682.50	$13.65
Other	$29,786.82	$595.73
Total for MAJOR GROUP 50	$39,018.78	$780.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,200.00	$24.00
5136 Men's and Boys' Clothing and Furnishings	$168.03	$3.36
5137 Women's, Children's, and Infants' Clothing and Accessories	$625.50	$12.51
5141 Groceries, General Line	$1,523.00	$30.46
5142 Packaged Frozen Foods	$142.00	$2.84
Other	$142,450.24	$2,849.00
Total for MAJOR GROUP 51	$146,108.77	$2,922.17
Total for DIVISION F	$185,127.55	$3,702.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$146,038.39	$2,920.77
5251 Hardware Stores	$2,080.34	$41.61
Total for MAJOR GROUP 52	$148,118.73	$2,962.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,241.59	$244.84
5399 Miscellaneous General Merchandise Stores	$491.76	$9.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,766.85	$255.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$603.90	$12.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$169,861.08	$3,397.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,890.94	$57.82
Other	$38,123.33	$762.46
Total for MAJOR GROUP 55	$41,014.27	$820.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,075.92	$21.52
5651 Family Clothing Stores	$1,859.86	$37.20

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$459.94	$9.20
Other	$1,838.50	$36.77
Total for MAJOR GROUP 56	$5,234.22	$104.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,292.93	$65.86
5722 Household Appliance Stores	$3,036.98	$60.74
5731 Radio, Television, and Consumer Electronics Stores	$1,317.00	$26.34
5736 Musical Instruments Stores	$707.46	$14.15
Other	$1,935.61	$38.71
Total for MAJOR GROUP 57	$10,289.98	$205.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$42,941.81	$858.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$61,446.04	$1,228.92
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$289.92	$5.80
5943 Stationery Stores	$2,339.78	$46.80
5961 Catalog and Mail-Order Houses	$119,424.00	$2,399.96
5963 Direct Selling Establishments	$11,921.93	$238.45
5999 Miscellaneous Retail Stores, NEC	$75,269.58	$1,505.39
Other	$10,121.94	$202.44
Total for MAJOR GROUP 59	$219,367.15	$4,398.84
Total for DIVISION G	$668,098.32	$13,373.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$383.13	$7.66
Total for MAJOR GROUP 64	$383.13	$7.66
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	$1,500.44	$30.01
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		
7231 Beauty Shops	$13,887.79	$277.76
7299 Miscellaneous Personal Services, NEC	$1,858.54	$37.18
Other	$2,576.70	$51.53
Total for MAJOR GROUP 72	$18,323.03	$366.47
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,317.00	$26.34
7359 Equipment Rental and Leasing, NEC	$4,494.50	$89.89
7372 Prepackaged Software	$6,888.82	$137.78
7374 Computer Processing and Data Preparation and Processing Services	$63.66	$1.27
7379 Computer Related Services, NEC	$1,775.16	$35.50

Menno - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7389 Miscellaneous Business Services		$1,600.55	$32.01
Other		$2,354.62	$47.09
	Total for MAJOR GROUP 73	$18,494.31	$369.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$22,119.58	$442.39
	Total for MAJOR GROUP 76	$22,119.58	$442.39
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$330.41	$6.61
	Total for MAJOR GROUP 79	$330.41	$6.61
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: 86 Membership Organizations			
Other		$98.00	$1.96
	Total for MAJOR GROUP 86	$98.00	$1.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$8,046.17	$160.93
Other		$5,789.40	$115.79
	Total for MAJOR GROUP 87	$13,835.57	$276.72
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,751.00	$75.02
	Total for MAJOR GROUP 89	$3,751.00	$75.02
	Total for DIVISION I	$198,500.91	$3,970.03

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$6,143.90	$122.89
C	Construction	$45,966.69	$919.33
D	Manufacturing	$75,414.11	$1,508.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,324.64	$2,846.50
F	Wholesale Trade	$185,127.55	$3,702.54
G	Retail Trade	$668,098.32	$13,373.48
H	Finance, Insurance, And Real Estate	$1,500.44	$30.01
I	Services	$198,500.91	$3,970.03
	Total for Menno - General	$1,323,076.56	$26,473.09

Menno Recap

A	Agriculture, Forestry, And Fishing	$122.89
C	Construction	$919.33
D	Manufacturing	$1,508.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,846.50
F	Wholesale Trade	$3,702.54
G	Retail Trade	$13,373.48
H	Finance, Insurance, And Real Estate	$30.01
I	Services	$3,970.03
	Total for Menno	$26,473.09

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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	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	$321.30	$6.43
2754 Commercial Printing, Gravure	$19.94	$0.40
Other	$654.16	$13.09
Total for MAJOR GROUP 27	$995.40	$19.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$323.54	$6.47
Total for MAJOR GROUP 28	$323.54	$6.47
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,633.98	$52.68
Total for MAJOR GROUP 35	$2,633.98	$52.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,294.76	$85.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,986.50	$59.73
Total for MAJOR GROUP 42	$2,986.50	$59.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,622.00	$92.44
4813 Telephone Communications, Except Radiotelephone	$7,547.50	$150.95
4841 Cable and Other Pay Television Services	$5,013.10	$100.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,206.60	$344.13
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	$38,716.01	$774.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5072 Hardware	$43,258.81	$865.18
Other	$6,575.94	$131.52
Total for MAJOR GROUP 50	$49,834.75	$996.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,747.27	$114.95
Total for MAJOR GROUP 51	$5,747.27	$114.95

Midland - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$55,582.02	$1,111.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,234.00	$24.68
Total for MAJOR GROUP 52	$1,234.00	$24.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,902.47	$58.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,032.47	$60.65
MAJOR GROUP: 54 Food Stores		
Other	$468.30	$9.37
Total for MAJOR GROUP 54	$468.30	$9.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$55,642.51	$1,112.85
Total for MAJOR GROUP 55	$55,642.51	$1,112.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$630.00	$12.60
Other	$977.26	$19.55
Total for MAJOR GROUP 56	$1,607.26	$32.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$770.52	$15.41
Total for MAJOR GROUP 57	$770.52	$15.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$33,963.10	$679.27
5963 Direct Selling Establishments	$3,992.38	$79.85
5999 Miscellaneous Retail Stores, NEC	$4,124.31	$82.49
Other	$1,255.58	$25.11
Total for MAJOR GROUP 59	$43,335.37	$866.72
Total for DIVISION G	$106,100.43	$2,122.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$297.48	$5.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,533.47	$130.66
Total for MAJOR GROUP 72	$6,533.47	$130.66
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,851.16	$57.02
7374 Computer Processing and Data Preparation and Processing Services	$239.35	$4.79
Other	$7,126.12	$142.52
Total for MAJOR GROUP 73	$10,216.63	$204.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Midland - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$7,937.36	$158.75
Other		$2,930.32	$58.61
	Total for MAJOR GROUP 87	$10,867.68	$217.36
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$60,754.39	$1,215.08

Midland - General Recap

D	Manufacturing	$4,294.76	$85.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,716.01	$774.32
F	Wholesale Trade	$55,582.02	$1,111.65
G	Retail Trade	$106,100.43	$2,122.03
H	Finance, Insurance, And Real Estate	$297.48	$5.95
I	Services	$60,754.39	$1,215.08
	Other	$7,552.45	$151.05
	Total for Midland - General	$273,297.54	$5,465.99

Midland Recap

D	Manufacturing	$85.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$774.32
F	Wholesale Trade	$1,111.65
G	Retail Trade	$2,122.03
H	Finance, Insurance, And Real Estate	$5.95
I	Services	$1,215.08
	Other	$151.05
	Total for Midland	$5,465.99

ITEMS OF NOTE:

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

Milbank - General

		Taxable	Tax Due
DIVISION: -- No Division			
MAJOR GROUP: No Major Group			
No SIC No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$6,471.42	$129.43
Other		$175,203.41	$3,504.06
	Total for MAJOR GROUP 07	$181,674.83	$3,633.49
	Total for DIVISION A	$181,674.83	$3,633.49
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
1521 General Contractors - Single-Family Houses		$1,725.00	$34.50
Other		N/A	N/A
	Total for MAJOR GROUP 15	$295,323.27	$5,906.47
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$86,104.19	$1,722.08
1731 Electrical Work		$245,206.48	$4,904.13
1751 Carpentry Work		$271,347.23	$5,426.95
1752 Floor Laying and Other Floor Work, NEC		$10,832.18	$216.65
1799 Special Trade Contractors, NEC		$1,488.50	$29.77
Other		$610,291.05	$12,205.83
	Total for MAJOR GROUP 17	$1,225,269.63	$24,505.41
	Total for DIVISION C	$1,520,592.90	$30,411.88
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		$3,333.59	$66.67
Other		$752,300.09	$15,046.00
	Total for MAJOR GROUP 20	$755,633.68	$15,112.67
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389 Apparel and Accessories, NEC		$1,282.50	$25.65
Other		$2,191.19	$43.82
	Total for MAJOR GROUP 23	$3,473.69	$69.47
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$4,246.56	$84.92
2721 Periodicals: Publishing, or Publishing and Printing		$574.84	$11.50
2741 Miscellaneous Publishing		$2,281.16	$45.62
2752 Commercial Printing, Lithographic		$2,478.20	$49.56
2754 Commercial Printing, Gravure		$1,602.41	$32.05
2759 Commercial Printing, NEC		$7,640.97	$152.82
2771 Greeting Cards		$196.59	$3.93
Other		N/A	N/A
	Total for MAJOR GROUP 27	$19,566.23	$391.31
MAJOR GROUP: 28 Chemicals And Allied Products			
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$454.50	$9.09
Other		$16,433.04	$328.66
	Total for MAJOR GROUP 28	$16,887.54	$337.75
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$213,136.95	$4,262.74

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$213,136.95	$4,262.74
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$17,317.52	$346.35
Total for MAJOR GROUP 35	$17,317.52	$346.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,395.50	$67.91
Total for MAJOR GROUP 36	$3,395.50	$67.91
MAJOR GROUP: 37 Transportation Equipment		
Other	$8,736.36	$174.73
Total for MAJOR GROUP 37	$8,736.36	$174.73
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$50,459.00	$1,009.18
Total for MAJOR GROUP 38	$50,459.00	$1,009.18
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$678.00	$13.56
3999 Manufacturing Industries, NEC	$166.50	$3.33
Other	$678.00	$13.56
Total for MAJOR GROUP 39	$1,522.50	$30.45
Total for DIVISION D	$1,108,914.52	$22,178.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,959.96	$379.20
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,311.46	$406.23
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$946.50	$18.93
Total for MAJOR GROUP 44	$946.50	$18.93
MAJOR GROUP: 47 Transportation Services		
Other	$890.00	$17.80
Total for MAJOR GROUP 47	$890.00	$17.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,172.73	$623.45
4813 Telephone Communications, Except Radiotelephone	$193,954.89	$3,879.10
4841 Cable and Other Pay Television Services	$93,455.13	$1,869.10
4899 Communications Services, NEC	$4,040.44	$80.81
Other	$351.50	$7.03
Total for MAJOR GROUP 48	$322,974.69	$6,459.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$327,253.15	$6,545.06
4953 Refuse Systems	$54,765.10	$1,095.30
Other	$594,645.34	$11,892.91
Total for MAJOR GROUP 49	$976,663.59	$19,533.27
Total for DIVISION E	$1,324,884.30	$26,497.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$47,565.50	$951.31
5032 Brick, Stone, and Related Construction Materials	$33,864.41	$677.29
5044 Office Equipment	$6,079.30	$121.59
5045 Computers and Computer Peripheral Equipment and Software	$5,302.07	$106.03

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$15,201.15	$304.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$62,124.01	$1,242.48
5049 Professional Equipment and Supplies, NEC	$11,253.05	$225.07
5051 Metals Service Centers and Offices	$877,467.40	$17,549.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$206,860.96	$4,137.22
5064 Electrical Appliances, Television and Radio Sets	$542.00	$10.84
5065 Electronic Parts and Equipment, NEC	$184,288.60	$3,685.77
5072 Hardware	$14,894.23	$297.89
5074 Plumbing and Heating Equipment and Supplies	$172,850.41	$3,457.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,447.66	$108.96
5084 Industrial Machinery and Equipment	$189,670.12	$3,793.41
5085 Industrial Supplies	$54,361.74	$1,087.23
5087 Service Establishment Equipment and Supplies	$11,235.83	$224.72
5091 Sporting and Recreational Goods and Supplies	$4,123.00	$82.46
5092 Toys and Hobby Goods and Supplies	$5,213.98	$104.28
5099 Durable Goods, NEC	$35,098.97	$701.98
Other	$8,441.89	$168.84
Total for MAJOR GROUP 50	$1,951,886.28	$39,037.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$209.50	$4.19
5113 Industrial and Personal Service Paper	$2,928.62	$58.57
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$84,978.47	$1,699.57
5136 Men's and Boys' Clothing and Furnishings	$729.13	$14.58
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,917.83	$38.36
5139 Footwear	$2,602.94	$52.06
5141 Groceries, General Line	$18,106.96	$362.14
5142 Packaged Frozen Foods	$3,297.52	$65.95
5149 Groceries and Related Products, NEC	$32,084.41	$641.69
5153 Grain and Field Beans	$910.00	$18.20
5191 Farm Supplies	$267,131.35	$5,342.63
5199 Nondurable Goods, NEC	$596.23	$11.93
Other	$239,233.86	$4,784.67
Total for MAJOR GROUP 51	$654,726.82	$13,094.54
Total for DIVISION F	$2,606,613.10	$52,132.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,646,163.89	$32,923.28
5251 Hardware Stores	$70,285.99	$1,405.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,727,380.38	$34,547.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$54,928.05	$1,098.56
5331 Variety Stores	$266,769.86	$5,335.40
5399 Miscellaneous General Merchandise Stores	$819,352.93	$16,387.06
Total for MAJOR GROUP 53	$1,141,050.84	$22,821.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,247,422.53	$24,948.44
5499 Miscellaneous Food Stores	$18,664.68	$373.29
Other	$8,742.93	$174.86
Total for MAJOR GROUP 54	$1,274,830.14	$25,496.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$171,954.20	$3,439.08
5531 Auto and Home Supply Stores	$739,014.05	$14,780.27
5541 Gasoline Service Station	$267,112.23	$5,342.24
Other	$129,508.25	$2,590.17
Total for MAJOR GROUP 55	$1,307,588.73	$26,151.76
MAJOR GROUP: 56 Apparel And Accessory Stores		

Milbank - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5611 Men's and Boys' Clothing and Accessory Stores		$614.50	$12.29
5621 Women's Clothing Stores		$61,243.06	$1,224.86
5632 Women's Accessory and Specialty Stores		$2,463.97	$49.28
5651 Family Clothing Stores		$20,295.91	$405.92
5661 Shoe Stores		$4,323.23	$86.47
5699 Miscellaneous Apparel and Accessory Stores		$48,832.25	$976.65
Other		N/A	N/A
	Total for MAJOR GROUP 56	$139,135.92	$2,782.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$27,685.97	$553.72
5719 Miscellaneous Homefurnishings Stores		$2,221.85	$44.44
5722 Household Appliance Stores		$6,470.67	$129.42
5731 Radio, Television, and Consumer Electronics Stores		$5,688.46	$113.77
5734 Computer and Computer Software Stores		$20,128.53	$402.57
5736 Musical Instruments Stores		$3,904.70	$78.09
Other		N/A	N/A
	Total for MAJOR GROUP 57	$80,585.16	$1,611.71
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$579,326.59	$11,586.55
Other		N/A	N/A
	Total for MAJOR GROUP 58	$607,668.84	$12,153.40
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$7,752.94	$155.06
5941 Sporting Goods Stores and Bicycle Shops		$12,807.50	$256.15
5942 Book Stores		$4,484.58	$89.69
5943 Stationery Stores		$16,226.59	$324.53
5945 Hobby, Toy, and Game Stores		$1,220.95	$24.42
5947 Gift, Novelty, and Souvenir Shops		$25,819.60	$516.39
5961 Catalog and Mail-Order Houses		$2,078,105.29	$41,574.34
5963 Direct Selling Establishments		$33,662.58	$673.26
5999 Miscellaneous Retail Stores, NEC		$314,364.86	$6,422.98
Other		$229,926.81	$4,598.54
	Total for MAJOR GROUP 59	$2,724,371.70	$54,635.36
	Total for DIVISION G	$9,002,611.71	$180,200.18
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$5,922.54	$118.45
	Total for MAJOR GROUP 60	$5,922.54	$118.45
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$1,565.50	$31.31
6159 Miscellaneous Business Credit Institutions		$963.00	$19.26
	Total for MAJOR GROUP 61	$2,528.50	$50.57
MAJOR GROUP: 63 Insurance Carriers			
Other		$1,716.65	$34.34
	Total for MAJOR GROUP 63	$1,716.65	$34.34
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,116.26	$42.33
	Total for MAJOR GROUP 64	$2,116.26	$42.33
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$41,927.52	$838.56
Other		N/A	N/A
	Total for MAJOR GROUP 65	$54,174.82	$1,083.51
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$6,718.36	$134.37
	Total for MAJOR GROUP 67	$6,718.36	$134.37
	Total for DIVISION H	$73,177.13	$1,463.57

Milbank - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$200,368.77	$4,007.37
	Total for MAJOR GROUP 70	$200,368.77	$4,007.37
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$6,031.00	$120.62
7231 Beauty Shops		$40,214.87	$804.30
7291 Tax Return Preparation Services		$175,103.53	$3,502.07
7299 Miscellaneous Personal Services, NEC		$110,276.84	$2,205.52
Other		$123,099.45	$2,461.99
	Total for MAJOR GROUP 72	$454,725.69	$9,094.50
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$25,169.90	$503.39
7349 Building Cleaning and Maintenance Services, NEC		$18,275.12	$365.51
7359 Equipment Rental and Leasing, NEC		$58,303.62	$1,166.08
7371 Computer Programming Services		$21,725.34	$434.51
7372 Prepackaged Software		$64,543.26	$1,290.86
7373 Computer Integrated Systems Design		$731.00	$14.62
7374 Computer Processing and Data Preparation and Processing Services		$41,305.82	$826.12
7378 Computer Maintenance and Repair		$51,831.08	$1,036.62
7379 Computer Related Services, NEC		$22,405.06	$448.11
7381 Detective, Guard, and Armored Car Services		$2,137.00	$42.74
7382 Security Systems Services		$15,151.91	$303.04
7389 Miscellaneous Business Services		$74,765.45	$1,495.33
Other		$62,016.56	$1,240.33
	Total for MAJOR GROUP 73	$458,361.12	$9,167.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$244,860.20	$4,897.21
7538 General Automotive Repair Shops		$211,188.57	$4,223.78
Other		$50,457.22	$1,009.14
	Total for MAJOR GROUP 75	$506,505.99	$10,130.13
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$24,045.25	$480.91
Other		$71,139.94	$1,422.80
	Total for MAJOR GROUP 76	$95,185.19	$1,903.71
MAJOR GROUP: 78 Motion Pictures			
Other		$594.72	$11.90
	Total for MAJOR GROUP 78	$594.72	$11.90
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		($2,640.00)	($52.80)
	Total for MAJOR GROUP 79	($2,640.00)	($52.80)
MAJOR GROUP: 80 Health Services			
Other		$61,133.91	$1,222.68
	Total for MAJOR GROUP 80	$61,133.91	$1,222.68
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$36,386.26	$727.72
	Total for MAJOR GROUP 81	$36,386.26	$727.72
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$19,395.37	$387.90
	Total for MAJOR GROUP 82	$19,395.37	$387.90
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$342.53	$6.86
	Total for MAJOR GROUP 86	$342.53	$6.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$140,420.96	$2,808.42

Milbank - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8712 Architectural Services		$20,549.77	$411.00
8721 Accounting, Auditing, and Bookkeeping Services		$140,157.57	$2,803.15
8734 Testing Laboratories		$62,184.62	$1,243.69
8742 Management Consulting Services		$26,458.02	$529.16
8748 Business Consulting Services, NEC		$138,193.75	$2,763.88
Other		$1,854.13	$37.08
	Total for MAJOR GROUP 87	$529,818.82	$10,596.38
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$51,535.01	$1,030.70
	Total for MAJOR GROUP 89	$51,535.01	$1,030.70
	Total for DIVISION I	$2,412,895.88	$48,257.96

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$181,674.83	$3,633.49
C	Construction	$1,520,592.90	$30,411.88
D	Manufacturing	$1,108,914.52	$22,178.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,324,884.30	$26,497.68
F	Wholesale Trade	$2,606,613.10	$52,132.29
G	Retail Trade	$9,002,611.71	$180,200.18
H	Finance, Insurance, And Real Estate	$73,177.13	$1,463.57
I	Services	$2,412,895.88	$48,257.96
	Other	$494.00	$9.88
	Total for Milbank - General	$18,231,858.37	$364,785.20

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: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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		$506,345.49	$5,063.47
Other		N/A	N/A
	Total for MAJOR GROUP 58	$534,687.74	$5,346.89
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$4,469.38	$44.69
Other		N/A	N/A
	Total for MAJOR GROUP 59	$108,047.92	$1,080.48

Milbank - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$782,545.13	$7,825.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$200,336.89	$2,003.37
Total for MAJOR GROUP 70	$200,336.89	$2,003.37
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$13,654.64	$136.55
Total for MAJOR GROUP 80	$13,654.64	$136.55
Total for DIVISION I	$251,099.58	$2,511.00

Milbank - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$782,545.13	$7,825.46
I	Services	$251,099.58	$2,511.00
	Other	$55,140.97	$551.41
	Total for Milbank - Gross Receipts	$1,088,785.68	$10,887.87

Milbank Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$3,633.49
C	Construction	$30,411.88
D	Manufacturing	$22,178.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,497.68
F	Wholesale Trade	$52,132.29
G	Retail Trade	$188,025.64
H	Finance, Insurance, And Real Estate	$1,463.57
I	Services	$50,768.96
	Other	$561.29
	Total for Milbank	$375,673.07

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$252,102.92	$5,042.06
Total for MAJOR GROUP 07	$252,102.92	$5,042.06
Total for DIVISION A	$252,342.02	$5,046.84
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$64,285.44	$1,285.71
1731 Electrical Work	$4,526.37	$90.53
Other	$41,992.62	$839.85
Total for MAJOR GROUP 17	$110,804.43	$2,216.09
Total for DIVISION C	$111,739.43	$2,234.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,149.19	$22.98
Other	$1,886.68	$37.73
Total for MAJOR GROUP 20	$3,035.87	$60.71
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	$1,454.60	$29.09
Total for MAJOR GROUP 23	$1,454.60	$29.09
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,581.58	$111.62
2721 Periodicals: Publishing, or Publishing and Printing	$880.02	$17.60
2741 Miscellaneous Publishing	$486.39	$9.73
2752 Commercial Printing, Lithographic	$2,941.00	$58.82
2754 Commercial Printing, Gravure	$775.21	$15.51
2759 Commercial Printing, NEC	$1,137.33	$22.75
2771 Greeting Cards	$150.57	$3.01
Other	$1,997.44	$39.95

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$13,949.54	$278.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,410.51	$228.21
Total for MAJOR GROUP 28	$11,410.51	$228.21
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$159,715.17	$3,194.30
Total for MAJOR GROUP 34	$159,715.17	$3,194.30
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,436.00	$28.72
Total for MAJOR GROUP 36	$1,436.00	$28.72
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,565.17	$51.30
Total for MAJOR GROUP 37	$2,565.17	$51.30
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,112.94	$22.26
Total for MAJOR GROUP 39	$1,112.94	$22.26
Total for DIVISION D	$242,992.15	$4,859.83
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	$19,156.50	$383.13
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,567.50	$391.35
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,012.46	$700.25
4813 Telephone Communications, Except Radiotelephone	$10,084.76	$201.69
4833 Television Broadcasting Stations	$16.00	$0.32
4841 Cable and Other Pay Television Services	$70,221.42	$1,404.43
4899 Communications Services, NEC	$4,823.71	$96.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$120,173.35	$2,403.47
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	$331,605.01	$6,632.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$69,061.52	$1,381.23

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$2,441.10	$48.81
5046 Commercial Equipment, NEC	$2,069.75	$41.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,458.57	$49.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$82,004.66	$1,640.10
5064 Electrical Appliances, Television and Radio Sets	$1,000.55	$20.01
5072 Hardware	$2,620.58	$52.41
5074 Plumbing and Heating Equipment and Supplies	$22,453.63	$449.08
5084 Industrial Machinery and Equipment	$27,486.26	$549.73
5087 Service Establishment Equipment and Supplies	$2,188.00	$43.76
5091 Sporting and Recreational Goods and Supplies	$533.50	$10.67
Other	$12,336.09	$246.72
Total for MAJOR GROUP 50	$226,654.21	$4,533.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,490.85	$69.82
5136 Men's and Boys' Clothing and Furnishings	$845.31	$16.91
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,186.00	$43.72
5139 Footwear	$340.00	$6.80
5141 Groceries, General Line	$1,089.50	$21.79
5142 Packaged Frozen Foods	$1,169.00	$23.38
5149 Groceries and Related Products, NEC	$507.10	$10.14
5191 Farm Supplies	$16,284.87	$325.69
5199 Nondurable Goods, NEC	$1,342.11	$26.84
Other	N/A	N/A
Total for MAJOR GROUP 51	$28,534.30	$570.68
Total for DIVISION F	$255,188.51	$5,103.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,364.85	$567.30
5251 Hardware Stores	$217,616.59	$4,352.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$246,255.47	$4,925.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,760.66	$535.22
5331 Variety Stores	$170,062.81	$3,401.26
5399 Miscellaneous General Merchandise Stores	$1,388.17	$27.76
Total for MAJOR GROUP 53	$198,211.64	$3,964.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$447,561.06	$8,951.22
5461 Retail Bakeries	$790.80	$15.82
5499 Miscellaneous Food Stores	$6,243.42	$124.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$454,790.58	$9,095.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$116,636.35	$2,332.75
Other	$60,801.01	$1,216.03
Total for MAJOR GROUP 55	$177,437.36	$3,548.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,600.17	$52.01
5632 Women's Accessory and Specialty Stores	$3,266.00	$65.32
5651 Family Clothing Stores	$20,387.55	$407.75
5661 Shoe Stores	$10,535.63	$210.72
Other	$473.90	$9.48
Total for MAJOR GROUP 56	$37,263.25	$745.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,282.36	$125.65
5719 Miscellaneous Homefurnishings Stores	$1,002.50	$20.05

Miller - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5722 Household Appliance Stores		$7,933.82	$158.68
5731 Radio, Television, and Consumer Electronics Stores		$2,684.36	$53.69
5734 Computer and Computer Software Stores		$5,063.86	$101.28
Other		$2,142.47	$42.85
	Total for MAJOR GROUP 57	$25,109.37	$502.20
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$175,813.57	$3,516.27
5813 Drinking Places		$65,321.93	$1,306.44
	Total for MAJOR GROUP 58	$241,135.50	$4,822.71
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,159.50	$23.19
5942 Book Stores		$135.03	$2.70
5943 Stationery Stores		$4,430.84	$88.61
5961 Catalog and Mail-Order Houses		$252,521.55	$5,050.46
5963 Direct Selling Establishments		$10,290.97	$205.81
5999 Miscellaneous Retail Stores, NEC		$179,969.27	$3,738.42
Other		$256,688.34	$5,133.77
	Total for MAJOR GROUP 59	$705,195.50	$14,242.96
	Total for DIVISION G	$2,085,398.67	$41,847.10
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$7,790.79	$155.82
	Total for MAJOR GROUP 60	$7,790.79	$155.82
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		($121.00)	($2.42)
	Total for MAJOR GROUP 64	($121.00)	($2.42)
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$17,098.12	$341.96
Other		N/A	N/A
	Total for MAJOR GROUP 65	$28,273.12	$565.46
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$38,229.22	$764.59
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		$12,972.34	$259.45
7299 Miscellaneous Personal Services, NEC		$20,517.00	$410.31
Other		$53,390.36	$1,067.81
	Total for MAJOR GROUP 72	$86,879.70	$1,737.57
MAJOR GROUP: 73 Business Services			
7319 Advertising, NEC		$132.45	$2.65
7322 Adjustment and Collection Services		$172.88	$3.46
7342 Disinfecting and Pest Control Services		$5,126.90	$102.54
7349 Building Cleaning and Maintenance Services, NEC		$7,244.39	$144.89
7359 Equipment Rental and Leasing, NEC		$27,715.11	$554.30

Miller - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7371 Computer Programming Services		$300.50	$6.01
7372 Prepackaged Software		$31,881.62	$637.63
7374 Computer Processing and Data Preparation and Processing Services		$2,935.80	$58.72
7379 Computer Related Services, NEC		$1,186.52	$23.73
7382 Security Systems Services		$523.00	$10.46
7389 Miscellaneous Business Services		$13,295.45	$265.93
Other		$5,700.40	$114.01
	Total for MAJOR GROUP 73	$96,215.02	$1,924.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$23,577.42	$471.54
Other		$39,160.50	$783.21
	Total for MAJOR GROUP 75	$62,737.92	$1,254.75
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$22,894.12	$457.88
Other		$4,572.68	$91.45
	Total for MAJOR GROUP 76	$27,466.80	$549.33
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$3,242.57	$64.85
	Total for MAJOR GROUP 79	$3,242.57	$64.85
MAJOR GROUP: 80 Health Services			
Other		$17,799.64	$355.98
	Total for MAJOR GROUP 80	$17,799.64	$355.98
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		$90.80	$1.82
	Total for MAJOR GROUP 86	$90.80	$1.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$205,936.63	$4,118.74
8734 Testing Laboratories		$20,908.57	$418.17
8742 Management Consulting Services		$53,649.74	$1,073.00
Other		$11,028.50	$220.57
	Total for MAJOR GROUP 87	$291,523.44	$5,830.48
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$15,118.18	$302.36
	Total for MAJOR GROUP 89	$15,118.18	$302.36
	Total for DIVISION I	$634,870.46	$12,697.40
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Miller - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$252,342.02	$5,046.84
C	Construction	$111,739.43	$2,234.79
D	Manufacturing	$242,992.15	$4,859.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$331,605.01	$6,632.10
F	Wholesale Trade	$255,188.51	$5,103.77
G	Retail Trade	$2,085,398.67	$41,847.10
H	Finance, Insurance, And Real Estate	$38,229.22	$764.59
I	Services	$634,870.46	$12,697.40
	Other	$385.50	$7.71
	Total for Miller - General	$3,952,750.97	$79,194.13

Miller - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$174,891.57	$1,748.93
5813 Drinking Places		$64,346.45	$643.47
	Total for MAJOR GROUP 58	$239,238.02	$2,392.40
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$72,258.37	$722.59
	Total for MAJOR GROUP 59	$72,258.37	$722.59
	Total for DIVISION G	$389,402.93	$3,894.05

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$19,154.33	$191.54

Miller - Gross Receipts Recap

G	Retail Trade	$389,402.93	$3,894.05
I	Services	$19,154.33	$191.54
	Total for Miller - Gross Receipts	$408,557.26	$4,085.59

Miller Recap

A	Agriculture, Forestry, And Fishing	$5,046.84
C	Construction	$2,234.79
D	Manufacturing	$4,859.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,632.10
F	Wholesale Trade	$5,103.77
G	Retail Trade	$45,741.15
H	Finance, Insurance, And Real Estate	$764.59
I	Services	$12,888.94
	Other	$7.71
	Total for Miller	$83,279.72

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$464.13	$9.28
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$1,130.86	$22.62
Other		$42,493.83	$849.88
	Total for MAJOR GROUP 17	$43,624.69	$872.50
	Total for DIVISION C	$43,624.69	$872.50
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,289.07	$25.78
	Total for MAJOR GROUP 20	$1,289.07	$25.78
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		
Other		$288.50	$5.77
	Total for MAJOR GROUP 23	$288.50	$5.77
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		$233.60	$4.67
2741 Miscellaneous Publishing		$472.93	$9.46
2752 Commercial Printing, Lithographic		$341.75	$6.84
2754 Commercial Printing, Gravure		$107.11	$2.14
2759 Commercial Printing, NEC		$667.16	$13.34
2771 Greeting Cards		$332.92	$6.66
Other		N/A	N/A
	Total for MAJOR GROUP 27	$2,304.05	$46.08
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,163.90	$23.28
	Total for MAJOR GROUP 28	$1,163.90	$23.28
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$15,017.73	$300.35
	Total for MAJOR GROUP 35	$15,017.73	$300.35
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$3,858.50	$77.17
	Total for MAJOR GROUP 36	$3,858.50	$77.17
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	$24,736.01	$494.72

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$735.00	$14.70
Total for MAJOR GROUP 42	$735.00	$14.70
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,012.83	$480.26
4813 Telephone Communications, Except Radiotelephone	$14,549.80	$291.00
4841 Cable and Other Pay Television Services	$34,673.50	$693.47
4899 Communications Services, NEC	$629.90	$12.60
Other	$83.00	$1.66
Total for MAJOR GROUP 48	$73,949.03	$1,478.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$90,188.41	$1,803.77
Total for MAJOR GROUP 49	$90,188.41	$1,803.77
Total for DIVISION E	$166,039.94	$3,320.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,467.05	$49.34
5045 Computers and Computer Peripheral Equipment and Software	$1,020.50	$20.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,068.60	$321.38
5065 Electronic Parts and Equipment, NEC	$26,920.50	$538.41
5084 Industrial Machinery and Equipment	$18,044.26	$360.89
5085 Industrial Supplies	$1,321.04	$26.42
5087 Service Establishment Equipment and Supplies	$257.95	$5.16
5092 Toys and Hobby Goods and Supplies	$347.92	$6.96
Other	$4,223.99	$84.49
Total for MAJOR GROUP 50	$70,671.81	$1,413.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$207.12	$4.14
5137 Women's, Children's, and Infants' Clothing and Accessories	$317.75	$6.36
5141 Groceries, General Line	$5,118.41	$102.37
5142 Packaged Frozen Foods	$943.10	$18.86
Other	$142,744.17	$2,854.89
Total for MAJOR GROUP 51	$149,330.55	$2,986.62
Total for DIVISION F	$220,002.36	$4,400.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,124.22	$62.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$63,009.87	$1,260.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,326.00	$306.52
5331 Variety Stores	$241,240.65	$4,824.82
5399 Miscellaneous General Merchandise Stores	$916.39	$18.33
Total for MAJOR GROUP 53	$257,483.04	$5,149.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$567,186.00	$11,343.72
5499 Miscellaneous Food Stores	$1,595.52	$31.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$568,834.61	$11,376.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,024.50	$20.49
Other	N/A	N/A

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$56,030.92	$1,120.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$957.33	$19.15
5651 Family Clothing Stores	$3,059.80	$61.19
5661 Shoe Stores	$1,825.91	$36.52
Other	$2,047.00	$40.94
Total for MAJOR GROUP 56	$7,890.04	$157.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,359.68	$227.19
5719 Miscellaneous Homefurnishings Stores	$536.00	$10.72
5731 Radio, Television, and Consumer Electronics Stores	$20,103.10	$402.06
Other	$4,943.43	$98.87
Total for MAJOR GROUP 57	$36,942.21	$738.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$34,259.18	$685.19
Total for MAJOR GROUP 58	$34,259.18	$685.19
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,002.22	$20.04
5941 Sporting Goods Stores and Bicycle Shops	$556.45	$11.13
5942 Book Stores	$705.94	$14.12
5943 Stationery Stores	$319.75	$6.40
5945 Hobby, Toy, and Game Stores	$190.79	$3.81
5961 Catalog and Mail-Order Houses	$491,518.35	$9,830.43
5963 Direct Selling Establishments	$4,274.00	$85.48
5999 Miscellaneous Retail Stores, NEC	$13,434.38	$268.70
Other	$50,964.00	$1,019.28
Total for MAJOR GROUP 59	$562,965.88	$11,259.39
Total for DIVISION G	$1,587,415.75	$31,748.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$7,020.61	$140.41
Total for MAJOR GROUP 60	$7,020.61	$140.41
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	$12,612.17	$252.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,657.35	$53.15
Other	N/A	N/A
Total for MAJOR GROUP 72	$139,784.37	$2,795.69
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,344.74	$66.89
7359 Equipment Rental and Leasing, NEC	$2,464.48	$49.30
7371 Computer Programming Services	$8,283.32	$165.67
7372 Prepackaged Software	$40,600.26	$812.02
7374 Computer Processing and Data Preparation and Processing Services	$4,481.23	$89.64
7382 Security Systems Services	$658.19	$13.16
7389 Miscellaneous Business Services	$15,763.99	$315.28
Other	$36,164.56	$723.30

Mission - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$111,760.77	$2,235.26
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		($346.31)	($6.93)
	Total for MAJOR GROUP 76	($346.31)	($6.93)
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		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		$39,169.11	$783.39
Other		$18,637.86	$372.76
	Total for MAJOR GROUP 87	$57,806.97	$1,156.15
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$23,075.98	$461.52
	Total for MAJOR GROUP 89	$23,075.98	$461.52
	Total for DIVISION I	$364,880.90	$7,297.67

Mission - General Recap

A	Agriculture, Forestry, And Fishing	$464.13	$9.28
C	Construction	$43,624.69	$872.50
D	Manufacturing	$24,736.01	$494.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,039.94	$3,320.81
F	Wholesale Trade	$220,002.36	$4,400.08
G	Retail Trade	$1,587,415.75	$31,748.39
H	Finance, Insurance, And Real Estate	$12,612.17	$252.24
I	Services	$364,880.90	$7,297.67
	Total for Mission - General	$2,419,775.95	$48,395.69

Mission Recap

A	Agriculture, Forestry, And Fishing	$9.28
C	Construction	$872.50
D	Manufacturing	$494.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,320.81
F	Wholesale Trade	$4,400.08
G	Retail Trade	$31,748.39
H	Finance, Insurance, And Real Estate	$252.24
I	Services	$7,297.67
	Total for Mission	$48,395.69

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Mitchell - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$276.50	$5.53
Other	N/A	N/A
Total for MAJOR GROUP 01	$498.41	$9.97
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	$330,645.89	$6,612.94
Other	$518,865.32	$10,377.29
Total for MAJOR GROUP 07	$849,511.21	$16,990.23
Total for DIVISION A	$850,425.82	$17,008.52
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	$207,682.48	$4,153.65
Other	N/A	N/A
Total for MAJOR GROUP 15	$524,266.69	$10,485.33
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$95,591.71	$1,911.83
Other	N/A	N/A
Total for MAJOR GROUP 16	$106,111.83	$2,122.23
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$731,417.78	$14,628.35
1721 Painting and Paper Hanging	$1,585.19	$31.71
1731 Electrical Work	$331,396.90	$6,627.94
1751 Carpentry Work	$52,248.82	$1,044.99
1752 Floor Laying and Other Floor Work, NEC	$73,169.26	$1,463.39
1796 Installation or Erection of Building Equipment, NEC	$10,118.17	$202.36
1799 Special Trade Contractors, NEC	$63,506.79	$1,270.15
Other	($433,203.43)	($7,580.33)
Total for MAJOR GROUP 17	$830,239.48	$17,688.56
Total for DIVISION C	$1,460,618.00	$30,296.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$389.00	$7.78
2086 Bottled and Canned Soft Drinks and Carbonated Water	$67,002.88	$1,340.06
Other	$66,798.40	$1,335.96
Total for MAJOR GROUP 20	$134,190.28	$2,683.80
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,542.87	$30.85
Total for MAJOR GROUP 22	$1,542.87	$30.85
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$933.37	$18.67
2389 Apparel and Accessories, NEC	$30,168.25	$603.36

Mitchell - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Other	$707.39	$14.15
Total for MAJOR GROUP 23	$31,809.01	$636.18
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$63,509.50	$1,270.19
Other	$29,085.53	$581.71
Total for MAJOR GROUP 24	$92,595.03	$1,851.90
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$25,333.29	$506.66
Total for MAJOR GROUP 25	$25,333.29	$506.66
MAJOR GROUP: 26 Paper And Allied Products		
Other	$604,975.00	$12,099.50
Total for MAJOR GROUP 26	$604,975.00	$12,099.50
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$39,036.79	$780.73
2721 Periodicals: Publishing, or Publishing and Printing	$5,567.76	$111.36
2731 Books: Publishing, or Publishing and Printing	$2,844.77	$56.90
2741 Miscellaneous Publishing	$3,236.37	$64.73
2752 Commercial Printing, Lithographic	$73,795.08	$1,475.90
2754 Commercial Printing, Gravure	$7,258.31	$145.17
2759 Commercial Printing, NEC	$53,716.56	$1,074.32
2771 Greeting Cards	$784.61	$15.69
Other	$3,019.02	$60.38
Total for MAJOR GROUP 27	$189,259.27	$3,785.18
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,756.50	$35.13
2842 Specialty Cleaning, Polishing, and Sanitation Preparations	$5,892.37	$117.85
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$565.00	$11.30
Other	$194,424.60	$3,888.49
Total for MAJOR GROUP 28	$202,638.47	$4,052.77
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$69,618.70	$1,392.37
Total for MAJOR GROUP 30	$69,618.70	$1,392.37
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$224,509.47	$4,490.19
Other	$13,693.24	$273.86
Total for MAJOR GROUP 32	$238,202.71	$4,764.05
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3444 Sheet Metal Work	$24,947.24	$498.94
Other	$21,359.32	$427.18
Total for MAJOR GROUP 34	$46,306.56	$926.12
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$12,395.92	$247.92
Other	$277,226.28	$5,544.53
Total for MAJOR GROUP 35	$289,622.20	$5,792.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$13,154.00	$263.08
3679 Electronic Components, NEC	$2,744.47	$54.89
Other	$5,695.97	$113.92
Total for MAJOR GROUP 36	$21,594.44	$431.89
MAJOR GROUP: 37 Transportation Equipment		
Other	$43,528.84	$870.58
Total for MAJOR GROUP 37	$43,528.84	$870.58
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$4,398.31	$87.97
Other	$17,161.87	$343.24
Total for MAJOR GROUP 38	$21,560.18	$431.21

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$338.20	$6.76
3949 Sporting and Athletic Goods, NEC	$7,185.25	$143.71
3993 Signs and Advertising Specialties	$7,491.52	$149.83
3999 Manufacturing Industries, NEC	$31,530.65	$630.61
Other	$751.38	$15.03
Total for MAJOR GROUP 39	$47,297.00	$945.94
Total for DIVISION D	$2,060,073.85	$41,201.45
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	$178,897.72	$3,577.97
Other	N/A	N/A
Total for MAJOR GROUP 42	$181,891.80	$3,637.85
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$17,231.00	$344.62
Total for MAJOR GROUP 44	$17,231.00	$344.62
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$3,810.00	$76.20
Total for MAJOR GROUP 47	$3,810.00	$76.20
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$400,741.62	$8,014.84
4813 Telephone Communications, Except Radiotelephone	$433,611.95	$8,672.26
4832 Radio Broadcasting Stations	$732.45	$14.65
4833 Television Broadcasting Stations	$189.50	$3.79
4841 Cable and Other Pay Television Services	$365,369.58	$7,307.40
4899 Communications Services, NEC	$4,088.49	$81.78
Total for MAJOR GROUP 48	$1,204,733.59	$24,094.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,287,425.17	$45,748.50
4959 Sanitary Services, NEC	$5,197.87	$103.96
Other	$55,280.64	$1,105.61
Total for MAJOR GROUP 49	$2,347,903.68	$46,958.07
Total for DIVISION E	$4,002,849.84	$80,057.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$47,348.98	$946.98
5013 Motor Vehicle Supplies and New Parts	$115,494.76	$2,309.90
5015 Motor Vehicle Parts, Used	$32,257.81	$645.16
5023 Homefurnishings	$6,816.96	$136.34
5031 Lumber, Plywood, Millwork, and Wood Panels	$11,038.85	$220.78
5032 Brick, Stone, and Related Construction Materials	$93,215.66	$1,864.32
5033 Roofing, Siding, and Insulation Materials	$40,116.28	$802.32
5039 Construction Materials, NEC	$27,142.31	$542.85
5043 Photographic Equipment and Supplies	$1,075.00	$21.50
5044 Office Equipment	$104,064.04	$2,081.29
5045 Computers and Computer Peripheral Equipment and Software	$74,436.77	$1,488.73
5046 Commercial Equipment, NEC	$75,348.63	$1,506.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$82,471.56	$1,649.43
5048 Ophthalmic Goods	$1,876.89	$37.54
5049 Professional Equipment and Supplies, NEC	$1,389.22	$27.78

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5051	Metals Service Centers and Offices	$44,766.25	$895.32
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$708,653.90	$14,173.09
5064	Electrical Appliances, Television and Radio Sets	$1,642.00	$32.84
5065	Electronic Parts and Equipment, NEC	$132,729.00	$2,654.58
5072	Hardware	$20,310.85	$406.23
5074	Plumbing and Heating Equipment and Supplies	$977,411.52	$19,548.23
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$199,512.21	$3,990.24
5078	Refrigeration Equipment and Supplies	$4,716.69	$94.33
5082	Construction and Mining Machinery and Equipment	$73,037.08	$1,460.74
5083	Farm and Garden Machinery and Equipment	$8,223.59	$164.47
5084	Industrial Machinery and Equipment	$848,094.81	$16,961.88
5085	Industrial Supplies	$48,385.85	$967.72
5087	Service Establishment Equipment and Supplies	$90,638.66	$1,812.77
5091	Sporting and Recreational Goods and Supplies	$27,567.91	$551.36
5092	Toys and Hobby Goods and Supplies	$14,179.30	$283.59
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$24,986.01	$499.72
5099	Durable Goods, NEC	$134,219.62	$2,684.40
Other		$18,283.66	$365.67
	Total for MAJOR GROUP 50	$4,091,452.63	$81,829.08
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$2,977.40	$59.55
5113	Industrial and Personal Service Paper	$10,722.46	$214.45
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$103,723.35	$2,074.47
5131	Piece Goods, Notions, and Other Dry Goods	$1,406.50	$28.13
5136	Men's and Boys' Clothing and Furnishings	$3,354.97	$67.10
5137	Women's, Children's, and Infants' Clothing and Accessories	$14,684.72	$293.69
5139	Footwear	$100,698.00	$2,013.96
5141	Groceries, General Line	$39,645.99	$792.92
5142	Packaged Frozen Foods	$11,752.67	$235.05
5145	Confectionery	$785.38	$15.70
5149	Groceries and Related Products, NEC	$16,906.23	$338.12
5153	Grain and Field Beans	$1,658.00	$33.16
5169	Chemicals and Allied Products, NEC	$43,135.58	$862.72
5191	Farm Supplies	$212,973.46	$4,259.46
5192	Books, Periodicals, and Newspapers	$1,005.00	$20.10
5199	Nondurable Goods, NEC	$18,394.98	$367.90
Other		$52,856.79	$1,057.14
	Total for MAJOR GROUP 51	$636,681.48	$12,733.62
	Total for DIVISION F	$4,728,134.11	$94,562.70
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$5,339,350.27	$106,787.02
5231	Paint, Glass, and Wallpaper Stores	$219,625.84	$4,392.52
5251	Hardware Stores	$694,020.16	$13,880.40
5261	Retail Nurseries, Lawn and Garden Supply Stores	$25,255.43	$505.10
Other		N/A	N/A
	Total for MAJOR GROUP 52	$6,282,828.58	$125,656.58
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$7,621,754.46	$152,435.09
5331	Variety Stores	$223,497.55	$4,469.95
5399	Miscellaneous General Merchandise Stores	$1,475,520.15	$29,510.39
	Total for MAJOR GROUP 53	$9,320,772.16	$186,415.43
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$3,220,958.15	$64,419.16
5421	Meat and Fish Markets, Including Freezer Provisioners	$145,870.49	$2,917.41
5441	Candy, Nut, and Confectionery Stores	$1,905.89	$38.12
5499	Miscellaneous Food Stores	$56,204.03	$1,124.08

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,298.05	$45.96
Total for MAJOR GROUP 54	$3,427,236.61	$68,544.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$627,410.58	$12,548.21
5531 Auto and Home Supply Stores	$1,498,928.32	$29,978.57
5541 Gasoline Service Station	$1,401,103.46	$28,022.08
Other	$122,752.01	$2,455.04
Total for MAJOR GROUP 55	$3,650,194.37	$73,003.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$6,120.44	$122.41
5621 Women's Clothing Stores	$160,652.37	$3,213.06
5632 Women's Accessory and Specialty Stores	$25,530.75	$510.62
5651 Family Clothing Stores	$177,050.12	$3,541.00
5661 Shoe Stores	$46,652.62	$933.05
5699 Miscellaneous Apparel and Accessory Stores	$67,344.52	$1,346.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$485,920.82	$9,718.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$248,223.65	$4,964.48
5713 Floor Coverings Stores	$45,206.67	$904.14
5714 Drapery, Curtain, and Upholstery Stores	$8,022.27	$160.44
5719 Miscellaneous Homefurnishings Stores	$157,495.00	$3,149.90
5722 Household Appliance Stores	$159,629.60	$3,192.61
5731 Radio, Television, and Consumer Electronics Stores	$74,375.59	$1,499.80
5734 Computer and Computer Software Stores	$198,884.22	$3,977.68
5736 Musical Instruments Stores	$8,945.39	$178.91
Other	N/A	N/A
Total for MAJOR GROUP 57	$902,616.89	$18,064.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,355,552.65	$87,111.06
5813 Drinking Places	$355,766.04	$7,115.34
Total for MAJOR GROUP 58	$4,711,318.69	$94,226.40
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$298,340.00	$5,966.80
5932 Used Merchandise Stores	$140,707.05	$2,814.14
5941 Sporting Goods Stores and Bicycle Shops	$1,106,790.85	$22,135.83
5942 Book Stores	$15,661.19	$313.23
5943 Stationery Stores	$27,815.86	$556.31
5944 Jewelry Stores	$155,028.95	$3,100.58
5945 Hobby, Toy, and Game Stores	$82,641.48	$1,652.83
5947 Gift, Novelty, and Souvenir Shops	$86,921.94	$1,738.44
5948 Luggage and Leather Goods Stores	$980.80	$19.62
5949 Sewing, Needlework, and Piece Goods Stores	$32,923.26	$658.47
5961 Catalog and Mail-Order Houses	$3,736,932.12	$74,817.08
5962 Automatic Merchandise Machine Operators	$50,424.24	$1,008.49
5963 Direct Selling Establishments	$96,971.96	$1,939.46
5983 Fuel Oil Dealers	$163,351.69	$3,267.03
5989 Fuel Dealers, NEC	$8,285.20	$165.70
5995 Optical Goods Stores	$453.99	$9.08
5999 Miscellaneous Retail Stores, NEC	$2,010,789.60	$40,324.40
Other	$172,591.57	$3,451.84
Total for MAJOR GROUP 59	$8,187,611.75	$163,939.33
Total for DIVISION G	$36,968,499.87	$739,569.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$9,839.92	$196.79
Other	$55,326.93	$1,106.54

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	$65,166.85	$1,303.33
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$19,776.03	$395.52
Other	$4,029.15	$80.58
Total for MAJOR GROUP 61	$23,805.18	$476.10
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$1,230.35	$24.61
Total for MAJOR GROUP 62	$1,230.35	$24.61
MAJOR GROUP: 63 Insurance Carriers		
Other	$4,900.72	$98.01
Total for MAJOR GROUP 63	$4,900.72	$98.01
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$29,755.96	$595.12
Total for MAJOR GROUP 64	$29,755.96	$595.12
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$353,871.51	$7,077.43
6541 Title Abstract Offices	$46,204.38	$924.09
Other	$93,268.83	$1,865.38
Total for MAJOR GROUP 65	$493,344.72	$9,866.90
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$24,801.66	$496.03
Other	N/A	N/A
Total for MAJOR GROUP 67	$24,802.66	$496.05
Total for DIVISION H	$643,006.44	$12,860.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,235,166.09	$24,703.34
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,243,374.05	$24,867.50
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,879.82	$37.59
7231 Beauty Shops	$421,674.71	$8,433.51
7241 Barber Shops	$9,135.12	$182.71
7291 Tax Return Preparation Services	$47,105.70	$942.12
7299 Miscellaneous Personal Services, NEC	$140,550.15	$2,810.99
Other	$347,692.45	$6,953.84
Total for MAJOR GROUP 72	$968,037.95	$19,360.76
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$63,192.19	$1,263.84
7322 Adjustment and Collection Services	$15,001.97	$300.04
7331 Direct Mail Advertising Services	$3,166.88	$63.33
7342 Disinfecting and Pest Control Services	$60,978.22	$1,219.57
7349 Building Cleaning and Maintenance Services, NEC	$155,232.07	$3,104.63
7352 Medical Equipment Rental and Leasing	$72,369.71	$1,447.39
7353 Heavy Construction Equipment Rental and Leasing	$95,582.00	$1,911.64
7359 Equipment Rental and Leasing, NEC	$220,415.91	$4,408.31
7363 Help Supply Services	$90,319.25	$1,806.39
7371 Computer Programming Services	$57,185.12	$1,143.71
7372 Prepackaged Software	$524,360.27	$10,487.21
7373 Computer Integrated Systems Design	$22,985.92	$459.72
7374 Computer Processing and Data Preparation and Processing Services	$1,938,518.32	$38,770.39
7377 Computer Rental and Leasing	$12,274.57	$245.49
7378 Computer Maintenance and Repair	$3,848.65	$76.97
7379 Computer Related Services, NEC	$101,632.45	$2,032.67
7381 Detective, Guard, and Armored Car Services	$30,292.70	$605.85
7382 Security Systems Services	$48,077.51	$961.56
7389 Miscellaneous Business Services	$226,373.28	$4,527.47

Mitchell - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	$288,986.59	$5,779.73
Total for MAJOR GROUP 73	$4,030,793.58	$80,615.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$193,556.42	$3,871.14
7536 Automotive Glass Replacement Shops	$21,679.82	$433.59
7538 General Automotive Repair Shops	$992,566.86	$19,851.35
7542 Carwashes	$165,224.34	$3,304.49
7549 Automotive Services, Except Repair and Carwashes	$34,187.47	$683.75
Other	$118,790.73	$2,375.82
Total for MAJOR GROUP 75	$1,526,005.64	$30,520.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,125.50	$42.51
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$35,882.00	$717.64
7629 Electrical and Electronic Repair Shops, NEC	$435.67	$8.71
7692 Welding Repair	$39,648.69	$792.98
7699 Repair Shops and Related Services, NEC	$69,894.57	$1,397.89
Other	N/A	N/A
Total for MAJOR GROUP 76	$149,354.76	$2,987.10
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	$1,180.12	$23.61
Other	N/A	N/A
Total for MAJOR GROUP 78	$62,679.13	$1,253.59
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$15,841.93	$316.84
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,094.92	$81.90
7991 Physical Fitness Facilities	$81,578.22	$1,631.56
7993 Coin-Operated Amusement Devices	$58,023.64	$1,160.47
7999 Amusement and Recreation Services, NEC	$512,676.33	$10,253.53
Other	$277,602.07	$5,552.04
Total for MAJOR GROUP 79	$949,817.11	$18,996.34
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$20,955.16	$419.10
8042 Offices and Clinics of Optometrists	$7,699.67	$153.99
8099 Health and Allied Services, NEC	$691.64	$13.83
Other	$137,598.81	$2,751.97
Total for MAJOR GROUP 80	$166,945.28	$3,338.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$399,487.66	$7,989.75
Total for MAJOR GROUP 81	$399,487.66	$7,989.75
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,364.99	$87.30
Other	$1,821.50	$36.43
Total for MAJOR GROUP 82	$6,186.49	$123.73
MAJOR GROUP: 83 Social Services		
Other	$4,230.11	$84.60
Total for MAJOR GROUP 83	$4,230.11	$84.60
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	$3,108.76	$62.18
8661 Religious Organizations	$956.00	$19.12
Other	$771.01	$15.42
Total for MAJOR GROUP 86	$4,835.77	$96.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$174,782.41	$3,495.66
8712 Architectural Services	$103,569.88	$2,071.40

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8721 Accounting, Auditing, and Bookkeeping Services		$1,166,551.30	$23,331.04
8734 Testing Laboratories		$36,743.94	$734.88
8741 Management Services		$199,163.38	$6,596.93
8742 Management Consulting Services		$16,060.42	$321.21
8748 Business Consulting Services, NEC		$15,892.88	$317.86
Other		$6,033.28	$120.67
	Total for MAJOR GROUP 87	$1,718,797.49	$36,989.65
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$152,743.33	$3,054.86
	Total for MAJOR GROUP 89	$152,743.33	$3,054.86
	Total for DIVISION I	$11,388,089.54	$230,375.56

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$850,425.82	$17,008.52
C	Construction	$1,460,618.00	$30,296.12
D	Manufacturing	$2,060,073.85	$41,201.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,002,849.84	$80,057.05
F	Wholesale Trade	$4,728,134.11	$94,562.70
G	Retail Trade	$36,968,499.87	$739,569.45
H	Finance, Insurance, And Real Estate	$643,006.44	$12,860.12
I	Services	$11,388,089.54	$230,375.56
	Other	$754.00	$15.08
	Total for Mitchell - General	$62,102,451.47	$1,245,946.05

Mitchell - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$573,309.83	$5,733.10
Other		N/A	N/A
	Total for MAJOR GROUP 54	$573,424.82	$5,734.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$394,187.69	$3,941.87
	Total for MAJOR GROUP 55	$394,187.69	$3,941.87
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$4,153,685.09	$41,536.84
5813 Drinking Places		$352,485.62	$3,524.84
	Total for MAJOR GROUP 58	$4,506,170.71	$45,061.68

Mitchell - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$4,989.92	$49.90
5999 Miscellaneous Retail Stores, NEC		$25,596.72	$255.97
Other		$113,987.72	$1,139.88
	Total for MAJOR GROUP 59	$144,574.36	$1,445.75
	Total for DIVISION G	$5,814,613.58	$58,146.11
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	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,170,834.07	$11,708.34
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,178,544.05	$11,785.44
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$438,470.05	$4,384.70
	Total for MAJOR GROUP 79	$438,470.05	$4,384.70
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
	Total for DIVISION I	$1,707,539.65	$17,075.40

Mitchell - Gross Receipts Recap

G	Retail Trade	$5,814,613.58	$58,146.11
I	Services	$1,707,539.65	$17,075.40
	Other	$86,643.57	$866.43
	Total for Mitchell - Gross Receipts	$7,608,796.80	$76,087.94

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

Returns Filed: May 2024

Mitchell Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$17,008.52
C	Construction		$30,296.12
D	Manufacturing		$41,201.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$80,057.05
F	Wholesale Trade		$94,562.70
G	Retail Trade		$797,715.56
H	Finance, Insurance, And Real Estate		$12,860.12
I	Services		$247,450.96
	Other		$881.51
	Total for Mitchell		$1,322,033.99

ITEMS OF NOTE:

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

Mobridge - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$444.50	$8.89
Total for MAJOR GROUP 01	$444.50	$8.89
MAJOR GROUP: 07 Agricultural Services		
Other	$15,285.79	$305.72
Total for MAJOR GROUP 07	$15,285.79	$305.72
Total for DIVISION A	$15,730.29	$314.61
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$38,605.63	$772.11
1799 Special Trade Contractors, NEC	$169,008.59	$3,380.17
Other	$3,751.47	$75.03
Total for MAJOR GROUP 17	$211,365.69	$4,227.31
Total for DIVISION C	$213,791.74	$4,275.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$7,253.42	$145.07
Other	$7,380.08	$147.60
Total for MAJOR GROUP 20	$14,633.50	$292.67
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,961.33	$39.22
Total for MAJOR GROUP 23	$1,961.33	$39.22
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,168.09	$183.36
2721 Periodicals: Publishing, or Publishing and Printing	$884.63	$17.70
2741 Miscellaneous Publishing	$6,107.43	$122.15
2752 Commercial Printing, Lithographic	$91.00	$1.82
2754 Commercial Printing, Gravure	$2,873.28	$57.47
2759 Commercial Printing, NEC	$9,891.68	$197.83
Other	$624.61	$12.49
Total for MAJOR GROUP 27	$29,640.72	$592.82
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$239.00	$4.78
Other	$9,217.56	$184.35

Mobridge - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 28	$9,456.56	$189.13
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$5,165.50	$103.31
	Total for MAJOR GROUP 34	$5,165.50	$103.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$3,229.71	$64.59
	Total for MAJOR GROUP 35	$3,229.71	$64.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$3,998.00	$79.96
	Total for MAJOR GROUP 36	$3,998.00	$79.96
MAJOR GROUP: 37 Transportation Equipment			
Other		$41,704.37	$834.09
	Total for MAJOR GROUP 37	$41,704.37	$834.09
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		$3,712.00	$74.24
Other		$206.90	$4.14
	Total for MAJOR GROUP 39	$3,918.90	$78.38
	Total for DIVISION D	$165,449.95	$3,309.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40 Railroad Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$55,190.15	$1,103.80
Other		N/A	N/A
	Total for MAJOR GROUP 42	$56,737.15	$1,134.74
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC		$1,861.00	$37.22
	Total for MAJOR GROUP 44	$1,861.00	$37.22
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		$103,449.50	$2,068.99
4813 Telephone Communications, Except Radiotelephone		$68,604.73	$1,372.10
4833 Television Broadcasting Stations		$129.50	$2.59
4841 Cable and Other Pay Television Services		$98,097.30	$1,961.95
4899 Communications Services, NEC		$4,760.29	$95.21
Other		N/A	N/A
	Total for MAJOR GROUP 48	$275,149.27	$5,503.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$450,977.56	$9,019.55
	Total for MAJOR GROUP 49	$450,977.56	$9,019.55

Mobridge - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$790,264.36	$15,805.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,854.99	$77.10
5013 Motor Vehicle Supplies and New Parts	$21,994.39	$439.89
5044 Office Equipment	$8,046.35	$160.93
5045 Computers and Computer Peripheral Equipment and Software	$4,215.97	$84.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,809.50	$76.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$82,104.91	$1,642.09
5064 Electrical Appliances, Television and Radio Sets	$916.11	$18.32
5072 Hardware	$9,961.02	$199.22
5074 Plumbing and Heating Equipment and Supplies	$46,397.76	$927.96
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,612.91	$172.26
5083 Farm and Garden Machinery and Equipment	$955.65	$19.11
5084 Industrial Machinery and Equipment	$3,276.39	$65.53
5085 Industrial Supplies	$118,083.64	$2,361.67
5087 Service Establishment Equipment and Supplies	$3,166.64	$63.33
5091 Sporting and Recreational Goods and Supplies	$5,288.00	$105.76
5092 Toys and Hobby Goods and Supplies	$176.37	$3.53
5099 Durable Goods, NEC	$11,767.50	$235.35
Other	$22,449.06	$448.99
Total for MAJOR GROUP 50	$355,077.16	$7,101.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,242.07	$64.84
5136 Men's and Boys' Clothing and Furnishings	$1,629.68	$32.59
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,440.37	$88.81
5139 Footwear	$2,033.50	$40.67
5141 Groceries, General Line	$5,012.34	$100.25
5142 Packaged Frozen Foods	$2,328.50	$46.57
5149 Groceries and Related Products, NEC	$624.95	$12.50
5153 Grain and Field Beans	$571.50	$11.43
5191 Farm Supplies	$1,219.00	$24.38
5199 Nondurable Goods, NEC	$2,031.40	$40.63
Other	$20,372.74	$407.45
Total for MAJOR GROUP 51	$43,506.05	$870.12
Total for DIVISION F	$398,583.21	$7,971.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,143.79	$1,682.88
5251 Hardware Stores	$134,541.76	$2,690.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$285,326.05	$5,706.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$56,497.40	$1,129.95
5331 Variety Stores	$355,689.03	$7,113.78
5399 Miscellaneous General Merchandise Stores	$636,306.22	$12,726.12
Total for MAJOR GROUP 53	$1,048,492.65	$20,969.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,416,609.92	$28,332.20
5499 Miscellaneous Food Stores	$12,499.16	$249.98
Other	$121,464.06	$2,429.28
Total for MAJOR GROUP 54	$1,550,573.14	$31,011.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$45,630.44	$912.61
5541 Gasoline Service Station	$177,765.94	$3,555.31
Other	$193,609.08	$3,872.17
Total for MAJOR GROUP 55	$417,005.46	$8,340.09

Mobridge - 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	$32,615.98	$652.32
5621 Women's Clothing Stores	$5,388.55	$107.77
5632 Women's Accessory and Specialty Stores	$3,624.33	$72.49
5651 Family Clothing Stores	$13,353.73	$267.08
5661 Shoe Stores	$76,273.77	$1,525.48
5699 Miscellaneous Apparel and Accessory Stores	$1,291.44	$25.83
Other	N/A	N/A
Total for MAJOR GROUP 56	$133,237.80	$2,664.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$85,774.61	$1,715.49
5719 Miscellaneous Homefurnishings Stores	$1,290.50	$25.81
5731 Radio, Television, and Consumer Electronics Stores	$9,042.11	$180.84
5734 Computer and Computer Software Stores	$1,756.14	$35.12
Other	$7,804.24	$156.08
Total for MAJOR GROUP 57	$105,667.60	$2,113.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$498,156.43	$9,963.13
5813 Drinking Places	$71,471.06	$1,429.42
Total for MAJOR GROUP 58	$569,627.49	$11,392.55
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$58,170.42	$1,163.41
5941 Sporting Goods Stores and Bicycle Shops	$60,746.74	$1,214.94
5942 Book Stores	$456.26	$9.12
5943 Stationery Stores	$12,357.75	$247.16
5944 Jewelry Stores	$3,730.00	$74.60
5961 Catalog and Mail-Order Houses	$584,160.66	$11,683.26
5963 Direct Selling Establishments	$8,526.10	$170.53
5999 Miscellaneous Retail Stores, NEC	$288,500.50	$5,770.05
Other	$119,417.38	$2,388.35
Total for MAJOR GROUP 59	$1,136,065.81	$22,721.42
Total for DIVISION G	$5,245,996.00	$104,920.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$681.22	$13.62
Total for MAJOR GROUP 60	$681.22	$13.62
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$864.00	$17.28
Other	$1,650.94	$33.02
Total for MAJOR GROUP 61	$2,514.94	$50.30
MAJOR GROUP: 63 Insurance Carriers		
Other	$667.40	$13.35
Total for MAJOR GROUP 63	$667.40	$13.35
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,268.50	$45.37
Total for MAJOR GROUP 64	$2,268.50	$45.37
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,337.01	$166.74
Total for MAJOR GROUP 65	$8,337.01	$166.74
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$14,818.38	$296.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$125,907.65	$2,518.16

Mobridge - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	$125,907.65	$2,518.16
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$61,855.83	$1,237.11
7299 Miscellaneous Personal Services, NEC	$6,038.42	$120.77
Other	$132,202.99	$2,644.06
Total for MAJOR GROUP 72	$200,097.24	$4,001.94
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$575.83	$11.52
7331 Direct Mail Advertising Services	$245,590.70	$4,911.82
7342 Disinfecting and Pest Control Services	$19,002.99	$380.06
7349 Building Cleaning and Maintenance Services, NEC	$16,428.37	$328.58
7359 Equipment Rental and Leasing, NEC	$25,494.30	$509.89
7371 Computer Programming Services	$21,073.78	$421.48
7372 Prepackaged Software	$90,344.32	$1,806.89
7373 Computer Integrated Systems Design	$1,468.00	$29.36
7374 Computer Processing and Data Preparation and Processing Services	$30,518.32	$610.37
7378 Computer Maintenance and Repair	$1,209.40	$24.19
7379 Computer Related Services, NEC	$9,588.61	$191.78
7381 Detective, Guard, and Armored Car Services	$2,531.10	$50.62
7382 Security Systems Services	$3,259.40	$65.19
7389 Miscellaneous Business Services	$41,839.42	$836.79
Other	$8,635.77	$172.72
Total for MAJOR GROUP 73	$517,560.31	$10,351.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$188,955.22	$3,779.10
Other	$110,698.32	$2,213.97
Total for MAJOR GROUP 75	$299,653.54	$5,993.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,578.25	$191.56
Other	$9,802.58	$196.05
Total for MAJOR GROUP 76	$19,380.83	$387.61
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	$48,426.79	$968.54
Total for MAJOR GROUP 79	$48,426.79	$968.54
MAJOR GROUP: 80 Health Services		
Other	$19,722.55	$394.45
Total for MAJOR GROUP 80	$19,722.55	$394.45
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$29,675.33	$593.51
Total for MAJOR GROUP 81	$29,675.33	$593.51
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$150.00	$3.00
Total for MAJOR GROUP 82	$150.00	$3.00
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$264.50	$5.29
Other	N/A	N/A
Total for MAJOR GROUP 86	$561.12	$11.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,764.54	$275.29
8721 Accounting, Auditing, and Bookkeeping Services	$421,621.55	$8,432.43
8741 Management Services	$1,819.94	$40.26
Other	$29,671.31	$593.43
Total for MAJOR GROUP 87	$466,877.34	$9,341.41
MAJOR GROUP: 89 Miscellaneous Services		

	Taxable	Tax Due
Mobridge - General *continued...*		
DIVISION: I Services *continued...*		
8999 Services, NEC	$35,298.50	$705.97
Total for MAJOR GROUP 89	$35,298.50	$705.97
Total for DIVISION I	$1,764,517.38	$35,294.26
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$15,730.29	$314.61
C	Construction	$213,791.74	$4,275.83
D	Manufacturing	$165,449.95	$3,309.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$790,264.36	$15,805.30
F	Wholesale Trade	$398,583.21	$7,971.66
G	Retail Trade	$5,245,996.00	$104,920.01
H	Finance, Insurance, And Real Estate	$14,818.38	$296.37
I	Services	$1,764,517.38	$35,294.26
	Other	$1,914.50	$38.29
	Total for Mobridge - General	$8,611,065.81	$172,225.33

Mobridge - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: 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	$13,775.00	$137.75
Total for MAJOR GROUP 53	$13,775.00	$137.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$231,200.62	$2,312.01
Other	$19,854.75	$198.55
Total for MAJOR GROUP 54	$251,055.37	$2,510.56
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: 58 Eating And Drinking Places		
5812 Eating Places	$497,273.81	$4,972.73
5813 Drinking Places	$71,256.04	$712.56
Total for MAJOR GROUP 58	$568,529.85	$5,685.29
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$45,247.69	$452.47
Total for MAJOR GROUP 59	$45,247.69	$452.47
Total for DIVISION G	$921,329.89	$9,213.29
DIVISION: I Services		

Mobridge - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$125,610.27	$1,256.10
	Total for MAJOR GROUP 70	$125,610.27	$1,256.10
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$169,656.02	$1,696.57

Mobridge - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$921,329.89	$9,213.29
I	Services	$169,656.02	$1,696.57
	Other	$6,350.70	$63.51
	Total for Mobridge - Gross Receipts	$1,097,336.61	$10,973.37

Mobridge Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$314.61
C	Construction	$4,275.83
D	Manufacturing	$3,309.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,805.30
F	Wholesale Trade	$7,971.66
G	Retail Trade	$114,133.30
H	Finance, Insurance, And Real Estate	$296.37
I	Services	$36,990.83
	Other	$101.80
	Total for Mobridge	$183,198.70

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.

Monroe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$96.16	$1.92
2754 Commercial Printing, Gravure	$12.87	$0.25
2759 Commercial Printing, NEC	$47.77	$0.96
Other	$59.44	$1.19
Total for MAJOR GROUP 27	$216.24	$4.32
MAJOR GROUP: 36 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	$329.24	$6.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,831.00	$56.62
4841 Cable and Other Pay Television Services	$3,200.90	$64.02
Other	$298.00	$5.96
Total for MAJOR GROUP 48	$6,329.90	$126.60
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	$21,528.11	$430.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,474.31	$149.48
Total for MAJOR GROUP 50	$7,474.31	$149.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$9,030.31	$180.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,033.86	$100.67
Total for MAJOR GROUP 52	$5,033.86	$100.67
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Monroe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,159.39	$23.20
Total for MAJOR GROUP 57	$1,159.39	$23.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$14,649.46	$292.99
5963 Direct Selling Establishments	$460.56	$9.21
5999 Miscellaneous Retail Stores, NEC	$705.84	$14.12
Other	$210.34	$4.21
Total for MAJOR GROUP 59	$16,026.20	$320.53
Total for DIVISION G	$27,445.95	$548.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,087.90	$41.77
Other	$1,171.87	$23.44
Total for MAJOR GROUP 73	$3,259.77	$65.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$11,019.88	$220.41

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

Returns Filed: May 2024

Monroe - General Recap

		Taxable	Tax Due
D	Manufacturing	$329.24	$6.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,528.11	$430.57
F	Wholesale Trade	$9,030.31	$180.60
G	Retail Trade	$27,445.95	$548.93
I	Services	$11,019.88	$220.41
	Other	$2,196.88	$43.94
	Total for Monroe - General	$71,550.37	$1,431.03

Monroe Recap

		Tax Due
D	Manufacturing	$6.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$430.57
F	Wholesale Trade	$180.60
G	Retail Trade	$548.93
I	Services	$220.41
	Other	$43.94
	Total for Monroe	$1,431.03

ITEMS OF NOTE:

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

Montrose - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$4,128.60	$82.57
	Total for MAJOR GROUP 07	$4,128.60	$82.57
	Total for DIVISION A	$4,128.60	$82.57
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$7,115.72	$142.31
	Total for MAJOR GROUP 17	$7,115.72	$142.31
	Total for DIVISION C	$7,155.72	$143.11
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$477.95	$9.56
	Total for MAJOR GROUP 20	$477.95	$9.56
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	$669.29	$13.39
2741	Miscellaneous Publishing	$180.81	$3.62
2752	Commercial Printing, Lithographic	$705.30	$14.11
2754	Commercial Printing, Gravure	$47.02	$0.94
2759	Commercial Printing, NEC	$148.36	$2.97
Other		$85.43	$1.71
	Total for MAJOR GROUP 27	$1,836.21	$36.74
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$503.50	$10.07
	Total for MAJOR GROUP 28	$503.50	$10.07
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And 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	$4,599.35	$92.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$8,413.32	$168.27
	Total for MAJOR GROUP 42	$8,413.32	$168.27
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$12,441.00	$248.82
4813 Telephone Communications, Except Radiotelephone	$10,885.50	$217.71
4841 Cable and Other Pay Television Services	$11,207.00	$224.14
4899 Communications Services, NEC	$197.00	$3.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,731.50	$694.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,097.11	$1,041.94
Total for MAJOR GROUP 49	$52,097.11	$1,041.94
Total for DIVISION E	$95,429.43	$1,908.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$41,884.75	$837.70
5099 Durable Goods, NEC	$596.00	$11.92
Other	$7,257.95	$145.16
Total for MAJOR GROUP 50	$49,738.70	$994.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$141.46	$2.83
5137 Women’s, Children’s, and Infants’ Clothing and Accessories	$2,185.00	$43.70
Other	$2,556.59	$51.13
Total for MAJOR GROUP 51	$4,883.05	$97.66
Total for DIVISION F	$54,621.75	$1,092.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,445.29	$48.91
Other	$1,196.50	$23.93
Total for MAJOR GROUP 52	$3,641.79	$72.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,591.32	$111.83
Other	$836.72	$16.73
Total for MAJOR GROUP 53	$6,428.04	$128.56
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$747.35	$14.95
Other	$13,306.60	$266.13
Total for MAJOR GROUP 54	$14,053.95	$281.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$870.64	$17.42
Total for MAJOR GROUP 55	$870.64	$17.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$825.20	$16.51
5651 Family Clothing Stores	$2,537.50	$50.75
5661 Shoe Stores	$234.77	$4.70
Other	$1,121.50	$22.43
Total for MAJOR GROUP 56	$4,718.97	$94.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,121.92	$222.44
Total for MAJOR GROUP 57	$11,121.92	$222.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$9,062.86	$181.26
Total for MAJOR GROUP 58	$9,062.86	$181.26
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$939.50	$18.79
5942 Book Stores	$77.99	$1.56
5961 Catalog and Mail-Order Houses	$88,520.39	$1,770.42
5963 Direct Selling Establishments	$3,285.56	$65.72

		Taxable	Tax Due
Montrose - General *continued...*			
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$34,094.65	$681.89
Other		$7,638.96	$152.79
	Total for MAJOR GROUP 59	$134,557.05	$2,691.17
	Total for DIVISION G	$184,455.22	$3,689.16
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$52,273.64	$1,045.48
	Total for MAJOR GROUP 65	$52,273.64	$1,045.48
	Total for DIVISION H	$69,559.14	$1,391.19
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$7,272.20	$145.44
Other		$442.68	$8.85
	Total for MAJOR GROUP 72	$7,714.88	$154.29
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$478.24	$9.56
7371 Computer Programming Services		$457.00	$9.14
7372 Prepackaged Software		$12,408.89	$248.18
7374 Computer Processing and Data Preparation and Processing Services		$281.90	$5.64
7389 Miscellaneous Business Services		$6,226.50	$124.53
Other		$1,723.42	$34.47
	Total for MAJOR GROUP 73	$21,575.95	$431.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
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		$37,916.87	$758.34
Other		$1,122.60	$22.45
	Total for MAJOR GROUP 87	$39,039.47	$780.79
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A

Montrose - 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	$10,209.25	$204.19
	Total for MAJOR GROUP 89	$10,209.25	$204.19
	Total for DIVISION I	$129,250.89	$2,585.01

Montrose - General Recap

A	Agriculture, Forestry, And Fishing	$4,128.60	$82.57
C	Construction	$7,155.72	$143.11
D	Manufacturing	$4,599.35	$92.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,429.43	$1,908.59
F	Wholesale Trade	$54,621.75	$1,092.44
G	Retail Trade	$184,455.22	$3,689.16
H	Finance, Insurance, And Real Estate	$69,559.14	$1,391.19
I	Services	$129,250.89	$2,585.01
	Total for Montrose - General	$549,200.10	$10,984.07

Montrose Recap

A	Agriculture, Forestry, And Fishing	$82.57
C	Construction	$143.11
D	Manufacturing	$92.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,908.59
F	Wholesale Trade	$1,092.44
G	Retail Trade	$3,689.16
H	Finance, Insurance, And Real Estate	$1,391.19
I	Services	$2,585.01
	Total for Montrose	$10,984.07

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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.

Morristown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural 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	$16.52	$0.25
2759 Commercial Printing, NEC	$29.08	$0.44
Other	$10.30	$0.15
Total for MAJOR GROUP 27	$55.90	$0.84
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$946.91	$14.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$696.67	$10.45
4813 Telephone Communications, Except Radiotelephone	$697.30	$10.46
4841 Cable and Other Pay Television Services	$2,170.66	$32.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,240.63	$63.61
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	$10,360.00	$155.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,146.81	$17.20
Total for MAJOR GROUP 50	$1,146.81	$17.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,098.56	$31.48
Total for MAJOR GROUP 51	$2,098.56	$31.48
Total for DIVISION F	$3,245.37	$48.68
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	$1,035.33	$15.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,451.90	$21.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$520.57	$7.81
Total for MAJOR GROUP 54	$520.57	$7.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Morristown - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$2,551.69	$38.27
	Total for MAJOR GROUP 55	$2,551.69	$38.27
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$612.26	$9.18
	Total for MAJOR GROUP 56	$612.26	$9.18
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		$15,428.65	$231.44
Other		$1,079.02	$16.19
	Total for MAJOR GROUP 59	$16,507.67	$247.63
	Total for DIVISION G	$49,622.96	$744.35
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: 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		$797.83	$11.96
Other		$73.35	$1.10
	Total for MAJOR GROUP 73	$871.18	$13.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$33,375.88	$500.64
	Total for MAJOR GROUP 87	$33,375.88	$500.64
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,967.34	$74.51
	Total for MAJOR GROUP 89	$4,967.34	$74.51
	Total for DIVISION I	$42,294.77	$634.41

Morristown - General Recap

D	Manufacturing	$946.91	$14.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,360.00	$155.40
F	Wholesale Trade	$3,245.37	$48.68
G	Retail Trade	$49,622.96	$744.35
I	Services	$42,294.77	$634.41
	Other	$144.25	$2.16
	Total for Morristown - General	$106,614.26	$1,599.21

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

Returns Filed: May 2024

Morristown Recap

		Taxable	Tax Due
D	Manufacturing		$14.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$155.40
F	Wholesale Trade		$48.68
G	Retail Trade		$744.35
I	Services		$634.41
	Other		$2.16
	Total for Morristown		$1,599.21

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.

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
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	$492.28	$9.85
Other	$16.91	$0.34
Total for MAJOR GROUP 27	$509.19	$10.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,409.39	$28.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,677.50	$33.55
4813 Telephone Communications, Except Radiotelephone	$5,154.06	$103.08
4841 Cable and Other Pay Television Services	$2,461.50	$49.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,347.56	$186.95
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	$18,100.99	$362.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$211.84	$4.24
Total for MAJOR GROUP 50	$211.84	$4.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$566.19	$11.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,224.84	$24.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,321.34	$26.43
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Mound City - 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		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$640.50	$12.81
	Total for MAJOR GROUP 56	$640.50	$12.81
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$8,220.75	$164.42
5999 Miscellaneous Retail Stores, NEC		$806.39	$16.13
Other		$2,027.44	$40.55
	Total for MAJOR GROUP 59	$11,054.58	$221.10
	Total for DIVISION G	$27,691.63	$553.84

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$899.10	$17.99
Other		$1,120.06	$22.40
	Total for MAJOR GROUP 73	$2,019.16	$40.39
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
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		$2,896.06	$57.92
	Total for MAJOR GROUP 87	$2,896.06	$57.92
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$6,811.05	$136.22

Mound City - General Recap

D	Manufacturing	$1,409.39	$28.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,100.99	$362.02
F	Wholesale Trade	$566.19	$11.33
G	Retail Trade	$27,691.63	$553.84
I	Services	$6,811.05	$136.22
	Other	$3,510.00	$70.20
	Total for Mound City - General	$58,089.25	$1,161.80

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

Returns Filed: May 2024

Mound City Recap

		Taxable	Tax Due
D	Manufacturing		$28.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$362.02
F	Wholesale Trade		$11.33
G	Retail Trade		$553.84
I	Services		$136.22
	Other		$70.20
	Total for Mound City		$1,161.80

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

Mount Vernon - 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			
2086 Bottled and Canned Soft Drinks and Carbonated Water		$601.75	$12.04
Other		N/A	N/A
	Total for MAJOR GROUP 20	$1,341.67	$26.84
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2754 Commercial Printing, Gravure		$42.29	$0.84
2759 Commercial Printing, NEC		$335.89	$6.72
Other		$1,443.48	$28.87
	Total for MAJOR GROUP 27	$1,821.66	$36.43
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$452.28	$9.05
	Total for MAJOR GROUP 28	$452.28	$9.05
MAJOR 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		$598.76	$11.98
	Total for MAJOR GROUP 36	$598.76	$11.98
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$9,462.29	$189.26
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		$9,310.50	$186.21
4813 Telephone Communications, Except Radiotelephone		$12,511.50	$250.23
4841 Cable and Other Pay Television Services		$7,231.00	$144.62
4899 Communications Services, NEC		$101.00	$2.02
	Total for MAJOR GROUP 48	$29,154.00	$583.08
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	$76,908.48	$1,538.17
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$33,311.44	$666.23
	Total for MAJOR GROUP 50	$33,311.44	$666.23

	Taxable	Tax Due
Mount Vernon - 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	$421.81	$8.44
5199 Nondurable Goods, NEC	$448.55	$8.97
Other	$11,640.62	$232.83
Total for MAJOR GROUP 51	$12,510.98	$250.24
Total for DIVISION F	$45,822.42	$916.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,365.21	$287.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,712.21	$294.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,249.52	$145.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,723.02	$154.47
MAJOR GROUP: 54 Food Stores		
Other	$1,119.00	$22.38
Total for MAJOR GROUP 54	$1,119.00	$22.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,593.33	$71.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$135,613.93	$2,712.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$503.50	$10.07
5651 Family Clothing Stores	$1,104.50	$22.09
5661 Shoe Stores	$373.00	$7.46
Other	$2,345.50	$46.91
Total for MAJOR GROUP 56	$4,326.50	$86.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$5,437.46	$108.75
Other	$2,260.46	$45.21
Total for MAJOR GROUP 57	$7,697.92	$153.96
MAJOR GROUP: 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	$1,927.48	$38.55
5961 Catalog and Mail-Order Houses	$64,770.54	$1,295.40
5963 Direct Selling Establishments	$2,116.34	$42.32
5999 Miscellaneous Retail Stores, NEC	$5,438.32	$108.77
Other	$3,177.96	$63.55
Total for MAJOR GROUP 59	$77,430.64	$1,548.59
Total for DIVISION G	$279,911.57	$5,598.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$82,330.40	$1,646.61

Mount Vernon - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 65	$82,330.40	$1,646.61
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	$83,273.44	$1,665.47

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		$1,113.57	$22.27
	Total for MAJOR GROUP 72	$1,113.57	$22.27
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$1,743.50	$34.87
7371	Computer Programming Services	$425.50	$8.51
7372	Prepackaged Software	$8,449.55	$168.99
7374	Computer Processing and Data Preparation and Processing Services	$461.50	$9.23
7379	Computer Related Services, NEC	$749.40	$14.99
7389	Miscellaneous Business Services	$2,846.42	$56.93
Other		$1,493.75	$29.88
	Total for MAJOR GROUP 73	$16,169.62	$323.40
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$5,583.57	$111.67
	Total for MAJOR GROUP 75	$5,583.57	$111.67
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		
8999	Services, NEC	$4,918.50	$98.37
	Total for MAJOR GROUP 89	$4,918.50	$98.37
	Total for DIVISION I	$31,666.83	$633.35

Mount Vernon - General Recap

D	Manufacturing	$9,462.29	$189.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,908.48	$1,538.17
F	Wholesale Trade	$45,822.42	$916.47
G	Retail Trade	$279,911.57	$5,598.23
H	Finance, Insurance, And Real Estate	$83,273.44	$1,665.47
I	Services	$31,666.83	$633.35
	Other	$13,738.50	$274.77
	Total for Mount Vernon - General	$540,783.53	$10,815.72

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

Returns Filed: May 2024

		Taxable	Tax Due
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	$61,081.43	$610.81
	Total for Mount Vernon - Gross Receipts	$61,081.43	$610.81

Mount Vernon Recap

D	Manufacturing	$189.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,538.17
F	Wholesale Trade	$916.47
G	Retail Trade	$5,598.23
H	Finance, Insurance, And Real Estate	$1,665.47
I	Services	$633.35
	Other	$885.58
	Total for Mount Vernon	$11,426.53

ITEMS OF NOTE:

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

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		$2,006.98	$40.14
	Total for MAJOR GROUP 07	$2,006.98	$40.14
	Total for DIVISION A	$2,029.98	$40.60
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$6,796.84	$135.93
	Total for MAJOR GROUP 17	$6,796.84	$135.93
	Total for DIVISION C	$6,999.13	$139.98
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,095.71	$21.91
	Total for MAJOR GROUP 20	$1,095.71	$21.91
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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		$549.31	$10.99
2752 Commercial Printing, Lithographic		$305.65	$6.11
2754 Commercial Printing, Gravure		$333.40	$6.67
2759 Commercial Printing, NEC		$95.12	$1.90
Other		$760.63	$15.22
	Total for MAJOR GROUP 27	$2,044.11	$40.89
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$3,065.50	$61.31
	Total for MAJOR GROUP 28	$3,065.50	$61.31
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		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

Murdo - 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	$1,008.50	$20.17
Total for MAJOR GROUP 36	$1,008.50	$20.17
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	$1,236.00	$24.72
Total for MAJOR GROUP 39	$1,236.00	$24.72
Total for DIVISION D	$14,950.16	$299.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,428.46	$208.57
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,036.46	$220.73
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	$8,758.50	$175.17
4813 Telephone Communications, Except Radiotelephone	$27,906.44	$558.13
4841 Cable and Other Pay Television Services	$8,111.79	$162.24
4899 Communications Services, NEC	$81.00	$1.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,865.73	$897.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$137,094.80	$2,741.90
Total for MAJOR GROUP 49	$137,094.80	$2,741.90
Total for DIVISION E	$194,002.99	$3,880.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$5,163.35	$103.27
5044 Office Equipment	$1,150.00	$23.00
5045 Computers and Computer Peripheral Equipment and Software	$997.43	$19.95
5046 Commercial Equipment, NEC	$12,457.28	$249.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,243.00	$44.86
5074 Plumbing and Heating Equipment and Supplies	$68,883.70	$1,377.67
5084 Industrial Machinery and Equipment	$4,428.94	$88.58
5087 Service Establishment Equipment and Supplies	$761.87	$15.24
Other	$5,730.62	$114.61
Total for MAJOR GROUP 50	$101,816.19	$2,036.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$713.00	$14.26
5137 Women's, Children's, and Infants' Clothing and Accessories	$108.60	$2.17
5141 Groceries, General Line	$4,462.45	$89.25
5142 Packaged Frozen Foods	$474.00	$9.48
5191 Farm Supplies	$6,400.45	$128.01
Other	$2,222.63	$44.46
Total for MAJOR GROUP 51	$14,381.13	$287.63
Total for DIVISION F	$116,197.32	$2,323.95

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$972.55	$19.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$136,046.53	$2,720.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,333.11	$126.66
5399 Miscellaneous General Merchandise Stores	$186.22	$3.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,664.33	$133.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$174,527.36	$3,490.55
5499 Miscellaneous Food Stores	$1,585.87	$31.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$176,845.23	$3,536.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,031.01	$640.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$406,898.52	$8,137.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$668.11	$13.36
5651 Family Clothing Stores	$414.00	$8.28
5661 Shoe Stores	$520.34	$10.41
Other	$6,728.50	$134.57
Total for MAJOR GROUP 56	$8,330.95	$166.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,945.31	$118.91
5731 Radio, Television, and Consumer Electronics Stores	$1,252.37	$25.05
Other	$482.00	$9.64
Total for MAJOR GROUP 57	$7,679.68	$153.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$51,970.36	$1,039.42
Other	N/A	N/A
Total for MAJOR GROUP 58	$56,568.84	$1,131.39
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,387.47	$107.75
5961 Catalog and Mail-Order Houses	$89,281.15	$1,785.63
5963 Direct Selling Establishments	$1,193.10	$23.86
5999 Miscellaneous Retail Stores, NEC	$12,948.45	$258.99
Other	$11,261.62	$225.26
Total for MAJOR GROUP 59	$120,071.79	$2,401.49
Total for DIVISION G	$919,105.87	$18,382.19
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: 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

Murdo - 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	$8,786.39	$175.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$146,464.53	$2,929.29
Total for MAJOR GROUP 70	$146,464.53	$2,929.29
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,941.12	$78.83
Other	$3,373.52	$67.48
Total for MAJOR GROUP 72	$7,314.64	$146.31
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,219.50	$24.39
7349 Building Cleaning and Maintenance Services, NEC	$7,139.99	$142.79
7359 Equipment Rental and Leasing, NEC	$5,061.90	$101.24
7371 Computer Programming Services	$10,692.98	$213.86
7372 Prepackaged Software	$13,057.24	$261.15
7374 Computer Processing and Data Preparation and Processing Services	$413.05	$8.25
7378 Computer Maintenance and Repair	$2,282.81	$45.66
7379 Computer Related Services, NEC	$992.55	$19.85
7389 Miscellaneous Business Services	($2,441.76)	($48.84)
Other	$13,614.46	$272.29
Total for MAJOR GROUP 73	$52,032.72	$1,040.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$18,458.76	$369.18
Other	N/A	N/A
Total for MAJOR GROUP 75	$21,824.56	$436.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,025.49	$220.51
Total for MAJOR GROUP 79	$11,025.49	$220.51
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$6.48	$0.13
Total for MAJOR GROUP 86	$6.48	$0.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,652.10	$473.04
Other	$32,176.85	$643.54
Total for MAJOR GROUP 87	$55,828.95	$1,116.58
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$313,939.34	$6,278.80

Murdo - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,029.98	$40.60
C	Construction	$6,999.13	$139.98
D	Manufacturing	$14,950.16	$299.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$194,002.99	$3,880.07
F	Wholesale Trade	$116,197.32	$2,323.95
G	Retail Trade	$919,105.87	$18,382.19
H	Finance, Insurance, And Real Estate	$8,786.39	$175.73
I	Services	$313,939.34	$6,278.80
	Other	$91.00	$1.82
	Total for Murdo - General	$1,576,102.18	$31,522.15

Murdo - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$51,915.36	$519.15
Other		N/A	N/A
	Total for MAJOR GROUP 58	$56,313.84	$563.13
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$156,280.51	$1,562.80

DIVISION: H Finance, Insurance, And Real Estate

		Taxable	Tax Due
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	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		$146,239.53	$1,462.39
	Total for MAJOR GROUP 70	$146,239.53	$1,462.39
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$147,042.53	$1,470.42

Murdo - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$156,280.51	$1,562.80
I	Services	$147,042.53	$1,470.42
	Other	$82.00	$0.82
	Total for Murdo - Gross Receipts	$303,405.04	$3,034.04

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

Returns Filed: May 2024

Murdo Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$40.60
C	Construction		$139.98
D	Manufacturing		$299.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,880.07
F	Wholesale Trade		$2,323.95
G	Retail Trade		$19,944.99
H	Finance, Insurance, And Real Estate		$175.73
I	Services		$7,749.22
	Other		$2.64
	Total for Murdo		$34,556.19

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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4. 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.

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		($60.85)	($1.22)
	Total for MAJOR GROUP 20	($60.85)	($1.22)
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		$442.83	$8.86
2759 Commercial Printing, NEC		$132.41	$2.65
Other		$124.09	$2.49
	Total for MAJOR GROUP 27	$699.33	$14.00
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$130.00	$2.60
	Total for MAJOR GROUP 28	$130.00	$2.60
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$624.00	$12.48
	Total for MAJOR GROUP 36	$624.00	$12.48
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$25,993.25	$519.88
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		$5,178.50	$103.57
4813 Telephone Communications, Except Radiotelephone		$14,031.31	$280.63
4841 Cable and Other Pay Television Services		$3,781.15	$75.62
4899 Communications Services, NEC		$252.33	$5.05
Other		N/A	N/A
	Total for MAJOR GROUP 48	$23,255.79	$465.12
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	$45,457.79	$909.16
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$3,514.90	$70.30
	Total for MAJOR GROUP 50	$3,514.90	$70.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$2,286.70	$45.73
	Total for MAJOR GROUP 51	$2,286.70	$45.73
	Total for DIVISION F	$5,801.60	$116.03
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...*		
Other	$1,096.50	$21.93
Total for MAJOR GROUP 52	$1,096.50	$21.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,053.84	$61.07
Total for MAJOR GROUP 53	$3,053.84	$61.07
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$332.17	$6.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$8,620.61	$172.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$404.00	$8.08
5661 Shoe Stores	$321.21	$6.42
Other	$613.72	$12.27
Total for MAJOR GROUP 56	$1,338.93	$26.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,732.22	$54.64
Total for MAJOR GROUP 57	$2,732.22	$54.64
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	$5,835.72	$116.71
5961 Catalog and Mail-Order Houses	$35,140.88	$702.83
5963 Direct Selling Establishments	$844.77	$16.90
5999 Miscellaneous Retail Stores, NEC	$31,556.49	$631.13
Other	$20,469.53	$409.39
Total for MAJOR GROUP 59	$93,847.39	$1,876.96
Total for DIVISION G	$121,349.49	$2,426.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$585.69	$11.71
Total for MAJOR GROUP 72	$585.69	$11.71
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,511.50	$30.23
7372 Prepackaged Software	$855.31	$17.11
7374 Computer Processing and Data Preparation and Processing Services	$284.57	$5.69
7389 Miscellaneous Business Services	$29,204.75	$584.10
Other	$965.00	$19.30
Total for MAJOR GROUP 73	$32,821.13	$656.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

New Effington - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$33,326.91	$666.54
	Total for MAJOR GROUP 87	$33,326.91	$666.54
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$3,476.00	$69.52
	Total for MAJOR GROUP 89	$3,476.00	$69.52
	Total for DIVISION I	$70,687.19	$1,413.75

New Effington - General Recap

D	Manufacturing	$25,993.25	$519.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,457.79	$909.16
F	Wholesale Trade	$5,801.60	$116.03
G	Retail Trade	$121,349.49	$2,426.98
I	Services	$70,687.19	$1,413.75
	Other	$1,916.50	$38.33
	Total for New Effington - General	$271,205.82	$5,424.13

New Effington Recap

D	Manufacturing	$519.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$909.16
F	Wholesale Trade	$116.03
G	Retail Trade	$2,426.98
I	Services	$1,413.75
	Other	$38.33
	Total for New Effington	$5,424.13

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.

New Underwood - 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		$15,007.04	$300.15
	Total for MAJOR GROUP 07	$15,007.04	$300.15
	Total for DIVISION A	$15,186.54	$303.74
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		$905.78	$18.12
	Total for MAJOR GROUP 20	$905.78	$18.12
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		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2741 Miscellaneous Publishing		$339.54	$6.79
2754 Commercial Printing, Gravure		$94.98	$1.90
2759 Commercial Printing, NEC		$316.95	$6.34
Other		$854.68	$17.09
	Total for MAJOR GROUP 27	$1,606.15	$32.12
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$890.00	$17.80
	Total for MAJOR GROUP 36	$890.00	$17.80
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$235.50	$4.71
	Total for MAJOR GROUP 39	$235.50	$4.71
	Total for DIVISION D	$4,037.74	$80.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$11,767.30	$235.35
	Total for MAJOR GROUP 42	$11,767.30	$235.35
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$14,031.00	$280.62
4813 Telephone Communications, Except Radiotelephone		$16,425.31	$328.51
4833 Television Broadcasting Stations		$476.00	$9.52
4841 Cable and Other Pay Television Services		$9,239.00	$184.78
4899 Communications Services, NEC		$763.44	$15.27

New Underwood - 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	$40,978.75	$819.58
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	$108,031.72	$2,160.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$383.60	$7.67
5045 Computers and Computer Peripheral Equipment and Software	$3,098.50	$61.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,114.00	$62.28
Other	$635.20	$12.71
Total for MAJOR GROUP 50	$7,231.30	$144.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$679.92	$13.60
5136 Men's and Boys' Clothing and Furnishings	$578.44	$11.57
5137 Women's, Children's, and Infants' Clothing and Accessories	$215.50	$4.31
5141 Groceries, General Line	$9,014.90	$180.29
5142 Packaged Frozen Foods	$292.19	$5.84
Other	N/A	N/A
Total for MAJOR GROUP 51	$13,307.35	$266.14
Total for DIVISION F	$20,538.65	$410.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,590.49	$771.81
Other	$25,423.94	$508.48
Total for MAJOR GROUP 52	$64,014.43	$1,280.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,017.63	$100.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,184.13	$103.68
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$891.00	$17.82
Other	$200.20	$4.01
Total for MAJOR GROUP 54	$1,091.20	$21.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,834.76	$36.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$160,702.78	$3,214.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$192.50	$3.85
5651 Family Clothing Stores	$1,693.00	$33.86
5661 Shoe Stores	$419.29	$8.39
Other	$542.50	$10.85
Total for MAJOR GROUP 56	$2,847.29	$56.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,622.91	$52.46
Other	$5,981.48	$119.63
Total for MAJOR GROUP 57	$8,604.39	$172.09
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$48,164.01	$963.28
Other	N/A	N/A
Total for MAJOR GROUP 58	$49,123.01	$982.46
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$481.81	$9.64

New Underwood - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5941 Sporting Goods Stores and Bicycle Shops		$736.00	$14.72
5945 Hobby, Toy, and Game Stores		$742.55	$14.85
5961 Catalog and Mail-Order Houses		$90,952.45	$1,819.06
5963 Direct Selling Establishments		$1,930.12	$38.60
5999 Miscellaneous Retail Stores, NEC		$5,827.56	$137.08
Other		$5,789.88	$115.80
	Total for MAJOR GROUP 59	$106,460.37	$2,149.75
	Total for DIVISION G	$398,027.60	$7,981.10
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: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$17,493.00	$349.86
	Total for MAJOR GROUP 65	$17,493.00	$349.86
	Total for DIVISION H	$18,212.47	$364.25
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$2,689.91	$53.80
Other		$3,694.44	$73.89
	Total for MAJOR GROUP 72	$6,384.35	$127.69
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,228.46	$44.57
7359 Equipment Rental and Leasing, NEC		$2,594.74	$51.89
7372 Prepackaged Software		$10,368.85	$207.38
7374 Computer Processing and Data Preparation and Processing Services		$321.12	$6.43
7379 Computer Related Services, NEC		$1,341.73	$26.83
7382 Security Systems Services		$908.00	$18.16
7389 Miscellaneous Business Services		$589.89	$11.80
Other		$2,170.78	$43.42
	Total for MAJOR GROUP 73	$20,523.57	$410.48
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: 78 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		$248.00	$4.96
	Total for MAJOR GROUP 82	$248.00	$4.96

New Underwood - 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		
8721	Accounting, Auditing, and Bookkeeping Services	$10,940.26	$218.81
Other		$12,037.77	$240.76
	Total for MAJOR GROUP 87	$22,978.03	$459.57
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$70,392.30	$1,407.87

New Underwood - General Recap

A	Agriculture, Forestry, And Fishing	$15,186.54	$303.74
D	Manufacturing	$4,037.74	$80.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,031.72	$2,160.64
F	Wholesale Trade	$20,538.65	$410.77
G	Retail Trade	$398,027.60	$7,981.10
H	Finance, Insurance, And Real Estate	$18,212.47	$364.25
I	Services	$70,392.30	$1,407.87
	Other	$5,512.58	$110.25
	Total for New Underwood - General	$639,939.60	$12,819.38

New Underwood Recap

A	Agriculture, Forestry, And Fishing	$303.74
D	Manufacturing	$80.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,160.64
F	Wholesale Trade	$410.77
G	Retail Trade	$7,981.10
H	Finance, Insurance, And Real Estate	$364.25
I	Services	$1,407.87
	Other	$110.25
	Total for New Underwood	$12,819.38

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.

Newell - 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		$6,167.81	$123.35
	Total for MAJOR GROUP 07	$6,167.81	$123.35
	Total for DIVISION A	$6,887.21	$137.74
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$1,503.65	$30.08
Other		$2,496.94	$49.94
	Total for MAJOR GROUP 17	$4,000.59	$80.02
	Total for DIVISION C	$4,000.59	$80.02
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$501.65	$10.03
	Total for MAJOR GROUP 20	$501.65	$10.03
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	$84.28	$1.69
2741	Miscellaneous Publishing	$379.54	$7.59
2754	Commercial Printing, Gravure	$80.19	$1.61
2759	Commercial Printing, NEC	$403.48	$8.07
Other		$1,812.85	$36.26
	Total for MAJOR GROUP 27	$2,760.34	$55.22
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$8,153.00	$163.06
	Total for MAJOR GROUP 28	$8,153.00	$163.06
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$15,692.95	$313.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$1,798.08	$35.96
	Total for MAJOR GROUP 42	$1,798.08	$35.96
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,150.50	$223.01
4813 Telephone Communications, Except Radiotelephone	$9,196.46	$183.93
4841 Cable and Other Pay Television Services	$14,000.50	$280.01
4899 Communications Services, NEC	$144.00	$2.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,498.46	$689.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$103,924.55	$2,078.49
Total for MAJOR GROUP 49	$103,924.55	$2,078.49
Total for DIVISION E	$140,317.59	$2,806.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,734.50	$54.69
5045 Computers and Computer Peripheral Equipment and Software	$199.37	$3.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$381.50	$7.63
5074 Plumbing and Heating Equipment and Supplies	$2,047.44	$40.95
5087 Service Establishment Equipment and Supplies	$4,027.50	$80.55
5091 Sporting and Recreational Goods and Supplies	$533.56	$10.67
Other	$24,512.90	$490.26
Total for MAJOR GROUP 50	$34,436.77	$688.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$237.39	$4.75
5142 Packaged Frozen Foods	$417.00	$8.34
Other	$9,192.51	$183.85
Total for MAJOR GROUP 51	$9,846.90	$196.94
Total for DIVISION F	$44,283.67	$885.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,991.88	$559.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$93,668.50	$1,873.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,946.19	$158.92
Other	$105,721.38	$2,114.43
Total for MAJOR GROUP 53	$113,667.57	$2,273.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$173,551.47	$3,471.03
5499 Miscellaneous Food Stores	$630.00	$12.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$275,566.98	$5,511.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$74,621.38	$1,492.43
Total for MAJOR GROUP 55	$74,621.38	$1,492.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$656.50	$13.13
5651 Family Clothing Stores	$1,486.92	$29.75
5661 Shoe Stores	$497.39	$9.95
Other	$498.50	$9.97
Total for MAJOR GROUP 56	$3,139.31	$62.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,810.30	$136.21
Other	$4,505.45	$90.11

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$11,315.75	$226.32
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		
5943 Stationery Stores	$414.00	$8.28
5961 Catalog and Mail-Order Houses	$107,847.27	$2,156.95
5963 Direct Selling Establishments	$10,446.99	$208.95
5984 Liquefied Petroleum Gas Dealers	$16,354.32	$327.08
5999 Miscellaneous Retail Stores, NEC	$48,871.54	$977.44
Other	$1,302.90	$26.06
Total for MAJOR GROUP 59	$185,237.02	$3,704.76
Total for DIVISION G	$813,852.57	$16,277.09
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	$556.47	$11.13
Total for MAJOR GROUP 61	$556.47	$11.13
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,228.08	$204.57
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,953.08	$219.07
Total for DIVISION H	$12,062.14	$241.25
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	$5,344.93	$106.88
Total for MAJOR GROUP 72	$5,344.93	$106.88
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$395.50	$7.91
7359 Equipment Rental and Leasing, NEC	$12,065.50	$241.31
7371 Computer Programming Services	$11,732.57	$234.65
7372 Prepackaged Software	$11,173.86	$223.48
7374 Computer Processing and Data Preparation and Processing Services	$1,426.95	$28.55
7379 Computer Related Services, NEC	$410.37	$8.21
7382 Security Systems Services	$225.85	$4.52
7389 Miscellaneous Business Services	$13,121.23	$262.42
Other	$5,992.42	$119.84
Total for MAJOR GROUP 73	$56,544.25	$1,130.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$148,164.57	$2,963.30
Total for MAJOR GROUP 75	$148,164.57	$2,963.30
MAJOR GROUP: 78 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

Newell - 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: 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		$9,499.86	$190.00
Other		$6,696.08	$136.59
	Total for MAJOR GROUP 87	$16,195.94	$326.59
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$40,384.50	$807.69
	Total for MAJOR GROUP 89	$40,384.50	$807.69
	Total for DIVISION I	$270,740.66	$5,417.49

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$6,887.21	$137.74
C	Construction	$4,000.59	$80.02
D	Manufacturing	$15,692.95	$313.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,317.59	$2,806.35
F	Wholesale Trade	$44,283.67	$885.68
G	Retail Trade	$813,852.57	$16,277.09
H	Finance, Insurance, And Real Estate	$12,062.14	$241.25
I	Services	$270,740.66	$5,417.49
	Total for Newell - General	$1,307,837.38	$26,159.49

Newell Recap

A	Agriculture, Forestry, And Fishing	$137.74
C	Construction	$80.02
D	Manufacturing	$313.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,806.35
F	Wholesale Trade	$885.68
G	Retail Trade	$16,277.09
H	Finance, Insurance, And Real Estate	$241.25
I	Services	$5,417.49
	Total for Newell	$26,159.49

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$26.58	$0.53
2759 Commercial Printing, NEC	$38.84	$0.78
Other	$319.26	$6.38
Total for MAJOR GROUP 27	$384.68	$7.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,260.64	$25.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,219.00	$104.38
4813 Telephone Communications, Except Radiotelephone	$2,200.54	$44.01
4841 Cable and Other Pay Television Services	$3,975.00	$79.50
4899 Communications Services, NEC	$277.50	$5.55
Total for MAJOR GROUP 48	$11,672.04	$233.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$33,867.42	$677.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$139.50	$2.79
Other	$854.78	$17.10
Total for MAJOR GROUP 50	$994.28	$19.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$437.62	$8.75
Total for MAJOR GROUP 51	$437.62	$8.75
Total for DIVISION F	$1,431.90	$28.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$68,356.00	$1,367.12
Total for MAJOR GROUP 52	$68,356.00	$1,367.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,725.00	$94.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,031.47	$100.63
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	$724.30	$14.49
5661 Shoe Stores	($4.00)	($0.08)
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,020.30	$20.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,103.80	$62.08
Total for MAJOR GROUP 57	$3,103.80	$62.08
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		
5961 Catalog and Mail-Order Houses	$22,794.99	$455.91
5963 Direct Selling Establishments	$733.64	$14.67
5999 Miscellaneous Retail Stores, NEC	$1,611.14	$32.22
Other	$2,911.51	$58.23
Total for MAJOR GROUP 59	$28,051.28	$561.03
Total for DIVISION G	$108,955.82	$2,179.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$859.00	$17.18
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	$1,161.08	$23.22
7372 Prepackaged Software	$5,142.45	$102.86
7374 Computer Processing and Data Preparation and Processing Services	$229.20	$4.59
Other	$1,931.90	$38.64
Total for MAJOR GROUP 73	$8,464.63	$169.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		

Nisland - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$520.92	$10.42
	Total for MAJOR GROUP 87	$520.92	$10.42
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$13,140.39	$262.82

Nisland - General Recap

D	Manufacturing	$1,260.64	$25.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,867.42	$677.35
F	Wholesale Trade	$1,431.90	$28.64
G	Retail Trade	$108,955.82	$2,179.13
H	Finance, Insurance, And Real Estate	$859.00	$17.18
I	Services	$13,140.39	$262.82
	Other	$82.40	$1.65
	Total for Nisland - General	$159,597.57	$3,191.98

Nisland Recap

D	Manufacturing	$25.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$677.35
F	Wholesale Trade	$28.64
G	Retail Trade	$2,179.13
H	Finance, Insurance, And Real Estate	$17.18
I	Services	$262.82
	Other	$1.65
	Total for Nisland	$3,191.98

ITEMS OF NOTE:

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

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$52,883.27	$1,057.66
Other	$5,234.64	$104.69
Total for MAJOR GROUP 07	$58,117.91	$1,162.35
Total for DIVISION A	$76,421.56	$1,528.42
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$525,093.71	$10,501.88
1731 Electrical Work	$153,020.14	$3,060.40
1751 Carpentry Work	$9,163.67	$183.27
1752 Floor Laying and Other Floor Work, NEC	$45,145.91	$902.92
1799 Special Trade Contractors, NEC	$11,902.96	$238.05
Other	$127,686.29	$3,126.04
Total for MAJOR GROUP 17	$872,012.68	$18,012.56
Total for DIVISION C	$904,354.64	$18,659.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$538,937.04	$10,778.74
Total for MAJOR GROUP 20	$538,937.04	$10,778.74
MAJOR GROUP: 22 Textile Mill Products		
Other	$238.06	$4.76
Total for MAJOR GROUP 22	$238.06	$4.76
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$4,310.48	$86.21
Other	$5,046.50	$100.93
Total for MAJOR GROUP 23	$9,356.98	$187.14
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$6,952.50	$139.05
Other	N/A	N/A
Total for MAJOR GROUP 24	$46,406.60	$928.13
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	$12,570.20	$251.41
2721 Periodicals: Publishing, or Publishing and Printing	$6,461.97	$129.24
2731 Books: Publishing, or Publishing and Printing	$322.00	$6.44
2741 Miscellaneous Publishing	$2,249.47	$44.99
2752 Commercial Printing, Lithographic	$789.00	$15.78
2754 Commercial Printing, Gravure	$2,138.43	$42.77
2759 Commercial Printing, NEC	$15,154.75	$303.09
2771 Greeting Cards	$790.76	$15.82
Other	N/A	N/A
Total for MAJOR GROUP 27	$41,172.58	$823.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$138,867.27	$2,777.35

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$138,867.27	$2,777.35
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	$132,192.39	$2,643.85
Total for MAJOR GROUP 30	$132,192.39	$2,643.85
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$107,786.19	$2,155.73
Total for MAJOR GROUP 32	$107,786.19	$2,155.73
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$6,893.60	$137.87
Total for MAJOR GROUP 34	$6,893.60	$137.87
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3565 Packaging Machinery	$96,858.13	$1,937.16
Other	$449,512.53	$8,990.25
Total for MAJOR GROUP 35	$546,370.66	$10,927.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,098.56	$101.97
Total for MAJOR GROUP 36	$5,098.56	$101.97
MAJOR GROUP: 37 Transportation Equipment		
Other	$44,060.45	$881.21
Total for MAJOR GROUP 37	$44,060.45	$881.21
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$66,978.50	$1,339.57
Total for MAJOR GROUP 38	$66,978.50	$1,339.57
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,492.50	$29.85
3993 Signs and Advertising Specialties	$56,873.34	$1,137.47
3999 Manufacturing Industries, NEC	$56,262.45	$1,125.25
Other	N/A	N/A
Total for MAJOR GROUP 39	$114,660.29	$2,293.21
Total for DIVISION D	$1,847,945.45	$36,958.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$72,950.97	$1,459.01
Other	$23,582.61	$471.65
Total for MAJOR GROUP 42	$96,533.58	$1,930.66
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	$772.00	$15.44
Total for MAJOR GROUP 47	$772.00	$15.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$86,845.78	$1,736.92
4813 Telephone Communications, Except Radiotelephone	$113,738.75	$2,274.78
4832 Radio Broadcasting Stations	$253.75	$5.08
4833 Television Broadcasting Stations	$78.00	$1.56

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	$98,300.20	$1,966.00
4899 Communications Services, NEC	$2,010.50	$40.21
Total for MAJOR GROUP 48	$301,226.98	$6,024.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$946,569.11	$18,931.38
Total for MAJOR GROUP 49	$946,569.11	$18,931.38
Total for DIVISION E	$1,346,956.41	$26,939.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$609.67	$12.19
5013 Motor Vehicle Supplies and New Parts	$2,850.14	$57.00
5032 Brick, Stone, and Related Construction Materials	$111,415.23	$2,228.30
5044 Office Equipment	$20,842.47	$416.85
5045 Computers and Computer Peripheral Equipment and Software	$400,517.02	$8,561.98
5046 Commercial Equipment, NEC	$28,071.46	$561.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$126,083.98	$2,521.68
5049 Professional Equipment and Supplies, NEC	$83,567.71	$1,671.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$283,258.57	$5,665.17
5064 Electrical Appliances, Television and Radio Sets	$1,192.84	$23.86
5065 Electronic Parts and Equipment, NEC	$171,888.98	$3,437.78
5074 Plumbing and Heating Equipment and Supplies	$264,845.10	$5,296.90
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$24,817.70	$496.36
5078 Refrigeration Equipment and Supplies	$107,600.52	$2,152.01
5082 Construction and Mining Machinery and Equipment	$24,952.14	$499.04
5084 Industrial Machinery and Equipment	$321,983.84	$6,439.68
5085 Industrial Supplies	$107,058.90	$2,141.17
5087 Service Establishment Equipment and Supplies	$3,416.50	$68.33
5091 Sporting and Recreational Goods and Supplies	$9,488.99	$189.78
5092 Toys and Hobby Goods and Supplies	$203.48	$4.07
5099 Durable Goods, NEC	$146,951.22	$2,939.02
Other	$83,801.29	$1,676.03
Total for MAJOR GROUP 50	$2,325,417.75	$47,060.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$5,491.49	$109.83
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,500.50	$190.01
5136 Men's and Boys' Clothing and Furnishings	$762.95	$15.26
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,078.50	$61.57
5139 Footwear	$2,065.55	$41.31
5141 Groceries, General Line	$127,808.30	$2,556.17
5142 Packaged Frozen Foods	$1,035.50	$20.71
5149 Groceries and Related Products, NEC	$1,142.40	$22.83
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$6,921.99	$138.44
5199 Nondurable Goods, NEC	$4,642.75	$92.86
Other	$137,112.09	$2,742.24
Total for MAJOR GROUP 51	$299,562.02	$5,991.23
Total for DIVISION F	$2,624,979.77	$53,051.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$201,601.19	$4,032.02
5231 Paint, Glass, and Wallpaper Stores	$507,359.18	$11,359.97
5251 Hardware Stores	$2,768.41	$55.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$869,284.06	$18,598.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$81,379.66	$1,627.59

	Taxable	Tax Due
North Sioux City - General *continued...*		
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$189,922.10	$3,798.44
5399 Miscellaneous General Merchandise Stores	$110,861.78	$2,217.23
Total for MAJOR GROUP 53	$382,163.54	$7,643.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$162,159.26	$3,243.18
5441 Candy, Nut, and Confectionery Stores	$165.35	$3.31
5499 Miscellaneous Food Stores	$15,587.52	$311.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$177,992.13	$3,559.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,376.55	$27.53
Other	$348,875.89	$6,977.51
Total for MAJOR GROUP 55	$350,252.44	$7,005.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,154.58	$63.09
5621 Women's Clothing Stores	$8,104.77	$162.10
5632 Women's Accessory and Specialty Stores	$14,814.00	$296.28
5651 Family Clothing Stores	$63,697.63	$1,273.95
5661 Shoe Stores	$7,886.63	$157.73
5699 Miscellaneous Apparel and Accessory Stores	$28,042.50	$560.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$126,916.61	$2,538.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$98,588.19	$1,971.76
5719 Miscellaneous Homefurnishings Stores	$11,455.50	$229.11
5722 Household Appliance Stores	$27,725.63	$554.51
5731 Radio, Television, and Consumer Electronics Stores	$17,526.25	$366.06
5734 Computer and Computer Software Stores	$166,672.63	$3,333.45
Other	$128,874.58	$2,577.49
Total for MAJOR GROUP 57	$450,842.78	$9,032.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$593,963.38	$11,879.27
5813 Drinking Places	$86,362.11	$1,727.24
Total for MAJOR GROUP 58	$680,325.49	$13,606.51
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,319.58	$106.39
5921 Liquor Stores	$202,096.52	$4,041.94
5941 Sporting Goods Stores and Bicycle Shops	$7,592.11	$151.84
5942 Book Stores	$913.03	$18.26
5943 Stationery Stores	$11,875.67	$237.52
5944 Jewelry Stores	$1,000.99	$20.02
5961 Catalog and Mail-Order Houses	$1,062,824.98	$21,258.27
5962 Automatic Merchandise Machine Operators	$42,111.10	$842.22
5963 Direct Selling Establishments	$17,683.69	$353.69
5999 Miscellaneous Retail Stores, NEC	$1,057,297.76	$21,162.79
Other	$51,910.55	$1,038.22
Total for MAJOR GROUP 59	$2,460,625.98	$49,231.16
Total for DIVISION G	$5,498,403.03	$111,214.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$15,261.42	$305.22
Total for MAJOR GROUP 60	$15,261.42	$305.22
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$5,112.45	$102.25
Total for MAJOR GROUP 61	$5,112.45	$102.25
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$10,441.16	$208.83
Total for MAJOR GROUP 63	$10,441.16	$208.83
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$88,365.64	$1,767.31
Other	N/A	N/A
Total for MAJOR GROUP 65	$89,104.49	$1,782.09
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$14,827.34	$296.54
Total for MAJOR GROUP 67	$14,827.34	$296.54
Total for DIVISION H	$137,620.86	$2,752.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$280,766.42	$5,615.32
Other	N/A	N/A
Total for MAJOR GROUP 70	$301,413.03	$6,028.25
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$22,364.96	$447.30
7299 Miscellaneous Personal Services, NEC	$34,918.76	$698.36
Other	$51,959.73	$1,039.20
Total for MAJOR GROUP 72	$109,243.45	$2,184.86
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$7,264.40	$145.29
7342 Disinfecting and Pest Control Services	$108,596.63	$2,171.92
7349 Building Cleaning and Maintenance Services, NEC	$17,686.21	$353.73
7353 Heavy Construction Equipment Rental and Leasing	$27,009.00	$540.18
7359 Equipment Rental and Leasing, NEC	$145,207.37	$2,904.16
7363 Help Supply Services	$415,722.78	$8,314.45
7371 Computer Programming Services	$94,398.67	$1,887.97
7372 Prepackaged Software	$326,464.61	$6,529.30
7373 Computer Integrated Systems Design	$15,268.29	$305.37
7374 Computer Processing and Data Preparation and Processing Services	$102,333.84	$2,046.67
7379 Computer Related Services, NEC	$71,651.18	$1,433.03
7381 Detective, Guard, and Armored Car Services	$71,075.04	$1,421.50
7382 Security Systems Services	$7,449.26	$148.99
7389 Miscellaneous Business Services	$45,976.53	$919.53
Other	$64,653.04	$1,293.06
Total for MAJOR GROUP 73	$1,520,756.85	$30,415.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$5,564.51	$111.29
Other	$254,478.41	$5,089.57
Total for MAJOR GROUP 75	$260,042.92	$5,200.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,068.50	$21.37
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,005.12	$60.10
7629 Electrical and Electronic Repair Shops, NEC	$3,030.90	$60.62
7699 Repair Shops and Related Services, NEC	$24,813.52	$496.27
Other	N/A	N/A
Total for MAJOR GROUP 76	$33,283.03	$665.66
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

North Sioux City - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$58,769.29	$1,175.38
7993 Coin-Operated Amusement Devices		$18,948.08	$378.96
7999 Amusement and Recreation Services, NEC		$283,282.12	$5,665.65
Other		$59,294.82	$1,185.90
	Total for MAJOR GROUP 79	$420,294.31	$8,405.89
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$95,458.08	$1,909.16
Other		$13,261.58	$265.23
	Total for MAJOR GROUP 80	$108,719.66	$2,174.39
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$83,222.27	$1,664.45
	Total for MAJOR GROUP 81	$83,222.27	$1,664.45
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$2,803.91	$56.08
	Total for MAJOR GROUP 82	$2,803.91	$56.08
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$1,298.90	$25.98
	Total for MAJOR GROUP 86	$1,298.90	$25.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$181,739.92	$3,634.80
8713 Surveying Services		$6,043.57	$120.87
8721 Accounting, Auditing, and Bookkeeping Services		$298,224.53	$5,964.51
8734 Testing Laboratories		$65,809.40	$1,316.18
8741 Management Services		$9,314.94	$186.30
8742 Management Consulting Services		$91,991.25	$1,839.83
8748 Business Consulting Services, NEC		$22,869.29	$457.38
	Total for MAJOR GROUP 87	$675,992.90	$13,519.87
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$78,907.28	$1,578.15
	Total for MAJOR GROUP 89	$78,907.28	$1,578.15
	Total for DIVISION I	$3,604,100.01	$72,082.02

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$76,421.56	$1,528.42
C	Construction	$904,354.64	$18,659.40
D	Manufacturing	$1,847,945.45	$36,958.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,346,956.41	$26,939.12
F	Wholesale Trade	$2,624,979.77	$53,051.23
G	Retail Trade	$5,498,403.03	$111,214.99
H	Finance, Insurance, And Real Estate	$137,620.86	$2,752.41
I	Services	$3,604,100.01	$72,082.02
	Total for North Sioux City - General	$16,040,781.73	$323,186.52

North Sioux City - Gross Receipts

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

DIVISION: F Wholesale Trade

North Sioux City - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$522,884.47	$5,228.83
5813 Drinking Places		$83,076.64	$830.76
	Total for MAJOR GROUP 58	$605,961.11	$6,059.59
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$130,586.25	$1,305.87
	Total for MAJOR GROUP 59	$130,586.25	$1,305.87
	Total for DIVISION G	$940,642.03	$9,406.41
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$273,809.49	$2,738.10
Other		N/A	N/A
	Total for MAJOR GROUP 70	$294,455.80	$2,944.56
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			
7993 Coin-Operated Amusement Devices		$1,698.99	$16.99
7999 Amusement and Recreation Services, NEC		$143,869.22	$1,438.69
	Total for MAJOR GROUP 79	$145,568.21	$1,455.68
	Total for DIVISION I	$441,298.01	$4,412.98

North Sioux City - Gross Receipts Recap

G	Retail Trade	$940,642.03	$9,406.41
I	Services	$441,298.01	$4,412.98
	Other	$2,127.80	$21.28
	Total for North Sioux City - Gross Receipts	$1,384,067.84	$13,840.67

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

Returns Filed: May 2024

North Sioux City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,528.42
C	Construction		$18,659.40
D	Manufacturing		$36,958.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$26,939.12
F	Wholesale Trade		$53,051.23
G	Retail Trade		$120,621.40
H	Finance, Insurance, And Real Estate		$2,752.41
I	Services		$76,495.00
	Other		$21.28
	Total for North Sioux City		$337,027.19

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.

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	$2,764.84	$55.30
Total for MAJOR GROUP 17	$2,764.84	$55.30
Total for DIVISION C	$5,378.81	$107.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,227.71	$144.55
Total for MAJOR GROUP 20	$7,227.71	$144.55
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$106.77	$2.14
2752 Commercial Printing, Lithographic	$1,006.60	$20.14
2754 Commercial Printing, Gravure	$54.52	$1.09
2759 Commercial Printing, NEC	$514.91	$10.30
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,858.32	$37.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,532.07	$90.64
Total for MAJOR GROUP 39	$4,532.07	$90.64
Total for DIVISION D	$13,919.60	$278.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,819.62	$136.39
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,061.12	$141.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,238.50	$204.77
4813 Telephone Communications, Except Radiotelephone	$20,151.86	$403.04
4841 Cable and Other Pay Television Services	$5,443.50	$108.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,916.36	$718.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Oacoma - 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	$125,312.72	$2,506.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,372.78	$67.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$63,495.07	$1,269.90
5084 Industrial Machinery and Equipment	$3,852.71	$77.05
5087 Service Establishment Equipment and Supplies	$3,516.00	$70.32
Other	$26,167.74	$523.37
Total for MAJOR GROUP 50	$100,404.30	$2,008.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$269.00	$5.38
5141 Groceries, General Line	$2,432.47	$48.65
5149 Groceries and Related Products, NEC	$1,776.24	$35.52
5199 Nondurable Goods, NEC	$2,749.21	$54.98
Other	$17,612.67	$352.26
Total for MAJOR GROUP 51	$24,839.59	$496.79
Total for DIVISION F	$125,243.89	$2,504.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,665.96	$153.32
5251 Hardware Stores	$8,041.52	$160.83
Total for MAJOR GROUP 52	$15,707.48	$314.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,076.63	$121.53
Other	$1,730.50	$34.61
Total for MAJOR GROUP 53	$7,807.13	$156.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$462,064.22	$9,241.29
5499 Miscellaneous Food Stores	$1,863.69	$37.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$464,225.91	$9,284.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$125.16	$2.50
Other	$109,069.19	$2,181.38
Total for MAJOR GROUP 55	$109,194.35	$2,183.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$941.00	$18.82
5651 Family Clothing Stores	$98,881.84	$1,977.64
5661 Shoe Stores	$350.98	$7.02
Other	$516.00	$10.32
Total for MAJOR GROUP 56	$100,689.82	$2,013.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,755.39	$195.11
Total for MAJOR GROUP 57	$9,755.39	$195.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$291,191.64	$5,823.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$291,283.39	$5,825.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,589.00	$31.78
5961 Catalog and Mail-Order Houses	$77,616.09	$1,552.34
5963 Direct Selling Establishments	$2,187.41	$43.75
5999 Miscellaneous Retail Stores, NEC	$20,536.39	$410.72

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$6,197.17	$123.95
Total for MAJOR GROUP 59	$108,126.06	$2,162.54
Total for DIVISION G	$1,106,789.53	$22,135.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$114.43	$2.29
Other	N/A	N/A
Total for MAJOR GROUP 60	$168.80	$3.38
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$9,132.13	$182.64
Total for MAJOR GROUP 67	$9,132.13	$182.64
Total for DIVISION H	$21,115.43	$422.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$519,754.24	$10,395.09
Total for MAJOR GROUP 70	$519,754.24	$10,395.09
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,894.68	$77.91
Other	N/A	N/A
Total for MAJOR GROUP 72	$4,236.92	$84.76
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,355.00	$27.10
7359 Equipment Rental and Leasing, NEC	$829.00	$16.58
7371 Computer Programming Services	$3,975.00	$79.50
7372 Prepackaged Software	$7,372.35	$147.44
7374 Computer Processing and Data Preparation and Processing Services	$1,339.07	$26.78
7379 Computer Related Services, NEC	$342.06	$6.84
7389 Miscellaneous Business Services	$4,361.85	$87.23
Other	$7,548.76	$150.97
Total for MAJOR GROUP 73	$27,123.09	$542.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,459.87	$69.20
Total for MAJOR GROUP 75	$3,459.87	$69.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Oacoma - General *continued...*			
DIVISION: I Services *continued...*			
8721 Accounting, Auditing, and Bookkeeping Services		$6,027.90	$120.56
Other		$15,210.25	$304.21
	Total for MAJOR GROUP 87	$21,238.15	$424.77
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$579,235.06	$11,584.72

Oacoma - General Recap

C	Construction	$5,378.81	$107.58
D	Manufacturing	$13,919.60	$278.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,312.72	$2,506.26
F	Wholesale Trade	$125,243.89	$2,504.90
G	Retail Trade	$1,106,789.53	$22,135.81
H	Finance, Insurance, And Real Estate	$21,115.43	$422.31
I	Services	$579,235.06	$11,584.72
	Other	$7,963.10	$159.26
	Total for Oacoma - General	$1,984,958.14	$39,699.24

Oacoma - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$60,055.99	$600.56
	Total for MAJOR GROUP 54	$60,055.99	$600.56
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$236,366.06	$2,363.66
Other		N/A	N/A
	Total for MAJOR GROUP 58	$236,457.81	$2,364.58
	Total for DIVISION G	$296,513.80	$2,965.14

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$506,943.07	$5,069.44
	Total for MAJOR GROUP 70	$506,943.07	$5,069.44
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	$507,511.88	$5,075.13

Oacoma - Gross Receipts Recap

G	Retail Trade	$296,513.80	$2,965.14
I	Services	$507,511.88	$5,075.13
	Total for Oacoma - Gross Receipts	$804,025.68	$8,040.27

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

Returns Filed: May 2024

Oacoma Recap

		Taxable	Tax Due
C	Construction		$107.58
D	Manufacturing		$278.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,506.26
F	Wholesale Trade		$2,504.90
G	Retail Trade		$25,100.95
H	Finance, Insurance, And Real Estate		$422.31
I	Services		$16,659.85
	Other		$159.26
	Total for Oacoma		$47,739.51

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.

Oelrichs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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: 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		
2754 Commercial Printing, Gravure	$214.66	$4.29
Other	$143.47	$2.87
Total for MAJOR GROUP 27	$358.13	$7.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$529.50	$10.59
Total for MAJOR GROUP 36	$529.50	$10.59
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$980.04	$19.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,685.00	$93.70
4841 Cable and Other Pay Television Services	$3,062.00	$61.24
4899 Communications Services, NEC	$41.50	$0.83
Other	$4,079.50	$81.59
Total for MAJOR GROUP 48	$11,868.00	$237.36
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	$24,094.12	$481.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,689.78	$53.80
Total for MAJOR GROUP 50	$2,689.78	$53.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$392.34	$7.85
Total for MAJOR GROUP 51	$392.34	$7.85
Total for DIVISION F	$3,082.12	$61.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$604.79	$12.10
Other	N/A	N/A

Oelrichs - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 53	$626.29	$12.53
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		$20,994.37	$419.89
5963 Direct Selling Establishments		$1,253.81	$25.07
5999 Miscellaneous Retail Stores, NEC		$299.03	$5.98
Other		$1,080.68	$21.61
	Total for MAJOR GROUP 59	$23,627.89	$472.55
	Total for DIVISION G	$82,753.38	$1,655.06
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: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 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	$163.50	$3.27
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$855.95	$17.12
7374 Computer Processing and Data Preparation and Processing Services		$86.77	$1.74
7379 Computer Related Services, NEC		$296.00	$5.92
Other		$886.92	$17.74
	Total for MAJOR GROUP 73	$2,125.64	$42.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A

Oelrichs - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$79,482.20	$1,589.65

Oelrichs - General Recap

D	Manufacturing	$980.04	$19.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,094.12	$481.88
F	Wholesale Trade	$3,082.12	$61.65
G	Retail Trade	$82,753.38	$1,655.06
H	Finance, Insurance, And Real Estate	$163.50	$3.27
I	Services	$79,482.20	$1,589.65
	Other	$1,854.97	$37.10
	Total for Oelrichs - General	$192,410.33	$3,848.21

Oelrichs Recap

D	Manufacturing	$19.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$481.88
F	Wholesale Trade	$61.65
G	Retail Trade	$1,655.06
H	Finance, Insurance, And Real Estate	$3.27
I	Services	$1,589.65
	Other	$37.10
	Total for Oelrichs	$3,848.21

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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.

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	$172.06	$3.44
Total for MAJOR GROUP 20	$172.06	$3.44
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$199.58	$3.99
2754 Commercial Printing, Gravure	$24.20	$0.48
2759 Commercial Printing, NEC	$95.35	$1.91
Other	$518.96	$10.38
Total for MAJOR GROUP 27	$838.09	$16.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,835.15	$36.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,337.00	$46.74
4813 Telephone Communications, Except Radiotelephone	$4,060.71	$81.21
4841 Cable and Other Pay Television Services	$1,357.50	$27.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,776.21	$155.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,702.27	$394.05
Total for MAJOR GROUP 49	$19,702.27	$394.05
Total for DIVISION E	$28,427.48	$568.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($61.99)	($1.24)
Total for MAJOR GROUP 50	($61.99)	($1.24)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,544.50	$50.89
Total for MAJOR GROUP 51	$2,544.50	$50.89
Total for DIVISION F	$2,482.51	$49.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$927.77	$18.56
Total for MAJOR GROUP 53	$927.77	$18.56
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		

Oldham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$171.00	$3.42
Other	$820.42	$16.41
Total for MAJOR GROUP 56	$991.42	$19.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$345.00	$6.90
Total for MAJOR GROUP 57	$345.00	$6.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$16,021.23	$320.43
5963 Direct Selling Establishments	$1,570.89	$31.41
5999 Miscellaneous Retail Stores, NEC	$1,260.31	$25.21
Other	$496.79	$9.94
Total for MAJOR GROUP 59	$19,349.22	$386.99
Total for DIVISION G	$38,739.92	$774.81
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	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,799.79	$95.99
Total for MAJOR GROUP 72	$4,799.79	$95.99
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$49.63	$0.99
Other	$2,177.46	$43.55
Total for MAJOR GROUP 73	$2,227.09	$44.54
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	$15,294.22	$305.88
Total for MAJOR GROUP 87	$15,294.22	$305.88
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$23,892.81	$477.84

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

Returns Filed: May 2024

Oldham - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,835.15	$36.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,427.48	$568.55
F	Wholesale Trade	$2,482.51	$49.65
G	Retail Trade	$38,739.92	$774.81
I	Services	$23,892.81	$477.84
	Other	$15,554.00	$311.08
	Total for Oldham - General	$110,931.87	$2,218.63

Oldham Recap

		Tax Due
D	Manufacturing	$36.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$568.55
F	Wholesale Trade	$49.65
G	Retail Trade	$774.81
I	Services	$477.84
	Other	$311.08
	Total for Oldham	$2,218.63

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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.

Olivet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$214.73	$2.15
Total for MAJOR GROUP 20	$214.73	$2.15
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$291.01	$2.91
2754 Commercial Printing, Gravure	$7.46	$0.07
Other	$144.59	$1.45
Total for MAJOR GROUP 27	$443.06	$4.43
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$712.00	$7.12
Total for MAJOR GROUP 36	$712.00	$7.12
Total for DIVISION D	$5,606.79	$56.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,297.00	$12.97
4841 Cable and Other Pay Television Services	$2,939.00	$29.39
Other	$920.00	$9.20
Total for MAJOR GROUP 48	$5,156.00	$51.56
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	$13,619.19	$136.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$24,304.99	$243.05
Total for MAJOR GROUP 50	$24,304.99	$243.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,175.96	$11.76
Total for MAJOR GROUP 51	$1,175.96	$11.76
Total for DIVISION F	$25,480.95	$254.81
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

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,149.00	$31.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,217.00	$32.17
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	$798.00	$7.98
Total for MAJOR GROUP 56	$798.00	$7.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$335.00	$3.35
Total for MAJOR GROUP 57	$335.00	$3.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$15,198.83	$152.00
5963 Direct Selling Establishments	$631.48	$6.31
5999 Miscellaneous Retail Stores, NEC	$15,254.38	$152.54
Other	N/A	N/A
Total for MAJOR GROUP 59	$31,248.69	$312.49
Total for DIVISION G	$36,496.66	$364.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$998.00	$9.98
7372 Prepackaged Software	$2,119.58	$21.19
Other	$1,709.56	$17.10
Total for MAJOR GROUP 73	$4,827.14	$48.27
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		
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
Olivet - 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	$10,320.59	$103.20

Olivet - General Recap

D	Manufacturing	$5,606.79	$56.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,619.19	$136.19
F	Wholesale Trade	$25,480.95	$254.81
G	Retail Trade	$36,496.66	$364.97
I	Services	$10,320.59	$103.20
	Other	$7,250.09	$72.51
	Total for Olivet - General	$98,774.27	$987.75

Olivet Recap

D	Manufacturing	$56.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136.19
F	Wholesale Trade	$254.81
G	Retail Trade	$364.97
I	Services	$103.20
	Other	$72.51
	Total for Olivet	$987.75

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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.

Onida - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$4,231.03	$84.62
	Total for MAJOR GROUP 07	$4,231.03	$84.62
	Total for DIVISION A	$6,798.48	$135.97
DIVISION: C Construction			
MAJOR GROUP: 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		$46,233.16	$924.67
Other		N/A	N/A
	Total for MAJOR GROUP 17	$46,264.32	$925.29
	Total for DIVISION C	$47,914.71	$958.30
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,133.66	$42.67
	Total for MAJOR GROUP 20	$2,133.66	$42.67
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,321.50	$26.43
	Total for MAJOR GROUP 23	$1,321.50	$26.43
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,134.96	$22.70
2752 Commercial Printing, Lithographic		$1,109.00	$22.18
2754 Commercial Printing, Gravure		$364.48	$7.29
2759 Commercial Printing, NEC		$1,286.81	$25.74
Other		$417.14	$8.34
	Total for MAJOR GROUP 27	$4,312.39	$86.25
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$949.00	$18.98
	Total for MAJOR GROUP 28	$949.00	$18.98
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$7,938.80	$158.78
	Total for MAJOR GROUP 35	$7,938.80	$158.78
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,263.00	$25.26
	Total for MAJOR GROUP 36	$1,263.00	$25.26
MAJOR GROUP: 37	Transportation Equipment		
Other		$3,016.26	$60.33
	Total for MAJOR GROUP 37	$3,016.26	$60.33
MAJOR GROUP: 38	Measuring, Analyzing, And 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		$10,132.11	$202.64
	Total for MAJOR GROUP 39	$10,132.11	$202.64
	Total for DIVISION D	$31,488.77	$629.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$2,305.50	$46.11
Total for MAJOR GROUP 42	$2,305.50	$46.11
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,948.50	$358.97
4813 Telephone Communications, Except Radiotelephone	$28,390.27	$567.81
4841 Cable and Other Pay Television Services	$9,040.00	$180.80
4899 Communications Services, NEC	$57.71	$1.15
Other	$54.80	$1.10
Total for MAJOR GROUP 48	$55,491.28	$1,109.83
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	$69,627.54	$1,392.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$201.10	$4.02
5045 Computers and Computer Peripheral Equipment and Software	$1,326.31	$26.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$198.71	$3.97
5084 Industrial Machinery and Equipment	$794.43	$15.89
5085 Industrial Supplies	$4,168.74	$83.37
5087 Service Establishment Equipment and Supplies	$935.00	$18.70
5091 Sporting and Recreational Goods and Supplies	$165.00	$3.30
Other	$34,872.23	$697.44
Total for MAJOR GROUP 50	$42,661.52	$853.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,859.95	$37.20
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,266.99	$65.34
5142 Packaged Frozen Foods	$1,458.50	$29.17
Other	$23,421.95	$468.44
Total for MAJOR GROUP 51	$30,007.39	$600.15
Total for DIVISION F	$72,668.91	$1,453.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,569.75	$1,131.39
5251 Hardware Stores	$50,732.00	$1,014.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$109,305.75	$2,186.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,193.24	$223.86
5399 Miscellaneous General Merchandise Stores	$574.55	$11.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,856.79	$237.13
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$13,856.50	$277.13
Other	$90,246.73	$1,804.94
Total for MAJOR GROUP 54	$104,103.23	$2,082.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$196,360.41	$3,927.21
5531 Auto and Home Supply Stores	$6,822.09	$136.44

Onida - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 55	$203,182.50	$4,063.65
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$2,410.84	$48.22
5632 Women's Accessory and Specialty Stores		$1,075.50	$21.51
5651 Family Clothing Stores		$3,903.94	$78.08
5661 Shoe Stores		$812.40	$16.25
5699 Miscellaneous Apparel and Accessory Stores		$1,200.50	$24.01
Other		N/A	N/A
	Total for MAJOR GROUP 56	$9,860.18	$197.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$2,335.32	$46.71
5722 Household Appliance Stores		$3,070.42	$61.41
5731 Radio, Television, and Consumer Electronics Stores		$2,523.79	$50.48
Other		$19,651.22	$393.02
	Total for MAJOR GROUP 57	$27,580.75	$551.62
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$47,024.80	$940.50
	Total for MAJOR GROUP 58	$47,024.80	$940.50
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,813.04	$56.26
5943 Stationery Stores		$844.78	$16.90
5961 Catalog and Mail-Order Houses		$128,747.24	$2,574.94
5963 Direct Selling Establishments		$4,697.02	$93.95
5999 Miscellaneous Retail Stores, NEC		$11,652.75	$233.06
Other		$3,204.80	$64.10
	Total for MAJOR GROUP 59	$151,959.63	$3,039.21
	Total for DIVISION G	$664,873.63	$13,297.51
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$377.61	$7.55
	Total for MAJOR GROUP 60	$377.61	$7.55
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$3,928.11	$78.56
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			
7299 Miscellaneous Personal Services, NEC		$11,578.08	$231.57
Other		$8,922.61	$178.45
	Total for MAJOR GROUP 72	$20,500.69	$410.02
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$3,018.04	$60.36
7349 Building Cleaning and Maintenance Services, NEC		$5,548.54	$110.97
7359 Equipment Rental and Leasing, NEC		$21,026.30	$420.53
7371 Computer Programming Services		$2,629.00	$52.58
7372 Prepackaged Software		$35,269.36	$705.38

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$6,563.86	$131.28
7379 Computer Related Services, NEC	$318.47	$6.37
7389 Miscellaneous Business Services	$6,259.72	$125.18
Other	$3,883.62	$77.67
Total for MAJOR GROUP 73	$84,516.91	$1,690.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,728.65	$54.57
Total for MAJOR GROUP 75	$2,728.65	$54.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$157.66	$3.16
Total for MAJOR GROUP 86	$157.66	$3.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$29,510.63	$590.21
8734 Testing Laboratories	$36,593.08	$731.86
Other	N/A	N/A
Total for MAJOR GROUP 87	$66,260.21	$1,325.20
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,856.50	$157.13
Total for MAJOR GROUP 89	$7,856.50	$157.13
Total for DIVISION I	$204,422.90	$4,088.44
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$6,798.48	$135.97
C	Construction	$47,914.71	$958.30
D	Manufacturing	$31,488.77	$629.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,627.54	$1,392.55
F	Wholesale Trade	$72,668.91	$1,453.37
G	Retail Trade	$664,873.63	$13,297.51
H	Finance, Insurance, And Real Estate	$3,928.11	$78.56
I	Services	$204,422.90	$4,088.44
	Other	$1,398.00	$27.96
	Total for Onida - General	$1,103,121.05	$22,062.44

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

Returns Filed: May 2024

Onida Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$135.97
C	Construction		$958.30
D	Manufacturing		$629.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,392.55
F	Wholesale Trade		$1,453.37
G	Retail Trade		$13,297.51
H	Finance, Insurance, And Real Estate		$78.56
I	Services		$4,088.44
	Other		$27.96
	Total for Onida		$22,062.44

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.

Orient - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D 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		$339.38	$3.39
2759 Commercial Printing, NEC		$53.78	$0.54
Other		$12.93	$0.13
	Total for MAJOR GROUP 27	$406.09	$4.06
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	$2,133.19	$21.33
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		$698.00	$6.98
4813 Telephone Communications, Except Radiotelephone		$1,582.00	$15.82
4841 Cable and Other Pay Television Services		$1,602.00	$16.02
Other		N/A	N/A
	Total for MAJOR GROUP 48	$3,894.00	$38.94
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	$11,102.39	$111.02
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$42.38	$0.42
	Total for MAJOR GROUP 50	$42.38	$0.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$112.57	$1.13
	Total for MAJOR GROUP 51	$112.57	$1.13
	Total for DIVISION F	$154.95	$1.55
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		$3,215.94	$32.16

Orient - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$3,215.94	$32.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,105.04	$21.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,408.41	$24.08
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	$79.00	$0.79
5661 Shoe Stores	$329.00	$3.29
Other	$256.00	$2.56
Total for MAJOR GROUP 56	$664.00	$6.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$515.98	$5.16
Total for MAJOR GROUP 57	$515.98	$5.16
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		
5961 Catalog and Mail-Order Houses	$15,110.00	$151.09
Other	$2,279.96	$22.80
Total for MAJOR GROUP 59	$17,389.96	$173.89
Total for DIVISION G	$84,890.56	$848.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,336.88	$43.37
Total for MAJOR GROUP 72	$4,336.88	$43.37
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$799.36	$7.99
Other	$1,997.59	$19.98
Total for MAJOR GROUP 73	$2,796.95	$27.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,800.11	$38.01
Total for MAJOR GROUP 75	$3,800.11	$38.01
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$19,025.92	$190.27

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

Returns Filed: May 2024

Orient - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,133.19	$21.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,102.39	$111.02
F	Wholesale Trade	$154.95	$1.55
G	Retail Trade	$84,890.56	$848.89
I	Services	$19,025.92	$190.27
	Other	$152.31	$1.52
	Total for Orient - General	$117,459.32	$1,174.58

Orient Recap

		Tax Due
D	Manufacturing	$21.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111.02
F	Wholesale Trade	$1.55
G	Retail Trade	$848.89
I	Services	$190.27
	Other	$1.52
	Total for Orient	$1,174.58

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

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,227.75	$44.56
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,475.25	$49.51
Total for DIVISION A	$2,475.25	$49.51
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,697.94	$113.96
Other	$31,409.69	$628.19
Total for MAJOR GROUP 17	$37,107.63	$742.15
Total for DIVISION C	$38,394.70	$767.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,030.78	$60.62
Total for MAJOR GROUP 20	$3,030.78	$60.62
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	$5,310.29	$106.20
2721 Periodicals: Publishing, or Publishing and Printing	$58.94	$1.18
2741 Miscellaneous Publishing	$207.77	$4.16
2752 Commercial Printing, Lithographic	$947.64	$18.95
2754 Commercial Printing, Gravure	$1,809.84	$36.19
2759 Commercial Printing, NEC	$779.35	$15.59
Other	$977.38	$19.55
Total for MAJOR GROUP 27	$10,091.21	$201.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,242.49	$24.85
Total for MAJOR GROUP 28	$1,242.49	$24.85
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	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	$17,931.24	$358.62
Total for MAJOR GROUP 35	$17,931.24	$358.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,357.00	$67.14
Total for MAJOR GROUP 36	$3,357.00	$67.14
MAJOR GROUP: 37 Transportation Equipment		

Parker - 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: 39 Miscellaneous Manufacturing Industries		
Other	$217.50	$4.35
Total for MAJOR GROUP 39	$217.50	$4.35
Total for DIVISION D	$89,702.09	$1,794.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,255.78	$145.12
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,714.78	$154.30
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,745.50	$534.91
4813 Telephone Communications, Except Radiotelephone	$5,743.06	$114.86
4841 Cable and Other Pay Television Services	$38,128.56	$762.57
4899 Communications Services, NEC	$723.08	$14.46
Other	$62.40	$1.25
Total for MAJOR GROUP 48	$71,402.60	$1,428.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$132,899.56	$2,657.99
Total for MAJOR GROUP 49	$132,899.56	$2,657.99
Total for DIVISION E	$213,006.44	$4,260.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,512.89	$30.26
5046 Commercial Equipment, NEC	$2,927.92	$58.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$873.50	$17.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,609.52	$92.19
5084 Industrial Machinery and Equipment	$1,474.62	$29.49
5087 Service Establishment Equipment and Supplies	($85,939.56)	($1,718.79)
Other	$26,892.91	$537.87
Total for MAJOR GROUP 50	($47,648.20)	($952.95)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,668.00	$53.36
5137 Women's, Children's, and Infants' Clothing and Accessories	$865.50	$17.31
5142 Packaged Frozen Foods	$1,198.55	$23.97
Other	$11,143.47	$222.87
Total for MAJOR GROUP 51	$15,875.52	$317.51
Total for DIVISION F	($31,772.68)	($635.44)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$78,741.02	$1,574.84
5251 Hardware Stores	$247,982.48	$4,959.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$337,188.64	$6,743.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,418.19	$348.37
5399 Miscellaneous General Merchandise Stores	$5,344.64	$106.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,980.33	$459.61
MAJOR GROUP: 54 Food Stores		

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$457,822.92	$9,156.46
5499 Miscellaneous Food Stores	$3,179.22	$63.59
Other	$12,030.66	$240.61
Total for MAJOR GROUP 54	$473,032.80	$9,460.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,142.14	$62.84
Other	$129,854.06	$2,597.09
Total for MAJOR GROUP 55	$132,996.20	$2,659.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,274.25	$25.49
5632 Women's Accessory and Specialty Stores	$538.50	$10.77
5651 Family Clothing Stores	$4,706.35	$94.13
5661 Shoe Stores	$1,306.00	$26.12
5699 Miscellaneous Apparel and Accessory Stores	$1,197.00	$23.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,259.60	$185.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,750.94	$195.02
5719 Miscellaneous Homefurnishings Stores	$622.85	$12.46
5731 Radio, Television, and Consumer Electronics Stores	$9,850.44	$197.01
Other	$23,820.77	$476.42
Total for MAJOR GROUP 57	$44,045.00	$880.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$44,877.13	$897.54
5813 Drinking Places	$46,314.48	$926.29
Total for MAJOR GROUP 58	$91,191.61	$1,823.83
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,755.84	$155.11
5941 Sporting Goods Stores and Bicycle Shops	$4,374.27	$87.49
5942 Book Stores	$176.69	$3.53
5943 Stationery Stores	$1,646.75	$32.94
5945 Hobby, Toy, and Game Stores	$1,479.00	$29.58
5961 Catalog and Mail-Order Houses	$228,729.29	$4,574.61
5963 Direct Selling Establishments	$4,641.18	$92.82
5999 Miscellaneous Retail Stores, NEC	$63,822.30	$1,276.44
Other	$1,831.46	$36.62
Total for MAJOR GROUP 59	$314,456.78	$6,289.14
Total for DIVISION G	$1,425,150.96	$28,503.08
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	$1,607.30	$32.15
Total for MAJOR GROUP 61	$1,607.30	$32.15
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,661.50	$33.23
Total for MAJOR GROUP 64	$1,661.50	$33.23
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,003.65	$120.08
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,086.59	$201.74
MAJOR GROUP: 67 Holding And Other Investment Offices		

Parker - 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	$25,503.26	$510.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$22,990.65	$459.81
7299 Miscellaneous Personal Services, NEC	$552.43	$11.05
Other	$58,934.22	$1,178.68
Total for MAJOR GROUP 72	$82,477.30	$1,649.54
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,161.00	$23.22
7359 Equipment Rental and Leasing, NEC	$2,185.07	$43.70
7371 Computer Programming Services	$2,887.00	$57.74
7372 Prepackaged Software	$32,747.76	$654.96
7374 Computer Processing and Data Preparation and Processing Services	$6,408.31	$128.17
7379 Computer Related Services, NEC	$3,728.81	$74.58
7382 Security Systems Services	$185.80	$3.72
7389 Miscellaneous Business Services	$3,188.12	$63.75
Other	$6,012.84	$120.26
Total for MAJOR GROUP 73	$58,504.71	$1,170.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,744.30	$474.88
Total for MAJOR GROUP 75	$23,744.30	$474.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,938.05	$278.76
Other	N/A	N/A
Total for MAJOR GROUP 76	$14,098.80	$281.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$19,441.02	$388.82
Other	N/A	N/A
Total for MAJOR GROUP 79	$26,377.52	$527.55
MAJOR GROUP: 80 Health Services		
Other	$2,781.15	$55.62
Total for MAJOR GROUP 80	$2,781.15	$55.62
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$100.41	$2.01
Total for MAJOR GROUP 86	$100.41	$2.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,382.80	$47.66
8721 Accounting, Auditing, and Bookkeeping Services	$34,713.65	$694.27
8734 Testing Laboratories	$684.15	$13.69
Other	$1,717.85	$34.36
Total for MAJOR GROUP 87	$39,498.45	$789.98
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,393.71	$347.87
Total for MAJOR GROUP 89	$17,393.71	$347.87

Parker - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$269,051.35	$5,381.03

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$2,475.25	$49.51
C	Construction	$38,394.70	$767.89
D	Manufacturing	$89,702.09	$1,794.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$213,006.44	$4,260.13
F	Wholesale Trade	($31,772.68)	($635.44)
G	Retail Trade	$1,425,150.96	$28,503.08
H	Finance, Insurance, And Real Estate	$25,503.26	$510.08
I	Services	$269,051.35	$5,381.03
	Total for Parker - General	$2,031,511.37	$40,630.31

Parker Recap

A	Agriculture, Forestry, And Fishing	$49.51
C	Construction	$767.89
D	Manufacturing	$1,794.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,260.13
F	Wholesale Trade	($635.44)
G	Retail Trade	$28,503.08
H	Finance, Insurance, And Real Estate	$510.08
I	Services	$5,381.03
	Total for Parker	$40,630.31

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.

Parkston - 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	$38,608.24	$772.16
Other	$70,045.03	$1,400.90
Total for MAJOR GROUP 07	$108,653.27	$2,173.06
Total for DIVISION A	$108,703.27	$2,174.06
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$29,299.05	$585.98
Other	$129,288.02	$2,585.76
Total for MAJOR GROUP 17	$158,587.07	$3,171.74
Total for DIVISION C	$163,979.58	$3,279.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,039.40	$20.79
Other	$1,107.47	$22.15
Total for MAJOR GROUP 20	$2,146.87	$42.94
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$497.50	$9.95
Other	$7,193.95	$143.88
Total for MAJOR GROUP 23	$7,691.45	$153.83
MAJOR 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	$3,706.10	$74.12
2721 Periodicals: Publishing, or Publishing and Printing	$1,360.53	$27.21
2741 Miscellaneous Publishing	$1,871.04	$37.42
2752 Commercial Printing, Lithographic	$2,210.70	$44.21
2754 Commercial Printing, Gravure	$857.68	$17.15
2759 Commercial Printing, NEC	$1,504.80	$30.10
Other	$3,672.77	$73.45
Total for MAJOR GROUP 27	$15,183.62	$303.66
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$2,732.00	$54.64
Other	$5,875.53	$117.51
Total for MAJOR GROUP 28	$8,607.53	$172.15
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,170.52	$23.41
Total for MAJOR GROUP 34	$1,170.52	$23.41
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,270.07	$185.40
Total for MAJOR GROUP 35	$9,270.07	$185.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$36,405.50	$728.11
Total for MAJOR GROUP 38	$36,405.50	$728.11
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$966.00	$19.32
Other	N/A	N/A
Total for MAJOR GROUP 39	$1,034.45	$20.69
Total for DIVISION D	$148,997.22	$2,979.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,122.96	$442.46
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,141.80	$462.84
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	$41,442.58	$828.85
4813 Telephone Communications, Except Radiotelephone	$88,290.35	$1,765.81
4841 Cable and Other Pay Television Services	$17,220.50	$344.41
4899 Communications Services, NEC	$1,162.50	$23.25
Other	$24.50	$0.49
Total for MAJOR GROUP 48	$148,140.43	$2,962.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$190,602.22	$3,812.04
Total for MAJOR GROUP 49	$190,602.22	$3,812.04
Total for DIVISION E	$362,229.45	$7,244.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,555.51	$111.11
5013 Motor Vehicle Supplies and New Parts	$753.50	$15.07
5044 Office Equipment	$5,947.33	$118.95
5045 Computers and Computer Peripheral Equipment and Software	$3,486.93	$69.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,956.50	$159.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,852.80	$317.05

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5064 Electrical Appliances, Television and Radio Sets	$248.50	$4.97
5074 Plumbing and Heating Equipment and Supplies	$121,665.21	$2,433.31
5083 Farm and Garden Machinery and Equipment	$2,964.09	$59.28
5084 Industrial Machinery and Equipment	$2,641.58	$52.83
5085 Industrial Supplies	$2,264.10	$45.28
5087 Service Establishment Equipment and Supplies	$647.00	$12.94
5091 Sporting and Recreational Goods and Supplies	$1,934.50	$38.69
5092 Toys and Hobby Goods and Supplies	$4,537.49	$90.75
5099 Durable Goods, NEC	$5,909.50	$118.19
Other	$13,052.91	$261.07
Total for MAJOR GROUP 50	$195,417.45	$3,908.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,802.76	$116.06
5136 Men's and Boys' Clothing and Furnishings	$1,251.97	$25.04
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,384.00	$27.68
5139 Footwear	$1,370.50	$27.41
5141 Groceries, General Line	$777.67	$15.55
5142 Packaged Frozen Foods	$2,008.00	$40.16
5199 Nondurable Goods, NEC	$1,335.14	$26.70
Other	$98,428.73	$1,968.56
Total for MAJOR GROUP 51	$112,358.77	$2,247.16
Total for DIVISION F	$307,776.22	$6,155.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,346.17	$526.93
5251 Hardware Stores	$10,933.97	$218.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$48,046.14	$960.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,558.73	$431.17
5399 Miscellaneous General Merchandise Stores	$211,215.00	$4,224.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$370,818.34	$7,416.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$481,745.74	$9,634.91
5499 Miscellaneous Food Stores	$5,672.87	$113.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$492,641.92	$9,852.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$55,485.40	$1,109.71
Other	$230,833.40	$4,616.67
Total for MAJOR GROUP 55	$286,318.80	$5,726.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,938.29	$138.76
5632 Women's Accessory and Specialty Stores	$2,036.91	$40.74
5651 Family Clothing Stores	$8,044.20	$160.89
5661 Shoe Stores	$2,156.74	$43.13
5699 Miscellaneous Apparel and Accessory Stores	$8,163.50	$163.27
Other	$519.00	$10.38
Total for MAJOR GROUP 56	$27,858.64	$557.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,200.80	$424.02
5719 Miscellaneous Homefurnishings Stores	$913.15	$18.26
5722 Household Appliance Stores	$11,943.45	$238.86
5731 Radio, Television, and Consumer Electronics Stores	$2,133.44	$42.67
5734 Computer and Computer Software Stores	$38,671.19	$773.43
5736 Musical Instruments Stores	$278.76	$5.57

Parkston - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 57	$76,597.42	$1,531.94
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$61,360.55	$1,227.21
5813 Drinking Places		$56,056.61	$1,121.13
	Total for MAJOR GROUP 58	$117,417.16	$2,348.34
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$19,000.68	$380.01
5941 Sporting Goods Stores and Bicycle Shops		$5,632.50	$112.65
5942 Book Stores		$1,086.48	$21.73
5943 Stationery Stores		$2,984.00	$59.68
5945 Hobby, Toy, and Game Stores		$344.51	$6.89
5961 Catalog and Mail-Order Houses		$243,991.12	$4,879.88
5963 Direct Selling Establishments		$12,498.98	$249.97
5999 Miscellaneous Retail Stores, NEC		$103,553.65	$2,071.08
Other		$8,578.00	$171.56
	Total for MAJOR GROUP 59	$397,669.92	$7,953.45
	Total for DIVISION G	$1,817,368.34	$36,347.41
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,157.27	$23.15
	Total for MAJOR GROUP 60	$1,157.27	$23.15
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$601.00	$12.02
Other		N/A	N/A
	Total for MAJOR GROUP 61	$927.00	$18.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$29,433.49	$588.67
Other		N/A	N/A
	Total for MAJOR GROUP 65	$29,465.49	$589.31
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$31,641.76	$632.84
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$17,965.36	$359.31
7299 Miscellaneous Personal Services, NEC		$4,364.14	$87.28
Other		$31,211.41	$624.23
	Total for MAJOR GROUP 72	$53,540.91	$1,070.82
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$1,082.54	$21.65
7342 Disinfecting and Pest Control Services		$2,469.00	$49.38
7349 Building Cleaning and Maintenance Services, NEC		$16,755.20	$335.10
7359 Equipment Rental and Leasing, NEC		$91,014.74	$1,820.29
7371 Computer Programming Services		$805.00	$16.10
7372 Prepackaged Software		$34,316.67	$686.33
7373 Computer Integrated Systems Design		$24,155.91	$483.12
7374 Computer Processing and Data Preparation and Processing Services		$1,894.47	$37.89
7379 Computer Related Services, NEC		$398.42	$7.97

	Taxable	Tax Due
Parkston - General *continued...*		
DIVISION: I Services *continued...*		
7381 Detective, Guard, and Armored Car Services	$1,000.71	$20.01
7382 Security Systems Services	$6,797.48	$135.95
7389 Miscellaneous Business Services	$17,756.33	$355.13
Other	$16,751.15	$335.02
Total for MAJOR GROUP 73	$215,197.62	$4,303.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$151,957.80	$3,039.15
Other	$163,109.64	$3,262.19
Total for MAJOR GROUP 75	$315,067.44	$6,301.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$163,417.79	$3,268.36
Other	N/A	N/A
Total for MAJOR GROUP 76	$164,322.79	$3,286.46
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,085.40	$61.71
Total for MAJOR GROUP 79	$3,085.40	$61.71
MAJOR GROUP: 80 Health Services		
Other	$42,150.55	$843.01
Total for MAJOR GROUP 80	$42,150.55	$843.01
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	$397.06	$7.94
Total for MAJOR GROUP 86	$397.06	$7.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$164,122.43	$3,282.45
8742 Management Consulting Services	$6,890.50	$137.81
Other	$26,354.92	$527.11
Total for MAJOR GROUP 87	$197,367.85	$3,947.37
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$42,886.66	$857.73
Total for MAJOR GROUP 89	$42,886.66	$857.73
Total for DIVISION I	$1,097,999.37	$21,959.98

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$108,703.27	$2,174.06
C	Construction	$163,979.58	$3,279.59
D	Manufacturing	$148,997.22	$2,979.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$362,229.45	$7,244.59
F	Wholesale Trade	$307,776.22	$6,155.51
G	Retail Trade	$1,817,368.34	$36,347.41
H	Finance, Insurance, And Real Estate	$31,641.76	$632.84
I	Services	$1,097,999.37	$21,959.98
	Other	$15,472.31	$309.45
	Total for Parkston - General	$4,054,167.52	$81,083.38

Parkston - Gross Receipts

DIVISION: F Wholesale Trade

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

Parkston - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$115,197.78	$1,151.98
	Total for MAJOR GROUP 54	$115,197.78	$1,151.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$55,633.61	$556.33
Other		N/A	N/A
	Total for MAJOR GROUP 58	$115,716.18	$1,157.16
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$3,348.42	$33.49
	Total for MAJOR GROUP 59	$3,348.42	$33.49
	Total for DIVISION G	$312,733.43	$3,127.34
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Parkston - Gross Receipts Recap

G	Retail Trade	$312,733.43	$3,127.34
	Other	$9,835.62	$98.36
	Total for Parkston - Gross Receipts	$322,569.05	$3,225.70

Parkston Recap

A	Agriculture, Forestry, And Fishing	$2,174.06
C	Construction	$3,279.59
D	Manufacturing	$2,979.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,244.59
F	Wholesale Trade	$6,155.51
G	Retail Trade	$39,474.75
H	Finance, Insurance, And Real Estate	$632.84
I	Services	$21,959.98
	Other	$407.81
	Total for Parkston	$84,309.08

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Peever - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$122.11	$2.44
Other	$482.60	$9.65
Total for MAJOR GROUP 27	$604.71	$12.09
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$723.50	$14.47
Total for MAJOR GROUP 36	$723.50	$14.47
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,379.99	$47.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,038.00	$140.76
4813 Telephone Communications, Except Radiotelephone	$3,196.13	$63.92
4841 Cable and Other Pay Television Services	$5,186.00	$103.72
Other	$137.00	$2.74
Total for MAJOR GROUP 48	$15,557.13	$311.14
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	$24,250.93	$485.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,222.60	$44.45
Total for MAJOR GROUP 50	$2,222.60	$44.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$698.96	$13.98
Total for MAJOR GROUP 51	$698.96	$13.98
Total for DIVISION F	$2,921.56	$58.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,180.24	$83.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,330.24	$86.60
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5661 Shoe Stores	$249.00	$4.98
Other	$363.50	$7.27
Total for MAJOR GROUP 56	$612.50	$12.25

Peever - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$640.51	$12.81
Total for MAJOR GROUP 57	$640.51	$12.81
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		
5961 Catalog and Mail-Order Houses	$21,186.53	$423.73
5999 Miscellaneous Retail Stores, NEC	$6,221.50	$124.43
Other	$2,250.23	$45.00
Total for MAJOR GROUP 59	$29,658.26	$593.16
Total for DIVISION G	$36,114.51	$722.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$246.90	$4.94
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$482.50	$9.65
7372 Prepackaged Software	$1,097.09	$21.94
Other	$864.54	$17.30
Total for MAJOR GROUP 73	$2,444.13	$48.89
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: 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	$6,043.03	$120.87

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

Returns Filed: May 2024

Peever - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,379.99	$47.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,250.93	$485.02
F	Wholesale Trade	$2,921.56	$58.43
G	Retail Trade	$36,114.51	$722.28
H	Finance, Insurance, And Real Estate	$246.90	$4.94
I	Services	$6,043.03	$120.87
	Total for Peever - General	$71,956.92	$1,439.13

Peever Recap

		Tax Due
D	Manufacturing	$47.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$485.02
F	Wholesale Trade	$58.43
G	Retail Trade	$722.28
H	Finance, Insurance, And Real Estate	$4.94
I	Services	$120.87
	Total for Peever	$1,439.13

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.

Philip - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$1,546.52	$30.93
	Total for MAJOR GROUP 07	$1,546.52	$30.93
	Total for DIVISION A	$1,591.52	$31.83
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	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		$174.62	$3.49
	Total for MAJOR GROUP 17	$174.62	$3.49
	Total for DIVISION C	$217.09	$4.34
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
2086	Bottled and Canned Soft Drinks and Carbonated Water	$1,100.70	$22.01
Other		$508.72	$10.17
	Total for MAJOR GROUP 20	$1,609.42	$32.18
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: 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	$4,691.79	$93.84
2721	Periodicals: Publishing, or Publishing and Printing	$210.64	$4.21
2741	Miscellaneous Publishing	$1,346.58	$26.93
2752	Commercial Printing, Lithographic	$3,264.25	$65.29
2754	Commercial Printing, Gravure	$43.24	$0.86
2759	Commercial Printing, NEC	$954.51	$19.09
2771	Greeting Cards	$107.68	$2.15
Other		N/A	N/A
	Total for MAJOR GROUP 27	$11,240.69	$224.81
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$5,243.39	$104.87
	Total for MAJOR GROUP 28	$5,243.39	$104.87
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		

Philip - 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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$402.87	$8.06
Total for MAJOR GROUP 37	$402.87	$8.06
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$151,883.37	$3,037.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,755.87	$195.12
Total for MAJOR GROUP 42	$9,755.87	$195.12
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	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,542.47	$410.85
4813 Telephone Communications, Except Radiotelephone	$46,617.98	$932.36
4841 Cable and Other Pay Television Services	$12,924.03	$258.48
4899 Communications Services, NEC	$188.61	$3.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,280.09	$1,605.60
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	$198,102.73	$3,962.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$55,015.90	$1,100.32
5044 Office Equipment	$2,095.50	$41.91
5045 Computers and Computer Peripheral Equipment and Software	$6,376.65	$127.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$600.50	$12.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,052.04	$161.05
5074 Plumbing and Heating Equipment and Supplies	$2,691.03	$53.82
5085 Industrial Supplies	$37,825.00	$756.50
5087 Service Establishment Equipment and Supplies	$1,109.11	$22.18
5091 Sporting and Recreational Goods and Supplies	$327.00	$6.54
Other	$25,903.32	$518.07
Total for MAJOR GROUP 50	$139,996.05	$2,799.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,877.53	$37.55
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,085.50	$41.71

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$6,368.44	$127.37
Other	$28,048.89	$560.99
Total for MAJOR GROUP 51	$38,380.36	$767.62
Total for DIVISION F	$178,376.41	$3,567.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$183,215.43	$3,664.30
5251 Hardware Stores	$6,188.80	$123.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$189,759.23	$3,795.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,211.26	$404.23
5331 Variety Stores	$107,160.47	$2,143.21
5399 Miscellaneous General Merchandise Stores	$906.65	$18.13
Total for MAJOR GROUP 53	$128,278.38	$2,565.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,777.64	$35.55
Other	$247,519.69	$4,950.39
Total for MAJOR GROUP 54	$249,297.33	$4,985.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,029.51	$280.58
5541 Gasoline Service Station	$246,681.54	$4,933.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$396,623.22	$7,932.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$303.56	$6.07
5621 Women's Clothing Stores	$1,396.00	$27.92
5632 Women's Accessory and Specialty Stores	$329.00	$6.58
5651 Family Clothing Stores	$5,852.95	$117.06
5661 Shoe Stores	$1,670.84	$33.42
Other	$780.00	$15.60
Total for MAJOR GROUP 56	$10,332.35	$206.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$897.00	$17.94
5731 Radio, Television, and Consumer Electronics Stores	$1,930.56	$38.61
5734 Computer and Computer Software Stores	$510.00	$10.20
Other	$11,202.87	$224.06
Total for MAJOR GROUP 57	$14,540.43	$290.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$79,880.55	$1,597.61
Other	N/A	N/A
Total for MAJOR GROUP 58	$123,645.78	$2,472.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,476.42	$29.52
5942 Book Stores	$3,030.97	$60.62
5943 Stationery Stores	$3,516.19	$70.32
5961 Catalog and Mail-Order Houses	$190,369.32	$3,807.41
5963 Direct Selling Establishments	$7,024.90	$140.50
5999 Miscellaneous Retail Stores, NEC	$73,776.61	$1,495.88
Other	$14,347.51	$286.95
Total for MAJOR GROUP 59	$293,541.92	$5,891.20
Total for DIVISION G	$1,406,018.64	$28,140.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,581.20	$51.63
Total for MAJOR GROUP 60	$2,581.20	$51.63

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,655.90	$53.12
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,193.43	$223.87
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$15,791.88	$315.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,447.79	$208.94
7299 Miscellaneous Personal Services, NEC	$29,970.14	$599.42
Other	$35,286.83	$705.74
Total for MAJOR GROUP 72	$75,704.76	$1,514.10
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,263.22	$45.26
7342 Disinfecting and Pest Control Services	$954.00	$19.08
7359 Equipment Rental and Leasing, NEC	$12,645.04	$252.90
7371 Computer Programming Services	$3,624.26	$72.48
7372 Prepackaged Software	$19,698.82	$393.98
7374 Computer Processing and Data Preparation and Processing Services	$41,235.28	$824.71
7379 Computer Related Services, NEC	$5,538.40	$110.76
7382 Security Systems Services	$628.00	$12.56
7389 Miscellaneous Business Services	$19,775.89	$395.52
Other	$14,907.50	$298.15
Total for MAJOR GROUP 73	$121,270.41	$2,425.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$142,282.14	$2,845.64
Other	$59,418.60	$1,188.38
Total for MAJOR GROUP 75	$201,700.74	$4,034.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,196.47	$63.93
Total for MAJOR GROUP 76	$3,196.47	$63.93
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,887.49	$177.75
Total for MAJOR GROUP 79	$8,887.49	$177.75
MAJOR GROUP: 80 Health Services		
Other	$18,512.28	$370.25
Total for MAJOR GROUP 80	$18,512.28	$370.25
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Philip - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$171.67	$3.43
Total for MAJOR GROUP 86	$171.67	$3.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$57,247.22	$1,144.95
8742 Management Consulting Services	$11,463.06	$229.26
Other	$40,715.78	$814.32
Total for MAJOR GROUP 87	$109,426.06	$2,188.53
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,652.50	$193.05
Total for MAJOR GROUP 89	$9,652.50	$193.05
Total for DIVISION I	$580,672.13	$11,613.45

DIVISION: J Public Administration

MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
Total for MAJOR GROUP 92		N/A	N/A
Total for DIVISION J		N/A	N/A

Philip - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,591.52	$31.83
C	Construction	$217.09	$4.34
D	Manufacturing	$151,883.37	$3,037.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,102.73	$3,962.06
F	Wholesale Trade	$178,376.41	$3,567.55
G	Retail Trade	$1,406,018.64	$28,140.71
H	Finance, Insurance, And Real Estate	$15,791.88	$315.84
I	Services	$580,672.13	$11,613.45
	Other	$674.00	$13.48
	Total for Philip - General	$2,533,327.77	$50,686.92

Philip Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$31.83
C	Construction	$4.34
D	Manufacturing	$3,037.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,962.06
F	Wholesale Trade	$3,567.55
G	Retail Trade	$28,140.71
H	Finance, Insurance, And Real Estate	$315.84
I	Services	$11,613.45
	Other	$13.48
	Total for Philip	$50,686.92

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

Returns Filed: May 2024

	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.

Pickstown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$9,817.98	$196.36
Total for MAJOR GROUP 07	$9,817.98	$196.36
Total for DIVISION A	$9,817.98	$196.36
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,862.32	$237.24
Total for MAJOR GROUP 17	$11,862.32	$237.24
Total for DIVISION C	$11,862.32	$237.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$27.40	$0.55
2759 Commercial Printing, NEC	$37.95	$0.76
Other	$374.82	$7.51
Total for MAJOR GROUP 27	$440.17	$8.82
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$418.00	$8.36
Total for MAJOR GROUP 36	$418.00	$8.36
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	$5,543.95	$110.90
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
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,396.00	$67.92
4813 Telephone Communications, Except Radiotelephone	$5,293.50	$105.87
4841 Cable and Other Pay Television Services	$3,433.00	$68.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,158.00	$243.16
Total for DIVISION E	$15,237.30	$304.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$17,590.98	$351.82
Total for MAJOR GROUP 50	$17,590.98	$351.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,663.47	$173.27

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$8,663.47	$173.27
Total for DIVISION F	$26,254.45	$525.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,986.07	$139.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,161.72	$143.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,926.53	$58.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,261.03	$65.22
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	($88,668.06)	($1,773.36)
Total for MAJOR GROUP 55	($88,668.06)	($1,773.36)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,325.76	$26.52
Other	$568.00	$11.36
Total for MAJOR GROUP 56	$1,893.76	$37.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,333.02	$186.66
Total for MAJOR GROUP 57	$9,333.02	$186.66
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		
5941 Sporting Goods Stores and Bicycle Shops	$569.50	$11.39
5961 Catalog and Mail-Order Houses	$27,763.27	$555.27
5963 Direct Selling Establishments	$949.68	$18.99
5999 Miscellaneous Retail Stores, NEC	$4,349.22	$86.98
Total for MAJOR GROUP 59	$33,631.67	$672.63
Total for DIVISION G	$39,680.64	$793.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$126.44	$2.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$23,673.85	$473.48
Total for MAJOR GROUP 70	$23,673.85	$473.48
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	$81,113.33	$1,622.27

Pickstown - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7374	Computer Processing and Data Preparation and Processing Services	$30.30	$0.61
7389	Miscellaneous Business Services	$18,161.22	$363.22
Other		$4,636.88	$92.74
	Total for MAJOR GROUP 73	$103,941.73	$2,078.84
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		$17,397.17	$347.94
	Total for MAJOR GROUP 87	$17,397.17	$347.94
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$237,791.10	$4,755.82

Pickstown - General Recap

A	Agriculture, Forestry, And Fishing	$9,817.98	$196.36
C	Construction	$11,862.32	$237.24
D	Manufacturing	$5,543.95	$110.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,237.30	$304.75
F	Wholesale Trade	$26,254.45	$525.09
G	Retail Trade	$39,680.64	$793.62
H	Finance, Insurance, And Real Estate	$126.44	$2.53
I	Services	$237,791.10	$4,755.82
	Total for Pickstown - General	$346,314.18	$6,926.31

Pickstown Recap

A	Agriculture, Forestry, And Fishing	$196.36
C	Construction	$237.24
D	Manufacturing	$110.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$304.75
F	Wholesale Trade	$525.09
G	Retail Trade	$793.62
H	Finance, Insurance, And Real Estate	$2.53
I	Services	$4,755.82
	Total for Pickstown	$6,926.31

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$6,119.04	$122.38
Total for MAJOR GROUP 07	$6,119.04	$122.38
Total for DIVISION A	$6,321.34	$126.43
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	$926.71	$18.53
1799 Special Trade Contractors, NEC	$7,158.44	$143.17
Other	$4,265.19	$85.30
Total for MAJOR GROUP 17	$12,350.34	$247.00
Total for DIVISION C	$12,497.34	$249.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,164.82	$23.30
Other	$3,667.56	$73.35
Total for MAJOR GROUP 20	$4,832.38	$96.65
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,186.00	$23.72
Total for MAJOR GROUP 23	$1,186.00	$23.72
MAJOR 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	$2,644.59	$52.90
2721 Periodicals: Publishing, or Publishing and Printing	$314.75	$6.29
2741 Miscellaneous Publishing	$506.39	$10.13
2754 Commercial Printing, Gravure	$953.49	$19.07
2759 Commercial Printing, NEC	$593.47	$11.87
2771 Greeting Cards	$41.25	$0.83
Other	$207.50	$4.15
Total for MAJOR GROUP 27	$5,261.44	$105.24
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$2,067.50	$41.35
Other	$1,838.71	$36.77
Total for MAJOR GROUP 28	$3,906.21	$78.12
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A

Piedmont - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
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		$693.39	$13.87
	Total for MAJOR GROUP 34	$693.39	$13.87
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$802.94	$16.06
	Total for MAJOR GROUP 35	$802.94	$16.06
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$6,529.17	$130.58
	Total for MAJOR GROUP 36	$6,529.17	$130.58
MAJOR GROUP: 37	Transportation Equipment		
Other		$2,080.67	$41.61
	Total for MAJOR GROUP 37	$2,080.67	$41.61
MAJOR GROUP: 38	Measuring, Analyzing, And 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		$530.00	$10.60
	Total for MAJOR GROUP 39	$530.00	$10.60
	Total for DIVISION D	$36,941.07	$738.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$12,860.13	$257.20
Other		N/A	N/A
	Total for MAJOR GROUP 42	$15,253.63	$305.07
MAJOR GROUP: 44	Water Transportation		
4499 Water Transportation Services, NEC		$4,321.50	$86.43
	Total for MAJOR GROUP 44	$4,321.50	$86.43
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$31,731.50	$634.63
4813 Telephone Communications, Except Radiotelephone		$2,823.50	$56.46
4833 Television Broadcasting Stations		$333.00	$6.66
4841 Cable and Other Pay Television Services		$56,958.64	$1,139.17
4899 Communications Services, NEC		$3,722.49	$74.45
	Total for MAJOR GROUP 48	$95,569.13	$1,911.37
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$106,702.23	$2,134.04
	Total for MAJOR GROUP 49	$106,702.23	$2,134.04
	Total for DIVISION E	$225,514.49	$4,510.27

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,460.98	$89.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$411.00	$8.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,994.42	$179.89
5074 Plumbing and Heating Equipment and Supplies	$42,839.36	$856.79
5085 Industrial Supplies	$7,100.93	$142.02
5087 Service Establishment Equipment and Supplies	$98,760.75	$1,975.22
5091 Sporting and Recreational Goods and Supplies	$2,227.00	$44.54
5092 Toys and Hobby Goods and Supplies	$6,188.48	$123.77
5099 Durable Goods, NEC	($4,327.50)	($86.55)
Other	$53,106.12	$1,062.12
Total for MAJOR GROUP 50	$219,761.54	$4,395.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,483.38	$69.67
5131 Piece Goods, Notions, and Other Dry Goods	$247.50	$4.95
5136 Men's and Boys' Clothing and Furnishings	$1,823.06	$36.46
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,279.50	$25.59
5139 Footwear	$1,532.00	$30.64
5141 Groceries, General Line	$1,813.27	$36.27
5142 Packaged Frozen Foods	$3,544.00	$70.88
5153 Grain and Field Beans	$268.00	$5.36
5199 Nondurable Goods, NEC	$1,234.50	$24.69
Other	$3,360.48	$67.21
Total for MAJOR GROUP 51	$18,585.69	$371.72
Total for DIVISION F	$238,347.23	$4,766.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$88,325.99	$1,766.53
Other	$2,031.00	$40.62
Total for MAJOR GROUP 52	$90,356.99	$1,807.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,548.02	$450.96
5399 Miscellaneous General Merchandise Stores	$19,992.33	$399.85
Total for MAJOR GROUP 53	$42,540.35	$850.81
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$213,143.32	$4,262.87
Other	$24,028.72	$480.57
Total for MAJOR GROUP 54	$237,172.04	$4,743.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,797.66	$155.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$10,164.66	$203.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,721.82	$34.44
5621 Women's Clothing Stores	$3,335.94	$66.71
5632 Women's Accessory and Specialty Stores	$2,122.00	$42.44
5651 Family Clothing Stores	$4,672.87	$93.46
5661 Shoe Stores	$3,642.18	$72.84
5699 Miscellaneous Apparel and Accessory Stores	$567.00	$11.34
Total for MAJOR GROUP 56	$16,061.81	$321.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,699.84	$634.00
5719 Miscellaneous Homefurnishings Stores	$1,048.00	$20.96
5722 Household Appliance Stores	$2,811.46	$56.23
5731 Radio, Television, and Consumer Electronics Stores	$9,947.40	$240.88
5734 Computer and Computer Software Stores	$2,781.80	$55.64

Piedmont - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$11,609.16	$232.19
	Total for MAJOR GROUP 57	$59,897.66	$1,239.90
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$61,335.86	$1,226.72
5813 Drinking Places		$33,533.45	$670.67
	Total for MAJOR GROUP 58	$94,869.31	$1,897.39
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,790.96	$55.82
5942 Book Stores		$641.59	$12.83
5945 Hobby, Toy, and Game Stores		$1,615.15	$32.30
5947 Gift, Novelty, and Souvenir Shops		$229.21	$4.58
5961 Catalog and Mail-Order Houses		$327,352.23	$6,547.06
5963 Direct Selling Establishments		$6,920.69	$138.42
5999 Miscellaneous Retail Stores, NEC		$46,619.65	$932.39
Other		$2,942.07	$58.84
	Total for MAJOR GROUP 59	$389,111.55	$7,782.24
	Total for DIVISION G	$940,174.37	$18,845.45
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,162.76	$63.26
	Total for MAJOR GROUP 64	$3,162.76	$63.26
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$21,075.09	$421.51
	Total for MAJOR GROUP 65	$21,075.09	$421.51
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$26,167.95	$523.37
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$2,671.31	$53.43
7231 Beauty Shops		$23,373.39	$467.46
7299 Miscellaneous Personal Services, NEC		$35,786.19	$715.72
Other		$3,073.86	$61.48
	Total for MAJOR GROUP 72	$64,904.75	$1,298.09
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,137.50	$22.75
7349 Building Cleaning and Maintenance Services, NEC		$7,925.69	$158.52
7359 Equipment Rental and Leasing, NEC		$6,606.72	$132.13
7371 Computer Programming Services		$2,321.00	$46.42
7372 Prepackaged Software		$36,441.80	$728.83
7374 Computer Processing and Data Preparation and Processing Services		$3,111.73	$62.24
7379 Computer Related Services, NEC		$4,671.68	$93.44

Piedmont - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7382 Security Systems Services		$5,120.09	$102.40
7389 Miscellaneous Business Services		$14,547.28	$290.95
Other		$20,758.85	$415.17
	Total for MAJOR GROUP 73	$102,642.34	$2,052.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$5,480.49	$109.60
	Total for MAJOR GROUP 75	$5,480.49	$109.60
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$34,936.67	$698.73
	Total for MAJOR GROUP 76	$34,936.67	$698.73
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		$1,549.10	$30.98
	Total for MAJOR GROUP 79	$1,549.10	$30.98
MAJOR GROUP: 80 Health Services			
Other		$1,306.00	$26.12
	Total for MAJOR GROUP 80	$1,306.00	$26.12
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$342.50	$6.85
Other		N/A	N/A
	Total for MAJOR GROUP 82	$512.50	$10.25
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
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$916.50	$18.33
8721 Accounting, Auditing, and Bookkeeping Services		$57,755.43	$1,155.11
Other		$789.10	$15.78
	Total for MAJOR GROUP 87	$59,461.03	$1,189.22
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$26,412.00	$528.24
	Total for MAJOR GROUP 89	$26,412.00	$528.24
	Total for DIVISION I	$307,129.90	$6,142.58

Piedmont - General Recap

A	Agriculture, Forestry, And Fishing	$6,321.34	$126.43
C	Construction	$12,497.34	$249.94
D	Manufacturing	$36,941.07	$738.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$225,514.49	$4,510.27
F	Wholesale Trade	$238,347.23	$4,766.96
G	Retail Trade	$940,174.37	$18,845.45
H	Finance, Insurance, And Real Estate	$26,167.95	$523.37
I	Services	$307,129.90	$6,142.58
	Other	$219.50	$4.39
	Total for Piedmont - General	$1,793,313.19	$35,908.22

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

Returns Filed: May 2024

		Taxable	Tax Due
	Piedmont Recap		
A	Agriculture, Forestry, And Fishing		$126.43
C	Construction		$249.94
D	Manufacturing		$738.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,510.27
F	Wholesale Trade		$4,766.96
G	Retail Trade		$18,845.45
H	Finance, Insurance, And Real Estate		$523.37
I	Services		$6,142.58
	Other		$4.39
	Total for Piedmont		$35,908.22

ITEMS OF NOTE:

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

Pierpont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$382.50	$7.65
Other	$74.26	$1.48
Total for MAJOR GROUP 27	$456.76	$9.13
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,202.47	$24.04
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	$2,149.50	$42.99
4813 Telephone Communications, Except Radiotelephone	$4,858.50	$97.17
4841 Cable and Other Pay Television Services	$1,621.50	$32.43
4899 Communications Services, NEC	$92.50	$1.85
Total for MAJOR GROUP 48	$8,722.00	$174.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,827.13	$456.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$495.22	$9.90
Total for MAJOR GROUP 50	$495.22	$9.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$630.00	$12.60
Total for MAJOR GROUP 51	$630.00	$12.60
Total for DIVISION F	$1,125.22	$22.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,838.00	$56.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,034.28	$60.69
MAJOR GROUP: 54 Food Stores		
Other	$1,896.39	$37.93
Total for MAJOR GROUP 54	$1,896.39	$37.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$412.50	$8.25
5651 Family Clothing Stores	$239.50	$4.79
Other	N/A	N/A
Total for MAJOR GROUP 56	$854.50	$17.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$368.50	$7.37
Other	$6,484.21	$129.68
Total for MAJOR GROUP 57	$6,852.71	$137.05
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	$15,709.14	$314.19
5999 Miscellaneous Retail Stores, NEC	$2,492.66	$49.85
Other	$1,191.24	$23.83
Total for MAJOR GROUP 59	$19,393.04	$387.87
Total for DIVISION G	$49,457.35	$989.16
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: 72 Personal Services		
Other	$2,621.19	$52.42
Total for MAJOR GROUP 72	$2,621.19	$52.42
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,841.94	$36.84
7374 Computer Processing and Data Preparation and Processing Services	$104.63	$2.09
7389 Miscellaneous Business Services	$111.99	$2.24
Other	$2,998.57	$59.97
Total for MAJOR GROUP 73	$5,057.13	$101.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$2,448.84	$48.98
Total for MAJOR GROUP 87	$2,448.84	$48.98
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,636.00	$32.72
Total for MAJOR GROUP 89	$1,636.00	$32.72

Pierpont - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$11,985.47	$239.70

Pierpont - General Recap

D	Manufacturing	$1,202.47	$24.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,827.13	$456.55
F	Wholesale Trade	$1,125.22	$22.50
G	Retail Trade	$49,457.35	$989.16
I	Services	$11,985.47	$239.70
	Other	$558.75	$11.18
	Total for Pierpont - General	$87,156.39	$1,743.13

Pierpont Recap

D	Manufacturing	$24.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$456.55
F	Wholesale Trade	$22.50
G	Retail Trade	$989.16
I	Services	$239.70
	Other	$11.18
	Total for Pierpont	$1,743.13

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Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$760.00	$15.20
Other	N/A	N/A
Total for MAJOR GROUP 01	$4,242.00	$84.84
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	$898.94	$17.98
0782 Lawn and Garden Services	$47,872.82	$957.46
0783 Ornamental Shrub and Tree Services	$60,828.53	$1,216.57
Other	$154,920.12	$3,098.40
Total for MAJOR GROUP 07	$264,520.41	$5,290.41
Total for DIVISION A	$268,904.71	$5,378.10
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	$12,611.56	$252.23
Other	$2,389.13	$47.78
Total for MAJOR GROUP 15	$15,000.69	$300.01
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$26,114.34	$522.29
Total for MAJOR GROUP 16	$26,114.34	$522.29
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$78,399.70	$1,568.00
1731 Electrical Work	$112,030.78	$2,240.61
1796 Installation or Erection of Building Equipment, NEC	$5,943.06	$118.86
1799 Special Trade Contractors, NEC	$28,016.93	$560.34
Other	$421,748.61	$8,434.97
Total for MAJOR GROUP 17	$646,139.08	$12,922.78
Total for DIVISION C	$687,254.11	$13,745.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$378.00	$7.56
2047 Dog and Cat Food	$3,046.55	$60.93
2086 Bottled and Canned Soft Drinks and Carbonated Water	$27,261.64	$545.23
Other	$79,652.56	$1,593.06
Total for MAJOR GROUP 20	$110,338.75	$2,206.78
MAJOR GROUP: 22 Textile Mill Products		
Other	$62,306.36	$1,246.13
Total for MAJOR GROUP 22	$62,306.36	$1,246.13
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$275.38	$5.51
2389 Apparel and Accessories, NEC	$6,770.95	$135.42
Other	$1,589.63	$31.80
Total for MAJOR GROUP 23	$8,635.96	$172.73
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$3,642.50	$72.85
Other	N/A	N/A
Total for MAJOR GROUP 24	$74,594.77	$1,491.90
MAJOR GROUP: 25 Furniture And Fixtures		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$19,416.56	$388.35
2721 Periodicals: Publishing, or Publishing and Printing	$16,745.90	$334.92
2731 Books: Publishing, or Publishing and Printing	$1,894.00	$37.88
2741 Miscellaneous Publishing	$2,985.62	$59.71
2752 Commercial Printing, Lithographic	$38,802.91	$776.06
2754 Commercial Printing, Gravure	$5,682.10	$113.64
2759 Commercial Printing, NEC	$40,097.78	$801.95
2771 Greeting Cards	$508.79	$10.18
Other	N/A	N/A
Total for MAJOR GROUP 27	$129,620.01	$2,592.42
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,165.50	$23.31
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$806.00	$16.12
Other	$18,589.54	$371.79
Total for MAJOR GROUP 28	$20,561.04	$411.22
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$6,509.24	$130.18
3089 Plastics Products, NEC	$1,003.98	$20.08
Other	$10,496.50	$209.93
Total for MAJOR GROUP 30	$18,009.72	$360.19
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$62,491.83	$1,249.84
Total for MAJOR GROUP 32	$62,491.83	$1,249.84
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$864,620.80	$17,292.41
Total for MAJOR GROUP 34	$864,620.80	$17,292.41
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$3,123.49	$62.47
Other	$29,506.18	$590.13
Total for MAJOR GROUP 35	$32,629.67	$652.60
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$3,255.00	$65.10
Other	$12,676.50	$253.53
Total for MAJOR GROUP 36	$15,931.50	$318.63
MAJOR GROUP: 37 Transportation Equipment		
Other	$36,465.05	$729.30
Total for MAJOR GROUP 37	$36,465.05	$729.30
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$4,815.26	$96.31
Other	$5,095.50	$101.91
Total for MAJOR GROUP 38	$9,910.76	$198.22
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$4,552.46	$91.05
3999 Manufacturing Industries, NEC	$3,874.97	$77.50
Other	$10,088.32	$201.76
Total for MAJOR GROUP 39	$18,515.75	$370.31
Total for DIVISION D	$1,465,476.97	$29,309.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$142,192.16	$2,843.85

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 42	$147,408.16	$2,948.17
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$8,648.00	$172.96
Total for MAJOR GROUP 44	$8,648.00	$172.96
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	$8,713.80	$174.28
Total for MAJOR GROUP 47	$8,713.80	$174.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$428,802.00	$8,576.04
4813 Telephone Communications, Except Radiotelephone	$107,378.00	$2,147.56
4832 Radio Broadcasting Stations	$703.85	$14.08
4833 Television Broadcasting Stations	$195.00	$3.90
4841 Cable and Other Pay Television Services	$568,206.92	$11,364.14
4899 Communications Services, NEC	$10,599.64	$211.98
Total for MAJOR GROUP 48	$1,115,885.41	$22,317.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,435,338.92	$28,706.78
Total for MAJOR GROUP 49	$1,435,338.92	$28,706.78
Total for DIVISION E	$2,803,769.27	$56,075.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,917.51	$118.35
5013 Motor Vehicle Supplies and New Parts	$232,521.61	$4,650.43
5015 Motor Vehicle Parts, Used	$5,329.00	$106.58
5023 Homefurnishings	$1,032.97	$20.66
5031 Lumber, Plywood, Millwork, and Wood Panels	$51,877.12	$1,037.54
5032 Brick, Stone, and Related Construction Materials	$39,853.72	$797.07
5043 Photographic Equipment and Supplies	$2,388.50	$47.77
5044 Office Equipment	$84,008.20	$1,680.17
5045 Computers and Computer Peripheral Equipment and Software	$55,116.19	$1,102.32
5046 Commercial Equipment, NEC	$28,782.50	$575.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$66,226.67	$1,324.54
5051 Metals Service Centers and Offices	$19,756.60	$395.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$182,352.60	$3,647.05
5064 Electrical Appliances, Television and Radio Sets	$3,362.50	$67.25
5065 Electronic Parts and Equipment, NEC	$82,682.00	$1,653.64
5072 Hardware	$3,511.78	$70.24
5074 Plumbing and Heating Equipment and Supplies	$631,925.75	$12,638.52
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$104,393.76	$2,087.88
5078 Refrigeration Equipment and Supplies	$11,964.72	$239.30
5082 Construction and Mining Machinery and Equipment	$21,088.89	$421.78
5083 Farm and Garden Machinery and Equipment	$5,176.82	$103.53
5084 Industrial Machinery and Equipment	$82,062.29	$1,641.25
5085 Industrial Supplies	$25,695.03	$513.90
5087 Service Establishment Equipment and Supplies	$25,232.30	$504.65
5091 Sporting and Recreational Goods and Supplies	$42,303.97	$846.07
5092 Toys and Hobby Goods and Supplies	$10,231.39	$204.63
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,415.55	$28.31
5099 Durable Goods, NEC	$12,815.41	$256.31
Other	$160,833.20	$3,216.68
Total for MAJOR GROUP 50	$1,999,858.55	$39,997.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5112 Stationery and Office Supplies	$5,409.48	$108.19
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$16,291.89	$325.84
5131 Piece Goods, Notions, and Other Dry Goods	$1,415.00	$28.30
5136 Men's and Boys' Clothing and Furnishings	$6,210.58	$124.21
5137 Women's, Children's, and Infants' Clothing and Accessories	$13,642.71	$272.85
5139 Footwear	$7,350.00	$147.00
5141 Groceries, General Line	$28,056.14	$561.12
5142 Packaged Frozen Foods	$16,316.44	$326.33
5149 Groceries and Related Products, NEC	$7,392.90	$147.86
5153 Grain and Field Beans	$586.50	$11.73
5191 Farm Supplies	$24,986.02	$499.73
5192 Books, Periodicals, and Newspapers	$1,144.10	$22.88
5193 Flowers, Nursery Stock, and Florists' Supplies	$104.50	$2.09
5199 Nondurable Goods, NEC	$12,182.02	$243.64
Other	$17,398.23	$347.97
Total for MAJOR GROUP 51	$158,486.51	$3,169.74
Total for DIVISION F	$2,158,345.06	$43,166.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,890,577.53	$77,811.56
5231 Paint, Glass, and Wallpaper Stores	$45,433.56	$908.67
5251 Hardware Stores	$187,379.06	$3,747.58
5261 Retail Nurseries, Lawn and Garden Supply Stores	$9,805.97	$196.12
Total for MAJOR GROUP 52	$4,133,196.12	$82,663.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,769,552.50	$155,391.05
5331 Variety Stores	$98,413.75	$1,968.27
5399 Miscellaneous General Merchandise Stores	$1,616,444.36	$32,328.89
Total for MAJOR GROUP 53	$9,484,410.61	$189,688.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,860,390.92	$37,207.81
5421 Meat and Fish Markets, Including Freezer Provisioners	$78,643.98	$1,572.88
5441 Candy, Nut, and Confectionery Stores	$2,008.55	$40.17
5461 Retail Bakeries	$45,691.73	$913.83
5499 Miscellaneous Food Stores	$39,354.69	$787.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,026,211.54	$40,524.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$853,698.04	$17,073.96
5531 Auto and Home Supply Stores	$666,484.99	$13,329.71
5541 Gasoline Service Station	$586,027.60	$11,720.54
5551 Boat Dealers	$185,228.49	$3,704.57
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,296,919.62	$45,938.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,466.57	$89.34
5621 Women's Clothing Stores	$81,221.26	$1,624.42
5632 Women's Accessory and Specialty Stores	$16,969.06	$339.38
5651 Family Clothing Stores	$54,944.05	$1,098.88
5661 Shoe Stores	$130,320.93	$2,606.43
5699 Miscellaneous Apparel and Accessory Stores	$10,755.24	$215.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$302,018.61	$6,040.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$271,750.69	$5,435.02
5713 Floor Coverings Stores	$158,390.30	$3,167.82
5719 Miscellaneous Homefurnishings Stores	$93,318.01	$1,866.36

Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5722 Household Appliance Stores		$217,067.15	$4,341.34
5731 Radio, Television, and Consumer Electronics Stores		$77,286.56	$1,545.73
5734 Computer and Computer Software Stores		$59,628.98	$1,192.58
5736 Musical Instruments Stores		$25,325.76	$506.51
Other		N/A	N/A
	Total for MAJOR GROUP 57	$919,882.54	$18,397.66
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$3,260,329.91	$65,206.58
5813 Drinking Places		$138,087.12	$2,761.74
	Total for MAJOR GROUP 58	$3,398,417.03	$67,968.32
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$264,818.83	$5,296.38
5932 Used Merchandise Stores		$178,616.59	$3,572.33
5941 Sporting Goods Stores and Bicycle Shops		$212,045.20	$4,240.91
5942 Book Stores		$7,111.59	$142.24
5943 Stationery Stores		$12,685.81	$253.72
5944 Jewelry Stores		$83,697.18	$1,673.94
5945 Hobby, Toy, and Game Stores		$224,055.58	$4,481.11
5947 Gift, Novelty, and Souvenir Shops		$13,446.04	$268.92
5948 Luggage and Leather Goods Stores		$1,726.50	$34.53
5949 Sewing, Needlework, and Piece Goods Stores		$3,733.79	$74.67
5961 Catalog and Mail-Order Houses		$2,150,117.93	$43,122.69
5962 Automatic Merchandise Machine Operators		$18,275.82	$365.51
5963 Direct Selling Establishments		$70,632.96	$1,412.67
5983 Fuel Oil Dealers		$42,679.89	$853.59
5995 Optical Goods Stores		$885.50	$17.71
5999 Miscellaneous Retail Stores, NEC		$983,969.30	$21,136.27
Other		$300,262.15	$6,005.25
	Total for MAJOR GROUP 59	$4,568,760.66	$92,952.44
	Total for DIVISION G	$27,129,816.73	$544,173.56
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$6,266.98	$125.34
Other		$161,333.73	$3,226.68
	Total for MAJOR GROUP 60	$167,600.71	$3,352.02
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$2,595.97	$51.92
Other		N/A	N/A
	Total for MAJOR GROUP 61	$6,567.94	$131.36
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		$25,092.96	$501.86
	Total for MAJOR GROUP 63	$25,092.96	$501.86
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$7,787.61	$155.75
	Total for MAJOR GROUP 64	$7,787.61	$155.75
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$133,064.21	$2,661.29
6541 Title Abstract Offices		$24,476.23	$489.53
Other		$24,675.56	$493.52
	Total for MAJOR GROUP 65	$182,216.00	$3,644.34
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$28,188.44	$563.77
Other		N/A	N/A

Pierre - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 67	$28,188.94	$563.78
	Total for DIVISION H	$419,512.16	$8,390.27

DIVISION: I Services

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

7011	Hotels and Motels	$871,315.48	$17,426.31
	Total for MAJOR GROUP 70	$871,315.48	$17,426.31

MAJOR GROUP: 72 Personal Services

7221	Photographic Studios, Portrait	$9,828.13	$196.57
7231	Beauty Shops	$256,267.44	$5,125.36
7241	Barber Shops	$16,091.29	$321.83
7291	Tax Return Preparation Services	$124,242.19	$2,484.84
7299	Miscellaneous Personal Services, NEC	$225,842.79	$4,516.86
Other		$174,104.19	$3,482.08
	Total for MAJOR GROUP 72	$806,376.03	$16,127.54

MAJOR GROUP: 73 Business Services

7311	Advertising Agencies	$20,970.29	$419.41
7319	Advertising, NEC	$431.76	$8.64
7322	Adjustment and Collection Services	$8,292.30	$165.85
7331	Direct Mail Advertising Services	$875.25	$17.50
7336	Commercial Art and Graphic Design	$7,282.05	$145.64
7338	Secretarial and Court Reporting	$6,184.65	$123.69
7342	Disinfecting and Pest Control Services	$23,849.62	$476.99
7349	Building Cleaning and Maintenance Services, NEC	$203,118.14	$4,062.37
7352	Medical Equipment Rental and Leasing	$17,630.25	$352.61
7353	Heavy Construction Equipment Rental and Leasing	$68,010.58	$1,360.22
7359	Equipment Rental and Leasing, NEC	$152,417.23	$3,048.33
7361	Employment Agencies	$28,401.73	$568.04
7363	Help Supply Services	$33,704.27	$674.09
7371	Computer Programming Services	$28,668.93	$573.38
7372	Prepackaged Software	$887,906.60	$17,758.14
7373	Computer Integrated Systems Design	$2,168.29	$43.37
7374	Computer Processing and Data Preparation and Processing Services	$136,773.88	$2,735.49
7377	Computer Rental and Leasing	$109,361.16	$2,187.22
7378	Computer Maintenance and Repair	$2,386.96	$47.74
7379	Computer Related Services, NEC	$132,958.47	$2,659.18
7381	Detective, Guard, and Armored Car Services	$27,060.22	$541.21
7382	Security Systems Services	$17,602.32	$352.05
7389	Miscellaneous Business Services	$357,542.64	$7,150.88
Other		$15,410.18	$308.20
	Total for MAJOR GROUP 73	$2,289,007.77	$45,780.24

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7514	Passenger Car Rental	$42,269.94	$845.40
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$105,794.06	$2,115.87
7536	Automotive Glass Replacement Shops	$82,600.14	$1,652.01
7538	General Automotive Repair Shops	$418,880.69	$8,377.61
7542	Carwashes	$128,018.39	$2,560.37
Other		$58,323.39	$1,166.47
	Total for MAJOR GROUP 75	$835,886.61	$16,717.73

MAJOR GROUP: 76 Miscellaneous Repair Services

7622	Radio and Television Repair Shops	$9,085.30	$181.71
7699	Repair Shops and Related Services, NEC	$79,157.55	$1,583.15
Other		$10,828.63	$216.57
	Total for MAJOR GROUP 76	$99,071.48	$1,981.43

MAJOR GROUP: 78 Motion Pictures

Other		$31,811.46	$636.23
	Total for MAJOR GROUP 78	$31,811.46	$636.23

MAJOR GROUP: 79 Amusement And Recreation Services

Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7911 Dance Studios, Schools, and Halls		$39,347.31	$786.94
7991 Physical Fitness Facilities		$33,706.46	$674.13
7999 Amusement and Recreation Services, NEC		$79,621.20	$1,592.42
Other		$118,085.19	$2,361.70
	Total for MAJOR GROUP 79	$270,760.16	$5,415.19
MAJOR GROUP: 80 Health Services			
8021 Offices and Clinics of Dentists		$29,255.40	$585.12
Other		$103,756.50	$2,075.13
	Total for MAJOR GROUP 80	$133,011.90	$2,660.25
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$644,595.51	$12,891.92
	Total for MAJOR GROUP 81	$644,595.51	$12,891.92
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$30,987.19	$619.74
Other		N/A	N/A
	Total for MAJOR GROUP 82	$31,017.19	$620.34
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		$25,874.55	$517.49
8661 Religious Organizations		$323.50	$6.47
Other		$12,729.28	$254.58
	Total for MAJOR GROUP 86	$38,927.33	$778.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$39,375.31	$787.51
8712 Architectural Services		$20,368.43	$407.37
8721 Accounting, Auditing, and Bookkeeping Services		$727,437.18	$14,548.73
8734 Testing Laboratories		$53,783.06	$1,075.66
8741 Management Services		$50,301.47	$1,006.03
8742 Management Consulting Services		$152,646.23	$3,052.92
8748 Business Consulting Services, NEC		$85,681.38	$1,713.62
Other		$32,639.73	$652.80
	Total for MAJOR GROUP 87	$1,162,232.79	$23,244.64
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$175,546.06	$3,510.93
	Total for MAJOR GROUP 89	$175,546.06	$3,510.93
	Total for DIVISION I	$7,398,681.77	$147,973.73
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	$422,636.16	$8,452.72

Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$268,904.71	$5,378.10
C	Construction	$687,254.11	$13,745.08
D	Manufacturing	$1,465,476.97	$29,309.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,803,769.27	$56,075.39
F	Wholesale Trade	$2,158,345.06	$43,166.94
G	Retail Trade	$27,129,816.73	$544,173.56
H	Finance, Insurance, And Real Estate	$419,512.16	$8,390.27
I	Services	$7,398,681.77	$147,973.73
J	Public Administration	$422,636.16	$8,452.72
	Other	$3,225.00	$64.50
	Total for Pierre - General	$42,757,621.94	$856,729.87

Pierre - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

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

DIVISION: 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		$280,182.46	$2,801.83
Other		N/A	N/A
	Total for MAJOR GROUP 54	$332,451.72	$3,324.53

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station		$138,483.20	$1,384.84
	Total for MAJOR GROUP 55	$138,483.20	$1,384.84

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places		$2,909,685.38	$29,096.87
5813 Drinking Places		$134,227.54	$1,342.28
	Total for MAJOR GROUP 58	$3,043,912.92	$30,439.15

MAJOR GROUP: 59 Miscellaneous Retail

5961 Catalog and Mail-Order Houses		$2,301.09	$23.01
Other		$188,802.76	$1,888.03
	Total for MAJOR GROUP 59	$191,103.85	$1,911.04
	Total for DIVISION G	$3,935,387.69	$39,353.92

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

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

MAJOR GROUP: 65 Real Estate

Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION H	$10,424.27	$104.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$862,962.60	$8,629.64
Total for MAJOR GROUP 70	$862,962.60	$8,629.64
MAJOR GROUP: 72 Personal Services		
Other	$2,398.71	$23.99
Total for MAJOR GROUP 72	$2,398.71	$23.99
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	$130,210.91	$1,302.10
Total for MAJOR GROUP 79	$130,210.91	$1,302.10
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	$1,059,255.89	$10,592.57
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Pierre - Gross Receipts Recap

G	Retail Trade	$3,935,387.69	$39,353.92
H	Finance, Insurance, And Real Estate	$10,424.27	$104.24
I	Services	$1,059,255.89	$10,592.57
	Other	$256,525.62	$2,565.25
	Total for Pierre - Gross Receipts	$5,261,593.47	$52,615.98

Pierre Recap

A	Agriculture, Forestry, And Fishing	$5,378.10
C	Construction	$13,745.08
D	Manufacturing	$29,309.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,075.39
F	Wholesale Trade	$43,166.94
G	Retail Trade	$583,527.48
H	Finance, Insurance, And Real Estate	$8,494.51
I	Services	$158,566.30
J	Public Administration	$8,452.72
	Other	$2,629.75
	Total for Pierre	$909,345.85

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,816.90	$116.34
Total for MAJOR GROUP 17	$5,816.90	$116.34
Total for DIVISION C	$7,056.04	$141.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,048.95	$40.98
Other	N/A	N/A
Total for MAJOR GROUP 20	$2,940.48	$58.81
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,500.95	$30.02
2721 Periodicals: Publishing, or Publishing and Printing	$98.61	$1.98
2741 Miscellaneous Publishing	$199.04	$3.98
2752 Commercial Printing, Lithographic	$1,520.65	$30.41
2754 Commercial Printing, Gravure	$99.94	$2.01
2759 Commercial Printing, NEC	$836.97	$16.74
Other	$320.82	$6.42
Total for MAJOR GROUP 27	$4,576.98	$91.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$153.00	$3.06
Total for MAJOR GROUP 28	$153.00	$3.06
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$22,113.54	$442.27
Total for MAJOR GROUP 35	$22,113.54	$442.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$10,360.70	$207.21
Total for MAJOR GROUP 39	$10,360.70	$207.21
Total for DIVISION D	$46,415.38	$928.32

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,171.94	$163.44
Total for MAJOR GROUP 42	$8,171.94	$163.44
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,822.47	$396.45
4813 Telephone Communications, Except Radiotelephone	$33,382.79	$667.66
4841 Cable and Other Pay Television Services	$11,945.00	$238.90
4899 Communications Services, NEC	$699.50	$13.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,882.71	$1,317.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$79,432.18	$1,588.64
Total for MAJOR GROUP 49	$79,432.18	$1,588.64
Total for DIVISION E	$153,522.83	$3,070.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$314.50	$6.29
5044 Office Equipment	$1,159.45	$23.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,042.73	$40.85
5074 Plumbing and Heating Equipment and Supplies	$19,219.95	$384.40
5091 Sporting and Recreational Goods and Supplies	$42,373.09	$847.46
Other	$11,037.81	$220.76
Total for MAJOR GROUP 50	$76,147.53	$1,522.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,538.50	$230.77
5141 Groceries, General Line	$11,110.10	$222.21
5142 Packaged Frozen Foods	$456.00	$9.12
Other	$6,458.59	$129.18
Total for MAJOR GROUP 51	$29,563.19	$591.28
Total for DIVISION F	$105,710.72	$2,114.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,593.26	$351.87
Other	$3,653.00	$73.06
Total for MAJOR GROUP 52	$21,246.26	$424.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,271.09	$185.42
5399 Miscellaneous General Merchandise Stores	$988.64	$19.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$103,709.33	$2,074.18
MAJOR GROUP: 54 Food Stores		
Other	$100,073.11	$2,001.46
Total for MAJOR GROUP 54	$100,073.11	$2,001.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,339.03	$106.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$133,589.81	$2,671.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,202.70	$24.05
5632 Women's Accessory and Specialty Stores	$448.50	$8.97
5651 Family Clothing Stores	$2,150.15	$43.01
5661 Shoe Stores	$598.99	$11.98

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,557.34	$91.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$7,019.32	$140.39
5731 Radio, Television, and Consumer Electronics Stores	$1,600.99	$32.02
Other	$3,528.00	$70.56
Total for MAJOR GROUP 57	$12,148.31	$242.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,216.17	$384.32
5813 Drinking Places	$46,768.86	$935.38
Total for MAJOR GROUP 58	$65,985.03	$1,319.70
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,374.98	$347.50
5947 Gift, Novelty, and Souvenir Shops	$13,129.33	$262.59
5961 Catalog and Mail-Order Houses	$124,699.85	$2,494.02
5963 Direct Selling Establishments	$8,132.95	$162.67
5999 Miscellaneous Retail Stores, NEC	$10,480.51	$209.61
Other	$6,135.16	$122.70
Total for MAJOR GROUP 59	$179,952.78	$3,599.09
Total for DIVISION G	$621,261.97	$12,425.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$164.49	$3.29
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,422.49	$28.45
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$31,324.99	$626.50
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		
7299 Miscellaneous Personal Services, NEC	$479.02	$9.59
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,114.02	$22.29
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,392.02	$87.84
7359 Equipment Rental and Leasing, NEC	$9,691.15	$193.83
7372 Prepackaged Software	$22,919.55	$458.39
7374 Computer Processing and Data Preparation and Processing Services	$1,763.79	$35.28
7379 Computer Related Services, NEC	$18,259.85	$365.20
7382 Security Systems Services	$476.12	$9.52
7389 Miscellaneous Business Services	$15,569.55	$311.39
Other	$6,524.14	$130.49
Total for MAJOR GROUP 73	$79,596.17	$1,591.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$122,638.68	$2,452.77

Plankinton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$122,638.68	$2,452.77
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$4,926.91	$98.54
8734 Testing Laboratories		$15,616.80	$312.34
Other		N/A	N/A
	Total for MAJOR GROUP 87	$21,381.26	$427.63
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$15,996.84	$319.93
	Total for MAJOR GROUP 89	$15,996.84	$319.93
	Total for DIVISION I	$259,153.81	$5,183.10

Plankinton - General Recap

C	Construction	$7,056.04	$141.12
D	Manufacturing	$46,415.38	$928.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,522.83	$3,070.46
F	Wholesale Trade	$105,710.72	$2,114.23
G	Retail Trade	$621,261.97	$12,425.28
H	Finance, Insurance, And Real Estate	$31,324.99	$626.50
I	Services	$259,153.81	$5,183.10
	Other	$406.50	$8.13
	Total for Plankinton - General	$1,224,852.24	$24,497.14

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

Returns Filed: May 2024

Plankinton Recap

		Taxable	Tax Due
C	Construction		$141.12
D	Manufacturing		$928.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,070.46
F	Wholesale Trade		$2,114.23
G	Retail Trade		$12,425.28
H	Finance, Insurance, And Real Estate		$626.50
I	Services		$5,183.10
	Other		$8.13
	Total for Plankinton		$24,497.14

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.

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$512.00	$10.24
Total for MAJOR GROUP 02	$512.00	$10.24
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$11,103.53	$222.07
Other	$12,744.48	$254.89
Total for MAJOR GROUP 07	$23,848.01	$476.96
Total for DIVISION A	$24,360.01	$487.20
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	$54,618.18	$1,092.37
1731 Electrical Work	$18,252.69	$365.05
1799 Special Trade Contractors, NEC	$14,312.65	$286.25
Other	$33,247.95	$664.96
Total for MAJOR GROUP 17	$120,431.47	$2,408.63
Total for DIVISION C	$121,486.67	$2,429.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,194.30	$23.89
Other	$4,709.58	$94.19
Total for MAJOR GROUP 20	$5,903.88	$118.08
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	$963.50	$19.27
Total for MAJOR GROUP 23	$963.50	$19.27
MAJOR 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	$4,127.41	$82.55
2721 Periodicals: Publishing, or Publishing and Printing	$149.56	$2.99
2741 Miscellaneous Publishing	$347.08	$6.94
2754 Commercial Printing, Gravure	$701.82	$14.03
2759 Commercial Printing, NEC	$994.65	$19.89
Other	$3,377.07	$67.54
Total for MAJOR GROUP 27	$9,697.59	$193.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,205.00	$64.10
Total for MAJOR GROUP 28	$3,205.00	$64.10
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Platte - 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	$7,115.51	$142.30
Total for MAJOR GROUP 35	$7,115.51	$142.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$32,476.17	$649.52
Total for MAJOR GROUP 36	$32,476.17	$649.52
MAJOR GROUP: 37 Transportation Equipment		
Other	$214.95	$4.30
Total for MAJOR GROUP 37	$214.95	$4.30
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,601.00	$32.02
Other	$2,605.50	$52.11
Total for MAJOR GROUP 39	$4,206.50	$84.13
Total for DIVISION D	$66,133.53	$1,322.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$677.00	$13.54
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,278.00	$85.56
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,641.00	$612.82
4813 Telephone Communications, Except Radiotelephone	$55,125.50	$1,102.52
4841 Cable and Other Pay Television Services	$18,739.50	$374.79
4899 Communications Services, NEC	$393.10	$7.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$105,086.10	$2,101.73
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	$245,847.04	$4,916.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,064.09	$81.28
5013 Motor Vehicle Supplies and New Parts	$2,291.50	$45.83
5044 Office Equipment	$7,527.35	$150.55
5045 Computers and Computer Peripheral Equipment and Software	$2,270.50	$45.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,237.00	$144.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$78,099.58	$1,561.99
5064 Electrical Appliances, Television and Radio Sets	$647.40	$12.95
5072 Hardware	$2,274.39	$45.49
5074 Plumbing and Heating Equipment and Supplies	$71,688.73	$1,433.77
5082 Construction and Mining Machinery and Equipment	$2,329.61	$46.59
5084 Industrial Machinery and Equipment	$11,178.03	$223.56
5087 Service Establishment Equipment and Supplies	$2,694.94	$53.90
5091 Sporting and Recreational Goods and Supplies	$1,448.53	$28.97
5099 Durable Goods, NEC	$1,742.50	$34.85
Other	$21,180.19	$423.61
Total for MAJOR GROUP 50	$216,674.34	$4,333.49

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$477.99	$9.56
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,908.00	$38.16
5137 Women's, Children's, and Infants' Clothing and Accessories	$852.50	$17.05
5141 Groceries, General Line	$12,437.06	$248.74
5142 Packaged Frozen Foods	$4,995.00	$99.90
5153 Grain and Field Beans	$221.00	$4.42
Other	$8,883.28	$177.68
Total for MAJOR GROUP 51	$29,774.83	$595.51
Total for DIVISION F	$246,449.17	$4,929.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$339,886.88	$6,797.74
5251 Hardware Stores	$343,196.97	$6,863.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$704,534.35	$14,090.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,104.89	$582.10
5399 Miscellaneous General Merchandise Stores	$1,346.98	$26.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$30,881.87	$617.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$661,706.17	$13,234.12
5499 Miscellaneous Food Stores	$5,328.00	$106.56
Other	$66,412.06	$1,328.24
Total for MAJOR GROUP 54	$733,446.23	$14,668.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$122,434.03	$2,448.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$206,796.28	$4,135.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,996.83	$39.94
5632 Women's Accessory and Specialty Stores	$2,356.50	$47.13
5651 Family Clothing Stores	$32,301.25	$646.02
5661 Shoe Stores	$2,002.19	$40.04
5699 Miscellaneous Apparel and Accessory Stores	$1,745.00	$34.90
Other	$461.00	$9.22
Total for MAJOR GROUP 56	$40,862.77	$817.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$8,030.20	$160.60
5722 Household Appliance Stores	$1,162.99	$23.26
5731 Radio, Television, and Consumer Electronics Stores	$381.99	$7.64
5734 Computer and Computer Software Stores	$2,675.29	$53.51
5736 Musical Instruments Stores	$1,052.62	$21.05
Other	$13,198.34	$263.97
Total for MAJOR GROUP 57	$26,501.43	$530.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$111,060.10	$2,221.20
5813 Drinking Places	$104,435.07	$2,088.70
Total for MAJOR GROUP 58	$215,495.17	$4,309.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,733.16	$114.66
5942 Book Stores	$154.00	$3.08
5943 Stationery Stores	$907.95	$18.16
5947 Gift, Novelty, and Souvenir Shops	$36,580.06	$731.60
5961 Catalog and Mail-Order Houses	$259,807.92	$5,196.17
5963 Direct Selling Establishments	$11,737.62	$234.75

	Taxable	Tax Due
Platte - General *continued...*		
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$132,109.42	$2,872.19
Other	$72,208.68	$1,444.16
Total for MAJOR GROUP 59	$519,238.81	$10,614.77
Total for DIVISION G	$2,477,756.91	$49,785.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,219.41	$24.39
Total for MAJOR GROUP 60	$1,219.41	$24.39
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$502.08	$10.04
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,078.58	$21.57
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,300.00	$466.00
Total for MAJOR GROUP 65	$23,300.00	$466.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$199.31	$3.99
Total for MAJOR GROUP 67	$199.31	$3.99
Total for DIVISION H	$30,908.41	$618.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$44,261.23	$885.22
Total for MAJOR GROUP 70	$44,261.23	$885.22
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$45,677.49	$913.55
7299 Miscellaneous Personal Services, NEC	$41,614.81	$832.29
Other	$20,945.71	$418.91
Total for MAJOR GROUP 72	$108,238.01	$2,164.75
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,406.03	$128.12
7349 Building Cleaning and Maintenance Services, NEC	$12,749.04	$254.99
7359 Equipment Rental and Leasing, NEC	$4,730.82	$94.62
7371 Computer Programming Services	$1,032.00	$20.64
7372 Prepackaged Software	$26,981.97	$539.65
7373 Computer Integrated Systems Design	$1,243.10	$24.86
7374 Computer Processing and Data Preparation and Processing Services	$3,840.06	$76.80
7378 Computer Maintenance and Repair	$73,908.24	$1,478.16
7379 Computer Related Services, NEC	$4,964.76	$99.30
7381 Detective, Guard, and Armored Car Services	$1,874.61	$37.49
7382 Security Systems Services	$3,868.60	$77.37
7384 Photofinishing Laboratories	$2,516.97	$50.34
7389 Miscellaneous Business Services	$23,697.15	$473.95
Other	$15,323.36	$306.47
Total for MAJOR GROUP 73	$183,136.71	$3,662.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$127,495.29	$2,549.91

Platte - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$170,355.40	$3,407.10
	Total for MAJOR GROUP 75	$297,850.69	$5,957.01
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$20,100.85	$402.02
	Total for MAJOR GROUP 76	$20,100.85	$402.02
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$6,730.08	$134.60
	Total for MAJOR GROUP 79	$6,730.08	$134.60
MAJOR GROUP: 80 Health Services			
Other		$52,021.89	$1,040.43
	Total for MAJOR GROUP 80	$52,021.89	$1,040.43
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$138.00	$2.76
Other		N/A	N/A
	Total for MAJOR GROUP 86	$315.65	$6.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$204,986.41	$4,099.74
8734 Testing Laboratories		$5,531.79	$110.64
Other		$4,358.00	$87.16
	Total for MAJOR GROUP 87	$214,876.20	$4,297.54
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$15,865.50	$317.31
	Total for MAJOR GROUP 89	$15,865.50	$317.31
	Total for DIVISION I	$947,982.36	$18,959.67

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$24,360.01	$487.20
C	Construction	$121,486.67	$2,429.73
D	Manufacturing	$66,133.53	$1,322.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$245,847.04	$4,916.95
F	Wholesale Trade	$246,449.17	$4,929.00
G	Retail Trade	$2,477,756.91	$49,785.14
H	Finance, Insurance, And Real Estate	$30,908.41	$618.18
I	Services	$947,982.36	$18,959.67
	Other	$3,596.00	$71.92
	Total for Platte - General	$4,164,520.10	$83,520.44

Platte - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$152,045.98	$1,520.46
Other		N/A	N/A
	Total for MAJOR GROUP 54	$170,751.22	$1,707.51
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	$110,835.10	$1,108.35
5813 Drinking Places	$104,355.04	$1,043.55
Total for MAJOR GROUP 58	$215,190.14	$2,151.90
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$2,126.17	$21.27
Total for MAJOR GROUP 59	$2,126.17	$21.27
Total for DIVISION G	$429,791.00	$4,297.91

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
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	$44,063.44	$440.63
Total for MAJOR GROUP 70	$44,063.44	$440.63
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	$46,612.74	$466.12

Platte - Gross Receipts Recap

G	Retail Trade	$429,791.00	$4,297.91
I	Services	$46,612.74	$466.12
	Other	$441.12	$4.41
	Total for Platte - Gross Receipts	$476,844.86	$4,768.44

Platte Recap

A	Agriculture, Forestry, And Fishing	$487.20
C	Construction	$2,429.73
D	Manufacturing	$1,322.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,916.95
F	Wholesale Trade	$4,929.00
G	Retail Trade	$54,083.05
H	Finance, Insurance, And Real Estate	$618.18
I	Services	$19,425.79
	Other	$76.33
	Total for Platte	$88,288.88

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Pollock - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$142,159.46	$2,843.19
	Total for MAJOR GROUP 20	$142,159.46	$2,843.19
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$1,131.00	$22.62
	Total for MAJOR GROUP 23	$1,131.00	$22.62
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$3,373.11	$67.46
2754 Commercial Printing, Gravure		$38.42	$0.77
2759 Commercial Printing, NEC		$38.85	$0.78
Other		$1,180.28	$23.61
	Total for MAJOR GROUP 27	$4,630.66	$92.62
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$916.50	$18.33
	Total for MAJOR GROUP 28	$916.50	$18.33
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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	$154,792.35	$3,095.85
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		$9,769.50	$195.39
4813 Telephone Communications, Except Radiotelephone		$6,214.00	$124.28
4841 Cable and Other Pay Television Services		$5,134.00	$102.68
4899 Communications Services, NEC		$533.00	$10.66
	Total for MAJOR GROUP 48	$21,650.50	$433.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Pollock - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$110,928.23	$2,218.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$782.03	$15.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,732.26	$334.65
5085 Industrial Supplies	$24,434.37	$488.69
Other	$9,001.74	$180.03
Total for MAJOR GROUP 50	$50,950.40	$1,019.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,322.17	$226.44
Total for MAJOR GROUP 51	$11,322.17	$226.44
Total for DIVISION F	$62,272.57	$1,245.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,880.88	$57.62
Total for MAJOR GROUP 52	$2,880.88	$57.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,710.26	$54.21
5399 Miscellaneous General Merchandise Stores	$406.28	$8.13
Total for MAJOR GROUP 53	$3,116.54	$62.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,192.34	$23.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$15,040.93	$300.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,352.12	$67.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$34,890.60	$697.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,616.94	$72.34
5651 Family Clothing Stores	$1,698.05	$33.96
5661 Shoe Stores	$394.50	$7.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,794.49	$115.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,031.49	$160.63
Total for MAJOR GROUP 57	$8,031.49	$160.63
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$17,098.64	$341.97
Other	N/A	N/A
Total for MAJOR GROUP 58	$17,138.64	$342.77
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$48,315.19	$966.32
5963 Direct Selling Establishments	$1,491.75	$29.84
5999 Miscellaneous Retail Stores, NEC	$56,783.19	$1,191.99
Other	$42,720.22	$854.41
Total for MAJOR GROUP 59	$149,310.35	$3,042.56
Total for DIVISION G	$236,203.92	$4,780.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Pollock - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$9,665.98	$193.32
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$4,638.00	$92.76
	Total for MAJOR GROUP 72	$4,638.00	$92.76
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$4,595.63	$91.91
7372 Prepackaged Software		$3,548.04	$70.96
7374 Computer Processing and Data Preparation and Processing Services		$154.28	$3.09
Other		$4,676.71	$93.54
	Total for MAJOR GROUP 73	$12,974.66	$259.50
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: 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		$3,763.00	$75.26
	Total for MAJOR GROUP 89	$3,763.00	$75.26
	Total for DIVISION I	$26,990.53	$539.81

Pollock - General Recap

D	Manufacturing	$154,792.35	$3,095.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,928.23	$2,218.56
F	Wholesale Trade	$62,272.57	$1,245.45
G	Retail Trade	$236,203.92	$4,780.44
H	Finance, Insurance, And Real Estate	$9,665.98	$193.32
I	Services	$26,990.53	$539.81
	Other	$4,226.97	$84.54
	Total for Pollock - General	$605,080.55	$12,157.97

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

Returns Filed: May 2024

Pollock Recap

		Taxable	Tax Due
D	Manufacturing		$3,095.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,218.56
F	Wholesale Trade		$1,245.45
G	Retail Trade		$4,780.44
H	Finance, Insurance, And Real Estate		$193.32
I	Services		$539.81
	Other		$84.54
	Total for Pollock		$12,157.97

ITEMS OF NOTE:

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

Presho - 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
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	$110,143.88	$2,202.88
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		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,810.50	$36.21
Other	$830.64	$16.61
Total for MAJOR GROUP 20	$2,641.14	$52.82
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	$328.44	$6.57
2754 Commercial Printing, Gravure	$22.69	$0.45
2759 Commercial Printing, NEC	$585.39	$11.71
Other	$526.46	$10.54
Total for MAJOR GROUP 27	$1,462.98	$29.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,454.66	$29.09
Total for MAJOR GROUP 36	$1,454.66	$29.09
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,535.88	$70.72
Total for MAJOR GROUP 39	$3,535.88	$70.72
Total for DIVISION D	$10,251.59	$205.04
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: 44 Water Transportation		
Other	N/A	N/A

Presho - 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: 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	$11,281.00	$225.62
4813 Telephone Communications, Except Radiotelephone	$7,862.35	$157.25
4841 Cable and Other Pay Television Services	$11,203.76	$224.08
4899 Communications Services, NEC	$276.00	$5.52
Other	$48.50	$0.97
Total for MAJOR GROUP 48	$30,671.61	$613.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$95,444.20	$1,908.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,504.17	$30.08
5085 Industrial Supplies	$668.09	$13.36
5091 Sporting and Recreational Goods and Supplies	$867.50	$17.35
Other	$5,094.78	$101.89
Total for MAJOR GROUP 50	$8,134.54	$162.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,906.00	$38.12
5136 Men's and Boys' Clothing and Furnishings	$262.03	$5.24
5141 Groceries, General Line	$1,792.79	$35.86
5153 Grain and Field Beans	$505.95	$10.12
Other	$8,664.57	$173.29
Total for MAJOR GROUP 51	$13,131.34	$262.63
Total for DIVISION F	$21,265.88	$425.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,905.43	$38.11
Total for MAJOR GROUP 52	$1,905.43	$38.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,702.35	$154.05
Other	$859.99	$17.20
Total for MAJOR GROUP 53	$8,562.34	$171.25
MAJOR GROUP: 54 Food Stores		
Other	$36,634.23	$732.68
Total for MAJOR GROUP 54	$36,634.23	$732.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,542.35	$50.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$88,461.32	$1,769.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women’s Accessory and Specialty Stores	$501.10	$10.02
5651 Family Clothing Stores	$3,558.60	$71.17
5661 Shoe Stores	$474.85	$9.50
Other	$892.00	$17.84
Total for MAJOR GROUP 56	$5,426.55	$108.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$9,727.15	$194.54
Total for MAJOR GROUP 57	$9,727.15	$194.54
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	$4,108.00	$82.16
5961 Catalog and Mail-Order Houses	$87,162.07	$1,764.46
5963 Direct Selling Establishments	$1,600.24	$32.01
5999 Miscellaneous Retail Stores, NEC	$10,494.49	$209.89
Other	$22,027.40	$440.56
Total for MAJOR GROUP 59	$125,392.20	$2,529.08
Total for DIVISION G	$297,305.11	$5,967.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$15,911.86	$318.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,948.80	$98.98
7299 Miscellaneous Personal Services, NEC	$541.91	$10.85
Total for MAJOR GROUP 72	$5,490.71	$109.83
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$783.46	$15.67
7359 Equipment Rental and Leasing, NEC	$1,916.50	$38.33
7372 Prepackaged Software	$9,110.26	$182.21
7374 Computer Processing and Data Preparation and Processing Services	$214.87	$4.30
7379 Computer Related Services, NEC	$314.47	$6.29
7389 Miscellaneous Business Services	$2,315.90	$46.32
Other	$4,680.25	$93.61
Total for MAJOR GROUP 73	$19,335.71	$386.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$95,415.68	$1,908.32
Total for MAJOR GROUP 75	$95,415.68	$1,908.32
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	$42,514.16	$850.28
Total for MAJOR GROUP 79	$42,514.16	$850.28
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Presho - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$38,133.92	$762.68
Other	N/A	N/A
Total for MAJOR GROUP 87	$38,699.50	$773.99
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,816.00	$156.32
Total for MAJOR GROUP 89	$7,816.00	$156.32
Total for DIVISION I	$220,686.70	$4,413.77

DIVISION: J Public Administration

MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
Total for MAJOR GROUP 92		N/A	N/A
Total for DIVISION J		N/A	N/A

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$110,143.88	$2,202.88
D	Manufacturing	$10,251.59	$205.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,444.20	$1,908.89
F	Wholesale Trade	$21,265.88	$425.31
G	Retail Trade	$297,305.11	$5,967.34
H	Finance, Insurance, And Real Estate	$15,911.86	$318.24
I	Services	$220,686.70	$4,413.77
	Other	$3,726.74	$74.53
	Total for Presho - General	$774,735.96	$15,516.00

Presho Recap

A	Agriculture, Forestry, And Fishing	$2,202.88
D	Manufacturing	$205.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,908.89
F	Wholesale Trade	$425.31
G	Retail Trade	$5,967.34
H	Finance, Insurance, And Real Estate	$318.24
I	Services	$4,413.77
	Other	$74.53
	Total for Presho	$15,516.00

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Pringle - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$16.47	$0.33
2759 Commercial Printing, NEC	$301.45	$6.03
Other	$95.84	$1.92
Total for MAJOR GROUP 27	$413.76	$8.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$490.00	$9.80
Total for MAJOR GROUP 36	$490.00	$9.80
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$969.26	$19.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,201.00	$44.02
4813 Telephone Communications, Except Radiotelephone	$4,258.00	$85.16
4841 Cable and Other Pay Television Services	$3,116.00	$62.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,584.00	$191.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,692.30	$333.85
Total for MAJOR GROUP 49	$16,692.30	$333.85
Total for DIVISION E	$26,360.30	$527.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$751.83	$15.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,708.85	$114.18
Other	$13,763.38	$275.27
Total for MAJOR GROUP 50	$20,224.06	$404.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,246.52	$44.93
Total for MAJOR GROUP 51	$2,246.52	$44.93
Total for DIVISION F	$22,470.58	$449.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$909.90	$18.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,622.40	$32.45
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	($92.00)	($1.84)
Total for MAJOR GROUP 56	($92.00)	($1.84)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Pringle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$7,041.42	$140.83
Total for MAJOR GROUP 57	$7,041.42	$140.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$43,108.08	$862.16
Total for MAJOR GROUP 58	$43,108.08	$862.16
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$31,508.28	$630.16
5963 Direct Selling Establishments	$1,018.82	$20.37
5999 Miscellaneous Retail Stores, NEC	$1,064.82	$21.30
Other	$988.50	$19.77
Total for MAJOR GROUP 59	$34,580.42	$691.60
Total for DIVISION G	$86,354.06	$1,727.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,377.00	$167.54
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	$909.19	$18.18
7374 Computer Processing and Data Preparation and Processing Services	$158.97	$3.18
Other	$2,029.32	$40.59
Total for MAJOR GROUP 73	$3,097.48	$61.95
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: 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	$10,831.64	$216.64
Total for MAJOR GROUP 87	$10,831.64	$216.64
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$18,579.77	$371.62

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

Returns Filed: May 2024

Pringle - General Recap

		Taxable	Tax Due
D	Manufacturing	$969.26	$19.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,360.30	$527.21
F	Wholesale Trade	$22,470.58	$449.42
G	Retail Trade	$86,354.06	$1,727.07
H	Finance, Insurance, And Real Estate	$8,377.00	$167.54
I	Services	$18,579.77	$371.62
	Total for Pringle - General	$163,110.97	$3,262.25

Pringle Recap

		Tax Due
D	Manufacturing	$19.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$527.21
F	Wholesale Trade	$449.42
G	Retail Trade	$1,727.07
H	Finance, Insurance, And Real Estate	$167.54
I	Services	$371.62
	Total for Pringle	$3,262.25

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.

Pukwana - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$555.66	$11.11
Total for MAJOR GROUP 20	$555.66	$11.11
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$535.60	$10.71
2754 Commercial Printing, Gravure	$36.87	$0.74
2759 Commercial Printing, NEC	$346.37	$6.93
Other	$112.64	$2.26
Total for MAJOR GROUP 27	$1,031.48	$20.64
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: 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	$3,354.15	$67.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,847.50	$176.95
4813 Telephone Communications, Except Radiotelephone	$6,295.63	$125.91
4841 Cable and Other Pay Television Services	$6,115.00	$122.30
Other	$63.00	$1.26
Total for MAJOR GROUP 48	$21,321.13	$426.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$25,788.08	$515.76
Total for MAJOR GROUP 49	$25,788.08	$515.76
Total for DIVISION E	$47,637.69	$952.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$35,154.99	$703.10
Total for MAJOR GROUP 50	$35,154.99	$703.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Pukwana - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,369.64	$27.40
Total for MAJOR GROUP 51	$1,369.64	$27.40
Total for DIVISION F	$36,524.63	$730.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,299.96	$106.00
Other	$751.98	$15.04
Total for MAJOR GROUP 53	$6,051.94	$121.04
MAJOR GROUP: 54 Food Stores		
Other	$321.49	$6.43
Total for MAJOR GROUP 54	$321.49	$6.43
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		
5651 Family Clothing Stores	$2,170.26	$43.41
5661 Shoe Stores	$570.98	$11.42
Other	$1,243.50	$24.87
Total for MAJOR GROUP 56	$3,984.74	$79.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,609.47	$32.19
Total for MAJOR GROUP 57	$1,609.47	$32.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$13,124.80	$262.50
Total for MAJOR GROUP 58	$13,124.80	$262.50
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$55,614.00	$1,112.30
5963 Direct Selling Establishments	$915.15	$18.30
5999 Miscellaneous Retail Stores, NEC	$2,968.05	$59.36
Other	$8,185.99	$163.72
Total for MAJOR GROUP 59	$67,683.19	$1,353.68
Total for DIVISION G	$130,730.16	$2,614.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,830.56	$36.61
7374 Computer Processing and Data Preparation and Processing Services	$38.50	$0.77
7379 Computer Related Services, NEC	$342.00	$6.84

Pukwana - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7389 Miscellaneous Business Services		$200.10	$4.00
Other		$1,297.24	$25.94
	Total for MAJOR GROUP 73	$3,708.40	$74.16
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: 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		$1,198.87	$23.98
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,294.42	$45.89
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		$3,938.00	$78.76
	Total for MAJOR GROUP 89	$3,938.00	$78.76
	Total for DIVISION I	$22,828.92	$456.58

Pukwana - General Recap

D	Manufacturing	$3,354.15	$67.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,637.69	$952.75
F	Wholesale Trade	$36,524.63	$730.50
G	Retail Trade	$130,730.16	$2,614.63
I	Services	$22,828.92	$456.58
	Other	$814.50	$16.29
	Total for Pukwana - General	$241,890.05	$4,837.85

Pukwana Recap

D	Manufacturing	$67.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$952.75
F	Wholesale Trade	$730.50
G	Retail Trade	$2,614.63
I	Services	$456.58
	Other	$16.29
	Total for Pukwana	$4,837.85

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Quinn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
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	$115.80	$1.15
2754 Commercial Printing, Gravure	$71.08	$0.72
2759 Commercial Printing, NEC	$63.35	$0.63
Other	$15.06	$0.15
Total for MAJOR GROUP 27	$265.29	$2.65
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	$331.29	$3.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,845.00	$18.45
4841 Cable and Other Pay Television Services	$2,170.00	$21.70
Other	$962.00	$9.62
Total for MAJOR GROUP 48	$4,977.00	$49.77
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	$14,797.00	$147.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$300.00	$3.00
Total for MAJOR GROUP 50	$300.00	$3.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$438.85	$4.39
Total for MAJOR GROUP 51	$438.85	$4.39
Total for DIVISION F	$738.85	$7.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$614.65	$6.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$899.93	$9.00
MAJOR GROUP: 56 Apparel And Accessory Stores		

Quinn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$10,652.62	$106.53
5999 Miscellaneous Retail Stores, NEC	$1,756.08	$17.56
Other	$924.15	$9.24
Total for MAJOR GROUP 59	$13,332.85	$133.33
Total for DIVISION G	$16,629.60	$166.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$1,301.96	$13.02
Other	$2,385.62	$23.86
Total for MAJOR GROUP 73	$3,687.58	$36.88
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,698.37	$16.98
Total for MAJOR GROUP 87	$1,698.37	$16.98
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$6,341.85	$63.41

Quinn - General Recap

		Taxable	Tax Due
D	Manufacturing	$331.29	$3.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,797.00	$147.97
F	Wholesale Trade	$738.85	$7.39
G	Retail Trade	$16,629.60	$166.29
I	Services	$6,341.85	$63.41
	Other	$14,101.62	$141.02
	Total for Quinn - General	$52,940.21	$529.39

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

Returns Filed: May 2024

Quinn Recap

		Taxable	Tax Due
D	Manufacturing		$3.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$147.97
F	Wholesale Trade		$7.39
G	Retail Trade		$166.29
I	Services		$63.41
	Other		$141.02
	Total for Quinn		$529.39

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.

Ramona - 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: D 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		$548.07	$10.97
2754 Commercial Printing, Gravure		$20.94	$0.42
2759 Commercial Printing, NEC		$82.40	$1.65
Other		$471.80	$9.44
	Total for MAJOR GROUP 27	$1,123.21	$22.48
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$3,811.46	$76.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$3,271.00	$65.42
4813 Telephone Communications, Except Radiotelephone		$3,550.50	$71.01
4841 Cable and Other Pay Television Services		$3,283.00	$65.66
4899 Communications Services, NEC		$42.41	$0.85
Other		N/A	N/A
	Total for MAJOR GROUP 48	$10,158.91	$203.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$14,958.14	$299.17
	Total for MAJOR GROUP 49	$14,958.14	$299.17
	Total for DIVISION E	$26,023.56	$520.48
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$9,574.24	$191.48
	Total for MAJOR GROUP 50	$9,574.24	$191.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$2,008.56	$40.17
	Total for MAJOR GROUP 51	$2,008.56	$40.17
	Total for DIVISION F	$11,582.80	$231.65
DIVISION: G Retail Trade			

Ramona - 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	$20,457.99	$409.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,677.97	$413.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,651.42	$33.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,004.42	$60.09
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
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	$480.50	$9.61
5661 Shoe Stores	$329.97	$6.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,335.47	$26.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,536.04	$70.72
Total for MAJOR GROUP 57	$3,536.04	$70.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$14,019.14	$280.38
Total for MAJOR GROUP 58	$14,019.14	$280.38
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$271.63	$5.43
5961 Catalog and Mail-Order Houses	$30,315.34	$606.31
5963 Direct Selling Establishments	$1,144.45	$22.89
5999 Miscellaneous Retail Stores, NEC	$3,468.65	$69.39
Other	$872.38	$17.45
Total for MAJOR GROUP 59	$36,072.45	$721.47
Total for DIVISION G	$81,605.67	$1,632.13
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
Total for DIVISION H	$978.44	$19.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,135.79	$22.71
Total for MAJOR GROUP 72	$1,135.79	$22.71
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$502.50	$10.05
7372 Prepackaged Software	$2,986.74	$59.73
7374 Computer Processing and Data Preparation and Processing Services	$67.38	$1.35
Other	$813.24	$16.26
Total for MAJOR GROUP 73	$4,369.86	$87.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

		Taxable	Tax Due
Ramona - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,093.75	$41.88
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,374.86	$47.50
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$22,586.34	$451.72

Ramona - General Recap

D	Manufacturing	$3,811.46	$76.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,023.56	$520.48
F	Wholesale Trade	$11,582.80	$231.65
G	Retail Trade	$81,605.67	$1,632.13
H	Finance, Insurance, And Real Estate	$978.44	$19.57
I	Services	$22,586.34	$451.72
	Other	$20.50	$0.41
	Total for Ramona - General	$146,608.77	$2,932.20

Ramona Recap

D	Manufacturing	$76.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$520.48
F	Wholesale Trade	$231.65
G	Retail Trade	$1,632.13
H	Finance, Insurance, And Real Estate	$19.57
I	Services	$451.72
	Other	$0.41
	Total for Ramona	$2,932.20

ITEMS OF NOTE:

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

Rapid City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	$3,163.00	$63.26
Total for MAJOR GROUP	$3,163.00	$63.26
Total for DIVISION --	$3,163.00	$63.26
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0139 Field Crops, Except Cash Grains, NEC	$9,877.99	$197.56
0181 Ornamental Floriculture and Nursery Products	$1,811.50	$36.23
Other	N/A	N/A
Total for MAJOR GROUP 01	$14,373.55	$287.47
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$63,422.89	$1,268.46
Total for MAJOR GROUP 02	$63,422.89	$1,268.46
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$343,389.50	$6,867.79
0742 Veterinary Services for Animal Specialties	$1,715,407.57	$34,308.15
0752 Animal Specialty Services, Except Veterinary	$341,354.56	$6,827.10
0782 Lawn and Garden Services	$1,392,862.58	$27,857.26
0783 Ornamental Shrub and Tree Services	$46,100.60	$922.02
Other	$22,857.56	$457.15
Total for MAJOR GROUP 07	$3,861,972.37	$77,239.47
Total for DIVISION A	$3,939,768.81	$78,795.40
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
1382 Oil and Gas Field Exploration Services	$5,201.50	$104.03
Other	N/A	N/A
Total for MAJOR GROUP 13	$11,767.22	$235.34
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	$142,791.26	$2,855.82
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$225,141.60	$4,502.84
1522 General Contractors - Residential Buildings Other Than Single-Family	$38,167.54	$763.34
1531 Operative Builders	$27,615.46	$552.30
1541 General Contractors - Industrial Buildings and Warehouses	$29,183.09	$583.65
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$19,670.64	$393.41
Total for MAJOR GROUP 15	$339,778.33	$6,795.54
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$72,323.71	$1,446.48
Other	$55,425.70	$1,108.52
Total for MAJOR GROUP 16	$127,749.41	$2,555.00
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,503,480.43	$30,069.60
1731 Electrical Work	$817,804.03	$16,356.08
1741 Masonry, Stone Setting, and Other Stone Work	$11,492.24	$229.85
1742 Plastering, Drywall, Acoustical, and Insulation Work	$29,067.07	$581.34
1751 Carpentry Work	$52,713.55	$1,054.26
1752 Floor Laying and Other Floor Work, NEC	$614,283.36	$12,285.68
1761 Roofing, Siding, and Sheet Metal Work	$46,626.03	$932.52
1771 Concrete Work	$96,720.34	$1,934.42
1793 Glass and Glazing Work	$319,808.43	$6,396.17
1794 Excavation Work	$196,399.58	$3,927.99
1796 Installation or Erection of Building Equipment, NEC	$40,164.85	$803.30

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1799 Special Trade Contractors, NEC	$1,115,594.83	$22,311.90
Other	$126,545.62	$2,530.92
Total for MAJOR GROUP 17	$4,970,700.36	$99,414.03
Total for DIVISION C	$5,438,228.10	$108,764.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$1,720.50	$34.41
2047 Dog and Cat Food	$7,057.02	$141.14
2082 Malt Beverages	$122,992.37	$2,459.85
2086 Bottled and Canned Soft Drinks and Carbonated Water	$493,538.61	$9,870.78
2099 Food Preparations, NEC	$103,437.73	$2,068.75
Other	$14,978.63	$299.58
Total for MAJOR GROUP 20	$743,724.86	$14,874.51
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	$3,095.32	$61.91
Other	$23,767.60	$475.35
Total for MAJOR GROUP 22	$26,862.92	$537.26
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$1,476.83	$29.53
2389 Apparel and Accessories, NEC	$22,415.00	$448.30
2396 Automotive Trimmings, Apparel Findings, and Related Products	$3,127.88	$62.56
Other	$31,032.92	$620.66
Total for MAJOR GROUP 23	$58,052.63	$1,161.05
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2421 Sawmills and Planing Mills, General	$1,586.52	$31.73
2499 Wood Products, NEC	$46,511.50	$930.23
Other	$765,990.09	$15,319.81
Total for MAJOR GROUP 24	$814,088.11	$16,281.77
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$38,094.98	$761.90
Other	$97,972.79	$1,959.46
Total for MAJOR GROUP 25	$136,067.77	$2,721.36
MAJOR GROUP: 26 Paper And Allied Products		
2675 Die-Cut Paper and Paperboard and Cardboard	$1,419.50	$28.39
Other	N/A	N/A
Total for MAJOR GROUP 26	$36,655.00	$733.10
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$110,466.30	$2,209.34
2721 Periodicals: Publishing, or Publishing and Printing	$49,930.28	$998.59
2731 Books: Publishing, or Publishing and Printing	$5,693.74	$113.87
2741 Miscellaneous Publishing	$121,493.92	$2,429.88
2752 Commercial Printing, Lithographic	$323,183.60	$6,463.67
2754 Commercial Printing, Gravure	$210,386.58	$4,207.74
2759 Commercial Printing, NEC	$142,841.21	$2,856.83
2771 Greeting Cards	$3,575.73	$71.51
Other	$31,088.10	$621.76
Total for MAJOR GROUP 27	$998,659.46	$19,973.19
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$16,857.40	$337.15
2834 Pharmaceutical Preparations	$84,508.00	$1,690.16
2841 Soaps and Other Detergents, Except Specialty Cleaners	$3,335.00	$66.70
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$13,761.50	$275.23
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products	$2,586.07	$51.72
2869 Industrial Organic Chemicals, NEC	$16,619.23	$332.38

Rapid City - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Other	$360,240.07	$7,204.79
Total for MAJOR GROUP 28	$497,907.27	$9,958.13
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	$24,438.21	$488.76
3086 Plastics Foam Products	$8,584.00	$171.68
3089 Plastics Products, NEC	$5,813.02	$116.26
Other	$45,386.05	$907.72
Total for MAJOR GROUP 30	$84,221.28	$1,684.42
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3231 Glass Products Made of Purchased Glass	$2,498.21	$49.96
3291 Abrasive Products	$2,642.00	$52.84
Other	$1,187,098.75	$23,741.97
Total for MAJOR GROUP 32	$1,192,238.96	$23,844.77
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3441 Fabricated Structural Metal	$99,606.75	$1,992.14
3442 Metal Doors, Sash, Frames, Molding, and Trim	$7,176.45	$143.53
3444 Sheet Metal Work	$25,369.29	$507.38
3479 Coating, Engraving, and Allied Services, NEC	$26,627.76	$532.56
3484 Small Arms	$17,694.57	$353.89
3499 Fabricated Metal Products, NEC	($4,367.26)	($87.34)
Other	$565,584.21	$11,311.68
Total for MAJOR GROUP 34	$737,691.77	$14,753.84
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3531 Construction Machinery and Equipment	$12,775.28	$255.51
3559 Special Industry Machinery, NEC	$14,355.00	$287.10
3569 General Industrial Machinery and Equipment, NEC	$5,894.51	$117.89
3577 Computer Peripheral Equipment, NEC	$1,589.98	$31.79
3599 Industrial and Commercial Machinery and Equipment, NEC	$395,955.42	$7,919.10
Other	$342,712.68	$6,854.25
Total for MAJOR GROUP 35	$773,282.87	$15,465.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3641 Electric Lamp Bulbs and Tubes	$1,633.00	$32.66
3651 Household Audio and Video Equipment	$55,806.50	$1,116.13
3663 Radio and Television Broadcasting and Communications Equipment	$10,381.79	$207.64
3669 Communications Equipment, NEC	$2,981.12	$59.62
3679 Electronic Components, NEC	$33,924.02	$678.48
Other	$108,825.75	$2,176.51
Total for MAJOR GROUP 36	$213,552.18	$4,271.04
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$100,722.94	$2,014.46
3714 Motor Vehicle Parts and Accessories	$97,356.33	$1,947.13
3751 Motorcycles, Bicycles, and Parts	$10,755.17	$215.10
Other	$329,361.90	$6,587.24
Total for MAJOR GROUP 37	$538,196.34	$10,763.93
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	$4,815.26	$96.31
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$5,940.28	$118.81
3829 Measuring and Controlling Devices, NEC	$6,134.58	$122.69
3841 Surgical and Medical Instruments and Apparatus	$11,437.00	$228.74
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$119.99	$2.40
3843 Dental Equipment and Supplies	$21,105.02	$422.10
Other	$26,545.62	$530.91
Total for MAJOR GROUP 38	$76,097.75	$1,521.96

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$3,725.18	$74.50
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$38,288.12	$765.76
3949 Sporting and Athletic Goods, NEC	$31,421.50	$628.43
3993 Signs and Advertising Specialties	$152,528.84	$3,050.58
3999 Manufacturing Industries, NEC	$57,795.55	$1,155.90
Other	$43,576.50	$871.53
Total for MAJOR GROUP 39	$327,335.69	$6,546.70
Total for DIVISION D	$7,775,770.95	$155,515.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$44,589.30	$891.79
Total for MAJOR GROUP 41	$44,589.30	$891.79
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$908,407.01	$18,168.14
4214 Local Trucking With Storage	$18,696.16	$373.93
4225 General Warehousing and Storage	$107,168.21	$2,143.36
Other	$33,434.50	$668.69
Total for MAJOR GROUP 42	$1,067,705.88	$21,354.12
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$38,291.50	$765.83
Other	N/A	N/A
Total for MAJOR GROUP 44	$80,729.87	$1,614.60
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$609,727.67	$12,194.56
4581 Airports, Flying Fields, and Airport Terminal Services	$10,017.96	$200.36
Other	$144,072.83	$2,881.45
Total for MAJOR GROUP 45	$763,818.46	$15,276.37
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	$38,549.87	$771.00
Other	$2,349.65	$46.99
Total for MAJOR GROUP 47	$40,899.52	$817.99
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,334,350.63	$66,687.02
4813 Telephone Communications, Except Radiotelephone	$413,413.50	$8,268.27
4832 Radio Broadcasting Stations	$16,542.80	$330.86
4833 Television Broadcasting Stations	$41,086.97	$821.74
4841 Cable and Other Pay Television Services	$2,642,716.24	$52,854.33
4899 Communications Services, NEC	$689,220.24	$13,784.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,139,385.88	$142,787.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,508,382.44	$30,167.64
4953 Refuse Systems	$127,611.05	$2,552.23
4959 Sanitary Services, NEC	$135,594.30	$2,711.89
Other	$10,960,712.12	$219,214.25
Total for MAJOR GROUP 49	$12,732,299.91	$254,646.01
Total for DIVISION E	$25,554,706.03	$511,094.17
DIVISION: F Wholesale Trade		

Rapid City - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$28,924.05	$578.48
5013 Motor Vehicle Supplies and New Parts	$624,669.56	$12,493.39
5014 Tires and Tubes	$534,075.97	$10,681.52
5015 Motor Vehicle Parts, Used	$6,389.91	$127.80
5021 Furniture	$2,722.00	$54.44
5023 Homefurnishings	$6,585.05	$131.70
5031 Lumber, Plywood, Millwork, and Wood Panels	$329,928.77	$6,598.58
5032 Brick, Stone, and Related Construction Materials	$939,662.60	$18,793.26
5033 Roofing, Siding, and Insulation Materials	$318,448.41	$6,368.97
5039 Construction Materials, NEC	$99,496.88	$1,989.94
5043 Photographic Equipment and Supplies	$66,207.50	$1,324.15
5044 Office Equipment	$245,561.33	$4,911.23
5045 Computers and Computer Peripheral Equipment and Software	$343,636.94	$6,872.74
5046 Commercial Equipment, NEC	$169,187.35	$3,383.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,076,027.74	$21,520.56
5048 Ophthalmic Goods	$14,176.85	$283.54
5049 Professional Equipment and Supplies, NEC	$47,399.12	$947.98
5051 Metals Service Centers and Offices	$39,948.11	$798.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,875,167.21	$57,503.35
5064 Electrical Appliances, Television and Radio Sets	$100,267.70	$2,005.36
5065 Electronic Parts and Equipment, NEC	$266,727.24	$5,334.54
5072 Hardware	$116,136.38	$2,322.73
5074 Plumbing and Heating Equipment and Supplies	$3,670,339.72	$73,406.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,993,270.65	$39,865.40
5078 Refrigeration Equipment and Supplies	$41,890.06	$837.80
5082 Construction and Mining Machinery and Equipment	$1,148,236.67	$22,964.74
5083 Farm and Garden Machinery and Equipment	$593,939.29	$11,878.78
5084 Industrial Machinery and Equipment	$646,457.55	$12,929.15
5085 Industrial Supplies	$524,479.36	$10,489.58
5087 Service Establishment Equipment and Supplies	$140,412.81	$2,808.26
5091 Sporting and Recreational Goods and Supplies	$203,839.43	$4,076.80
5092 Toys and Hobby Goods and Supplies	$62,322.81	$1,246.46
5093 Scrap and Waste Materials	$52,196.38	$1,043.92
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$30,115.06	$602.30
5099 Durable Goods, NEC	$212,602.40	$4,252.05
Other	N/A	N/A
Total for MAJOR GROUP 50	$17,571,622.86	$351,432.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$32,522.56	$650.45
5113 Industrial and Personal Service Paper	$36,496.51	$729.92
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$503,363.74	$10,067.28
5131 Piece Goods, Notions, and Other Dry Goods	$3,389.23	$67.78
5136 Men's and Boys' Clothing and Furnishings	$258,715.67	$5,174.31
5137 Women's, Children's, and Infants' Clothing and Accessories	$82,489.28	$1,649.78
5139 Footwear	$29,286.90	$585.74
5141 Groceries, General Line	$609,820.06	$12,196.40
5142 Packaged Frozen Foods	$64,002.34	$1,280.05
5145 Confectionery	$30,435.34	$608.71
5149 Groceries and Related Products, NEC	$119,468.36	$2,389.37
5153 Grain and Field Beans	$391,813.18	$7,836.27
5162 Plastics Materials and Basic Forms and Shapes	$17,892.00	$357.84
5169 Chemicals and Allied Products, NEC	$23,273.39	$465.46
5171 Petroleum Bulk Stations and Terminals	$271,625.07	$5,432.50
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$101,852.19	$2,037.04
5181 Beer and Ale	$50,672.86	$1,013.46
5182 Wine and Distilled Alcoholic Beverages	$1,774.40	$35.49
5191 Farm Supplies	$32,562.76	$651.26

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5192 Books, Periodicals, and Newspapers	$6,514.06	$130.28
5193 Flowers, Nursery Stock, and Florists' Supplies	$3,530.00	$70.60
5194 Tobacco and Tobacco Products	$3,249.20	$64.98
5199 Nondurable Goods, NEC	$61,648.07	$1,232.96
Other	$352,769.92	$7,055.40
Total for MAJOR GROUP 51	$3,089,167.09	$61,783.33
Total for DIVISION F	$20,660,789.95	$413,215.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,148,537.66	$484,203.22
5231 Paint, Glass, and Wallpaper Stores	$1,087,902.54	$21,758.06
5251 Hardware Stores	$1,940,750.81	$38,815.02
5261 Retail Nurseries, Lawn and Garden Supply Stores	$523,944.54	$10,478.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,703,535.55	$555,303.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$41,355,116.10	$827,102.32
5331 Variety Stores	$1,208,994.12	$24,179.88
5399 Miscellaneous General Merchandise Stores	$4,468,572.25	$89,371.45
Total for MAJOR GROUP 53	$47,032,682.47	$940,653.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$13,249,663.72	$264,993.28
5421 Meat and Fish Markets, Including Freezer Provisioners	$554,041.58	$11,080.84
5441 Candy, Nut, and Confectionery Stores	$60,374.32	$1,207.48
5461 Retail Bakeries	$552,275.73	$11,045.53
5499 Miscellaneous Food Stores	$1,035,521.84	$20,710.47
Other	($1,204.08)	($24.09)
Total for MAJOR GROUP 54	$15,450,673.11	$309,013.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,134,127.79	$82,682.57
5521 Motor Vehicle Dealers	$514,733.77	$10,294.67
5531 Auto and Home Supply Stores	$4,176,364.44	$83,527.27
5541 Gasoline Service Station	$3,806,649.61	$76,132.98
5571 Motorcycle Dealers	$812,703.19	$16,254.07
5599 Automotive Dealers, NEC	$730,065.08	$14,601.30
Other	$502,263.12	$10,045.26
Total for MAJOR GROUP 55	$14,676,907.00	$293,538.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$399,997.68	$7,999.96
5621 Women's Clothing Stores	$496,021.78	$9,920.45
5632 Women's Accessory and Specialty Stores	$545,278.79	$10,905.59
5641 Children's and Infants' Wear Stores	$194,952.44	$3,899.05
5651 Family Clothing Stores	$3,240,454.77	$64,809.09
5661 Shoe Stores	$1,261,488.32	$25,229.77
5699 Miscellaneous Apparel and Accessory Stores	$356,449.26	$7,129.00
Total for MAJOR GROUP 56	$6,494,643.04	$129,892.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,968,928.70	$39,378.57
5713 Floor Coverings Stores	$910,448.28	$18,208.96
5714 Drapery, Curtain, and Upholstery Stores	$98,155.27	$1,963.11
5719 Miscellaneous Homefurnishings Stores	$723,244.93	$14,464.90
5722 Household Appliance Stores	$1,058,166.50	$21,163.34
5731 Radio, Television, and Consumer Electronics Stores	$2,519,205.44	$50,409.60
5734 Computer and Computer Software Stores	$1,369,956.03	$27,399.14
5735 Record and Prerecorded Tape Stores	$15,600.70	$312.01
5736 Musical Instruments Stores	$300,393.13	$6,007.86
Total for MAJOR GROUP 57	$8,964,098.98	$179,307.49

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$26,014,143.46	$520,282.94
5813 Drinking Places		$1,749,664.01	$34,993.28
	Total for MAJOR GROUP 58	$27,763,807.47	$555,276.22
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$1,486,652.10	$29,733.05
5921 Liquor Stores		$1,293,134.17	$25,862.68
5932 Used Merchandise Stores		$1,000,610.56	$20,012.21
5941 Sporting Goods Stores and Bicycle Shops		$6,154,711.94	$123,094.24
5942 Book Stores		$349,462.12	$6,989.25
5943 Stationery Stores		$599,339.80	$11,986.80
5944 Jewelry Stores		$920,708.39	$18,414.17
5945 Hobby, Toy, and Game Stores		$1,062,733.15	$21,254.68
5947 Gift, Novelty, and Souvenir Shops		$702,457.08	$14,049.14
5948 Luggage and Leather Goods Stores		$55,957.08	$1,119.14
5949 Sewing, Needlework, and Piece Goods Stores		$153,964.58	$3,079.29
5961 Catalog and Mail-Order Houses		$18,264,986.44	$365,506.86
5962 Automatic Merchandise Machine Operators		$233,096.47	$4,661.92
5963 Direct Selling Establishments		$426,208.88	$8,524.19
5984 Liquefied Petroleum Gas Dealers		$124,987.22	$2,499.74
5992 Florists		$246,038.71	$4,920.77
5993 Tobacco Stores and Stands		$611,879.71	$12,237.59
5995 Optical Goods Stores		$5,001.57	$100.03
5999 Miscellaneous Retail Stores, NEC		$13,011,474.13	$260,679.26
Other		$485,053.68	$9,701.07
	Total for MAJOR GROUP 59	$47,188,457.78	$944,426.08
	Total for DIVISION G	$195,274,805.40	$3,907,411.18
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$41,848.01	$836.96
Other		$93,404.17	$1,868.08
	Total for MAJOR GROUP 60	$135,252.18	$2,705.04
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$37,154.16	$743.08
6159 Miscellaneous Business Credit Institutions		$192,380.31	$3,847.61
Other		N/A	N/A
	Total for MAJOR GROUP 61	$230,744.47	$4,614.89
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
6282 Investment Advice		$65,059.69	$1,301.19
Other		N/A	N/A
	Total for MAJOR GROUP 62	$162,584.69	$3,251.69
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		$11,768.56	$235.37
Other		$227,652.08	$4,553.04
	Total for MAJOR GROUP 63	$239,420.64	$4,788.41
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$643,715.89	$12,874.31
	Total for MAJOR GROUP 64	$643,715.89	$12,874.31
MAJOR GROUP: 65 Real Estate			
6513 Operators of Apartment Buildings		$47,015.15	$940.31
6531 Real Estate Agents and Managers		$2,342,808.30	$46,856.17
6541 Title Abstract Offices		$396,767.00	$7,935.35
Other		$54,905.97	$1,098.12
	Total for MAJOR GROUP 65	$2,841,496.42	$56,829.95
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$172,722.19	$3,454.44
Other		$83,184.17	$1,663.68

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 67	$255,906.36	$5,118.12
Total for DIVISION H	$4,509,120.65	$90,182.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,796,002.47	$115,920.10
7033 Recreational Vehicle Parks and Campsites	$62,942.23	$1,258.85
Total for MAJOR GROUP 70	$5,858,944.70	$117,178.95
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$45,669.20	$913.38
7216 Drycleaning Plants, Except Rug Cleaning	$57,586.67	$1,151.73
7217 Carpet and Upholstery Cleaning	$279,546.19	$5,590.93
7221 Photographic Studios, Portrait	$136,356.69	$2,727.14
7231 Beauty Shops	$2,257,343.11	$45,146.86
7241 Barber Shops	$146,587.19	$2,931.76
7251 Shoe Repair Shops and Shoeshine Parlors	$57,274.53	$1,145.49
7261 Funeral Services and Crematories	$381,916.97	$7,638.34
7291 Tax Return Preparation Services	$677,420.07	$13,548.40
7299 Miscellaneous Personal Services, NEC	$1,681,114.30	$33,622.30
Other	$53,385.91	$1,067.73
Total for MAJOR GROUP 72	$5,774,200.83	$115,484.06
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$200,487.26	$4,009.75
7312 Outdoor Advertising Services	$37,502.64	$750.06
7319 Advertising, NEC	$2,109.90	$42.20
7322 Adjustment and Collection Services	$171,360.53	$3,427.21
7331 Direct Mail Advertising Services	$8,647.21	$172.94
7334 Photocopying and Duplicating Services	$57,973.76	$1,159.48
7335 Commercial Photography	$34,076.02	$681.52
7336 Commercial Art and Graphic Design	$15,628.89	$312.58
7338 Secretarial and Court Reporting	$37,390.95	$747.84
7342 Disinfecting and Pest Control Services	$237,713.59	$4,754.28
7349 Building Cleaning and Maintenance Services, NEC	$1,572,041.96	$31,440.85
7352 Medical Equipment Rental and Leasing	$88,554.16	$1,771.08
7353 Heavy Construction Equipment Rental and Leasing	$29,461.83	$589.24
7359 Equipment Rental and Leasing, NEC	$1,250,585.58	$25,011.72
7361 Employment Agencies	$91,114.32	$1,822.29
7363 Help Supply Services	$212,363.06	$4,247.25
7371 Computer Programming Services	$739,256.83	$14,785.14
7372 Prepackaged Software	$2,746,305.79	$54,926.13
7373 Computer Integrated Systems Design	$75,806.62	$1,516.13
7374 Computer Processing and Data Preparation and Processing Services	$520,557.86	$10,411.15
7376 Computer Facilities Management Services	$44,313.66	$886.27
7377 Computer Rental and Leasing	$556,736.67	$11,134.74
7378 Computer Maintenance and Repair	$41,946.99	$838.94
7379 Computer Related Services, NEC	$524,474.44	$10,489.48
7381 Detective, Guard, and Armored Car Services	$343,648.30	$6,872.96
7382 Security Systems Services	$555,079.10	$11,101.57
7384 Photofinishing Laboratories	$34,309.42	$686.19
7389 Miscellaneous Business Services	$1,695,114.57	$33,902.23
Other	$19,460.92	$389.22
Total for MAJOR GROUP 73	$11,944,022.83	$238,880.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$115,739.34	$2,314.79
7514 Passenger Car Rental	$1,534,561.81	$30,691.24
7515 Passenger Car Leasing	$10,591.23	$211.82
7519 Utility Trailers and Recreational Vehicle Rental	$259,804.80	$5,196.09
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,821,349.36	$36,426.98
7534 Tire Retreading and Repair Shops	$345,910.41	$6,918.21

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7536 Automotive Glass Replacement Shops		$329,583.26	$6,591.66
7537 Automotive Transmission Repair Shops		$276,380.24	$5,527.61
7538 General Automotive Repair Shops		$3,108,483.59	$62,169.71
7539 Automotive Repair Shops, NEC		$1,053,837.83	$21,076.78
7542 Carwashes		$725,919.58	$14,518.39
7549 Automotive Services, Except Repair and Carwashes		$1,301,916.29	$26,038.35
Other		N/A	N/A
	Total for MAJOR GROUP 75	$10,923,687.96	$218,473.83
MAJOR GROUP: 76 Miscellaneous Repair Services			
7622 Radio and Television Repair Shops		$19,311.87	$386.23
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$84,805.27	$1,941.73
7629 Electrical and Electronic Repair Shops, NEC		$127,256.05	$2,545.12
7641 Reupholstery and Furniture Repair		$23,489.32	$469.78
7692 Welding Repair		$105,596.28	$2,111.93
7699 Repair Shops and Related Services, NEC		$964,772.83	$19,295.48
Other		N/A	N/A
	Total for MAJOR GROUP 76	$1,341,206.28	$27,069.76
MAJOR GROUP: 78 Motion Pictures			
7819 Services Allied to Motion Picture Production		$17,385.63	$347.71
7832 Motion Picture Theaters, Except Drive-In		$344,757.81	$6,895.16
Other		$4,212.61	$84.25
	Total for MAJOR GROUP 78	$366,356.05	$7,327.12
MAJOR GROUP: 79 Amusement And Recreation Services			
7911 Dance Studios, Schools, and Halls		$206,581.58	$4,131.64
7922 Theatrical Producers and Miscellaneous Theatrical Services		$120,565.32	$2,411.30
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$1,201.00	$24.02
7991 Physical Fitness Facilities		$500,348.03	$10,006.96
7993 Coin-Operated Amusement Devices		$86,954.51	$1,739.10
7997 Membership Sports and Recreation Clubs		$1,089,014.48	$21,780.28
7999 Amusement and Recreation Services, NEC		$1,596,439.87	$31,928.78
Other		$173,757.48	$3,475.15
	Total for MAJOR GROUP 79	$3,774,862.27	$75,497.23
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$595,026.61	$11,900.54
8021 Offices and Clinics of Dentists		$25,862.06	$517.24
8031 Offices and Clinics of Doctors of Osteopathy		$10,358.53	$207.18
8041 Offices and Clinics of Chiropractors		$62,739.61	$1,254.80
8042 Offices and Clinics of Optometrists		$38,559.53	$771.19
8049 Offices and Clinics of Health Practitioners, NEC		$66,606.97	$1,332.15
8051 Skilled Nursing Care Facilities		$63,760.87	$1,275.20
8069 Specialty Hospitals, Except Psychiatric		$19,724.22	$394.49
8071 Medical Laboratories		$27,024.92	$540.50
8082 Home Health Care Services		$36,036.50	$720.73
8099 Health and Allied Services, NEC		$5,682.62	$113.65
Other		$892,444.21	$17,848.88
	Total for MAJOR GROUP 80	$1,843,826.65	$36,876.55
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$5,123,307.38	$102,466.15
	Total for MAJOR GROUP 81	$5,123,307.38	$102,466.15
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$99,207.14	$1,984.14
8299 Schools and Educational Services NEC		$73,509.11	$1,470.19
Other		$86,841.31	$1,736.82
	Total for MAJOR GROUP 82	$259,557.56	$5,191.15
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		$126,881.85	$2,537.64
	Total for MAJOR GROUP 83	$126,881.85	$2,537.64
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		$56,476.90	$1,129.54
8641 Civic, Social, and Fraternal Associations		$4,806.10	$96.12
8661 Religious Organizations		$29,719.70	$594.39
8699 Membership Organizations, NEC		$178,938.06	$3,578.76
Other		N/A	N/A
	Total for MAJOR GROUP 86	$269,972.76	$5,399.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$1,192,676.80	$23,853.54
8712 Architectural Services		$374,691.96	$7,493.84
8713 Surveying Services		$96,024.44	$1,920.48
8721 Accounting, Auditing, and Bookkeeping Services		$4,480,213.52	$89,604.29
8734 Testing Laboratories		$281,676.29	$5,633.52
8741 Management Services		$1,022,839.71	$21,546.29
8742 Management Consulting Services		$454,711.44	$9,094.25
8744 Facilities Support Management Services		$98,561.82	$1,971.24
8748 Business Consulting Services, NEC		$327,691.47	$6,553.84
Other		$50,510.10	$1,010.20
	Total for MAJOR GROUP 87	$8,379,597.55	$168,681.49
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		$1,243,196.93	$24,863.95
	Total for MAJOR GROUP 89	$1,243,196.93	$24,863.95
	Total for DIVISION I	$57,248,580.82	$1,146,306.96
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	$4,837.01	$96.73

Rapid City - General Recap

	Other	$3,163.00	$63.26
A	Agriculture, Forestry, And Fishing	$3,939,768.81	$78,795.40
B	Mining	$142,791.26	$2,855.82
C	Construction	$5,438,228.10	$108,764.57
D	Manufacturing	$7,775,770.95	$155,515.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,554,706.03	$511,094.17
F	Wholesale Trade	$20,660,789.95	$413,215.78
G	Retail Trade	$195,274,805.40	$3,907,411.18
H	Finance, Insurance, And Real Estate	$4,509,120.65	$90,182.41
I	Services	$57,248,580.82	$1,146,306.96
J	Public Administration	$4,837.01	$96.73
	Total for Rapid City - General	$320,552,561.98	$6,414,301.67

Rapid City - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2082 Malt Beverages	$111,035.91	$1,110.36
Other	N/A	N/A
Total for MAJOR GROUP 20	$112,646.11	$1,126.46
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$135,027.91	$1,350.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,855.83	$88.56
Total for MAJOR GROUP 51	$8,855.83	$88.56
Total for DIVISION F	$8,855.83	$88.56
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,180,199.00	$11,801.99
5331 Variety Stores	$22,597.41	$225.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,282,511.51	$12,825.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,706,086.10	$17,060.86
5461 Retail Bakeries	$329,932.66	$3,299.32
5499 Miscellaneous Food Stores	$155,529.23	$1,555.29
Other	$84,660.21	$846.61
Total for MAJOR GROUP 54	$2,276,208.20	$22,762.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$898,316.56	$8,983.16
Other	N/A	N/A
Total for MAJOR GROUP 55	$900,600.70	$9,006.00
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	$24,988,380.02	$249,883.81
5813 Drinking Places	$1,589,472.84	$15,894.74
Total for MAJOR GROUP 58	$26,577,852.86	$265,778.55
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$227,900.86	$2,279.01

Rapid City - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5921 Liquor Stores		$1,348,194.69	$13,481.95
5961 Catalog and Mail-Order Houses		$25,198.22	$251.98
5963 Direct Selling Establishments		$55,211.27	$552.11
5993 Tobacco Stores and Stands		$42,948.21	$429.49
5999 Miscellaneous Retail Stores, NEC		$96,266.12	$962.65
Other		$15,804.04	$158.04
	Total for MAJOR GROUP 59	$1,811,523.41	$18,115.23
	Total for DIVISION G	$32,942,191.48	$329,421.92
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$5,504,855.03	$55,048.57
7033 Recreational Vehicle Parks and Campsites		$57,441.48	$574.41
	Total for MAJOR GROUP 70	$5,562,296.51	$55,622.98
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$11,793.87	$117.94
Other		$23,611.56	$236.11
	Total for MAJOR GROUP 72	$35,405.43	$354.05
MAJOR GROUP: 73 Business Services			
Other		$63,876.19	$638.76
	Total for MAJOR GROUP 73	$63,876.19	$638.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$21,013.71	$210.14
	Total for MAJOR GROUP 75	$21,013.71	$210.14
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		$90,276.02	$902.77
7993 Coin-Operated Amusement Devices		$50,233.73	$502.35
7997 Membership Sports and Recreation Clubs		$722,096.67	$7,220.97
7999 Amusement and Recreation Services, NEC		$1,179,991.04	$11,799.94
Other		$177,779.56	$1,777.80
	Total for MAJOR GROUP 79	$2,220,377.02	$22,203.83
MAJOR GROUP: 80 Health Services			
Other		$246,510.90	$2,465.12
	Total for MAJOR GROUP 80	$246,510.90	$2,465.12
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$3,150.00	$31.50
	Total for MAJOR GROUP 87	$3,150.00	$31.50
	Total for DIVISION I	$8,458,984.16	$84,589.93

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

Returns Filed: May 2024

Rapid City - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$135,027.91	$1,350.28
F	Wholesale Trade	$8,855.83	$88.56
G	Retail Trade	$32,942,191.48	$329,421.92
I	Services	$8,458,984.16	$84,589.93
	Other	$184,828.94	$1,848.30
	Total for Rapid City - Gross Receipts	$41,729,888.32	$417,298.99

Rapid City Recap

	Other	$63.26
A	Agriculture, Forestry, And Fishing	$78,795.40
B	Mining	$2,855.82
C	Construction	$108,764.57
D	Manufacturing	$156,865.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$511,094.17
F	Wholesale Trade	$413,304.34
G	Retail Trade	$4,236,833.10
H	Finance, Insurance, And Real Estate	$90,182.41
I	Services	$1,230,896.89
J	Public Administration	$96.73
	Other	$1,848.30
	Total for Rapid City	$6,831,600.66

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.

Redfield - 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	$156,869.37	$3,137.38
0782 Lawn and Garden Services	$7,960.25	$159.20
Other	$2,453.79	$49.08
Total for MAJOR GROUP 07	$167,283.41	$3,345.66
Total for DIVISION A	$167,696.41	$3,353.92
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,152.86	$203.05
Other	$173,141.64	$3,462.84
Total for MAJOR GROUP 17	$183,294.50	$3,665.89
Total for DIVISION C	$183,294.50	$3,665.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$6,223.21	$124.46
Other	$1,996.83	$39.93
Total for MAJOR GROUP 20	$8,220.04	$164.39
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	$2,071.60	$41.43
Total for MAJOR GROUP 23	$2,071.60	$41.43
MAJOR 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	$4,272.63	$85.46
2721 Periodicals: Publishing, or Publishing and Printing	$259.85	$5.20
2741 Miscellaneous Publishing	$566.12	$11.32
2754 Commercial Printing, Gravure	$1,085.98	$21.73
2759 Commercial Printing, NEC	$1,148.34	$22.97
2771 Greeting Cards	$108.55	$2.17
Other	$930.00	$18.60
Total for MAJOR GROUP 27	$8,371.47	$167.45
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$860.50	$17.21
Other	$2,322.29	$46.45
Total for MAJOR GROUP 28	$3,182.79	$63.66
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$15,461.29	$309.22
Total for MAJOR GROUP 35	$15,461.29	$309.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,596.29	$51.93
Total for MAJOR GROUP 36	$2,596.29	$51.93
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,073.92	$21.48
Total for MAJOR GROUP 37	$1,073.92	$21.48
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$688.55	$13.77
Other	$1,489.00	$29.78
Total for MAJOR GROUP 39	$2,177.55	$43.55
Total for DIVISION D	$49,668.29	$993.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,052.00	$121.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,548.00	$130.96
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$57,625.00	$1,152.50
4813 Telephone Communications, Except Radiotelephone	$13,191.74	$263.84
4833 Television Broadcasting Stations	$28.00	$0.56
4841 Cable and Other Pay Television Services	$96,099.75	$1,922.00
4899 Communications Services, NEC	$1,731.69	$34.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$168,702.13	$3,374.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$474,254.15	$9,485.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$22,574.67	$451.49
5044 Office Equipment	$6,304.14	$126.09
5045 Computers and Computer Peripheral Equipment and Software	$1,957.44	$39.15
5046 Commercial Equipment, NEC	$2,101.89	$42.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,734.00	$154.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$92,113.24	$1,842.26
5072 Hardware	$3,360.83	$67.22
5074 Plumbing and Heating Equipment and Supplies	$61,636.84	$1,232.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,312.14	$426.24
5084 Industrial Machinery and Equipment	$33,252.97	$665.06
5085 Industrial Supplies	$25,746.68	$514.93
5087 Service Establishment Equipment and Supplies	$1,339.00	$26.78
5091 Sporting and Recreational Goods and Supplies	$1,647.25	$32.95
5092 Toys and Hobby Goods and Supplies	$375.26	$7.51
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$365.97	$7.32
5099 Durable Goods, NEC	$8,547.48	$170.95
Other	$36,145.52	$722.91

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$326,515.32	$6,530.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,714.50	$34.29
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,070.99	$81.42
5136 Men's and Boys' Clothing and Furnishings	$667.32	$13.35
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,134.03	$22.68
5139 Footwear	$1,172.00	$23.44
5141 Groceries, General Line	$1,976.00	$39.52
5142 Packaged Frozen Foods	$1,475.26	$29.51
5149 Groceries and Related Products, NEC	$72.74	$1.45
5199 Nondurable Goods, NEC	$2,480.47	$49.61
Other	$41,747.51	$834.95
Total for MAJOR GROUP 51	$56,510.82	$1,130.22
Total for DIVISION F	$383,026.14	$7,660.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$155,670.94	$3,113.42
Other	$187,278.61	$3,745.57
Total for MAJOR GROUP 52	$342,949.55	$6,858.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,357.86	$647.15
5331 Variety Stores	$212,625.40	$4,252.51
5399 Miscellaneous General Merchandise Stores	$285,938.46	$5,718.77
Total for MAJOR GROUP 53	$530,921.72	$10,618.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$420,315.87	$8,406.32
5461 Retail Bakeries	$1,075.30	$21.51
5499 Miscellaneous Food Stores	$1,999.59	$39.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$423,478.76	$8,469.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$84,342.41	$1,686.85
5541 Gasoline Service Station	$343,563.03	$6,871.27
Other	$62,873.15	$1,257.46
Total for MAJOR GROUP 55	$490,778.59	$9,815.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,502.35	$90.06
5632 Women's Accessory and Specialty Stores	$1,263.00	$25.26
5651 Family Clothing Stores	$7,087.54	$141.75
5661 Shoe Stores	$2,517.46	$50.35
5699 Miscellaneous Apparel and Accessory Stores	$5,310.59	$106.21
Other	$700.50	$14.01
Total for MAJOR GROUP 56	$21,381.44	$427.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,007.95	$440.16
5713 Floor Coverings Stores	$30,824.63	$616.49
5719 Miscellaneous Homefurnishings Stores	$7,892.56	$157.85
5722 Household Appliance Stores	$7,694.88	$153.90
5731 Radio, Television, and Consumer Electronics Stores	$3,576.34	$71.52
5734 Computer and Computer Software Stores	$21,311.96	$426.24
5736 Musical Instruments Stores	$584.80	$11.70
Other	N/A	N/A
Total for MAJOR GROUP 57	$94,203.62	$1,884.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$337,559.24	$6,751.17
5813 Drinking Places	$81,793.41	$1,635.86
Total for MAJOR GROUP 58	$419,352.65	$8,387.03

Redfield - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$8,867.49	$177.35
5941 Sporting Goods Stores and Bicycle Shops		$33,430.83	$668.63
5942 Book Stores		$742.10	$14.84
5943 Stationery Stores		$4,130.91	$82.62
5945 Hobby, Toy, and Game Stores		$365.03	$7.30
5961 Catalog and Mail-Order Houses		$338,935.63	$6,778.75
5963 Direct Selling Establishments		$10,219.39	$204.39
5999 Miscellaneous Retail Stores, NEC		$220,691.79	$5,596.97
Other		$78,085.18	$1,561.70
	Total for MAJOR GROUP 59	$695,468.35	$15,092.55
	Total for DIVISION G	$3,018,534.68	$61,553.87
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$809.12	$16.18
	Total for MAJOR GROUP 60	$809.12	$16.18
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$570.50	$11.41
	Total for MAJOR GROUP 61	$570.50	$11.41
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$560.00	$11.20
	Total for MAJOR GROUP 64	$560.00	$11.20
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$36,587.16	$731.75
Other		N/A	N/A
	Total for MAJOR GROUP 65	$66,107.55	$1,322.16
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$2,371.89	$47.44
	Total for MAJOR GROUP 67	$2,371.89	$47.44
	Total for DIVISION H	$70,419.06	$1,408.39
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$49,502.95	$990.06
	Total for MAJOR GROUP 70	$49,502.95	$990.06
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$24,134.03	$482.68
7299 Miscellaneous Personal Services, NEC		$25,629.70	$512.59
Other		$113,950.57	$2,279.01
	Total for MAJOR GROUP 72	$163,714.30	$3,274.28
MAJOR GROUP: 73 Business Services			
7319 Advertising, NEC		$230.83	$4.62
7322 Adjustment and Collection Services		$3,001.75	$60.04
7342 Disinfecting and Pest Control Services		$2,772.47	$55.45
7349 Building Cleaning and Maintenance Services, NEC		$9,931.19	$198.62
7359 Equipment Rental and Leasing, NEC		$17,689.77	$353.80
7371 Computer Programming Services		$4,179.50	$83.59
7372 Prepackaged Software		$61,862.34	$1,237.25
7374 Computer Processing and Data Preparation and Processing Services		$26,607.60	$532.17
7378 Computer Maintenance and Repair		$5,201.68	$104.04
7379 Computer Related Services, NEC		$14,139.16	$282.79
7381 Detective, Guard, and Armored Car Services		$1,997.61	$39.95
7382 Security Systems Services		$9,301.36	$186.03
7389 Miscellaneous Business Services		$19,400.14	$388.01
Other		$5,406.90	$108.14
	Total for MAJOR GROUP 73	$181,722.30	$3,634.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			

Redfield - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7515 Passenger Car Leasing		$441.48	$8.83
7538 General Automotive Repair Shops		$34,560.23	$691.20
7539 Automotive Repair Shops, NEC		$21,640.35	$432.81
Other		$72,430.88	$1,448.62
	Total for MAJOR GROUP 75	$129,072.94	$2,581.46
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$22,667.54	$453.35
Other		$69,798.33	$1,395.97
	Total for MAJOR GROUP 76	$92,465.87	$1,849.32
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$20,522.02	$410.45
	Total for MAJOR GROUP 79	$20,522.02	$410.45
MAJOR GROUP: 80 Health Services			
Other		$12,628.74	$252.58
	Total for MAJOR GROUP 80	$12,628.74	$252.58
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$157,315.09	$3,146.30
	Total for MAJOR GROUP 81	$157,315.09	$3,146.30
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		$125.01	$2.50
	Total for MAJOR GROUP 86	$125.01	$2.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$10,596.39	$211.93
8734 Testing Laboratories		$1,059.94	$21.20
8742 Management Consulting Services		$2,590.96	$51.82
Other		$52,057.62	$1,042.33
	Total for MAJOR GROUP 87	$66,304.91	$1,327.28
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$22,235.51	$444.71
	Total for MAJOR GROUP 89	$22,235.51	$444.71
	Total for DIVISION I	$895,786.14	$17,916.97

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$167,696.41	$3,353.92
C	Construction	$183,294.50	$3,665.89
D	Manufacturing	$49,668.29	$993.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$474,254.15	$9,485.10
F	Wholesale Trade	$383,026.14	$7,660.53
G	Retail Trade	$3,018,534.68	$61,553.87
H	Finance, Insurance, And Real Estate	$70,419.06	$1,408.39
I	Services	$895,786.14	$17,916.97
	Total for Redfield - General	$5,242,679.37	$106,038.05

Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

Redfield - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*		
MAJOR GROUP: 07 Agricultural 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		
5541 Gasoline Service Station	$122,285.49	$1,222.86
Total for MAJOR GROUP 55	$122,285.49	$1,222.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$323,827.61	$3,238.28
5813 Drinking Places	$80,646.52	$806.47
Total for MAJOR GROUP 58	$404,474.13	$4,044.75
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$593,579.30	$5,935.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$49,502.95	$495.03
Total for MAJOR GROUP 70	$49,502.95	$495.03
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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$55,623.84	$556.24

Redfield - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$593,579.30	$5,935.80
I	Services	$55,623.84	$556.24
	Other	$1,060.00	$10.60
	Total for Redfield - Gross Receipts	$650,263.14	$6,502.64

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

Returns Filed: May 2024

Redfield Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$3,353.92
C	Construction		$3,665.89
D	Manufacturing		$993.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$9,485.10
F	Wholesale Trade		$7,660.53
G	Retail Trade		$67,489.67
H	Finance, Insurance, And Real Estate		$1,408.39
I	Services		$18,473.21
	Other		$10.60
	Total for Redfield		$112,540.69

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.

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: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$293.31	$5.87
2754 Commercial Printing, Gravure	$24.18	$0.48
2759 Commercial Printing, NEC	$321.04	$6.42
Other	$86.66	$1.74
Total for MAJOR GROUP 27	$725.19	$14.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$3,566.06	$71.32
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	$5,091.00	$101.82
4813 Telephone Communications, Except Radiotelephone	$7,451.83	$149.04
4841 Cable and Other Pay Television Services	$4,099.00	$81.98
4899 Communications Services, NEC	$69.50	$1.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,719.83	$334.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Reliance - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$34,433.66	$688.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$17,631.26	$352.63
5091 Sporting and Recreational Goods and Supplies	$469.50	$9.39
Other	$817.94	$16.36
Total for MAJOR GROUP 50	$18,918.70	$378.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,097.35	$21.95
Total for MAJOR GROUP 51	$1,097.35	$21.95
Total for DIVISION F	$20,016.05	$400.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$250.34	$5.01
Total for MAJOR GROUP 52	$250.34	$5.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,664.06	$73.28
Other	$12,607.00	$252.14
Total for MAJOR GROUP 53	$16,271.06	$325.42
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		
5531 Auto and Home Supply Stores	$1,148.19	$22.97
Other	N/A	N/A
Total for MAJOR GROUP 55	$45,577.02	$911.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,009.50	$20.19
Other	$514.00	$10.28
Total for MAJOR GROUP 56	$1,523.50	$30.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$30,434.71	$608.69
5963 Direct Selling Establishments	$1,423.93	$28.48
5999 Miscellaneous Retail Stores, NEC	$2,116.72	$42.34
Other	$4,374.16	$87.47
Total for MAJOR GROUP 59	$38,349.52	$766.98
Total for DIVISION G	$102,431.91	$2,048.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,042.33	$20.85
Total for MAJOR GROUP 72	$1,042.33	$20.85

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,712.48	$74.25
7389 Miscellaneous Business Services	$719.02	$14.39
Other	$3,870.46	$77.39
Total for MAJOR GROUP 73	$8,301.96	$166.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,794.26	$35.89
Total for MAJOR GROUP 87	$1,794.26	$35.89
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$33,461.69	$669.23
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Reliance - General Recap

D	Manufacturing	$3,566.06	$71.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,433.66	$688.68
F	Wholesale Trade	$20,016.05	$400.33
G	Retail Trade	$102,431.91	$2,048.64
I	Services	$33,461.69	$669.23
	Other	$6,517.52	$130.35
	Total for Reliance - General	$200,426.89	$4,008.55

Reliance - Gross Receipts

	Taxable	Tax Due
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	$7,029.28	$70.29
Total for Reliance - Gross Receipts	$7,029.28	$70.29

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

Returns Filed: May 2024

		Taxable	Tax Due
	Reliance Recap		
D	Manufacturing		$71.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$688.68
F	Wholesale Trade		$400.33
G	Retail Trade		$2,048.64
I	Services		$669.23
	Other		$200.64
	Total for Reliance		$4,078.84

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.

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	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	$74.30	$0.74
2754 Commercial Printing, Gravure	$15.69	$0.16
Other	$148.45	$1.48
Total for MAJOR GROUP 27	$238.44	$2.38
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: 36 Electronic And 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	$103,869.87	$1,385.46
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	$3,117.00	$31.17
4813 Telephone Communications, Except Radiotelephone	$4,661.00	$46.61
4841 Cable and Other Pay Television Services	$4,520.00	$45.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,350.00	$123.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,950.29	$179.50
Total for MAJOR GROUP 49	$17,950.29	$179.50
Total for DIVISION E	$30,813.29	$308.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,117.48	$121.18
Other	$19,416.97	$194.17
Total for MAJOR GROUP 50	$31,534.45	$315.35

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,825.00	$128.25
Total for MAJOR GROUP 51	$12,825.00	$128.25
Total for DIVISION F	$44,359.45	$443.60
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	$2,607.35	$26.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,557.40	$25.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,326.54	$13.27
Total for MAJOR GROUP 54	$1,326.54	$13.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,128.60	$21.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,639.57	$36.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$884.00	$8.84
Other	$2,004.67	$20.05
Total for MAJOR GROUP 56	$2,888.67	$28.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,979.92	$59.80
Total for MAJOR GROUP 57	$5,979.92	$59.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,763.55	$17.63
5961 Catalog and Mail-Order Houses	$19,174.58	$191.74
5963 Direct Selling Establishments	$272.87	$2.73
5999 Miscellaneous Retail Stores, NEC	$4,768.63	$47.69
Other	N/A	N/A
Total for MAJOR GROUP 59	$26,022.63	$260.22
Total for DIVISION G	$50,239.66	$502.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$724.37	$7.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,365.00	$43.65

Revillo - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7372 Prepackaged Software		$771.23	$7.71
7389 Miscellaneous Business Services		$3,590.00	$35.90
Other		$18,022.15	$180.22
	Total for MAJOR GROUP 73	$26,748.38	$267.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,767.87	$47.68
Other		N/A	N/A
	Total for MAJOR GROUP 87	$8,087.87	$80.88
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$42,047.23	$420.47

Revillo - General Recap

D	Manufacturing	$103,869.87	$1,385.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,813.29	$308.13
F	Wholesale Trade	$44,359.45	$443.60
G	Retail Trade	$50,239.66	$502.39
H	Finance, Insurance, And Real Estate	$724.37	$7.24
I	Services	$42,047.23	$420.47
	Other	$9,597.12	$95.97
	Total for Revillo - General	$281,650.99	$3,163.26

Revillo Recap

D	Manufacturing	$1,385.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$308.13
F	Wholesale Trade	$443.60
G	Retail Trade	$502.39
H	Finance, Insurance, And Real Estate	$7.24
I	Services	$420.47
	Other	$95.97
	Total for Revillo	$3,163.26

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

Returns Filed: May 2024

	Taxable	Tax Due

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Roscoe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$5,533.00	$110.66
Total for MAJOR GROUP 17	$5,533.00	$110.66
Total for DIVISION C	$5,533.00	$110.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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		
2752 Commercial Printing, Lithographic	$99.84	$2.00
2754 Commercial Printing, Gravure	$20.00	$0.40
2759 Commercial Printing, NEC	$51.74	$1.03
Other	$1,328.99	$26.58
Total for MAJOR GROUP 27	$1,500.57	$30.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,062.50	$141.25
Total for MAJOR GROUP 28	$7,062.50	$141.25
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,742.22	$134.84
Total for MAJOR GROUP 35	$6,742.22	$134.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	($59.60)	($1.19)
Total for MAJOR GROUP 37	($59.60)	($1.19)
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,193.50	$63.87
Total for MAJOR GROUP 39	$3,193.50	$63.87
Total for DIVISION D	$23,275.88	$465.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,694.99	$53.90
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,748.49	$54.97
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A

Roscoe - 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	$6,891.00	$137.82
4813 Telephone Communications, Except Radiotelephone	$4,738.50	$94.77
4841 Cable and Other Pay Television Services	$13,529.59	$270.59
Other	$599.50	$11.99
Total for MAJOR GROUP 48	$25,758.59	$515.17
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	$83,402.90	$1,668.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,241.50	$24.83
5084 Industrial Machinery and Equipment	$9,136.95	$182.74
Other	$7,369.19	$147.39
Total for MAJOR GROUP 50	$17,747.64	$354.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$397.50	$7.95
5142 Packaged Frozen Foods	$482.50	$9.65
Other	$16,925.19	$338.50
Total for MAJOR GROUP 51	$17,805.19	$356.10
Total for DIVISION F	$35,552.83	$711.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,932.43	$138.65
5251 Hardware Stores	$20,998.57	$419.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,197.50	$563.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,111.60	$102.23
Other	($24.50)	($0.49)
Total for MAJOR GROUP 53	$5,087.10	$101.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$79,527.25	$1,590.55
5499 Miscellaneous Food Stores	$3,727.88	$74.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$83,479.63	$1,669.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,947.18	$498.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$33,764.34	$675.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,287.00	$25.74
5661 Shoe Stores	$328.48	$6.57
Other	$20,624.45	$412.49
Total for MAJOR GROUP 56	$22,239.93	$444.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$408.00	$8.16
5722 Household Appliance Stores	$7,229.72	$144.60
Other	$1,214.45	$24.29
Total for MAJOR GROUP 57	$8,852.17	$177.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$44,878.68	$897.57
Total for MAJOR GROUP 58	$44,878.68	$897.57

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$60,670.51	$1,213.42
5963 Direct Selling Establishments	$1,256.91	$25.14
5999 Miscellaneous Retail Stores, NEC	$11,679.52	$233.59
Other	$3,907.73	$78.15
Total for MAJOR GROUP 59	$77,514.67	$1,550.30
Total for DIVISION G	$304,014.02	$6,080.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,059.83	$141.20
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,360.70	$87.21
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,535.20	$130.70
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$889.97	$17.80
7359 Equipment Rental and Leasing, NEC	$10,853.14	$217.06
7371 Computer Programming Services	$251.00	$5.02
7372 Prepackaged Software	$19,422.93	$388.46
7374 Computer Processing and Data Preparation and Processing Services	$15,001.78	$300.03
7379 Computer Related Services, NEC	$793.00	$15.86
7389 Miscellaneous Business Services	$379.63	$7.59
Other	$4,776.27	$95.53
Total for MAJOR GROUP 73	$52,367.72	$1,047.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$1,441.03	$28.82
Total for MAJOR GROUP 80	$1,441.03	$28.82
MAJOR GROUP: 86 Membership Organizations		
Other	$615.93	$12.32
Total for MAJOR GROUP 86	$615.93	$12.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,376.75	$267.54
Other	N/A	N/A
Total for MAJOR GROUP 87	$16,606.75	$332.14

		Taxable	Tax Due
Roscoe - 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	$142,395.01	$2,847.90

Roscoe - General Recap

C	Construction	$5,533.00	$110.66
D	Manufacturing	$23,275.88	$465.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,402.90	$1,668.06
F	Wholesale Trade	$35,552.83	$711.06
G	Retail Trade	$304,014.02	$6,080.28
H	Finance, Insurance, And Real Estate	$7,059.83	$141.20
I	Services	$142,395.01	$2,847.90
	Other	$2,678.94	$53.58
	Total for Roscoe - General	$603,912.41	$12,078.25

Roscoe Recap

C	Construction	$110.66
D	Manufacturing	$465.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,668.06
F	Wholesale Trade	$711.06
G	Retail Trade	$6,080.28
H	Finance, Insurance, And Real Estate	$141.20
I	Services	$2,847.90
	Other	$53.58
	Total for Roscoe	$12,078.25

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Rosholt - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$427,859.76	$8,557.19
	Total for MAJOR GROUP 17	$427,859.76	$8,557.19
	Total for DIVISION C	$427,859.76	$8,557.19
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$455.25	$9.10
2754	Commercial Printing, Gravure	$63.68	$1.27
2759	Commercial Printing, NEC	$742.37	$14.85
Other		$898.79	$17.98
	Total for MAJOR GROUP 27	$2,160.09	$43.20
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$5,475.10	$109.50
	Total for MAJOR GROUP 36	$5,475.10	$109.50
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$14,940.66	$298.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	$4,215.41	$84.30
Other		N/A	N/A
	Total for MAJOR GROUP 42	$4,275.41	$85.50
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	$6,505.00	$130.10
4813	Telephone Communications, Except Radiotelephone	$23,044.61	$460.89
4841	Cable and Other Pay Television Services	$6,333.50	$126.67
4899	Communications Services, NEC	$160.00	$3.20
Other		N/A	N/A
	Total for MAJOR GROUP 48	$36,058.11	$721.16
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Rosholt - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$92,112.52	$1,842.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$95.50	$1.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,758.58	$415.17
5074 Plumbing and Heating Equipment and Supplies	$909.16	$18.18
5087 Service Establishment Equipment and Supplies	$512.87	$10.26
5091 Sporting and Recreational Goods and Supplies	$354.00	$7.08
Other	$3,655.32	$73.11
Total for MAJOR GROUP 50	$26,285.43	$525.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$686.65	$13.73
5142 Packaged Frozen Foods	$736.50	$14.73
Other	$3,987.92	$79.76
Total for MAJOR GROUP 51	$5,411.07	$108.22
Total for DIVISION F	$31,696.50	$633.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,402.67	$768.05
5251 Hardware Stores	$2,312.63	$46.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,897.93	$877.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,569.87	$211.40
Other	$1,611.50	$32.23
Total for MAJOR GROUP 53	$12,181.37	$243.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,311.27	$26.22
Other	$69,856.71	$1,397.14
Total for MAJOR GROUP 54	$71,167.98	$1,423.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$115.12	$2.31
Total for MAJOR GROUP 55	$115.12	$2.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,840.49	$36.81
5651 Family Clothing Stores	$5,493.59	$109.87
5661 Shoe Stores	$317.24	$6.34
Other	$539.00	$10.78
Total for MAJOR GROUP 56	$8,190.32	$163.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$323.99	$6.48
Other	$61,171.63	$1,223.43
Total for MAJOR GROUP 57	$61,495.62	$1,229.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$30,070.26	$601.41
Total for MAJOR GROUP 58	$30,070.26	$601.41
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,362.50	$47.25
5943 Stationery Stores	$250.76	$5.02
5961 Catalog and Mail-Order Houses	$66,761.13	$1,335.23
5963 Direct Selling Establishments	$744.88	$14.89
5999 Miscellaneous Retail Stores, NEC	$60,626.54	$1,212.52
Other	$35,317.54	$706.35
Total for MAJOR GROUP 59	$166,063.35	$3,321.26
Total for DIVISION G	$393,181.95	$7,863.63

Rosholt - 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: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$240.12	$4.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$6,299.65	$126.00
Other	$16,176.23	$323.53
Total for MAJOR GROUP 72	$22,475.88	$449.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,643.87	$32.87
7372 Prepackaged Software	$4,793.02	$95.86
7374 Computer Processing and Data Preparation and Processing Services	$484.26	$9.69
7379 Computer Related Services, NEC	$393.00	$7.86
7382 Security Systems Services	$1,279.40	$25.59
7389 Miscellaneous Business Services	$1,294.50	$25.89
Other	$2,983.50	$59.67
Total for MAJOR GROUP 73	$12,871.55	$257.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$35,210.28	$704.21
Total for MAJOR GROUP 75	$35,210.28	$704.21
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	$9,229.00	$184.58
Total for MAJOR GROUP 80	$9,229.00	$184.58
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	$22,099.47	$441.99
Total for MAJOR GROUP 87	$22,099.47	$441.99
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,678.54	$93.57
Total for MAJOR GROUP 89	$4,678.54	$93.57
Total for DIVISION I	$113,233.96	$2,264.70

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

Returns Filed: May 2024

Rosholt - General Recap

		Taxable	Tax Due
C	Construction	$427,859.76	$8,557.19
D	Manufacturing	$14,940.66	$298.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,112.52	$1,842.24
F	Wholesale Trade	$31,696.50	$633.93
G	Retail Trade	$393,181.95	$7,863.63
H	Finance, Insurance, And Real Estate	$240.12	$4.80
I	Services	$113,233.96	$2,264.70
	Total for Rosholt - General	$1,073,265.47	$21,465.30

Rosholt Recap

		Tax Due
C	Construction	$8,557.19
D	Manufacturing	$298.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,842.24
F	Wholesale Trade	$633.93
G	Retail Trade	$7,863.63
H	Finance, Insurance, And Real Estate	$4.80
I	Services	$2,264.70
	Total for Rosholt	$21,465.30

ITEMS OF NOTE:

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

Roslyn - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		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	$377.65	$11.33
2754	Commercial Printing, Gravure	$28.42	$0.85
2759	Commercial Printing, NEC	$196.63	$5.90
Other		$18.22	$0.55
	Total for MAJOR GROUP 27	$620.92	$18.63
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$2,871.50	$86.15
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	$2,584.68	$77.54
4813	Telephone Communications, Except Radiotelephone	$5,638.49	$169.16
4841	Cable and Other Pay Television Services	$3,913.88	$117.42
Other		N/A	N/A
	Total for MAJOR GROUP 48	$12,156.72	$364.71
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$27,661.73	$829.86
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$357,495.11	$10,724.85
	Total for MAJOR GROUP 50	$357,495.11	$10,724.85
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$3,121.77	$93.65
	Total for MAJOR GROUP 51	$3,121.77	$93.65

Roslyn - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$360,616.88	$10,818.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,126.33	$213.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,232.00	$216.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,096.27	$62.89
Other	$377.33	$11.32
Total for MAJOR GROUP 53	$2,473.60	$74.21
MAJOR GROUP: 54 Food Stores		
Other	$76,473.99	$2,294.22
Total for MAJOR GROUP 54	$76,473.99	$2,294.22
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		
5621 Women's Clothing Stores	$839.67	$25.19
5651 Family Clothing Stores	$323.00	$9.69
Other	$190.67	$5.72
Total for MAJOR GROUP 56	$1,353.34	$40.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,000.67	$30.02
Total for MAJOR GROUP 57	$1,000.67	$30.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$25,529.98	$765.91
5999 Miscellaneous Retail Stores, NEC	$4,912.47	$187.37
Other	$21,358.63	$640.76
Total for MAJOR GROUP 59	$51,801.08	$1,594.04
Total for DIVISION G	$157,021.30	$4,750.65
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
Total for DIVISION H	$1,061.39	$31.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		

		Taxable	Tax Due
Roslyn - General *continued...*			
DIVISION: I Services *continued...*			
7372 Prepackaged Software		($19,963.57)	($598.91)
7374 Computer Processing and Data Preparation and Processing Services		$113.45	$3.40
7389 Miscellaneous Business Services		$318.67	$9.56
Other		$1,152.67	$34.58
	Total for MAJOR GROUP 73	($18,378.78)	($551.37)
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,078.67	$32.36
	Total for MAJOR GROUP 76	$1,078.67	$32.36
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		$17,177.82	$515.33
	Total for MAJOR GROUP 87	$17,177.82	$515.33
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$1,765.00	$52.95
	Total for MAJOR GROUP 89	$1,765.00	$52.95
	Total for DIVISION I	$8,867.05	$266.00

Roslyn - General Recap

D	Manufacturing	$2,871.50	$86.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,661.73	$829.86
F	Wholesale Trade	$360,616.88	$10,818.50
G	Retail Trade	$157,021.30	$4,750.65
H	Finance, Insurance, And Real Estate	$1,061.39	$31.84
I	Services	$8,867.05	$266.00
	Other	$331.40	$9.94
	Total for Roslyn - General	$558,431.25	$16,792.94

Roslyn Recap

D	Manufacturing	$86.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$829.86
F	Wholesale Trade	$10,818.50
G	Retail Trade	$4,750.65
H	Finance, Insurance, And Real Estate	$31.84
I	Services	$266.00
	Other	$9.94
	Total for Roslyn	$16,792.94

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

Saint Lawrence - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 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	$330.88	$6.62
2752	Commercial Printing, Lithographic	$17.50	$0.35
2754	Commercial Printing, Gravure	$35.10	$0.70
2759	Commercial Printing, NEC	$14.59	$0.29
Other		$229.34	$4.59
	Total for MAJOR GROUP 27	$627.41	$12.55
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$16,651.50	$333.03
	Total for MAJOR GROUP 35	$16,651.50	$333.03
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$21,080.99	$421.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$3,511.00	$70.22
4813	Telephone Communications, Except Radiotelephone	$349.00	$6.98
4841	Cable and Other Pay Television Services	$8,473.94	$169.48
Other		N/A	N/A
	Total for MAJOR GROUP 48	$12,363.94	$247.28
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	$31,077.50	$621.55
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$22,074.03	$441.47
	Total for MAJOR GROUP 50	$22,074.03	$441.47
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$2,828.84	$56.58

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$2,828.84	$56.58
Total for DIVISION F	$24,902.87	$498.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$628.25	$12.57
Total for MAJOR GROUP 52	$628.25	$12.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,145.32	$62.90
Other	$752.50	$15.05
Total for MAJOR GROUP 53	$3,897.82	$77.95
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	($32.50)	($0.65)
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,580.00	$31.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$894.90	$17.90
5661 Shoe Stores	$788.00	$15.76
Other	$460.50	$9.21
Total for MAJOR GROUP 56	$2,143.40	$42.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,245.76	$71.21
Total for MAJOR GROUP 57	$3,245.76	$71.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$44,900.20	$898.00
Total for MAJOR GROUP 58	$44,900.20	$898.00
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$497.74	$9.95
5961 Catalog and Mail-Order Houses	$30,491.62	$609.83
5963 Direct Selling Establishments	$1,337.16	$26.74
5999 Miscellaneous Retail Stores, NEC	$30,782.22	$635.08
Other	$4,328.64	$86.57
Total for MAJOR GROUP 59	$67,437.38	$1,368.17
Total for DIVISION G	$125,734.81	$2,540.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$2,604.52	$52.09
Total for MAJOR GROUP 70	$2,604.52	$52.09
MAJOR GROUP: 72 Personal Services		
Other	$847.71	$16.96
Total for MAJOR GROUP 72	$847.71	$16.96
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$953.02	$19.06
7359 Equipment Rental and Leasing, NEC	$55,951.43	$1,119.03
7372 Prepackaged Software	$1,567.13	$31.34
7374 Computer Processing and Data Preparation and Processing Services	$63.23	$1.27
7379 Computer Related Services, NEC	$929.56	$18.59
Other	$926.36	$18.53

Saint Lawrence - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$60,390.73	$1,207.82
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$22,188.50	$443.77
		Total for MAJOR GROUP 75	$22,188.50	$443.77
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			$7,999.39	$159.99
		Total for MAJOR GROUP 87	$7,999.39	$159.99
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$97,483.80	$1,949.69

Saint Lawrence - General Recap

		Taxable	Tax Due
D	Manufacturing	$21,080.99	$421.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,077.50	$621.55
F	Wholesale Trade	$24,902.87	$498.05
G	Retail Trade	$125,734.81	$2,540.41
I	Services	$97,483.80	$1,949.69
	Other	$124,642.00	$2,492.84
	Total for Saint Lawrence - General	$424,921.97	$8,524.16

Saint Lawrence Recap

		Tax Due
D	Manufacturing	$421.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$621.55
F	Wholesale Trade	$498.05
G	Retail Trade	$2,540.41
I	Services	$1,949.69
	Other	$2,492.84
	Total for Saint Lawrence	$8,524.16

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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.

Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,824.96	$96.50
Other	$82,035.41	$1,640.71
Total for MAJOR GROUP 07	$86,860.37	$1,737.21
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$92,041.39	$1,840.83
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,995.15	$39.90
1751 Carpentry Work	$15,090.87	$301.82
1771 Concrete Work	$731.60	$14.64
Other	$51,980.11	$1,039.60
Total for MAJOR GROUP 17	$69,797.73	$1,395.96
Total for DIVISION C	$310,585.52	$6,211.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,857.22	$57.15
Total for MAJOR GROUP 20	$2,857.22	$57.15
MAJOR GROUP: 22 Textile Mill Products		
Other	$212.67	$4.25
Total for MAJOR GROUP 22	$212.67	$4.25
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,917.32	$118.34
2721 Periodicals: Publishing, or Publishing and Printing	$7,242.30	$144.85
2741 Miscellaneous Publishing	$533.93	$10.68
2752 Commercial Printing, Lithographic	$1,155.58	$23.11
2754 Commercial Printing, Gravure	$530.82	$10.62
2759 Commercial Printing, NEC	$957.17	$19.15
Other	$83.47	$1.67
Total for MAJOR GROUP 27	$16,420.59	$328.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,508.90	$70.18
Total for MAJOR GROUP 28	$3,508.90	$70.18
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

Salem - 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	$1,411.00	$28.22
Total for MAJOR GROUP 36	$1,411.00	$28.22
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$41,509.83	$830.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,101.00	$282.02
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,300.50	$286.01
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	$31,925.00	$638.50
4813 Telephone Communications, Except Radiotelephone	$58,219.30	$1,164.38
4841 Cable and Other Pay Television Services	$14,049.50	$280.99
4899 Communications Services, NEC	$3,266.06	$65.32
Other	$123.25	$2.47
Total for MAJOR GROUP 48	$107,583.11	$2,151.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$129,230.57	$2,584.61
Total for MAJOR GROUP 49	$129,230.57	$2,584.61
Total for DIVISION E	$254,699.18	$5,093.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$559.50	$11.19
5044 Office Equipment	$2,613.20	$52.26
5045 Computers and Computer Peripheral Equipment and Software	$2,367.68	$47.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,685.50	$33.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,222.52	$44.45
5074 Plumbing and Heating Equipment and Supplies	$146,349.14	$2,926.98
5087 Service Establishment Equipment and Supplies	$938.00	$18.76
5091 Sporting and Recreational Goods and Supplies	$765.80	$15.32
5099 Durable Goods, NEC	$493.50	$9.87
Other	$87,383.26	$1,747.66
Total for MAJOR GROUP 50	$245,378.10	$4,907.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$23,946.52	$478.93
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,546.00	$110.92
5141 Groceries, General Line	$6,477.55	$129.55
5142 Packaged Frozen Foods	$385.00	$7.70
5191 Farm Supplies	$21,061.41	$421.22
Other	$126,286.94	$2,525.74
Total for MAJOR GROUP 51	$183,703.42	$3,674.06

Salem - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$429,081.52	$8,581.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$189,225.28	$3,784.50
5251 Hardware Stores	$31,704.82	$634.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$220,956.60	$4,419.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,687.91	$373.75
5399 Miscellaneous General Merchandise Stores	($20,442.22)	($408.84)
Other	N/A	N/A
Total for MAJOR GROUP 53	$122,204.37	$2,444.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$306,162.80	$6,123.25
5499 Miscellaneous Food Stores	$2,956.50	$59.13
Other	$42,397.85	$847.96
Total for MAJOR GROUP 54	$351,517.15	$7,030.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$51,513.01	$1,030.27
Other	$87,285.70	$1,745.71
Total for MAJOR GROUP 55	$138,798.71	$2,775.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,310.48	$46.21
5632 Women’s Accessory and Specialty Stores	$590.85	$11.82
5651 Family Clothing Stores	$5,102.39	$102.05
5661 Shoe Stores	$821.45	$16.43
5699 Miscellaneous Apparel and Accessory Stores	$1,224.00	$24.48
Other	$422.00	$8.44
Total for MAJOR GROUP 56	$10,471.17	$209.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,913.44	$98.27
5719 Miscellaneous Homefurnishings Stores	$466.50	$9.33
5722 Household Appliance Stores	$7,035.23	$140.70
5731 Radio, Television, and Consumer Electronics Stores	$196.84	$3.94
5734 Computer and Computer Software Stores	$2,611.82	$52.23
5736 Musical Instruments Stores	$291.65	$5.83
Other	$3,481.62	$69.63
Total for MAJOR GROUP 57	$18,997.10	$379.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,980.94	$539.61
5813 Drinking Places	$124,904.62	$2,498.10
Total for MAJOR GROUP 58	$151,885.56	$3,037.71
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,129.50	$122.59
5941 Sporting Goods Stores and Bicycle Shops	$14,107.13	$282.14
5942 Book Stores	$486.76	$9.73
5945 Hobby, Toy, and Game Stores	$350.77	$7.02
5961 Catalog and Mail-Order Houses	$201,205.46	$4,024.15
5963 Direct Selling Establishments	$16,381.98	$327.64
5999 Miscellaneous Retail Stores, NEC	$29,631.11	$592.61
Other	$15,427.95	$308.56
Total for MAJOR GROUP 59	$283,720.66	$5,674.44
Total for DIVISION G	$1,298,551.32	$25,971.04
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

Salem - 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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$33,416.41	$668.33
Other	N/A	N/A
Total for MAJOR GROUP 65	$36,678.41	$733.57
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$39,790.26	$795.81
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		
7231 Beauty Shops	$10,010.00	$200.20
7299 Miscellaneous Personal Services, NEC	$1,593.49	$31.87
Other	$93,904.04	$1,878.08
Total for MAJOR GROUP 72	$105,507.53	$2,110.15
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,378.55	$67.57
7359 Equipment Rental and Leasing, NEC	$4,622.35	$92.45
7371 Computer Programming Services	$4,363.50	$87.27
7372 Prepackaged Software	$26,120.41	$522.41
7374 Computer Processing and Data Preparation and Processing Services	$5,400.74	$108.02
7379 Computer Related Services, NEC	$1,979.21	$39.59
7382 Security Systems Services	$265.49	$5.31
7389 Miscellaneous Business Services	$2,964.21	$59.28
Other	$4,141.71	$82.83
Total for MAJOR GROUP 73	$53,236.17	$1,064.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$75,149.12	$1,502.98
Other	$11,351.39	$227.02
Total for MAJOR GROUP 75	$86,500.51	$1,730.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$19,147.17	$382.95
Other	N/A	N/A
Total for MAJOR GROUP 76	$35,876.56	$717.54
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$23,476.87	$469.54
Total for MAJOR GROUP 79	$23,476.87	$469.54
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Salem - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$69.62	$1.39
	Total for MAJOR GROUP 86	$69.62	$1.39
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$74,910.67	$1,498.21
8721 Accounting, Auditing, and Bookkeeping Services		$22,745.81	$454.92
8742 Management Consulting Services		$4,434.74	$88.69
Other		$6,719.19	$134.38
	Total for MAJOR GROUP 87	$108,810.41	$2,176.20
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$10,506.50	$210.13
	Total for MAJOR GROUP 89	$10,506.50	$210.13
	Total for DIVISION I	$465,095.49	$9,301.90

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$92,041.39	$1,840.83
C	Construction	$310,585.52	$6,211.72
D	Manufacturing	$41,509.83	$830.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$254,699.18	$5,093.98
F	Wholesale Trade	$429,081.52	$8,581.61
G	Retail Trade	$1,298,551.32	$25,971.04
H	Finance, Insurance, And Real Estate	$39,790.26	$795.81
I	Services	$465,095.49	$9,301.90
	Total for Salem - General	$2,931,354.51	$58,627.10

Salem - 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		$87,387.70	$873.87
	Total for MAJOR GROUP 54	$87,387.70	$873.87
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: 58	Eating And Drinking Places		
5813 Drinking Places		$121,425.34	$1,214.26
Other		N/A	N/A
	Total for MAJOR GROUP 58	$148,108.71	$1,481.10
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A

Salem - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$267,163.60	$2,671.64
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$8,208.70	$82.09

Salem - Gross Receipts Recap

G	Retail Trade	$267,163.60	$2,671.64
I	Services	$8,208.70	$82.09
	Total for Salem - Gross Receipts	$275,372.30	$2,753.73

Salem Recap

A	Agriculture, Forestry, And Fishing	$1,840.83
C	Construction	$6,211.72
D	Manufacturing	$830.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,093.98
F	Wholesale Trade	$8,581.61
G	Retail Trade	$28,642.68
H	Finance, Insurance, And Real Estate	$795.81
I	Services	$9,383.99
	Total for Salem	$61,380.83

ITEMS OF NOTE:

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

Scotland - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$112,057.21	$2,241.14
	Total for MAJOR GROUP 07	$112,057.21	$2,241.14
	Total for DIVISION A	$112,057.21	$2,241.14
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$17,909.38	$358.18
	Total for MAJOR GROUP 17	$17,909.38	$358.18
	Total for DIVISION C	$17,909.38	$358.18
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$5,240.96	$104.82
	Total for MAJOR GROUP 20	$5,240.96	$104.82
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$731.00	$14.62
	Total for MAJOR GROUP 23	$731.00	$14.62
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$6,387.89	$127.76
2721	Periodicals: Publishing, or Publishing and Printing	$132.67	$2.65
2741	Miscellaneous Publishing	$185.04	$3.70
2752	Commercial Printing, Lithographic	$159.89	$3.20
2754	Commercial Printing, Gravure	$559.03	$11.18
2759	Commercial Printing, NEC	$946.60	$18.93
Other		$856.96	$17.14
	Total for MAJOR GROUP 27	$9,228.08	$184.56
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$138,156.56	$2,763.13
	Total for MAJOR GROUP 28	$138,156.56	$2,763.13
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		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		$972.50	$19.45
	Total for MAJOR GROUP 36	$972.50	$19.45
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Scotland - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$160,220.11	$3,204.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,772.90	$215.45
Total for MAJOR GROUP 42	$10,772.90	$215.45
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	$20,383.54	$407.67
4813 Telephone Communications, Except Radiotelephone	$32,595.26	$651.91
4841 Cable and Other Pay Television Services	$10,256.50	$205.13
4899 Communications Services, NEC	$183.50	$3.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,443.80	$1,268.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$196,784.25	$3,935.68
Total for MAJOR GROUP 49	$196,784.25	$3,935.68
Total for DIVISION E	$273,106.47	$5,462.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,632.15	$32.65
5045 Computers and Computer Peripheral Equipment and Software	$3,202.84	$64.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,700.28	$94.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,926.26	$798.53
5074 Plumbing and Heating Equipment and Supplies	$76,008.74	$1,520.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$17,973.42	$359.47
5084 Industrial Machinery and Equipment	$878.25	$17.57
5091 Sporting and Recreational Goods and Supplies	$438.00	$8.76
5092 Toys and Hobby Goods and Supplies	$722.94	$14.46
Other	$28,605.48	$572.11
Total for MAJOR GROUP 50	$174,088.36	$3,481.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,266.45	$85.33
5136 Men's and Boys' Clothing and Furnishings	$99.90	$2.00
5137 Women's, Children's, and Infants' Clothing and Accessories	$515.00	$10.30
5142 Packaged Frozen Foods	$10,493.12	$209.86
5191 Farm Supplies	$18,555.10	$371.10
5199 Nondurable Goods, NEC	$629.81	$12.60
Other	$11,071.90	$221.44
Total for MAJOR GROUP 51	$45,631.28	$912.63
Total for DIVISION F	$219,719.64	$4,394.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,525.47	$30.51
5251 Hardware Stores	$43,040.97	$860.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$50,375.97	$1,007.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,071.84	$501.44
5399 Miscellaneous General Merchandise Stores	$1,185.25	$23.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$27,447.59	$548.96

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$267,003.74	$5,340.08
5499 Miscellaneous Food Stores	$17,005.06	$340.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$284,205.80	$5,684.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,347.98	$146.96
5541 Gasoline Service Station	$80,512.41	$1,610.26
Total for MAJOR GROUP 55	$87,860.39	$1,757.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$891.94	$17.84
5632 Women's Accessory and Specialty Stores	$599.50	$11.99
5651 Family Clothing Stores	$3,324.80	$66.50
5661 Shoe Stores	$1,052.50	$21.05
5699 Miscellaneous Apparel and Accessory Stores	$265.00	$5.30
Other	$373.00	$7.46
Total for MAJOR GROUP 56	$6,506.74	$130.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$812.00	$16.24
5722 Household Appliance Stores	$5,072.69	$101.46
5731 Radio, Television, and Consumer Electronics Stores	$862.50	$17.25
5736 Musical Instruments Stores	$5,648.87	$112.98
Other	$21,614.94	$432.30
Total for MAJOR GROUP 57	$34,011.00	$680.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,000.37	$640.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$34,697.37	$693.95
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$917.19	$18.34
5941 Sporting Goods Stores and Bicycle Shops	$1,526.00	$30.52
5942 Book Stores	$109.68	$2.19
5943 Stationery Stores	$1,283.24	$25.67
5961 Catalog and Mail-Order Houses	$127,575.06	$2,551.54
5963 Direct Selling Establishments	$3,607.92	$72.16
5999 Miscellaneous Retail Stores, NEC	$71,439.26	$1,428.79
Other	$15,832.82	$316.66
Total for MAJOR GROUP 59	$222,291.17	$4,445.87
Total for DIVISION G	$747,396.03	$14,948.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$19,633.00	$392.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Scotland - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$5,713.35	$114.27
Other		$38,602.77	$772.05
	Total for MAJOR GROUP 72	$44,316.12	$886.32
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$790.56	$15.81
7342 Disinfecting and Pest Control Services		$2,156.87	$43.14
7359 Equipment Rental and Leasing, NEC		$11,529.10	$230.58
7372 Prepackaged Software		$13,488.08	$269.76
7374 Computer Processing and Data Preparation and Processing Services		$559.88	$11.20
7379 Computer Related Services, NEC		$1,100.07	$22.00
7389 Miscellaneous Business Services		$4,322.66	$86.46
Other		$1,788.50	$35.77
	Total for MAJOR GROUP 73	$35,735.72	$714.72
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$2,295.53	$45.91
	Total for MAJOR GROUP 75	$2,295.53	$45.91
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$12,054.85	$241.10
8734 Testing Laboratories		$4,734.60	$94.70
Other		$89,803.81	$1,796.08
	Total for MAJOR GROUP 87	$106,593.26	$2,131.88
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$12,783.50	$255.67
	Total for MAJOR GROUP 89	$12,783.50	$255.67
	Total for DIVISION I	$239,804.47	$4,796.11

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

Returns Filed: May 2024

Scotland - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$112,057.21	$2,241.14
C	Construction	$17,909.38	$358.18
D	Manufacturing	$160,220.11	$3,204.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$273,106.47	$5,462.12
F	Wholesale Trade	$219,719.64	$4,394.42
G	Retail Trade	$747,396.03	$14,948.01
H	Finance, Insurance, And Real Estate	$19,633.00	$392.66
I	Services	$239,804.47	$4,796.11
	Total for Scotland - General	$1,789,846.31	$35,797.04

Scotland Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$2,241.14
C	Construction	$358.18
D	Manufacturing	$3,204.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,462.12
F	Wholesale Trade	$4,394.42
G	Retail Trade	$14,948.01
H	Finance, Insurance, And Real Estate	$392.66
I	Services	$4,796.11
	Total for Scotland	$35,797.04

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.

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$22,333.66	$446.67
Total for MAJOR GROUP 17	$22,333.66	$446.67
Total for DIVISION C	$24,669.54	$493.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$152.72	$3.05
Other	N/A	N/A
Total for MAJOR GROUP 20	$494.72	$9.89
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$861.14	$17.22
2721 Periodicals: Publishing, or Publishing and Printing	$97.09	$1.94
2741 Miscellaneous Publishing	$597.04	$11.94
2754 Commercial Printing, Gravure	$107.67	$2.16
2759 Commercial Printing, NEC	$500.17	$10.01
2771 Greeting Cards	$21.25	$0.43
Other	$395.50	$7.91
Total for MAJOR GROUP 27	$2,579.86	$51.61
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$659.50	$13.19
Total for MAJOR GROUP 36	$659.50	$13.19
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$834,701.49	$16,694.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,148.00	$62.96
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,351.06	$347.02
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,651.50	$253.03
4813 Telephone Communications, Except Radiotelephone	$20,094.26	$401.89
4833 Television Broadcasting Stations	$17.00	$0.34
4841 Cable and Other Pay Television Services	$18,880.93	$377.62
4899 Communications Services, NEC	$91.00	$1.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,744.69	$1,034.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$120,008.75	$2,400.18
Total for MAJOR GROUP 49	$120,008.75	$2,400.18
Total for DIVISION E	$189,860.00	$3,797.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,995.20	$39.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,427.29	$268.55
5074 Plumbing and Heating Equipment and Supplies	$15,699.36	$313.99
Other	$113,011.86	$2,278.99
Total for MAJOR GROUP 50	$144,133.71	$2,901.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,962.00	$39.24
5136 Men's and Boys' Clothing and Furnishings	$218.68	$4.37
5139 Footwear	$499.00	$9.98
Other	$26,762.10	$535.24
Total for MAJOR GROUP 51	$29,441.78	$588.83
Total for DIVISION F	$173,575.49	$3,490.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$71,801.81	$1,436.03
5251 Hardware Stores	$1,105.70	$22.11
Total for MAJOR GROUP 52	$72,907.51	$1,458.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,878.92	$197.58
5331 Variety Stores	$111,713.06	$2,234.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$121,699.46	$2,433.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,215.44	$44.31
Other	$3,874.47	$77.49
Total for MAJOR GROUP 54	$6,089.91	$121.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Selby - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5531 Auto and Home Supply Stores		$3,571.20	$71.43
5541 Gasoline Service Station		$176,772.93	$3,535.46
Other		N/A	N/A
	Total for MAJOR GROUP 55	$183,463.36	$3,669.27
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$955.70	$19.11
5651 Family Clothing Stores		$2,201.86	$44.04
5661 Shoe Stores		$705.40	$14.11
Other		$709.00	$14.18
	Total for MAJOR GROUP 56	$4,571.96	$91.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5722 Household Appliance Stores		$6,767.43	$135.35
5731 Radio, Television, and Consumer Electronics Stores		$404.54	$8.09
Other		$11,427.90	$228.55
	Total for MAJOR GROUP 57	$18,599.87	$371.99
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$72,916.71	$1,458.33
	Total for MAJOR GROUP 58	$72,916.71	$1,458.33
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,235.50	$44.71
5943 Stationery Stores		$439.00	$8.78
5961 Catalog and Mail-Order Houses		$99,019.88	$1,980.41
5963 Direct Selling Establishments		$9,354.95	$187.10
5999 Miscellaneous Retail Stores, NEC		$86,112.52	$1,781.64
Other		$7,752.63	$155.06
	Total for MAJOR GROUP 59	$204,914.48	$4,157.70
	Total for DIVISION G	$685,163.26	$13,762.66
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		$20,175.00	$403.50
	Total for MAJOR GROUP 65	$20,175.00	$403.50
	Total for DIVISION H	$20,633.81	$412.68
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, 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		$5,438.04	$108.76
	Total for MAJOR GROUP 72	$5,438.04	$108.76
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$5,348.53	$106.97
7359 Equipment Rental and Leasing, NEC		$41,895.73	$837.92
7371 Computer Programming Services		$4,212.61	$84.25
7372 Prepackaged Software		$14,284.73	$285.69
7374 Computer Processing and Data Preparation and Processing Services		$311.80	$6.24
7379 Computer Related Services, NEC		$2,150.50	$43.01
7389 Miscellaneous Business Services		$1,390.65	$27.81
Other		$22,548.54	$450.97
	Total for MAJOR GROUP 73	$92,143.09	$1,842.86

Selby - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			$11,206.29	$224.13
		Total for MAJOR GROUP 79	$11,206.29	$224.13
MAJOR GROUP: 80	Health Services			
Other			$8,433.11	$168.66
		Total for MAJOR GROUP 80	$8,433.11	$168.66
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		$29,964.43	$599.29
Other			$22,778.03	$455.56
		Total for MAJOR GROUP 87	$52,742.46	$1,054.85
MAJOR GROUP: 89	Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$252,219.28	$5,044.38

Selby - General Recap

		Taxable	Tax Due
C	Construction	$24,669.54	$493.39
D	Manufacturing	$834,701.49	$16,694.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,860.00	$3,797.21
F	Wholesale Trade	$173,575.49	$3,490.26
G	Retail Trade	$685,163.26	$13,762.66
H	Finance, Insurance, And Real Estate	$20,633.81	$412.68
I	Services	$252,219.28	$5,044.38
	Other	$43,593.18	$871.86
	Total for Selby - General	$2,224,416.05	$44,566.48

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

Returns Filed: May 2024

Selby Recap

		Taxable	Tax Due
C	Construction		$493.39
D	Manufacturing		$16,694.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,797.21
F	Wholesale Trade		$3,490.26
G	Retail Trade		$13,762.66
H	Finance, Insurance, And Real Estate		$412.68
I	Services		$5,044.38
	Other		$871.86
	Total for Selby		$44,566.48

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.

Sherman - 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	$549.69	$5.50
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$254.48	$2.54
2741 Miscellaneous Publishing		$126.00	$1.26
Other		$331.73	$3.31
	Total for MAJOR GROUP 27	$712.21	$7.11
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$193.00	$1.93
	Total for MAJOR GROUP 28	$193.00	$1.93
MAJOR GROUP: 36 Electronic And 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	$2,588.21	$25.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4813 Telephone Communications, Except Radiotelephone		$2,456.23	$24.57
Other		$1,439.00	$14.39
	Total for MAJOR GROUP 48	$3,895.23	$38.96
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	$8,486.27	$84.87
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		$865.00	$8.65
5091 Sporting and Recreational Goods and Supplies		$1,227.00	$12.27
Other		$2,319.00	$23.19
	Total for MAJOR GROUP 50	$4,411.00	$44.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$465.00	$4.65
5137 Women's, Children's, and Infants' Clothing and Accessories		$424.00	$4.24
5142 Packaged Frozen Foods		$1,825.00	$18.25

	Taxable	Tax Due
Sherman - General *continued...*		
DIVISION: F Wholesale Trade *continued...*		
Other	$1,105.00	$11.05
Total for MAJOR GROUP 51	$3,819.00	$38.19
Total for DIVISION F	$8,230.00	$82.30
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	$1,724.00	$17.24
Total for MAJOR GROUP 53	$1,724.00	$17.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,073.92	$10.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,165.92	$11.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,947.00	$19.47
Total for MAJOR GROUP 56	$1,947.00	$19.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,748.00	$37.48
Total for MAJOR GROUP 57	$3,748.00	$37.48
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	$193.00	$1.93
5961 Catalog and Mail-Order Houses	$26,965.25	$269.66
5963 Direct Selling Establishments	$951.51	$9.51
5999 Miscellaneous Retail Stores, NEC	$2,923.45	$29.23
Other	$2,116.44	$21.17
Total for MAJOR GROUP 59	$33,149.65	$331.50
Total for DIVISION G	$54,219.38	$542.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$415.38	$4.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,703.74	$17.05
Total for MAJOR GROUP 72	$1,703.74	$17.05
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$12,250.79	$122.51

Sherman - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7372 Prepackaged Software		$282.00	$2.82
7379 Computer Related Services, NEC		$79.92	$0.80
7389 Miscellaneous Business Services		$819.07	$8.19
Other		$1,309.15	$13.10
	Total for MAJOR GROUP 73	$14,740.93	$147.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		$1,497.36	$14.98
	Total for MAJOR GROUP 87	$1,497.36	$14.98
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$20,711.01	$207.14

Sherman - General Recap

A	Agriculture, Forestry, And Fishing	$549.69	$5.50
D	Manufacturing	$2,588.21	$25.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,486.27	$84.87
F	Wholesale Trade	$8,230.00	$82.30
G	Retail Trade	$54,219.38	$542.20
H	Finance, Insurance, And Real Estate	$415.38	$4.15
I	Services	$20,711.01	$207.14
	Total for Sherman - General	$95,199.94	$952.03

Sherman Recap

A	Agriculture, Forestry, And Fishing	$5.50
D	Manufacturing	$25.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84.87
F	Wholesale Trade	$82.30
G	Retail Trade	$542.20
H	Finance, Insurance, And Real Estate	$4.15
I	Services	$207.14
	Total for Sherman	$952.03

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

Returns Filed: May 2024

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: -- No Division			
MAJOR GROUP: No Major Group			
No SIC No Description		$4,122.50	$82.45
	Total for MAJOR GROUP	$4,122.50	$82.45
	Total for DIVISION --	$4,122.50	$82.45
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
0181 Ornamental Floriculture and Nursery Products		$47,083.00	$941.66
Other		N/A	N/A
	Total for MAJOR GROUP 01	$47,184.50	$943.69
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
0279 Animal Specialties, NEC		$871.00	$17.42
Other		$3,891.35	$77.83
	Total for MAJOR GROUP 02	$4,762.35	$95.25
MAJOR GROUP: 07 Agricultural Services			
0741 Veterinary Services for Livestock		$508,696.11	$10,173.92
0742 Veterinary Services for Animal Specialties		$2,508,418.66	$50,168.37
0752 Animal Specialty Services, Except Veterinary		$1,043,057.95	$20,861.16
0781 Landscape Counseling and Planning		$422,412.50	$8,448.26
0782 Lawn and Garden Services		$3,507,825.32	$70,156.50
0783 Ornamental Shrub and Tree Services		$425,340.85	$8,506.82
Other		$82,468.50	$1,649.37
	Total for MAJOR GROUP 07	$8,498,219.89	$169,964.40
MAJOR GROUP: 08 Forestry			
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$8,558,230.82	$171,164.62
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
1382 Oil and Gas Field Exploration Services		$8,575.50	$171.51
	Total for MAJOR GROUP 13	$8,575.50	$171.51
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	$99,900.74	$1,998.02
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
1521 General Contractors - Single-Family Houses		$287,773.99	$5,755.48
1522 General Contractors - Residential Buildings Other Than Single-Family		$190,708.22	$3,814.17
1531 Operative Builders		$340,125.85	$6,802.52
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses		$172,599.90	$3,452.00
Other		N/A	N/A
	Total for MAJOR GROUP 15	$1,017,617.82	$20,352.37
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
1611 Highway and Street Construction, Except Elevated Highways		$55,791.41	$1,115.83
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction		$449,355.92	$8,987.12
1629 Heavy Construction, NEC		$232,125.58	$4,642.51
Other		N/A	N/A
	Total for MAJOR GROUP 16	$756,773.48	$15,135.47
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$2,881,881.46	$57,637.64
1721 Painting and Paper Hanging		$34,539.49	$690.79
1731 Electrical Work		$1,996,666.28	$39,933.33
1741 Masonry, Stone Setting, and Other Stone Work		$77,533.19	$1,550.67
1742 Plastering, Drywall, Acoustical, and Insulation Work		$108,674.90	$2,173.50
1743 Terrazzo, Tile, Marble, and Mosaic Work		$77,292.54	$1,545.85

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1751 Carpentry Work	$936,643.14	$22,564.08
1752 Floor Laying and Other Floor Work, NEC	$696,756.67	$13,935.14
1761 Roofing, Siding, and Sheet Metal Work	$48,978.76	$979.58
1771 Concrete Work	$1,150,583.85	$23,011.70
1791 Structural Steel Erection	$341,973.50	$6,839.47
1793 Glass and Glazing Work	$318,014.64	$6,360.29
1794 Excavation Work	$848,584.37	$16,971.69
1796 Installation or Erection of Building Equipment, NEC	$664,829.91	$13,296.59
1799 Special Trade Contractors, NEC	$1,184,582.60	$23,691.67
Other	N/A	N/A
Total for MAJOR GROUP 17	$11,367,655.70	$231,184.40
Total for DIVISION C	$13,142,047.00	$266,672.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$3,693.00	$73.86
2043 Cereal Breakfast Foods	$4,697.00	$93.94
2047 Dog and Cat Food	$11,332.53	$226.65
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$167,000.30	$3,340.01
2052 Cookies and Crackers	$16,462.33	$329.25
2082 Malt Beverages	$132,133.34	$2,642.67
2086 Bottled and Canned Soft Drinks and Carbonated Water	$229,916.96	$4,598.34
2099 Food Preparations, NEC	$505,529.00	$10,110.58
Other	$696,556.17	$13,931.12
Total for MAJOR GROUP 20	$1,767,320.63	$35,346.42
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	$8,493.22	$169.86
Other	$5,177.31	$103.55
Total for MAJOR GROUP 22	$13,670.53	$273.41
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$10,940.28	$218.81
2389 Apparel and Accessories, NEC	$101,698.42	$2,033.97
2394 Canvas and Related Products	$33,207.07	$664.14
2396 Automotive Trimmings, Apparel Findings, and Related Products	$13,543.48	$270.87
Other	$22,683.86	$453.68
Total for MAJOR GROUP 23	$182,073.11	$3,641.47
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2421 Sawmills and Planing Mills, General	$30,623.79	$612.47
2434 Wood Kitchen Cabinets	$498,275.99	$9,965.52
2499 Wood Products, NEC	$164,049.44	$3,280.99
Other	$1,664,272.03	$33,285.44
Total for MAJOR GROUP 24	$2,357,221.25	$47,144.42
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$38,266.61	$765.34
2599 Furniture and Fixtures, NEC	$20,674.16	$413.48
Other	$49,192.91	$983.86
Total for MAJOR GROUP 25	$108,133.68	$2,162.68
MAJOR GROUP: 26 Paper And Allied Products		
2653 Corrugated and Solid Fiber Boxes	$165,625.63	$3,312.52
2679 Converted Paper and Paperboard Products, NEC	$34,674.93	$693.50
Other	$909,348.12	$18,186.96
Total for MAJOR GROUP 26	$1,109,648.68	$22,192.98
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$484,916.56	$9,698.36
2721 Periodicals: Publishing, or Publishing and Printing	$98,402.04	$1,968.05

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
2731 Books: Publishing, or Publishing and Printing		$112,502.23	$2,250.04
2741 Miscellaneous Publishing		$63,517.92	$1,270.35
2752 Commercial Printing, Lithographic		$235,656.97	$4,713.14
2754 Commercial Printing, Gravure		$350,313.34	$7,006.26
2759 Commercial Printing, NEC		$2,892,531.40	$57,850.65
2771 Greeting Cards		$81,672.09	$1,633.44
Other		$43,516.74	$870.33
	Total for MAJOR GROUP 27	$4,363,029.29	$87,260.62
MAJOR GROUP: 28 Chemicals And Allied Products			
2819 Industrial Inorganic Chemicals, NEC		$78,447.40	$1,568.95
2833 Medicinal Chemicals and Botanical Products		$17,033.45	$340.67
2834 Pharmaceutical Preparations		$47,099.42	$941.99
2841 Soaps and Other Detergents, Except Specialty Cleaners		$83,382.87	$1,667.66
2842 Specialty Cleaning, Polishing, and Sanitation Preparations		$761.00	$15.22
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$18,557.75	$371.16
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products		$22,151.85	$443.04
2869 Industrial Organic Chemicals, NEC		$21,685.61	$433.72
Other		$572,588.02	$11,451.76
	Total for MAJOR GROUP 28	$861,707.37	$17,234.17
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		$234,410.69	$4,688.21
	Total for MAJOR GROUP 29	$234,410.69	$4,688.21
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$25,539.26	$510.79
3086 Plastics Foam Products		$12,626.94	$252.54
3088 Plastics Plumbing Fixtures		$3,292.00	$65.84
3089 Plastics Products, NEC		$205,963.43	$4,119.27
Other		$270,211.47	$5,404.23
	Total for MAJOR GROUP 30	$517,633.10	$10,352.67
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		$6,373,456.14	$127,469.12
3291 Abrasive Products		$3,619.00	$72.38
Other		$678,595.62	$13,571.90
	Total for MAJOR GROUP 32	$7,055,670.76	$141,113.40
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		$83,501.68	$1,670.03
3441 Fabricated Structural Metal		$161,679.43	$3,233.59
3442 Metal Doors, Sash, Frames, Molding, and Trim		$233,355.91	$4,667.13
3443 Fabricated Plate Work		$642.50	$12.85
3444 Sheet Metal Work		$25,676.05	$513.53
3479 Coating, Engraving, and Allied Services, NEC		$7,871.41	$157.43
3484 Small Arms		$5,713.74	$114.27
3499 Fabricated Metal Products, NEC		$4,016.13	$80.32
Other		$137,581.66	$2,751.63
	Total for MAJOR GROUP 34	$660,038.51	$13,200.78
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3523 Farm Machinery and Equipment		$178,270.80	$3,565.41
3535 Conveyors and Conveying Equipment		$133,894.30	$2,677.89
3555 Printing Trades Machinery and Equipment		$106,751.56	$2,135.03
3556 Food Products Machinery		$245,156.82	$4,903.13
3559 Special Industry Machinery, NEC		$11,624.39	$232.49
3565 Packaging Machinery		$6,829.30	$136.59

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3569 General Industrial Machinery and Equipment, NEC	$120,456.86	$2,409.14
3577 Computer Peripheral Equipment, NEC	$23,991.14	$479.82
3578 Calculating and Accounting Machines, Except Electronic Computers	$215,142.50	$4,302.85
3581 Automatic Vending Machines	$58,951.18	$1,179.03
3599 Industrial and Commercial Machinery and Equipment, NEC	$336,618.14	$6,732.36
Other	$489,182.59	$9,783.67
Total for MAJOR GROUP 35	$1,926,869.58	$38,537.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$125,912.00	$2,518.24
3661 Telephone and Telegraph Apparatus	$1,063,625.10	$21,272.51
3663 Radio and Television Broadcasting and Communications Equipment	$12,925.00	$258.50
3669 Communications Equipment, NEC	$3,088.72	$61.77
3679 Electronic Components, NEC	$143,528.14	$2,870.56
Other	$164,621.42	$3,292.43
Total for MAJOR GROUP 36	$1,513,700.38	$30,274.01
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$52,436.80	$1,048.74
3714 Motor Vehicle Parts and Accessories	$5,136.11	$102.72
3715 Truck Trailers	$288,475.93	$5,769.51
3751 Motorcycles, Bicycles, and Parts	$70,776.21	$1,415.52
Other	$232,305.05	$4,646.11
Total for MAJOR GROUP 37	$649,130.10	$12,982.60
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	$560,670.00	$11,213.40
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$23,081.21	$461.63
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$40,902.28	$818.05
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$59,237.31	$1,184.75
3829 Measuring and Controlling Devices, NEC	$35,279.50	$705.59
3841 Surgical and Medical Instruments and Apparatus	$41,828.34	$836.57
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$4,385.17	$87.70
3843 Dental Equipment and Supplies	$41,143.05	$822.86
Other	$19,196.11	$383.92
Total for MAJOR GROUP 38	$825,722.97	$16,514.47
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$2,271.50	$45.43
3914 Silverware, Plated Ware, and Stainless Steel Ware	$50,223.74	$1,004.48
3942 Dolls and Stuffed Toys	$1,841.00	$36.82
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$8,240.93	$164.82
3949 Sporting and Athletic Goods, NEC	$104,053.72	$2,081.07
3993 Signs and Advertising Specialties	$553,241.99	$11,064.84
3999 Manufacturing Industries, NEC	$182,685.66	$3,653.71
Other	$1,729.54	$34.59
Total for MAJOR GROUP 39	$904,288.08	$18,085.76
Total for DIVISION D	$25,248,058.19	$504,961.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$136,873.13	$2,737.47
4121 Taxicabs	$35,141.83	$702.85
Other	N/A	N/A
Total for MAJOR GROUP 41	$286,052.13	$5,721.06
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,969,455.05	$79,389.11

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4213 Trucking, Except Local	$9,352.05	$187.04
4215 Courier Services, Except by Air	$56,067.50	$1,121.35
4222 Refrigerated Warehousing and Storage	$2,057,583.69	$41,151.68
4225 General Warehousing and Storage	$823,242.80	$16,464.87
Other	$1,611,865.46	$32,237.32
Total for MAJOR GROUP 42	$8,527,566.55	$170,551.37
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$85,485.50	$1,709.71
Total for MAJOR GROUP 44	$85,485.50	$1,709.71
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$481,623.21	$11,423.18
Other	$127,628.54	$2,552.58
Total for MAJOR GROUP 45	$609,251.75	$13,975.76
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4731 Arrangement of Transportation of Freight and Cargo	$215,329.57	$4,306.60
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$18,697.55	$373.95
Other	$89,270.86	$1,785.41
Total for MAJOR GROUP 47	$323,297.98	$6,465.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,682,167.94	$133,643.36
4813 Telephone Communications, Except Radiotelephone	$4,468,533.01	$89,370.67
4832 Radio Broadcasting Stations	$21,775.67	$435.51
4833 Television Broadcasting Stations	$86,597.13	$1,731.94
4841 Cable and Other Pay Television Services	$7,584,281.79	$151,685.64
4899 Communications Services, NEC	$968,747.01	$19,374.94
Total for MAJOR GROUP 48	$19,812,102.55	$396,242.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,146,744.12	$42,934.88
4924 Natural Gas Distribution	$246,275.62	$4,925.51
4953 Refuse Systems	$864,157.58	$17,283.16
4959 Sanitary Services, NEC	$407,815.96	$8,156.32
Other	$22,829,004.87	$456,580.10
Total for MAJOR GROUP 49	$26,493,998.15	$529,879.97
Total for DIVISION E	$56,172,350.39	$1,125,237.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,272,510.06	$25,450.20
5013 Motor Vehicle Supplies and New Parts	$934,351.82	$18,741.29
5014 Tires and Tubes	$561,653.51	$11,233.07
5015 Motor Vehicle Parts, Used	$66,816.63	$1,336.33
5021 Furniture	$863,864.37	$17,277.29
5023 Homefurnishings	$90,120.20	$1,802.40
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,688,741.38	$33,774.82
5032 Brick, Stone, and Related Construction Materials	$3,868,209.89	$77,364.20
5033 Roofing, Siding, and Insulation Materials	$843,979.24	$16,879.59
5039 Construction Materials, NEC	$1,062,190.36	$21,243.80
5043 Photographic Equipment and Supplies	$31,712.40	$634.25
5044 Office Equipment	$1,243,427.70	$24,868.56
5045 Computers and Computer Peripheral Equipment and Software	$1,993,913.32	$39,878.26
5046 Commercial Equipment, NEC	$1,285,603.30	$25,712.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,063,759.53	$81,275.17
5048 Ophthalmic Goods	$38,318.60	$766.37
5049 Professional Equipment and Supplies, NEC	$274,516.38	$5,490.33

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5051 Metals Service Centers and Offices	$2,046,495.02	$40,929.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,195,315.80	$123,906.30
5064 Electrical Appliances, Television and Radio Sets	$136,936.54	$2,738.73
5065 Electronic Parts and Equipment, NEC	$860,486.79	$17,209.75
5072 Hardware	$122,418.60	$2,448.36
5074 Plumbing and Heating Equipment and Supplies	$6,567,688.54	$131,353.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,056,867.09	$61,137.35
5078 Refrigeration Equipment and Supplies	$438,652.83	$8,773.06
5082 Construction and Mining Machinery and Equipment	$4,888,485.00	$97,769.70
5083 Farm and Garden Machinery and Equipment	$689,624.04	$13,792.47
5084 Industrial Machinery and Equipment	$3,254,817.76	$65,096.36
5085 Industrial Supplies	$1,139,847.57	$22,796.94
5087 Service Establishment Equipment and Supplies	$922,152.12	$18,443.06
5088 Transportation Equipment and Supplies, Except Motor Vehicles	$3,120.42	$62.41
5091 Sporting and Recreational Goods and Supplies	$395,601.89	$7,912.04
5092 Toys and Hobby Goods and Supplies	$276,817.04	$5,536.34
5093 Scrap and Waste Materials	$191,344.61	$3,826.90
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$28,717.81	$574.36
5099 Durable Goods, NEC	$812,060.56	$16,241.22
Total for MAJOR GROUP 50	$52,211,138.72	$1,044,277.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$86,110.79	$1,722.21
5113 Industrial and Personal Service Paper	$239,962.32	$4,799.26
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,862,800.59	$37,256.01
5131 Piece Goods, Notions, and Other Dry Goods	$12,788.29	$255.77
5136 Men's and Boys' Clothing and Furnishings	$140,902.02	$2,818.03
5137 Women's, Children's, and Infants' Clothing and Accessories	$726,123.14	$14,522.46
5139 Footwear	$103,733.32	$2,074.67
5141 Groceries, General Line	$2,369,877.09	$47,397.54
5142 Packaged Frozen Foods	$228,234.13	$4,564.70
5143 Dairy Products, Except Dried or Canned	$993.00	$19.86
5144 Poultry and Poultry Products	$465,757.50	$9,315.15
5145 Confectionery	$24,077.43	$481.54
5149 Groceries and Related Products, NEC	$96,386.65	$1,927.73
5153 Grain and Field Beans	$55,960.85	$1,119.22
5162 Plastics Materials and Basic Forms and Shapes	$7,937.50	$158.75
5169 Chemicals and Allied Products, NEC	$131,543.62	$2,630.87
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$270,273.33	$5,405.46
5181 Beer and Ale	$83,347.52	$1,666.95
5182 Wine and Distilled Alcoholic Beverages	$82,309.55	$1,646.19
5191 Farm Supplies	$452,426.92	$9,048.54
5192 Books, Periodicals, and Newspapers	$5,569.49	$111.39
5193 Flowers, Nursery Stock, and Florists' Supplies	$367,940.11	$7,358.80
5194 Tobacco and Tobacco Products	$58,921.06	$1,178.42
5198 Paints, Varnishes, and Supplies	$56,976.65	$1,139.53
5199 Nondurable Goods, NEC	$278,277.32	$5,565.55
Other	$37,029.07	$740.58
Total for MAJOR GROUP 51	$8,246,259.26	$164,925.18
Total for DIVISION F	$60,457,397.98	$1,209,202.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,727,692.24	$754,553.84
5231 Paint, Glass, and Wallpaper Stores	$1,817,376.15	$36,347.51
5251 Hardware Stores	$5,877,090.64	$117,541.81
5261 Retail Nurseries, Lawn and Garden Supply Stores	$593,649.76	$11,873.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,018,483.60	$920,369.67

Sioux Falls - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$80,061,668.95	$1,601,233.39
5331 Variety Stores		$3,264,585.43	$65,291.72
5399 Miscellaneous General Merchandise Stores		$5,296,219.37	$105,924.41
	Total for MAJOR GROUP 53	$88,622,473.75	$1,772,449.52
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$35,202,148.45	$706,229.15
5421 Meat and Fish Markets, Including Freezer Provisioners		$79,866.93	$1,597.34
5431 Fruit and Vegetable Markets		$2,400.20	$48.01
5441 Candy, Nut, and Confectionery Stores		$82,533.85	$1,650.68
5451 Dairy Products Stores		$33,625.58	$672.51
5461 Retail Bakeries		$1,251,337.65	$25,026.75
5499 Miscellaneous Food Stores		$2,340,427.70	$46,808.57
	Total for MAJOR GROUP 54	$38,992,340.36	$782,033.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$9,905,193.12	$198,103.88
5521 Motor Vehicle Dealers		$82,601.71	$1,652.04
5531 Auto and Home Supply Stores		$6,288,776.96	$125,775.57
5541 Gasoline Service Station		$9,723,682.50	$194,473.65
5551 Boat Dealers		$257,043.08	$5,140.86
5561 Recreational Vehicle Dealers		($249,489.06)	($2,839.02)
5571 Motorcycle Dealers		$950,914.46	$19,018.29
5599 Automotive Dealers, NEC		$1,803,977.19	$36,079.54
	Total for MAJOR GROUP 55	$28,762,699.96	$577,404.81
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$1,282,429.70	$25,648.60
5621 Women's Clothing Stores		$2,106,995.51	$42,139.91
5632 Women's Accessory and Specialty Stores		$1,715,287.78	$34,305.77
5641 Children's and Infants' Wear Stores		$202,694.00	$4,053.88
5651 Family Clothing Stores		$8,285,804.11	$165,716.06
5661 Shoe Stores		$2,796,578.66	$55,931.59
5699 Miscellaneous Apparel and Accessory Stores		$908,632.42	$18,172.66
	Total for MAJOR GROUP 56	$17,298,422.18	$345,968.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$6,873,854.95	$137,477.10
5713 Floor Coverings Stores		$3,610,114.89	$72,202.29
5714 Drapery, Curtain, and Upholstery Stores		$687,976.80	$13,759.53
5719 Miscellaneous Homefurnishings Stores		$2,609,099.52	$52,182.00
5722 Household Appliance Stores		$3,566,792.72	$71,335.86
5731 Radio, Television, and Consumer Electronics Stores		$4,814,207.81	$97,031.27
5734 Computer and Computer Software Stores		$3,368,948.81	$67,378.97
5735 Record and Prerecorded Tape Stores		$24,948.26	$498.97
5736 Musical Instruments Stores		$552,252.08	$11,045.04
	Total for MAJOR GROUP 57	$26,108,195.84	$522,911.03
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$50,325,966.70	$1,006,519.53
5813 Drinking Places		$7,001,895.36	$140,037.90
	Total for MAJOR GROUP 58	$57,327,862.06	$1,146,557.43
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$2,099,396.71	$41,987.92
5921 Liquor Stores		$2,166,842.29	$43,336.86
5932 Used Merchandise Stores		$2,818,934.82	$56,378.71
5941 Sporting Goods Stores and Bicycle Shops		$14,749,723.87	$294,994.52
5942 Book Stores		$887,345.72	$17,746.89
5943 Stationery Stores		$1,667,954.64	$33,359.07
5944 Jewelry Stores		$2,639,185.43	$52,783.72
5945 Hobby, Toy, and Game Stores		$2,024,172.47	$40,483.45
5947 Gift, Novelty, and Souvenir Shops		$559,966.74	$11,199.36

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5948 Luggage and Leather Goods Stores		$20,248.34	$404.97
5949 Sewing, Needlework, and Piece Goods Stores		$223,483.03	$4,469.66
5961 Catalog and Mail-Order Houses		$44,234,879.13	$888,199.04
5962 Automatic Merchandise Machine Operators		$598,055.61	$11,961.13
5963 Direct Selling Establishments		$2,695,498.73	$53,909.99
5983 Fuel Oil Dealers		$209,448.64	$4,188.97
5984 Liquefied Petroleum Gas Dealers		$127,295.10	$2,545.90
5992 Florists		$392,165.54	$7,843.30
5993 Tobacco Stores and Stands		$2,098,308.02	$41,966.17
5995 Optical Goods Stores		$86,386.16	$1,727.72
5999 Miscellaneous Retail Stores, NEC		$26,070,924.13	$521,946.14
Other		$88,129.08	$1,762.58
	Total for MAJOR GROUP 59	$106,458,344.20	$2,133,196.07
	Total for DIVISION G	$409,588,821.95	$8,200,890.01
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		$218,648.06	$4,372.96
6022 State Commercial Banks		$94,839.16	$1,896.78
6099 Functions Related to Depository Banking, NEC		$133,450.61	$2,669.01
Other		$2,748,051.70	$54,961.03
	Total for MAJOR GROUP 60	$3,194,989.53	$63,899.78
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$202,053.40	$4,041.07
6153 Short-Term Business Credit Institutions, Except Agricultural		$3,747,932.50	$74,958.65
6159 Miscellaneous Business Credit Institutions		$398,797.72	$7,975.94
	Total for MAJOR GROUP 61	$4,348,783.62	$86,975.66
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
6282 Investment Advice		$1,872,198.04	$37,443.95
Other		$62,692.95	$1,253.87
	Total for MAJOR GROUP 62	$1,934,890.99	$38,697.82
MAJOR GROUP: 63 Insurance Carriers			
6321 Accident and Health Insurance		$45,618.35	$912.37
6351 Surety Insurance		$263,062.73	$5,261.26
6371 Pension, Health, and Welfare Funds		$365,047.26	$7,300.95
Other		$296,908.44	$5,938.17
	Total for MAJOR GROUP 63	$970,636.78	$19,412.75
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$781,198.52	$15,623.98
	Total for MAJOR GROUP 64	$781,198.52	$15,623.98
MAJOR GROUP: 65 Real Estate			
6512 Operators of Nonresidential Buildings		$119,622.16	$2,392.44
6513 Operators of Apartment Buildings		$348,147.86	$6,962.95
6531 Real Estate Agents and Managers		$8,583,962.24	$171,679.25
6541 Title Abstract Offices		$311,020.74	$6,220.41
Other		N/A	N/A
	Total for MAJOR GROUP 65	$9,470,538.33	$189,410.76
MAJOR GROUP: 67 Holding And Other Investment Offices			
6719 Offices of Holding Companies, NEC		$164,560.70	$3,291.21
6732 Educational, Religious, and Charitable Trusts		$6,266.30	$125.33
6733 Trusts, Except Educational, Religious, and Charitable		$73,199.49	$1,464.00
6794 Patent Owners and Lessors		$331,416.98	$6,628.34
Other		$61,898.73	$1,237.97
	Total for MAJOR GROUP 67	$637,342.20	$12,746.85
	Total for DIVISION H	$21,338,379.97	$426,767.60
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			

Sioux Falls - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7011	Hotels and Motels	$12,744,299.19	$254,886.00
Other		N/A	N/A
	Total for MAJOR GROUP 70	$12,788,884.25	$255,777.70
MAJOR GROUP: 72	Personal Services		
7213	Linen Supply	$85,759.01	$1,715.18
7215	Coin-Operated Laundry and Drycleaning	$7,797.96	$155.96
7216	Drycleaning Plants, Except Rug Cleaning	$65,327.78	$1,306.55
7217	Carpet and Upholstery Cleaning	$468,891.10	$9,377.83
7218	Industrial Launderers	$274,532.33	$5,490.65
7219	Laundry and Garment Services, NEC	$141,454.69	$2,829.10
7221	Photographic Studios, Portrait	$256,924.96	$5,138.49
7231	Beauty Shops	$5,601,650.93	$112,033.08
7241	Barber Shops	$306,573.60	$6,131.48
7251	Shoe Repair Shops and Shoeshine Parlors	$55,428.21	$1,108.56
7261	Funeral Services and Crematories	$969,059.45	$19,381.19
7291	Tax Return Preparation Services	$446,721.79	$8,934.43
7299	Miscellaneous Personal Services, NEC	$3,915,311.92	$78,306.30
Other		N/A	N/A
	Total for MAJOR GROUP 72	$12,726,346.20	$254,527.05
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$997,488.09	$19,949.79
7319	Advertising, NEC	$21,677.36	$433.54
7322	Adjustment and Collection Services	$349,841.42	$6,996.84
7323	Credit Reporting Services	$556,386.01	$11,127.71
7331	Direct Mail Advertising Services	$373,407.31	$7,468.16
7334	Photocopying and Duplicating Services	$257,445.84	$5,148.91
7335	Commercial Photography	$48,493.13	$969.86
7336	Commercial Art and Graphic Design	$131,644.43	$2,632.89
7338	Secretarial and Court Reporting	$77,544.12	$1,550.88
7342	Disinfecting and Pest Control Services	$706,787.19	$14,135.73
7349	Building Cleaning and Maintenance Services, NEC	$3,367,527.08	$67,350.52
7352	Medical Equipment Rental and Leasing	$211,675.93	$4,233.53
7353	Heavy Construction Equipment Rental and Leasing	$1,106,441.14	$22,128.83
7359	Equipment Rental and Leasing, NEC	$3,133,980.22	$62,679.61
7361	Employment Agencies	$440,320.19	$8,806.40
7363	Help Supply Services	$2,082,273.40	$41,645.48
7371	Computer Programming Services	$4,316,244.96	$86,324.90
7372	Prepackaged Software	$4,801,449.66	$96,029.00
7373	Computer Integrated Systems Design	$1,833,376.04	$36,667.53
7374	Computer Processing and Data Preparation and Processing Services	$5,579,606.31	$111,592.14
7375	Information Retrieval Services	$173,206.73	$3,464.13
7376	Computer Facilities Management Services	$103,393.06	$2,067.87
7377	Computer Rental and Leasing	$665,347.81	$13,306.96
7378	Computer Maintenance and Repair	$40,407.62	$808.14
7379	Computer Related Services, NEC	$9,160,276.71	$183,205.57
7381	Detective, Guard, and Armored Car Services	$1,034,218.82	$20,684.38
7382	Security Systems Services	$1,323,557.89	$26,471.17
7384	Photofinishing Laboratories	$258,512.89	$5,170.26
7389	Miscellaneous Business Services	$6,808,266.75	$136,165.34
Other		$44,051.04	$881.02
	Total for MAJOR GROUP 73	$50,004,849.15	$1,000,097.09
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7513	Truck Rental and Leasing Without Drivers	$550,357.36	$11,007.15
7514	Passenger Car Rental	$2,165,810.73	$43,316.22
7515	Passenger Car Leasing	$37,772.79	$755.46
7519	Utility Trailers and Recreational Vehicle Rental	$343,090.09	$6,861.81
7521	Automobile Parking	$5,406.38	$108.13
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$1,733,772.29	$34,675.44
7533	Automotive Exhaust System Repair Shops	$35,306.87	$706.14

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7534	Tire Retreading and Repair Shops	$686,505.45	$13,730.11
7536	Automotive Glass Replacement Shops	$652,473.01	$13,049.46
7537	Automotive Transmission Repair Shops	$183,470.17	$3,669.41
7538	General Automotive Repair Shops	$4,511,836.33	$90,236.73
7539	Automotive Repair Shops, NEC	$552,963.01	$11,059.24
7542	Carwashes	$2,261,034.06	$45,220.70
7549	Automotive Services, Except Repair and Carwashes	$1,400,374.00	$28,007.47
	Total for MAJOR GROUP 75	$15,120,172.54	$302,403.47
MAJOR GROUP: 76	Miscellaneous Repair Services		
7622	Radio and Television Repair Shops	$141,276.33	$2,825.53
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$367,894.23	$7,357.89
7629	Electrical and Electronic Repair Shops, NEC	$272,053.52	$5,441.07
7641	Reupholstery and Furniture Repair	$13,625.88	$272.52
7692	Welding Repair	$273,359.30	$5,467.19
7699	Repair Shops and Related Services, NEC	$1,767,417.12	$35,348.34
Other		$548,588.39	$10,971.77
	Total for MAJOR GROUP 76	$3,384,214.77	$67,684.31
MAJOR GROUP: 78	Motion Pictures		
7812	Motion Picture and Video Tape Production	$136,009.95	$2,720.20
7819	Services Allied to Motion Picture Production	$451,831.10	$9,036.62
7832	Motion Picture Theaters, Except Drive-In	$596,769.70	$11,935.39
Other		$136,085.39	$2,721.71
	Total for MAJOR GROUP 78	$1,320,696.14	$26,413.92
MAJOR GROUP: 79	Amusement And Recreation Services		
7911	Dance Studios, Schools, and Halls	$269,240.02	$5,384.80
7922	Theatrical Producers and Miscellaneous Theatrical Services	$738,609.08	$14,772.17
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$59,903.88	$1,198.10
7933	Bowling Centers	$209,433.80	$4,188.67
7941	Professional Sports Clubs and Promoters	$570,644.28	$11,412.89
7991	Physical Fitness Facilities	$1,851,829.27	$37,036.60
7992	Public Golf Courses	$1,579,883.06	$31,597.67
7993	Coin-Operated Amusement Devices	$713,993.98	$14,279.89
7997	Membership Sports and Recreation Clubs	$4,201,991.71	$84,039.84
7999	Amusement and Recreation Services, NEC	$3,511,232.05	$70,224.69
Other		N/A	N/A
	Total for MAJOR GROUP 79	$13,949,504.06	$278,990.18
MAJOR GROUP: 80	Health Services		
8011	Offices and Clinics of Doctors of Medicine	$2,168,451.01	$43,369.02
8021	Offices and Clinics of Dentists	$21,668.88	$433.39
8041	Offices and Clinics of Chiropractors	$99,353.41	$1,987.06
8042	Offices and Clinics of Optometrists	$406,668.74	$8,133.37
8049	Offices and Clinics of Health Practitioners, NEC	$42,535.83	$850.71
8051	Skilled Nursing Care Facilities	$472,601.61	$9,452.03
8059	Nursing and Personal Care Facilities, NEC	$37,345.01	$746.91
8062	General Medical and Surgical Hospitals	$2,002,672.76	$40,053.45
8069	Specialty Hospitals, Except Psychiatric	$154,489.12	$3,089.78
8071	Medical Laboratories	$436,378.67	$8,727.57
8082	Home Health Care Services	$111,725.48	$2,234.51
8099	Health and Allied Services, NEC	$90,624.59	$1,812.50
Other		$10,254.07	$205.08
	Total for MAJOR GROUP 80	$6,054,769.18	$121,095.38
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$14,569,548.20	$291,391.00
	Total for MAJOR GROUP 81	$14,569,548.20	$291,391.00
MAJOR GROUP: 82	Educational Services		
8221	Colleges, Universities, and Professional Schools	$140,572.30	$2,811.45
8249	Vocational Schools, NEC	($53,475.39)	($1,069.51)
8299	Schools and Educational Services NEC	$664,993.83	$13,299.88

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 82	$758,269.08	$15,165.39
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$59,190.92	$1,183.82
8351 Child Day Care Services	$2,618.02	$52.36
8361 Residential Care	$16,451.65	$329.03
Other	$46,562.45	$931.25
Total for MAJOR GROUP 83	$124,823.04	$2,496.46
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$37,936.61	$758.73
Total for MAJOR GROUP 84	$37,936.61	$758.73
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$39,646.75	$792.94
8621 Professional Membership Organizations	$29,796.42	$595.93
8641 Civic, Social, and Fraternal Associations	$22,236.66	$444.73
8661 Religious Organizations	$58,665.19	$1,173.30
8699 Membership Organizations, NEC	$84,783.14	$1,695.66
Other	N/A	N/A
Total for MAJOR GROUP 86	$242,856.21	$4,857.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,126,861.78	$42,537.21
8712 Architectural Services	$993,375.17	$19,867.49
8713 Surveying Services	$178,674.49	$3,573.49
8721 Accounting, Auditing, and Bookkeeping Services	$14,226,159.40	$284,523.21
8731 Commercial Physical and Biological Research	$121,090.73	$2,421.82
8732 Commercial Economic, Sociological, and Educational Research	$118,781.55	$2,375.63
8734 Testing Laboratories	$909,548.67	$18,190.98
8741 Management Services	$1,741,369.58	$35,853.60
8742 Management Consulting Services	$4,161,810.61	$83,236.25
8744 Facilities Support Management Services	$2,741,428.69	$54,828.57
8748 Business Consulting Services, NEC	$1,135,995.10	$22,719.90
Other	N/A	N/A
Total for MAJOR GROUP 87	$29,720,358.69	$595,433.41
MAJOR GROUP: 88 Private Households		
8811 Private Households	$37,570.86	$751.43
Total for MAJOR GROUP 88	$37,570.86	$751.43
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,011,628.19	$60,232.56
Total for MAJOR GROUP 89	$3,011,628.19	$60,232.56
Total for DIVISION I	$163,852,427.17	$3,278,075.20
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Sioux Falls - General Recap

		Taxable	Tax Due
	Other	$4,122.50	$82.45
A	Agriculture, Forestry, And Fishing	$8,558,230.82	$171,164.62
B	Mining	$99,900.74	$1,998.02
C	Construction	$13,142,047.00	$266,672.24
D	Manufacturing	$25,248,058.19	$504,961.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,172,350.39	$1,125,237.81
F	Wholesale Trade	$60,457,397.98	$1,209,202.22
G	Retail Trade	$409,588,821.95	$8,200,890.01
H	Finance, Insurance, And Real Estate	$21,338,379.97	$426,767.60
I	Services	$163,852,427.17	$3,278,075.20
	Other	$10,713.80	$214.28
	Total for Sioux Falls - General	$758,472,450.51	$15,185,265.72

Sioux Falls - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A

MAJOR GROUP: 07 Agricultural Services

	Taxable	Tax Due
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

	Taxable	Tax Due
2082 Malt Beverages	$72,661.95	$726.63
Other	$145,529.04	$1,455.28
Total for MAJOR GROUP 20	$218,190.99	$2,181.91

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$243,138.73	$2,431.39

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

MAJOR GROUP: 47 Transportation Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

	Taxable	Tax Due
Other	$162,164.80	$1,621.64
Total for MAJOR GROUP 51	$162,164.80	$1,621.64
Total for DIVISION F	$166,557.36	$1,665.57

DIVISION: G Retail Trade

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A

MAJOR GROUP: 53 General Merchandise Stores

	Taxable	Tax Due
5311 Department Stores	$2,742,121.02	$27,421.21

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$79,334.96	$793.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,845,152.98	$28,451.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,857,003.43	$48,570.05
5461 Retail Bakeries	$950,391.99	$9,503.92
5499 Miscellaneous Food Stores	$304,195.35	$3,041.95
Other	$82,888.09	$828.88
Total for MAJOR GROUP 54	$6,194,478.86	$61,944.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,759,490.25	$27,594.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,760,019.25	$27,600.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$14,341.49	$143.42
Total for MAJOR GROUP 56	$14,341.49	$143.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$48,510,969.80	$485,109.70
5813 Drinking Places	$6,485,871.31	$64,858.73
Total for MAJOR GROUP 58	$54,996,841.11	$549,968.43
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$115,599.17	$1,155.99
5921 Liquor Stores	$1,904,406.35	$19,044.04
5961 Catalog and Mail-Order Houses	$69,009.06	$690.08
5963 Direct Selling Establishments	$604,324.24	$6,043.24
5993 Tobacco Stores and Stands	$119,729.83	$1,197.30
5999 Miscellaneous Retail Stores, NEC	$126,832.17	$1,268.31
Other	$515,048.23	$5,150.50
Total for MAJOR GROUP 59	$3,454,949.05	$34,549.46
Total for DIVISION G	$70,294,011.60	$702,940.12
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
MAJOR GROUP: 65 Real Estate		
Other	$33,259.47	$332.59
Total for MAJOR GROUP 65	$33,259.47	$332.59
Total for DIVISION H	$36,426.47	$364.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$12,297,110.42	$122,971.09
Other	N/A	N/A
Total for MAJOR GROUP 70	$12,341,655.48	$123,416.54
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,684.18	$136.84
7299 Miscellaneous Personal Services, NEC	$6,552.07	$65.52
Other	N/A	N/A
Total for MAJOR GROUP 72	$25,362.07	$253.62
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$13,676.90	$136.77
7389 Miscellaneous Business Services	$6,142.24	$61.43
Other	$238,344.44	$2,383.45

Sioux Falls - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$258,163.58	$2,581.65
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In		$540,538.75	$5,405.39
	Total for MAJOR GROUP 78	$540,538.75	$5,405.39
MAJOR GROUP: 79	Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services		$470,678.34	$4,706.78
7933 Bowling Centers		$165,277.54	$1,652.78
7941 Professional Sports Clubs and Promoters		$422,945.61	$4,229.46
7992 Public Golf Courses		$754,111.65	$7,541.11
7993 Coin-Operated Amusement Devices		$523,538.11	$5,235.37
7997 Membership Sports and Recreation Clubs		$3,675,111.80	$36,751.12
7999 Amusement and Recreation Services, NEC		$1,823,538.22	$18,235.39
Other		$459,053.43	$4,590.52
	Total for MAJOR GROUP 79	$8,294,254.70	$82,942.53
MAJOR GROUP: 80	Health Services		
8062 General Medical and Surgical Hospitals		$722,429.89	$7,224.30
Other		$49,757.92	$497.58
	Total for MAJOR GROUP 80	$772,187.81	$7,721.88
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		$58,643.44	$586.43
	Total for MAJOR GROUP 82	$58,643.44	$586.43
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		$2,055,751.27	$20,557.51
	Total for MAJOR GROUP 87	$2,055,751.27	$20,557.51
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$24,550,325.75	$245,503.24

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

Returns Filed: May 2024

Sioux Falls - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$243,138.73	$2,431.39
F	Wholesale Trade	$166,557.36	$1,665.57
G	Retail Trade	$70,294,011.60	$702,940.12
H	Finance, Insurance, And Real Estate	$36,426.47	$364.26
I	Services	$24,550,325.75	$245,503.24
	Other	$12,113.13	$121.13
	Total for Sioux Falls - Gross Receipts	$95,302,573.04	$953,025.71

Sioux Falls Recap

	Other	$82.45
A	Agriculture, Forestry, And Fishing	$171,164.62
B	Mining	$1,998.02
C	Construction	$266,672.24
D	Manufacturing	$507,392.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,125,237.81
F	Wholesale Trade	$1,210,867.79
G	Retail Trade	$8,903,830.13
H	Finance, Insurance, And Real Estate	$427,131.86
I	Services	$3,523,578.44
	Other	$335.41
	Total for Sioux Falls	$16,138,291.43

ITEMS OF NOTE:

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

Sioux Falls - L - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	($3,831.28)	($38.31)
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		$10,512,366.67	$105,123.65
Other		N/A	N/A
	Total for MAJOR GROUP 70	$10,556,911.73	$105,569.10
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	$10,558,093.54	$105,580.92

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	($3,831.28)	($38.31)
I	Services	$10,558,093.54	$105,580.92
	Other	$13,939.03	$139.39
	Total for Sioux Falls - L - Gross Receipts	$10,568,201.29	$105,682.00

Sioux Falls - L Recap

G	Retail Trade	($38.31)
I	Services	$105,580.92
	Other	$139.39
	Total for Sioux Falls - L	$105,682.00

ITEMS OF NOTE:

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

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$89,618.98	$1,792.38
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	$52,143.54	$1,042.87
1731 Electrical Work	$14,916.32	$298.33
Other	$29,181.59	$583.64
Total for MAJOR GROUP 17	$96,241.45	$1,924.84
Total for DIVISION C	$142,413.19	$2,848.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$10,973.77	$219.48
Other	$2,840.38	$56.81
Total for MAJOR GROUP 20	$13,814.15	$276.29
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$201.50	$4.03
Total for MAJOR GROUP 23	$201.50	$4.03
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$14,674.82	$293.49
2721 Periodicals: Publishing, or Publishing and Printing	$1,025.07	$20.51
2741 Miscellaneous Publishing	$238.12	$4.76
2752 Commercial Printing, Lithographic	$2,609.67	$52.19
2754 Commercial Printing, Gravure	$820.04	$16.41
2759 Commercial Printing, NEC	$2,022.92	$40.46
Other	$1,731.11	$34.63
Total for MAJOR GROUP 27	$23,121.75	$462.45

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,120.34	$82.41
Total for MAJOR GROUP 28	$4,120.34	$82.41
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$7,155.50	$143.11
Total for MAJOR GROUP 32	$7,155.50	$143.11
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,693.95	$93.87
Total for MAJOR GROUP 35	$4,693.95	$93.87
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,503.50	$110.07
Total for MAJOR GROUP 36	$5,503.50	$110.07
MAJOR GROUP: 37 Transportation Equipment		
Other	$514.73	$10.29
Total for MAJOR GROUP 37	$514.73	$10.29
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$47,005.85	$940.12
Total for MAJOR GROUP 39	$47,005.85	$940.12
Total for DIVISION D	$138,303.47	$2,766.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$48,011.27	$960.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$49,155.19	$983.11
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	$47,919.00	$958.38
4813 Telephone Communications, Except Radiotelephone	$120,543.02	$2,410.86
4833 Television Broadcasting Stations	$174.00	$3.48
4841 Cable and Other Pay Television Services	$37,325.27	$746.51
4899 Communications Services, NEC	$5,140.07	$102.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$211,147.26	$4,222.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$26,174.10	$523.48
Other	$231,302.48	$4,626.05
Total for MAJOR GROUP 49	$257,476.58	$5,149.53
Total for DIVISION E	$517,867.03	$10,357.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$741.50	$14.83
5044 Office Equipment	$4,961.09	$99.22
5045 Computers and Computer Peripheral Equipment and Software	$4,374.59	$87.48
5046 Commercial Equipment, NEC	$2,698.12	$53.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$29,861.00	$597.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,851.75	$317.04
5064 Electrical Appliances, Television and Radio Sets	$391.50	$7.83
5074 Plumbing and Heating Equipment and Supplies	$46,536.96	$930.74
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,676.75	$33.54
5084 Industrial Machinery and Equipment	$15,707.28	$314.14

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$1,972.90	$39.46
5091 Sporting and Recreational Goods and Supplies	$2,294.50	$45.89
5099 Durable Goods, NEC	$1,318.50	$26.37
Other	$17,208.61	$344.18
Total for MAJOR GROUP 50	$145,595.05	$2,911.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$835.00	$16.70
5136 Men's and Boys' Clothing and Furnishings	$805.33	$16.10
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,124.25	$22.49
5139 Footwear	$253.50	$5.07
5141 Groceries, General Line	$2,575.74	$51.51
5142 Packaged Frozen Foods	$1,380.00	$27.60
5145 Confectionery	$573.88	$11.48
5149 Groceries and Related Products, NEC	$1,189.50	$23.79
5199 Nondurable Goods, NEC	$13,340.76	$266.82
Other	$101,398.20	$2,027.97
Total for MAJOR GROUP 51	$123,476.16	$2,469.53
Total for DIVISION F	$269,071.21	$5,381.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$285,247.73	$5,704.95
5231 Paint, Glass, and Wallpaper Stores	$10,912.58	$218.25
5251 Hardware Stores	$123,100.84	$2,462.02
Total for MAJOR GROUP 52	$419,261.15	$8,385.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$38,701.63	$774.04
5331 Variety Stores	$341,330.14	$6,826.60
5399 Miscellaneous General Merchandise Stores	$31,917.30	$638.34
Total for MAJOR GROUP 53	$411,949.07	$8,238.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$867,274.93	$17,345.50
5499 Miscellaneous Food Stores	$15,506.24	$310.12
Other	$151,635.31	$3,032.70
Total for MAJOR GROUP 54	$1,034,416.48	$20,688.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$266,222.92	$5,324.46
5541 Gasoline Service Station	$4,046.41	$80.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$270,552.75	$5,411.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$632.50	$12.65
5621 Women's Clothing Stores	$3,385.00	$67.70
5632 Women's Accessory and Specialty Stores	$2,669.29	$53.39
5651 Family Clothing Stores	$21,486.98	$429.74
5661 Shoe Stores	$2,558.73	$51.18
5699 Miscellaneous Apparel and Accessory Stores	$6,708.64	$134.17
Other	N/A	N/A
Total for MAJOR GROUP 56	$38,367.14	$767.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,100.87	$262.02
5719 Miscellaneous Homefurnishings Stores	$479.00	$9.58
5731 Radio, Television, and Consumer Electronics Stores	$8,088.41	$161.77
5734 Computer and Computer Software Stores	$1,609.05	$32.18
5736 Musical Instruments Stores	$734.08	$14.68
Other	$3,441.23	$68.82
Total for MAJOR GROUP 57	$27,452.64	$549.05
MAJOR GROUP: 58 Eating And Drinking Places		

Sisseton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$436,687.95	$8,733.75
Other		N/A	N/A
	Total for MAJOR GROUP 58	$452,198.84	$9,043.96
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$21,877.93	$437.55
5941 Sporting Goods Stores and Bicycle Shops		$4,823.29	$96.47
5942 Book Stores		$799.23	$15.99
5943 Stationery Stores		$5,219.53	$104.38
5947 Gift, Novelty, and Souvenir Shops		$2,592.74	$51.85
5961 Catalog and Mail-Order Houses		$348,184.71	$6,963.77
5963 Direct Selling Establishments		$16,553.54	$331.08
5999 Miscellaneous Retail Stores, NEC		$156,709.47	$3,203.80
Other		$327,317.35	$6,546.34
	Total for MAJOR GROUP 59	$884,077.79	$17,751.23
	Total for DIVISION G	$3,538,275.86	$70,835.17
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$874.90	$17.50
Other		N/A	N/A
	Total for MAJOR GROUP 60	$3,044.90	$60.90
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$1,821.32	$36.43
	Total for MAJOR GROUP 61	$1,821.32	$36.43
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		$3,475.00	$69.50
	Total for MAJOR GROUP 64	$3,475.00	$69.50
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$834.41	$16.69
Other		N/A	N/A
	Total for MAJOR GROUP 65	$26,938.67	$538.78
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$35,702.43	$714.06
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$22,460.97	$449.22
7299 Miscellaneous Personal Services, NEC		$21,531.27	$430.62
Other		$85,806.92	$1,716.14
	Total for MAJOR GROUP 72	$129,799.16	$2,595.98
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$1,040.00	$20.80
7342 Disinfecting and Pest Control Services		$1,571.10	$31.42
7349 Building Cleaning and Maintenance Services, NEC		$4,861.55	$97.24
7359 Equipment Rental and Leasing, NEC		$9,057.83	$181.16
7371 Computer Programming Services		$3,336.08	$66.72
7372 Prepackaged Software		$89,144.64	$1,782.90
7374 Computer Processing and Data Preparation and Processing Services		$10,691.32	$213.83
7379 Computer Related Services, NEC		$14,708.43	$294.17
7381 Detective, Guard, and Armored Car Services		$2,738.84	$54.78

Sisseton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7382 Security Systems Services		$774.00	$15.48
7389 Miscellaneous Business Services		$13,462.22	$269.26
Other		$9,182.43	$183.66
	Total for MAJOR GROUP 73	$160,568.44	$3,211.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$184,887.11	$3,697.75
	Total for MAJOR GROUP 75	$184,887.11	$3,697.75
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$68,873.16	$1,377.46
Other		$5,183.00	$103.66
	Total for MAJOR GROUP 76	$74,056.16	$1,481.12
MAJOR GROUP: 78 Motion Pictures			
Other		$253.26	$5.07
	Total for MAJOR GROUP 78	$253.26	$5.07
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$660.73	$13.22
Other		$13,244.27	$264.89
	Total for MAJOR GROUP 79	$13,905.00	$278.11
MAJOR GROUP: 80 Health Services			
Other		$11,707.42	$234.15
	Total for MAJOR GROUP 80	$11,707.42	$234.15
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		($5,492.50)	($109.85)
	Total for MAJOR GROUP 82	($5,492.50)	($109.85)
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$5.48	$0.11
	Total for MAJOR GROUP 86	$5.48	$0.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$54,850.31	$1,096.99
8734 Testing Laboratories		$906.40	$18.13
8741 Management Services		$8,922.35	$178.45
Other		$24,609.60	$492.19
	Total for MAJOR GROUP 87	$89,288.66	$1,785.76
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$32,277.00	$645.54
	Total for MAJOR GROUP 89	$32,277.00	$645.54
	Total for DIVISION I	$994,666.85	$19,893.39

Sisseton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$89,618.98	$1,792.38
C	Construction	$142,413.19	$2,848.27
D	Manufacturing	$138,303.47	$2,766.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$517,867.03	$10,357.35
F	Wholesale Trade	$269,071.21	$5,381.43
G	Retail Trade	$3,538,275.86	$70,835.17
H	Finance, Insurance, And Real Estate	$35,702.43	$714.06
I	Services	$994,666.85	$19,893.39
	Other	$72.00	$1.44
	Total for Sisseton - General	$5,725,991.02	$114,589.58

Sisseton - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$150,716.29	$1,507.16
	Total for MAJOR GROUP 54	$150,716.29	$1,507.16
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		$435,651.98	$4,356.52
Other		N/A	N/A
	Total for MAJOR GROUP 58	$450,807.12	$4,508.07
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$105,041.96	$1,050.43
	Total for MAJOR GROUP 59	$105,041.96	$1,050.43
	Total for DIVISION G	$713,783.57	$7,137.84

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$56,098.43	$560.99

Sisseton - Gross Receipts Recap

G	Retail Trade	$713,783.57	$7,137.84
I	Services	$56,098.43	$560.99
	Other	$12,073.22	$120.73
	Total for Sisseton - Gross Receipts	$781,955.22	$7,819.56

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

Returns Filed: May 2024

Sisseton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,792.38
C	Construction		$2,848.27
D	Manufacturing		$2,766.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$10,357.35
F	Wholesale Trade		$5,381.43
G	Retail Trade		$77,973.01
H	Finance, Insurance, And Real Estate		$714.06
I	Services		$20,454.38
	Other		$122.17
	Total for Sisseton		$122,409.14

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.

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: D 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	$959.05	$9.59
2754	Commercial Printing, Gravure	$41.04	$0.41
2759	Commercial Printing, NEC	$313.61	$3.14
Other		N/A	N/A
	Total for MAJOR GROUP 27	$1,320.63	$13.21
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$11,517.40	$115.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$2,672.00	$26.72
4813	Telephone Communications, Except Radiotelephone	$9,185.42	$91.85
4841	Cable and Other Pay Television Services	$4,018.00	$40.18
Other		N/A	N/A
	Total for MAJOR GROUP 48	$15,883.42	$158.83
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	$37,883.74	$378.83
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,876.80	$18.77
	Total for MAJOR GROUP 50	$1,876.80	$18.77

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$777.75	$7.78
Total for MAJOR GROUP 51	$777.75	$7.78
Total for DIVISION F	$2,654.55	$26.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,563.23	$25.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,677.23	$26.77
MAJOR GROUP: 54 Food Stores		
Other	$3,574.66	$35.75
Total for MAJOR GROUP 54	$3,574.66	$35.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,716.55	$17.17
Total for MAJOR GROUP 55	$1,716.55	$17.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$459.00	$4.59
5651 Family Clothing Stores	$379.00	$3.79
Other	$668.00	$6.68
Total for MAJOR GROUP 56	$1,506.00	$15.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,101.97	$31.02
Total for MAJOR GROUP 57	$3,101.97	$31.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$14,852.40	$148.52
Total for MAJOR GROUP 58	$14,852.40	$148.52
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$26,151.64	$261.53
5963 Direct Selling Establishments	$957.70	$9.57
5999 Miscellaneous Retail Stores, NEC	$2,225.23	$22.26
Other	$950.97	$9.51
Total for MAJOR GROUP 59	$30,285.54	$302.87
Total for DIVISION G	$57,762.35	$577.64
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,366.60	$13.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,933.98	$19.32
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,989.10	$19.87
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$383.00	$3.83
7372 Prepackaged Software	$379.77	$3.80
7374 Computer Processing and Data Preparation and Processing Services	$276.59	$2.76
Other	$298.00	$2.98

South Shore - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$1,337.36	$13.37
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
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$194.73	$1.95
	Total for MAJOR GROUP 87	$194.73	$1.95
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$3,781.00	$37.81
	Total for MAJOR GROUP 89	$3,781.00	$37.81
	Total for DIVISION I	$8,339.69	$83.38

South Shore - General Recap

D	Manufacturing	$11,517.40	$115.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,883.74	$378.83
F	Wholesale Trade	$2,654.55	$26.55
G	Retail Trade	$57,762.35	$577.64
H	Finance, Insurance, And Real Estate	$1,366.60	$13.67
I	Services	$8,339.69	$83.38
	Other	$1,059.98	$10.60
	Total for South Shore - General	$120,584.31	$1,205.84

South Shore Recap

D	Manufacturing	$115.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$378.83
F	Wholesale Trade	$26.55
G	Retail Trade	$577.64
H	Finance, Insurance, And Real Estate	$13.67
I	Services	$83.38
	Other	$10.60
	Total for South Shore	$1,205.84

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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.

Spearfish - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$1,615.50	$32.31
Total for MAJOR GROUP 01	$1,615.50	$32.31
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		
0752 Animal Specialty Services, Except Veterinary	$40,460.53	$809.20
0782 Lawn and Garden Services	$124,151.30	$2,483.03
0783 Ornamental Shrub and Tree Services	$46,052.01	$921.04
Other	$269,484.88	$5,389.70
Total for MAJOR GROUP 07	$480,148.72	$9,602.97
Total for DIVISION A	$481,965.72	$9,639.31
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	$32,919.58	$658.39
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$13,672.63	$273.45
Total for MAJOR GROUP 15	$13,672.63	$273.45
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$33,032.64	$660.66
Total for MAJOR GROUP 16	$33,032.64	$660.66
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$243,552.46	$4,871.06
1731 Electrical Work	$62,989.49	$1,259.79
1751 Carpentry Work	$11,362.81	$227.26
1752 Floor Laying and Other Floor Work, NEC	$46,095.00	$921.89
1794 Excavation Work	$31,222.82	$624.46
1796 Installation or Erection of Building Equipment, NEC	$1,000.50	$20.01
1799 Special Trade Contractors, NEC	$54,389.62	$1,087.80
Other	$74,089.07	$1,481.80
Total for MAJOR GROUP 17	$524,701.77	$10,494.07
Total for DIVISION C	$571,407.04	$11,428.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$409.50	$8.19
2047 Dog and Cat Food	$4,524.18	$90.48
2082 Malt Beverages	$35,850.18	$717.00
2086 Bottled and Canned Soft Drinks and Carbonated Water	$20,105.58	$402.11
Other	$22,579.46	$451.60
Total for MAJOR GROUP 20	$83,468.90	$1,669.38
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,837.35	$36.75

Spearfish - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 22	$1,837.35	$36.75
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$3,345.00	$66.90
Other	$4,437.83	$88.76
Total for MAJOR GROUP 23	$7,782.83	$155.66
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2421 Sawmills and Planing Mills, General	$1,025.10	$20.50
2499 Wood Products, NEC	$5,946.50	$118.93
Other	N/A	N/A
Total for MAJOR GROUP 24	$8,938.00	$178.76
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$2,936.80	$58.74
Total for MAJOR GROUP 25	$2,936.80	$58.74
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	$54,896.71	$1,097.93
2721 Periodicals: Publishing, or Publishing and Printing	$3,633.02	$72.66
2731 Books: Publishing, or Publishing and Printing	$2,969.00	$59.38
2741 Miscellaneous Publishing	$6,198.82	$123.98
2752 Commercial Printing, Lithographic	$5,438.75	$108.78
2754 Commercial Printing, Gravure	$4,983.19	$99.66
2759 Commercial Printing, NEC	$24,100.57	$482.01
2771 Greeting Cards	$344.22	$6.88
Other	N/A	N/A
Total for MAJOR GROUP 27	$106,222.78	$2,124.45
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$3,752.45	$75.05
2834 Pharmaceutical Preparations	$4,920.00	$98.40
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,062.00	$21.24
Other	$22,025.50	$440.51
Total for MAJOR GROUP 28	$31,759.95	$635.20
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$5,467.00	$109.34
3089 Plastics Products, NEC	$2,723.01	$54.46
Other	N/A	N/A
Total for MAJOR GROUP 30	$13,715.51	$274.31
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$41,540.25	$830.80
Total for MAJOR GROUP 34	$41,540.25	$830.80
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3577 Computer Peripheral Equipment, NEC	$1,403.50	$28.08
Other	$18,352.29	$367.05
Total for MAJOR GROUP 35	$19,755.79	$395.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$18,241.50	$364.83

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$18,241.50	$364.83
MAJOR GROUP: 37 Transportation Equipment		
Other	$43,699.37	$873.99
Total for MAJOR GROUP 37	$43,699.37	$873.99
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$1,412.00	$28.24
Other	$519.50	$10.39
Total for MAJOR GROUP 38	$1,931.50	$38.63
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3942 Dolls and Stuffed Toys	$412.00	$8.24
3949 Sporting and Athletic Goods, NEC	$2,755.00	$55.10
3993 Signs and Advertising Specialties	$69,091.49	$1,381.83
3999 Manufacturing Industries, NEC	$1,479.70	$29.60
Other	N/A	N/A
Total for MAJOR GROUP 39	$73,951.77	$1,479.04
Total for DIVISION D	$596,635.84	$11,932.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$101,851.80	$2,037.05
Other	N/A	N/A
Total for MAJOR GROUP 42	$112,668.30	$2,253.38
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$8,608.50	$172.17
Total for MAJOR GROUP 44	$8,608.50	$172.17
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	$396,685.05	$7,933.70
4813 Telephone Communications, Except Radiotelephone	$53,738.12	$1,074.77
4832 Radio Broadcasting Stations	$902.25	$18.05
4833 Television Broadcasting Stations	$1,128.50	$22.57
4841 Cable and Other Pay Television Services	$515,900.94	$10,318.02
4899 Communications Services, NEC	$7,637.36	$152.74
Total for MAJOR GROUP 48	$975,992.22	$19,519.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$1,300.12	$26.00
Other	$1,740,129.06	$34,802.59
Total for MAJOR GROUP 49	$1,741,429.18	$34,828.59
Total for DIVISION E	$2,891,589.71	$57,831.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$10,810.48	$216.21
5013 Motor Vehicle Supplies and New Parts	$5,696.95	$113.94
5014 Tires and Tubes	$5,272.75	$105.46
5023 Homefurnishings	$2,176.82	$43.54
5032 Brick, Stone, and Related Construction Materials	$27,623.54	$552.47
5044 Office Equipment	$36,544.68	$730.89
5045 Computers and Computer Peripheral Equipment and Software	$36,026.33	$720.52

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$50,631.47	$1,012.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$60,617.93	$1,212.36
5049 Professional Equipment and Supplies, NEC	$4,443.03	$88.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$247,017.37	$4,940.36
5064 Electrical Appliances, Television and Radio Sets	$3,261.22	$65.23
5065 Electronic Parts and Equipment, NEC	$844,491.20	$16,889.82
5072 Hardware	$17,474.72	$349.50
5074 Plumbing and Heating Equipment and Supplies	$249,255.83	$4,985.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$275,007.52	$5,500.15
5082 Construction and Mining Machinery and Equipment	$2,282.49	$45.65
5083 Farm and Garden Machinery and Equipment	$26,084.94	$521.70
5084 Industrial Machinery and Equipment	$75,416.51	$1,508.33
5085 Industrial Supplies	$34,139.81	$682.80
5087 Service Establishment Equipment and Supplies	$6,477.88	$129.56
5091 Sporting and Recreational Goods and Supplies	$62,121.08	$1,242.41
5092 Toys and Hobby Goods and Supplies	$9,441.41	$188.83
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$59,644.00	$1,192.88
5099 Durable Goods, NEC	$126,863.47	$2,537.27
Other	$22,129.87	$442.60
Total for MAJOR GROUP 50	$2,300,953.30	$46,019.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,855.55	$77.11
5113 Industrial and Personal Service Paper	$7,549.52	$151.00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$40,447.97	$808.96
5131 Piece Goods, Notions, and Other Dry Goods	$500.49	$10.01
5136 Men's and Boys' Clothing and Furnishings	$4,940.54	$98.81
5137 Women's, Children's, and Infants' Clothing and Accessories	$18,477.94	$369.57
5139 Footwear	$5,740.63	$114.81
5141 Groceries, General Line	$106,487.58	$2,129.74
5142 Packaged Frozen Foods	$22,244.42	$444.89
5145 Confectionery	$3,509.50	$70.19
5149 Groceries and Related Products, NEC	$35,327.86	$706.56
5153 Grain and Field Beans	$13,270.38	$265.41
5191 Farm Supplies	$856.94	$17.14
5192 Books, Periodicals, and Newspapers	$450.99	$9.02
5199 Nondurable Goods, NEC	$7,513.64	$150.28
Other	$16,141.53	$322.83
Total for MAJOR GROUP 51	$287,315.48	$5,746.33
Total for DIVISION F	$2,588,268.78	$51,765.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,200,945.76	$64,486.14
5231 Paint, Glass, and Wallpaper Stores	$232,872.95	$4,657.46
5251 Hardware Stores	$129,489.34	$2,589.79
5261 Retail Nurseries, Lawn and Garden Supply Stores	$2,814.58	$56.29
Total for MAJOR GROUP 52	$3,566,122.63	$71,789.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,043,573.65	$200,871.48
5331 Variety Stores	$139,127.49	$2,782.55
5399 Miscellaneous General Merchandise Stores	$1,001,324.55	$20,026.48
Total for MAJOR GROUP 53	$11,184,025.69	$223,680.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,006,485.18	$60,129.70
5421 Meat and Fish Markets, Including Freezer Provisioners	$69,333.38	$1,386.67
5441 Candy, Nut, and Confectionery Stores	$1,284.85	$25.70
5461 Retail Bakeries	$8,026.30	$160.53
5499 Miscellaneous Food Stores	$153,978.67	$3,079.57

Spearfish - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	$3,239,108.38	$64,782.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$572,949.03	$11,458.98
5521 Motor Vehicle Dealers	$66,705.89	$1,334.12
5531 Auto and Home Supply Stores	$630,735.87	$12,614.72
5541 Gasoline Service Station	$702,185.73	$14,043.71
5599 Automotive Dealers, NEC	$104,713.97	$2,094.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,210,545.24	$44,210.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$40,068.64	$801.37
5621 Women's Clothing Stores	$170,072.83	$3,401.45
5632 Women's Accessory and Specialty Stores	$28,815.95	$576.32
5641 Children's and Infants' Wear Stores	$7,999.99	$160.00
5651 Family Clothing Stores	$50,222.45	$1,004.45
5661 Shoe Stores	$135,982.19	$2,719.65
5699 Miscellaneous Apparel and Accessory Stores	$36,284.57	$725.69
Total for MAJOR GROUP 56	$469,446.62	$9,388.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$429,841.86	$8,596.85
5713 Floor Coverings Stores	$378,695.95	$7,573.91
5714 Drapery, Curtain, and Upholstery Stores	$55,503.26	$1,110.07
5719 Miscellaneous Homefurnishings Stores	$57,391.57	$1,147.83
5722 Household Appliance Stores	$434,774.76	$8,695.49
5731 Radio, Television, and Consumer Electronics Stores	$26,457.59	$529.16
5734 Computer and Computer Software Stores	$31,944.62	$638.89
5736 Musical Instruments Stores	$7,430.19	$148.60
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,424,102.56	$28,482.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,943,538.54	$78,870.76
5813 Drinking Places	$164,678.51	$3,293.56
Total for MAJOR GROUP 58	$4,108,217.05	$82,164.32
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$344,008.29	$6,880.17
5921 Liquor Stores	$432,718.79	$8,654.38
5932 Used Merchandise Stores	$66,322.87	$1,326.45
5941 Sporting Goods Stores and Bicycle Shops	$255,290.02	$5,105.79
5942 Book Stores	$2,320.94	$46.43
5943 Stationery Stores	$49,411.05	$988.22
5944 Jewelry Stores	$53,203.93	$1,064.08
5945 Hobby, Toy, and Game Stores	$25,243.39	$504.87
5947 Gift, Novelty, and Souvenir Shops	$41,751.24	$835.03
5961 Catalog and Mail-Order Houses	$2,825,531.23	$56,510.73
5962 Automatic Merchandise Machine Operators	$14,699.05	$293.99
5963 Direct Selling Establishments	$72,258.77	$1,445.18
5993 Tobacco Stores and Stands	$115,752.09	$2,315.04
5995 Optical Goods Stores	$346.00	$6.92
5999 Miscellaneous Retail Stores, NEC	$805,290.38	$16,110.59
Other	$25,804.27	$516.09
Total for MAJOR GROUP 59	$5,129,952.31	$102,603.96
Total for DIVISION G	$31,331,520.48	$627,102.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,270.68	$85.41
Other	$6,541.56	$130.84
Total for MAJOR GROUP 60	$10,812.24	$216.25

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$3,637.25	$72.75
6159 Miscellaneous Business Credit Institutions	$4,537.73	$90.75
Other	N/A	N/A
Total for MAJOR GROUP 61	$8,343.48	$166.87
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	$2,093.96	$41.88
Total for MAJOR GROUP 63	$2,093.96	$41.88
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,200.50	$144.01
Total for MAJOR GROUP 64	$7,200.50	$144.01
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$510,499.75	$10,210.01
6541 Title Abstract Offices	$75,998.52	$1,519.97
Other	$59,364.59	$1,187.29
Total for MAJOR GROUP 65	$645,862.86	$12,917.27
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$32,264.77	$645.31
Other	$15,283.50	$305.67
Total for MAJOR GROUP 67	$47,548.27	$950.98
Total for DIVISION H	$724,563.82	$14,491.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$951,734.39	$19,034.68
7033 Recreational Vehicle Parks and Campsites	$37,232.10	$744.64
Total for MAJOR GROUP 70	$988,966.49	$19,779.32
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$28,208.43	$564.17
7221 Photographic Studios, Portrait	$25,718.01	$514.37
7231 Beauty Shops	$450,206.75	$9,004.12
7241 Barber Shops	$37,138.86	$742.78
7299 Miscellaneous Personal Services, NEC	$340,830.14	$6,816.63
Other	$184,043.21	$3,680.87
Total for MAJOR GROUP 72	$1,066,145.40	$21,322.94
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$11,589.21	$231.78
7322 Adjustment and Collection Services	$13,842.81	$276.86
7331 Direct Mail Advertising Services	$1,888.24	$37.76
7335 Commercial Photography	$5,952.00	$119.04
7342 Disinfecting and Pest Control Services	$19,537.22	$390.74
7349 Building Cleaning and Maintenance Services, NEC	$142,776.76	$2,855.53
7359 Equipment Rental and Leasing, NEC	$644,187.47	$12,883.76
7363 Help Supply Services	$32,234.10	$644.68
7371 Computer Programming Services	$32,075.45	$641.51
7372 Prepackaged Software	$374,521.71	$7,490.45
7373 Computer Integrated Systems Design	$58,548.74	$1,170.97
7374 Computer Processing and Data Preparation and Processing Services	$83,047.91	$1,660.98
7376 Computer Facilities Management Services	$16,798.30	$335.96
7377 Computer Rental and Leasing	$4,495.47	$89.91
7378 Computer Maintenance and Repair	$589.63	$11.79
7379 Computer Related Services, NEC	$77,963.18	$1,559.26
7381 Detective, Guard, and Armored Car Services	$36,232.96	$724.66
7382 Security Systems Services	$31,344.99	$626.90
7389 Miscellaneous Business Services	$246,581.12	$4,931.64

Spearfish - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$16,058.51	$321.17
	Total for MAJOR GROUP 73	$1,850,265.78	$37,005.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7515 Passenger Car Leasing		$561.03	$11.22
7519 Utility Trailers and Recreational Vehicle Rental		$84,305.97	$1,686.12
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$571,507.23	$11,430.14
7536 Automotive Glass Replacement Shops		$28,829.92	$576.59
7538 General Automotive Repair Shops		$335,279.56	$6,705.59
7539 Automotive Repair Shops, NEC		$363,737.16	$7,274.75
7542 Carwashes		$246,466.24	$4,929.34
7549 Automotive Services, Except Repair and Carwashes		$62,997.42	$1,259.95
Other		$164,677.47	$3,293.56
	Total for MAJOR GROUP 75	$1,858,362.00	$37,167.26
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$142,248.94	$2,845.00
Other		$5,454.14	$109.08
	Total for MAJOR GROUP 76	$147,703.08	$2,954.08
MAJOR GROUP: 78 Motion Pictures			
Other		$42,845.44	$856.91
	Total for MAJOR GROUP 78	$42,845.44	$856.91
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$120,187.95	$2,403.76
7997 Membership Sports and Recreation Clubs		$966.70	$19.33
7999 Amusement and Recreation Services, NEC		$120,213.70	$2,404.28
Other		$270,120.71	$5,402.42
	Total for MAJOR GROUP 79	$511,489.06	$10,229.79
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$17,745.28	$354.91
8021 Offices and Clinics of Dentists		$11,362.69	$227.26
8042 Offices and Clinics of Optometrists		$11,654.39	$233.09
8099 Health and Allied Services, NEC		$868.97	$17.38
Other		$56,479.18	$1,129.58
	Total for MAJOR GROUP 80	$98,110.51	$1,962.22
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$367,763.18	$7,355.26
	Total for MAJOR GROUP 81	$367,763.18	$7,355.26
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$25,454.46	$509.09
8299 Schools and Educational Services NEC		$23,836.24	$476.73
Other		N/A	N/A
	Total for MAJOR GROUP 82	$49,320.70	$986.42
MAJOR GROUP: 83 Social Services			
Other		$12,285.45	$245.71
	Total for MAJOR GROUP 83	$12,285.45	$245.71
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		$2,828.54	$56.58
8661 Religious Organizations		$2,301.50	$46.03
Other		N/A	N/A
	Total for MAJOR GROUP 86	$7,900.51	$158.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$50,530.37	$1,010.61
8712 Architectural Services		$49,979.61	$999.59
8721 Accounting, Auditing, and Bookkeeping Services		$718,897.54	$14,377.97
8734 Testing Laboratories		$5,040.37	$100.81

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8741 Management Services	$81,387.94	$1,629.41
8742 Management Consulting Services	$39,407.82	$788.15
8748 Business Consulting Services, NEC	$5,870.28	$117.40
Other	$19,431.75	$388.64
Total for MAJOR GROUP 87	$970,545.68	$19,412.58
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$131,789.66	$2,635.79
Total for MAJOR GROUP 89	$131,789.66	$2,635.79
Total for DIVISION I	$8,104,811.74	$162,098.03

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$481,965.72	$9,639.31
B	Mining	$32,919.58	$658.39
C	Construction	$571,407.04	$11,428.18
D	Manufacturing	$596,635.84	$11,932.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,891,589.71	$57,831.82
F	Wholesale Trade	$2,588,268.78	$51,765.41
G	Retail Trade	$31,331,520.48	$627,102.54
H	Finance, Insurance, And Real Estate	$724,563.82	$14,491.31
I	Services	$8,104,811.74	$162,098.03
	Other	$257.50	$5.15
	Total for Spearfish - General	$47,323,940.21	$946,952.89

Spearfish - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 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	$269,118.53	$2,691.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$282,808.67	$2,828.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$165,119.64	$1,651.19
Total for MAJOR GROUP 55	$165,119.64	$1,651.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,914,758.42	$39,147.60
5813 Drinking Places	$159,024.86	$1,590.24

Spearfish - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 58	$4,073,783.28	$40,737.84
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	$407,822.33	$4,078.23
5961	Catalog and Mail-Order Houses	$2,845.69	$28.46
Other		$35,353.89	$353.55
	Total for MAJOR GROUP 59	$446,021.91	$4,460.24
	Total for DIVISION G	$5,266,743.50	$52,667.45

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$44,820.74	$448.21
	Total for MAJOR GROUP 65	$44,820.74	$448.21
	Total for DIVISION H	$45,681.74	$456.82

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$921,218.91	$9,212.18
Other		N/A	N/A
	Total for MAJOR GROUP 70	$946,865.90	$9,468.65
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$249,741.30	$2,497.41
	Total for MAJOR GROUP 79	$249,741.30	$2,497.41
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	Total for DIVISION I	$1,259,602.77	$12,596.02

Spearfish - Gross Receipts Recap

G	Retail Trade	$5,266,743.50	$52,667.45
H	Finance, Insurance, And Real Estate	$45,681.74	$456.82
I	Services	$1,259,602.77	$12,596.02
	Other	$162,990.18	$1,629.90
	Total for Spearfish - Gross Receipts	$6,735,018.19	$67,350.19

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

Returns Filed: May 2024

Spearfish Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$9,639.31
B	Mining		$658.39
C	Construction		$11,428.18
D	Manufacturing		$11,932.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$57,831.82
F	Wholesale Trade		$51,765.41
G	Retail Trade		$679,769.99
H	Finance, Insurance, And Real Estate		$14,948.13
I	Services		$174,694.05
	Other		$1,635.05
	Total for Spearfish		$1,014,303.08

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.

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		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$282.50	$5.65
Other	N/A	N/A
Total for MAJOR GROUP 20	$357.02	$7.14
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$224.94	$4.50
2754 Commercial Printing, Gravure	$34.91	$0.70
2759 Commercial Printing, NEC	$169.46	$3.39
Other	$467.21	$9.35
Total for MAJOR GROUP 27	$896.52	$17.94
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: 34 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	$44,018.96	$880.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,941.87	$58.84
Total for MAJOR GROUP 42	$2,941.87	$58.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,568.00	$51.36
4813 Telephone Communications, Except Radiotelephone	$5,910.02	$118.20
4841 Cable and Other Pay Television Services	$1,989.50	$39.79
4899 Communications Services, NEC	$30.94	$0.62
Other	$42.45	$0.85
Total for MAJOR GROUP 48	$10,540.91	$210.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$14,162.52	$283.25
Total for MAJOR GROUP 49	$14,162.52	$283.25
Total for DIVISION E	$27,645.30	$552.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$36,421.49	$728.43
Total for MAJOR GROUP 50	$36,421.49	$728.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,222.61	$24.45
Total for MAJOR GROUP 51	$1,222.61	$24.45
Total for DIVISION F	$37,644.10	$752.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Spencer - 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	$2,094.66	$41.89
Total for MAJOR GROUP 53	$2,094.66	$41.89
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$515.50	$10.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$979.00	$19.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,237.32	$104.75
Total for MAJOR GROUP 55	$5,237.32	$104.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5699 Miscellaneous Apparel and Accessory Stores	$1,081.00	$21.62
Other	$612.00	$12.24
Total for MAJOR GROUP 56	$1,693.00	$33.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,476.43	$29.53
Total for MAJOR GROUP 57	$1,476.43	$29.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$416.00	$8.32
5961 Catalog and Mail-Order Houses	$158,425.28	$3,168.51
5963 Direct Selling Establishments	$424.14	$8.48
5999 Miscellaneous Retail Stores, NEC	$5,070.26	$101.41
Other	$319.83	$6.40
Total for MAJOR GROUP 59	$164,655.51	$3,293.12
Total for DIVISION G	$176,535.86	$3,530.73
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7371 Computer Programming Services	$190.00	$3.80
7372 Prepackaged Software	$7,472.76	$149.45
7374 Computer Processing and Data Preparation and Processing Services	$30.09	$0.60
7389 Miscellaneous Business Services	$1,649.93	$33.00
Other	$6,580.59	$131.61
Total for MAJOR GROUP 73	$15,923.37	$318.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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		

		Taxable	Tax Due
Spencer - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$30,390.61	$607.82
	Total for MAJOR GROUP 87	$30,390.61	$607.82
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$50,880.17	$1,017.60

Spencer - General Recap

D	Manufacturing	$44,018.96	$880.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,645.30	$552.91
F	Wholesale Trade	$37,644.10	$752.88
G	Retail Trade	$176,535.86	$3,530.73
I	Services	$50,880.17	$1,017.60
	Other	$4,196.65	$83.93
	Total for Spencer - General	$340,921.04	$6,818.44

Spencer Recap

D	Manufacturing	$880.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$552.91
F	Wholesale Trade	$752.88
G	Retail Trade	$3,530.73
I	Services	$1,017.60
	Other	$83.93
	Total for Spencer	$6,818.44

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.

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,180.99	$123.62
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,312.99	$126.26
Total for DIVISION A	$6,312.99	$126.26
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,870.56	$77.41
Other	$967.80	$19.36
Total for MAJOR GROUP 17	$4,838.36	$96.77
Total for DIVISION C	$4,862.64	$97.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,417.00	$28.34
Other	N/A	N/A
Total for MAJOR GROUP 20	$1,767.81	$35.36
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,894.27	$37.89
2721 Periodicals: Publishing, or Publishing and Printing	$39.47	$0.79
2741 Miscellaneous Publishing	$212.04	$4.24
2752 Commercial Printing, Lithographic	$6,591.75	$131.83
2754 Commercial Printing, Gravure	$1,004.75	$20.10
2759 Commercial Printing, NEC	$374.73	$7.49
Other	$1,003.46	$20.07
Total for MAJOR GROUP 27	$11,120.47	$222.41
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	$1,575.52	$31.51
Total for MAJOR GROUP 36	$1,575.52	$31.51
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$370,956.35	$7,419.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,678.08	$213.56
Total for MAJOR GROUP 42	$10,678.08	$213.56

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,412.32	$348.25
4813 Telephone Communications, Except Radiotelephone	$41,198.94	$823.97
4841 Cable and Other Pay Television Services	$9,674.00	$193.48
4899 Communications Services, NEC	$62.50	$1.25
Other	$39.95	$0.80
Total for MAJOR GROUP 48	$68,387.71	$1,367.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$80,238.79	$1,604.77
Total for MAJOR GROUP 49	$80,238.79	$1,604.77
Total for DIVISION E	$159,363.58	$3,187.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,349.00	$26.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,226.52	$84.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,859.67	$77.19
5085 Industrial Supplies	$503.88	$10.08
5091 Sporting and Recreational Goods and Supplies	$314.00	$6.28
Other	$12,194.16	$243.89
Total for MAJOR GROUP 50	$22,447.23	$448.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$90.00	$1.80
Other	$16,225.08	$324.50
Total for MAJOR GROUP 51	$16,315.08	$326.30
Total for DIVISION F	$38,762.31	$775.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,615.85	$292.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,863.04	$317.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,432.49	$148.65
5399 Miscellaneous General Merchandise Stores	$139.10	$2.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,735.09	$154.70
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,408.54	$28.17
Other	$98,387.18	$1,967.74
Total for MAJOR GROUP 54	$99,795.72	$1,995.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,605.19	$92.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$99,743.34	$1,994.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$830.45	$16.61
5651 Family Clothing Stores	$2,709.76	$54.20
5661 Shoe Stores	$812.84	$16.26
Other	$1,297.00	$25.94
Total for MAJOR GROUP 56	$5,650.05	$113.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,141.55	$382.83
5731 Radio, Television, and Consumer Electronics Stores	$869.99	$17.40

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,651.41	$53.03
Total for MAJOR GROUP 57	$22,662.95	$453.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$9,228.91	$184.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$31,354.85	$627.10
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$551.99	$11.04
5943 Stationery Stores	$1,230.79	$24.62
5961 Catalog and Mail-Order Houses	$108,308.99	$2,166.19
5963 Direct Selling Establishments	$6,713.29	$134.27
5999 Miscellaneous Retail Stores, NEC	$22,771.19	$455.43
Other	$4,100.33	$82.01
Total for MAJOR GROUP 59	$143,676.58	$2,873.56
Total for DIVISION G	$426,481.62	$8,529.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$236.94	$4.74
Total for MAJOR GROUP 60	$236.94	$4.74
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,605.32	$52.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,788.99	$135.77
7299 Miscellaneous Personal Services, NEC	$159.55	$3.19
Other	$9,033.19	$180.66
Total for MAJOR GROUP 72	$15,981.73	$319.62
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$975.12	$19.50
7371 Computer Programming Services	$845.00	$16.90
7372 Prepackaged Software	$9,064.71	$181.29
7374 Computer Processing and Data Preparation and Processing Services	$521.51	$10.43
7379 Computer Related Services, NEC	$218.51	$4.38
7389 Miscellaneous Business Services	$1,885.99	$37.73
Other	$13,996.93	$279.94
Total for MAJOR GROUP 73	$27,507.77	$550.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$40,056.15	$801.12
Total for MAJOR GROUP 75	$40,056.15	$801.12
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	$2,946.12	$58.92

Springfield - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$2,946.12	$58.92
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
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		$8,796.18	$175.93
Other		$4,168.94	$83.38
	Total for MAJOR GROUP 87	$12,965.12	$259.31
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$9,022.50	$180.45
	Total for MAJOR GROUP 89	$9,022.50	$180.45
	Total for DIVISION I	$113,058.33	$2,261.17

Springfield - General Recap

A	Agriculture, Forestry, And Fishing	$6,312.99	$126.26
C	Construction	$4,862.64	$97.26
D	Manufacturing	$370,956.35	$7,419.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,363.58	$3,187.26
F	Wholesale Trade	$38,762.31	$775.25
G	Retail Trade	$426,481.62	$8,529.66
H	Finance, Insurance, And Real Estate	$2,605.32	$52.11
I	Services	$113,058.33	$2,261.17
	Total for Springfield - General	$1,122,403.14	$22,448.10

Springfield Recap

A	Agriculture, Forestry, And Fishing	$126.26
C	Construction	$97.26
D	Manufacturing	$7,419.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,187.26
F	Wholesale Trade	$775.25
G	Retail Trade	$8,529.66
H	Finance, Insurance, And Real Estate	$52.11
I	Services	$2,261.17
	Total for Springfield	$22,448.10

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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	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	$95.73	$1.91
Other	$2,749.24	$54.98
Total for MAJOR GROUP 27	$2,844.97	$56.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,555.97	$71.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,243.50	$144.87
4813 Telephone Communications, Except Radiotelephone	$11,822.85	$236.46
4841 Cable and Other Pay Television Services	$4,224.50	$84.49
Other	$33.00	$0.66
Total for MAJOR GROUP 48	$23,323.85	$466.48
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	$57,083.73	$1,141.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$452.50	$9.05
5091 Sporting and Recreational Goods and Supplies	$61.00	$1.22
Other	$25,621.52	$512.42
Total for MAJOR GROUP 50	$26,135.02	$522.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$934.61	$18.70
5142 Packaged Frozen Foods	$208.50	$4.17
5191 Farm Supplies	$2,754.54	$55.09
Other	$3,915.68	$78.30
Total for MAJOR GROUP 51	$7,813.33	$156.26
Total for DIVISION F	$33,948.35	$678.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$135,030.15	$2,700.60
Total for MAJOR GROUP 52	$135,030.15	$2,700.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,165.69	$63.31
Other	$445.82	$8.92
Total for MAJOR GROUP 53	$3,611.51	$72.23
MAJOR GROUP: 54 Food Stores		
Other	$60,911.25	$1,218.23
Total for MAJOR GROUP 54	$60,911.25	$1,218.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,992.33	$179.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,817.83	$196.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$647.47	$12.95
5632 Women's Accessory and Specialty Stores	$301.00	$6.02
5651 Family Clothing Stores	$742.00	$14.84
5661 Shoe Stores	$301.40	$6.03
Other	$798.00	$15.96
Total for MAJOR GROUP 56	$2,789.87	$55.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$537.00	$10.74
5722 Household Appliance Stores	$2,707.00	$54.14
Other	$192.50	$3.85
Total for MAJOR GROUP 57	$3,436.50	$68.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$34,228.73	$684.58
Total for MAJOR GROUP 58	$34,228.73	$684.58
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$46,170.37	$923.41
5963 Direct Selling Establishments	$1,889.29	$37.79
5999 Miscellaneous Retail Stores, NEC	$5,664.36	$113.29
Other	$1,775.48	$35.51
Total for MAJOR GROUP 59	$55,499.50	$1,110.00
Total for DIVISION G	$305,325.34	$6,106.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

	Taxable	Tax Due
Stickney - General *continued...*		
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	$3,424.48	$68.49
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	$2,592.13	$51.84
Total for MAJOR GROUP 72	$2,592.13	$51.84
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$8,198.32	$163.97
7374 Computer Processing and Data Preparation and Processing Services	$405.30	$8.11
7389 Miscellaneous Business Services	$924.22	$18.49
Other	$5,187.85	$103.76
Total for MAJOR GROUP 73	$14,715.69	$294.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$61,112.79	$1,222.25
Other	N/A	N/A
Total for MAJOR GROUP 75	$62,686.79	$1,253.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,380.69	$67.62
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,982.48	$179.66
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$164,499.23	$3,290.01

Stickney - General Recap

D	Manufacturing	$3,555.97	$71.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,083.73	$1,141.68
F	Wholesale Trade	$33,948.35	$678.95
G	Retail Trade	$305,325.34	$6,106.53
H	Finance, Insurance, And Real Estate	$3,424.48	$68.49
I	Services	$164,499.23	$3,290.01
	Other	$632.48	$12.66
	Total for Stickney - General	$568,469.58	$11,369.43

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

Returns Filed: May 2024

Stickney Recap

		Taxable	Tax Due
D	Manufacturing		$71.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,141.68
F	Wholesale Trade		$678.95
G	Retail Trade		$6,106.53
H	Finance, Insurance, And Real Estate		$68.49
I	Services		$3,290.01
	Other		$12.66
	Total for Stickney		$11,369.43

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.

Stratford - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$22.58	$0.45
Other	$310.92	$6.22
Total for MAJOR GROUP 27	$333.50	$6.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,109.24	$22.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,660.00	$33.20
4813 Telephone Communications, Except Radiotelephone	$2,569.00	$51.38
4841 Cable and Other Pay Television Services	$1,631.00	$32.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,865.00	$117.30
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	$16,741.39	$334.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,331.40	$46.63
Total for MAJOR GROUP 50	$2,331.40	$46.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,489.84	$49.80
Total for MAJOR GROUP 51	$2,489.84	$49.80
Total for DIVISION F	$4,821.24	$96.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,005.73	$100.11
Total for MAJOR GROUP 53	$5,005.73	$100.11
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$380.70	$7.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$847.20	$16.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$644.50	$12.89
Other	$210.37	$4.21
Total for MAJOR GROUP 56	$854.87	$17.10

Stratford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$16,198.82	$323.98
5999 Miscellaneous Retail Stores, NEC	$18,619.31	$421.34
Other	$627.43	$12.55
Total for MAJOR GROUP 59	$35,445.56	$757.87
Total for DIVISION G	$58,876.43	$1,226.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$234.30	$4.69
Other	N/A	N/A
Total for MAJOR GROUP 72	$334.80	$6.70
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$46.28	$0.93
Other	$5,158.60	$103.17
Total for MAJOR GROUP 73	$5,204.88	$104.10
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	$35,084.44	$701.70
Other	N/A	N/A
Total for MAJOR GROUP 87	$35,406.68	$708.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$45,915.36	$918.32

Stratford - General Recap

D	Manufacturing	$1,109.24	$22.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,741.39	$334.83
F	Wholesale Trade	$4,821.24	$96.43
G	Retail Trade	$58,876.43	$1,226.48
I	Services	$45,915.36	$918.32
	Other	$35.00	$0.70
	Total for Stratford - General	$127,498.66	$2,598.95

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

Returns Filed: May 2024

Stratford Recap

		Taxable	Tax Due
D	Manufacturing		$22.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$334.83
F	Wholesale Trade		$96.43
G	Retail Trade		$1,226.48
I	Services		$918.32
	Other		$0.70
	Total for Stratford		$2,598.95

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Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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	$321,005.18	$6,420.11
0752 Animal Specialty Services, Except Veterinary	$5,004.24	$100.09
0782 Lawn and Garden Services	$100,898.15	$2,017.95
Other	$113,871.03	$2,277.42
Total for MAJOR GROUP 07	$540,778.60	$10,815.57
Total for DIVISION A	$543,621.79	$10,872.43
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	$6,880.71	$137.61
Other	N/A	N/A
Total for MAJOR GROUP 15	$8,630.71	$172.61
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$22,154.83	$443.09
1731 Electrical Work	$892.00	$17.84
1752 Floor Laying and Other Floor Work, NEC	$8,474.70	$169.50
1793 Glass and Glazing Work	$519.25	$10.39
1796 Installation or Erection of Building Equipment, NEC	$13,340.63	$266.81
1799 Special Trade Contractors, NEC	$15,148.75	$302.98
Other	$36,325.77	$726.51
Total for MAJOR GROUP 17	$96,855.93	$1,937.12
Total for DIVISION C	$107,154.64	$2,143.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2082 Malt Beverages	$124,003.22	$2,480.06
2086 Bottled and Canned Soft Drinks and Carbonated Water	$8,659.74	$173.19
Other	$12,971.13	$259.43
Total for MAJOR GROUP 20	$145,634.09	$2,912.68
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	$2,172.50	$43.45
Total for MAJOR GROUP 23	$2,172.50	$43.45
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$83,768.56	$1,675.37
Total for MAJOR GROUP 24	$83,768.56	$1,675.37
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		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2711 Newspapers: Publishing, or Publishing and Printing	$7,361.53	$147.23
2721 Periodicals: Publishing, or Publishing and Printing	$2,719.09	$54.39
2731 Books: Publishing, or Publishing and Printing	$1,717.50	$34.35
2741 Miscellaneous Publishing	$2,407.17	$48.14
2752 Commercial Printing, Lithographic	$3,969.61	$79.39
2754 Commercial Printing, Gravure	$2,538.84	$50.78
2759 Commercial Printing, NEC	$8,410.61	$168.21
2771 Greeting Cards	$159.84	$3.20
Other	N/A	N/A
Total for MAJOR GROUP 27	$32,260.69	$645.22
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$2,152.00	$43.04
2833 Medicinal Chemicals and Botanical Products	$1,610.00	$32.20
2834 Pharmaceutical Preparations	$13,541.50	$270.83
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$316.50	$6.33
Other	$5,629.95	$112.60
Total for MAJOR GROUP 28	$23,249.95	$465.00
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		
3484 Small Arms	$7,112.34	$142.25
Other	$3,331.50	$66.63
Total for MAJOR GROUP 34	$10,443.84	$208.88
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$26,082.49	$521.64
Total for MAJOR GROUP 35	$26,082.49	$521.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$1,923.76	$38.48
Other	N/A	N/A
Total for MAJOR GROUP 36	$9,102.76	$182.06
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,738.96	$74.78
Total for MAJOR GROUP 37	$3,738.96	$74.78
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$7,859.50	$157.19
Total for MAJOR GROUP 38	$7,859.50	$157.19
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,954.50	$59.09
3999 Manufacturing Industries, NEC	$27,700.64	$554.01
Other	$2,769.50	$55.39
Total for MAJOR GROUP 39	$33,424.64	$668.49
Total for DIVISION D	$466,353.98	$9,327.09
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	$4,159.60	$83.19
Other	N/A	N/A

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$8,473.60	$169.47
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	$181,771.73	$3,635.43
4813 Telephone Communications, Except Radiotelephone	$27,370.50	$547.41
4833 Television Broadcasting Stations	$88.00	$1.76
4841 Cable and Other Pay Television Services	$263,102.95	$5,262.06
4899 Communications Services, NEC	$13,552.85	$271.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$486,124.93	$9,722.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$959,534.15	$19,190.67
Total for MAJOR GROUP 49	$959,534.15	$19,190.67
Total for DIVISION E	$1,467,893.21	$29,357.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$197,469.55	$3,949.39
5033 Roofing, Siding, and Insulation Materials	$30,216.82	$604.34
5044 Office Equipment	$15,519.82	$310.40
5045 Computers and Computer Peripheral Equipment and Software	$11,258.48	$225.17
5046 Commercial Equipment, NEC	$4,519.14	$90.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$23,151.33	$463.03
5049 Professional Equipment and Supplies, NEC	$724.47	$14.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,862.14	$957.25
5064 Electrical Appliances, Television and Radio Sets	$1,114.92	$22.30
5072 Hardware	$10,099.11	$201.99
5074 Plumbing and Heating Equipment and Supplies	$54,970.57	$1,099.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$124,206.45	$2,484.12
5084 Industrial Machinery and Equipment	$74,640.53	$1,492.82
5085 Industrial Supplies	$21,211.30	$424.22
5087 Service Establishment Equipment and Supplies	$3,248.02	$64.96
5091 Sporting and Recreational Goods and Supplies	$24,425.84	$488.52
5092 Toys and Hobby Goods and Supplies	$1,902.86	$38.06
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$272.50	$5.45
5099 Durable Goods, NEC	$19,331.46	$386.63
Other	$44,682.17	$893.64
Total for MAJOR GROUP 50	$710,827.48	$14,216.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,378.48	$27.57
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,185.85	$203.72
5131 Piece Goods, Notions, and Other Dry Goods	$642.50	$12.85
5136 Men's and Boys' Clothing and Furnishings	$2,532.47	$50.65
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,187.87	$103.76
5139 Footwear	$2,811.50	$56.23
5141 Groceries, General Line	$46,205.24	$924.11
5142 Packaged Frozen Foods	$8,411.85	$168.24
5149 Groceries and Related Products, NEC	$2,138.24	$42.76
5153 Grain and Field Beans	$280.50	$5.61

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5199 Nondurable Goods, NEC	$1,610.21	$32.20
Other	$256,096.25	$5,121.92
Total for MAJOR GROUP 51	$337,480.96	$6,749.62
Total for DIVISION F	$1,048,308.44	$20,966.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$520,681.20	$11,386.79
5251 Hardware Stores	$310,014.60	$6,200.30
5261 Retail Nurseries, Lawn and Garden Supply Stores	$37,337.49	$746.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$872,297.88	$18,419.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$95,773.96	$1,915.48
5331 Variety Stores	$311,492.77	$6,229.86
5399 Miscellaneous General Merchandise Stores	$571,719.93	$11,434.40
Total for MAJOR GROUP 53	$978,986.66	$19,579.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,720,581.19	$34,411.62
5499 Miscellaneous Food Stores	$54,059.57	$1,081.19
Other	$1,186.20	$23.72
Total for MAJOR GROUP 54	$1,775,826.96	$35,516.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$267,536.93	$5,350.73
5541 Gasoline Service Station	$450,182.27	$9,003.64
5571 Motorcycle Dealers	$277,784.02	$5,555.68
Other	$267,273.35	$5,345.47
Total for MAJOR GROUP 55	$1,262,776.57	$25,255.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$44,446.51	$888.93
5621 Women's Clothing Stores	$62,687.70	$1,253.75
5632 Women's Accessory and Specialty Stores	$3,811.06	$76.22
5651 Family Clothing Stores	$19,754.50	$395.09
5661 Shoe Stores	$7,429.60	$148.59
5699 Miscellaneous Apparel and Accessory Stores	$33,923.25	$678.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$172,867.62	$3,457.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$90,787.10	$1,815.74
5713 Floor Coverings Stores	$43,094.97	$861.90
5714 Drapery, Curtain, and Upholstery Stores	$15,793.72	$315.87
5719 Miscellaneous Homefurnishings Stores	$8,494.95	$169.90
5722 Household Appliance Stores	$66,111.58	$1,322.23
5731 Radio, Television, and Consumer Electronics Stores	$33,906.32	$683.20
5734 Computer and Computer Software Stores	$4,444.33	$88.89
5736 Musical Instruments Stores	$7,398.04	$147.96
Other	N/A	N/A
Total for MAJOR GROUP 57	$271,749.01	$5,440.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,348,266.46	$26,965.33
5813 Drinking Places	$348,909.15	$6,978.19
Total for MAJOR GROUP 58	$1,697,175.61	$33,943.52
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$9,960.41	$199.20
5921 Liquor Stores	$227,275.44	$4,545.51
5932 Used Merchandise Stores	$8,556.07	$171.12
5941 Sporting Goods Stores and Bicycle Shops	$102,121.60	$2,042.42
5942 Book Stores	$1,643.79	$32.87

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5943 Stationery Stores		$26,784.15	$535.68
5945 Hobby, Toy, and Game Stores		$2,928.33	$58.57
5947 Gift, Novelty, and Souvenir Shops		$28,815.76	$576.32
5949 Sewing, Needlework, and Piece Goods Stores		$13,477.12	$269.54
5961 Catalog and Mail-Order Houses		$1,297,224.27	$25,944.57
5962 Automatic Merchandise Machine Operators		$3,466.48	$69.33
5963 Direct Selling Establishments		$31,588.38	$631.79
5999 Miscellaneous Retail Stores, NEC		$357,514.01	$7,199.15
Other		$3,728.69	$74.57
	Total for MAJOR GROUP 59	$2,115,084.50	$42,350.64
	Total for DIVISION G	$9,146,764.81	$183,962.47
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$2,176.05	$43.52
	Total for MAJOR GROUP 60	$2,176.05	$43.52
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$5,344.00	$106.88
Other		N/A	N/A
	Total for MAJOR GROUP 61	$6,331.00	$126.62
MAJOR GROUP: 63 Insurance Carriers			
Other		$2,314.33	$46.29
	Total for MAJOR GROUP 63	$2,314.33	$46.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$5,947.00	$118.94
	Total for MAJOR GROUP 64	$5,947.00	$118.94
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$359,016.17	$7,180.33
6541 Title Abstract Offices		$48,963.17	$979.27
Other		N/A	N/A
	Total for MAJOR GROUP 65	$408,597.34	$8,171.96
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$11,344.44	$226.88
Other		N/A	N/A
	Total for MAJOR GROUP 67	$11,345.44	$226.90
	Total for DIVISION H	$436,711.16	$8,734.23
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$330,226.33	$6,604.55
	Total for MAJOR GROUP 70	$330,226.33	$6,604.55
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$6,020.40	$120.40
7221 Photographic Studios, Portrait		$19,669.22	$393.39
7231 Beauty Shops		$103,262.33	$2,065.25
7299 Miscellaneous Personal Services, NEC		$84,727.43	$1,694.55
Other		$199,070.70	$3,981.42
	Total for MAJOR GROUP 72	$412,750.08	$8,255.01
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$1,203.00	$24.06
7322 Adjustment and Collection Services		$1,360.03	$27.20
7342 Disinfecting and Pest Control Services		$12,452.03	$249.04
7349 Building Cleaning and Maintenance Services, NEC		$96,317.80	$1,926.36
7353 Heavy Construction Equipment Rental and Leasing		$6,449.92	$129.00
7359 Equipment Rental and Leasing, NEC		$91,509.15	$1,830.18
7363 Help Supply Services		$1,792.18	$35.84
7371 Computer Programming Services		$31,304.50	$626.08
7372 Prepackaged Software		$136,169.04	$2,723.38

Sturgis - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7373 Computer Integrated Systems Design		$1,096.61	$21.93
7374 Computer Processing and Data Preparation and Processing Services		$24,266.46	$485.34
7376 Computer Facilities Management Services		$4,399.40	$87.98
7379 Computer Related Services, NEC		$24,065.36	$481.32
7381 Detective, Guard, and Armored Car Services		$5,159.03	$103.18
7382 Security Systems Services		$11,960.40	$239.21
7389 Miscellaneous Business Services		$57,809.23	$1,156.19
Other		$35,097.02	$701.94
	Total for MAJOR GROUP 73	$542,411.16	$10,848.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$8,306.88	$166.15
7538 General Automotive Repair Shops		$106,597.20	$2,131.93
7542 Carwashes		$64,621.15	$1,292.42
7549 Automotive Services, Except Repair and Carwashes		$76,183.28	$1,523.66
Other		$425,669.97	$8,513.40
	Total for MAJOR GROUP 75	$681,378.48	$13,627.56
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$58,517.40	$1,170.34
Other		N/A	N/A
	Total for MAJOR GROUP 76	$59,172.50	$1,183.44
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7993 Coin-Operated Amusement Devices		$11,176.55	$223.53
Other		$32,231.16	$644.62
	Total for MAJOR GROUP 79	$43,407.71	$868.15
MAJOR GROUP: 80 Health Services			
8042 Offices and Clinics of Optometrists		$4,404.67	$88.09
Other		$47,961.23	$959.23
	Total for MAJOR GROUP 80	$52,365.90	$1,047.32
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$81,701.90	$1,634.04
	Total for MAJOR GROUP 81	$81,701.90	$1,634.04
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$3,801.50	$76.03
Other		$1,030.00	$20.60
	Total for MAJOR GROUP 82	$4,831.50	$96.63
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		$417.50	$8.35
	Total for MAJOR GROUP 86	$417.50	$8.35
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$56,378.50	$1,127.57
8712 Architectural Services		$16,604.40	$332.09
8713 Surveying Services		$37,341.95	$746.84
8721 Accounting, Auditing, and Bookkeeping Services		$242,425.65	$4,848.52
8734 Testing Laboratories		$28,458.14	$569.17
8742 Management Consulting Services		$449.67	$9.00
8748 Business Consulting Services, NEC		$711.00	$14.22
Other		$2,413.72	$48.27
	Total for MAJOR GROUP 87	$384,783.03	$7,695.68

	Taxable	Tax Due
Sturgis - General *continued...*		
DIVISION: I Services *continued...*		
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$105,887.12	$2,117.75
Total for MAJOR GROUP 89	$105,887.12	$2,117.75
Total for DIVISION I	$2,737,686.30	$54,753.77

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$543,621.79	$10,872.43
C	Construction	$107,154.64	$2,143.09
D	Manufacturing	$466,353.98	$9,327.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,467,893.21	$29,357.85
F	Wholesale Trade	$1,048,308.44	$20,966.21
G	Retail Trade	$9,146,764.81	$183,962.47
H	Finance, Insurance, And Real Estate	$436,711.16	$8,734.23
I	Services	$2,737,686.30	$54,753.77
	Other	$609.50	$12.19
	Total for Sturgis - General	$15,955,103.83	$320,129.33

Sturgis - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$121,101.46	$1,211.01
Total for MAJOR GROUP 20	$121,101.46	$1,211.01
Total for DIVISION D	$121,101.46	$1,211.01
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	$49,517.55	$495.18
Total for MAJOR GROUP 53	$49,517.55	$495.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$167,516.89	$1,675.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$176,061.46	$1,760.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$68,172.67	$681.73
Total for MAJOR GROUP 55	$68,172.67	$681.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,319,042.08	$13,190.42
5813 Drinking Places	$333,732.96	$3,337.33
Total for MAJOR GROUP 58	$1,652,775.04	$16,527.75
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$852.38	$8.52
Other	$219,450.49	$2,194.51
Total for MAJOR GROUP 59	$220,302.87	$2,203.03
Total for DIVISION G	$2,166,829.59	$21,668.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Sturgis - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$328,780.07	$3,287.80
	Total for MAJOR GROUP 70	$328,780.07	$3,287.80
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$368,789.45	$3,687.89

Sturgis - Gross Receipts Recap

D	Manufacturing	$121,101.46	$1,211.01
G	Retail Trade	$2,166,829.59	$21,668.31
I	Services	$368,789.45	$3,687.89
	Other	$7,541.26	$75.41
	Total for Sturgis - Gross Receipts	$2,664,261.76	$26,642.62

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$10,872.43
C	Construction	$2,143.09
D	Manufacturing	$10,538.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,357.85
F	Wholesale Trade	$20,966.21
G	Retail Trade	$205,630.78
H	Finance, Insurance, And Real Estate	$8,734.23
I	Services	$58,441.66
	Other	$87.60
	Total for Sturgis	$346,771.95

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

Returns Filed: May 2024

Taxable	Tax Due

ITEMS OF NOTE:

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

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,010.72	$260.22
Total for MAJOR GROUP 07	$13,010.72	$260.22
Total for DIVISION A	$13,010.72	$260.22
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,858.45	$197.17
1731 Electrical Work	$49,788.58	$995.77
1799 Special Trade Contractors, NEC	$7,410.49	$148.21
Other	$21,192.95	$423.85
Total for MAJOR GROUP 17	$88,250.47	$1,765.00
Total for DIVISION C	$112,541.77	$2,250.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,315.99	$26.32
Other	$193.00	$3.87
Total for MAJOR GROUP 20	$1,508.99	$30.19
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$668.50	$13.37
Total for MAJOR GROUP 23	$668.50	$13.37
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	$1,338.75	$26.77
2721 Periodicals: Publishing, or Publishing and Printing	$1,093.64	$21.87
2741 Miscellaneous Publishing	$469.12	$9.38
2754 Commercial Printing, Gravure	$338.43	$6.77
2759 Commercial Printing, NEC	$1,622.61	$32.45
2771 Greeting Cards	$250.49	$5.01
Other	$1,204.00	$24.08
Total for MAJOR GROUP 27	$6,317.04	$126.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$786.50	$15.73
Total for MAJOR GROUP 28	$786.50	$15.73
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

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	$132,819.01	$2,656.38
Total for MAJOR GROUP 35	$132,819.01	$2,656.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,457.00	$29.14
Total for MAJOR GROUP 36	$1,457.00	$29.14
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	$168.50	$3.37
Total for MAJOR GROUP 39	$168.50	$3.37
Total for DIVISION D	$197,886.92	$3,957.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$11,903.87	$238.08
Total for MAJOR GROUP 42	$11,903.87	$238.08
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,222.47	$924.45
4813 Telephone Communications, Except Radiotelephone	$14,125.63	$282.51
4841 Cable and Other Pay Television Services	$65,259.61	$1,305.20
4899 Communications Services, NEC	$1,125.37	$22.51
Other	$253.45	$5.07
Total for MAJOR GROUP 48	$126,986.53	$2,539.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$250,043.01	$5,000.86
Total for MAJOR GROUP 49	$250,043.01	$5,000.86
Total for DIVISION E	$388,972.41	$7,779.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$114,998.00	$2,299.96
5044 Office Equipment	$1,596.81	$31.94
5045 Computers and Computer Peripheral Equipment and Software	$1,493.50	$29.87
5087 Service Establishment Equipment and Supplies	$924.45	$18.49
5091 Sporting and Recreational Goods and Supplies	$3,827.99	$76.56
5092 Toys and Hobby Goods and Supplies	$303.39	$6.07
Other	$40,679.78	$813.60
Total for MAJOR GROUP 50	$163,823.92	$3,276.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,036.17	$80.72
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,085.53	$21.71
5139 Footwear	$1,049.02	$20.98
5141 Groceries, General Line	$2,336.05	$46.72
5142 Packaged Frozen Foods	$3,350.00	$67.00
5199 Nondurable Goods, NEC	$11,535.54	$230.71

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$6,952.21	$139.05
Total for MAJOR GROUP 51	$30,344.52	$606.89
Total for DIVISION F	$194,168.44	$3,883.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$172,643.37	$3,586.50
5251 Hardware Stores	$877.00	$17.54
Total for MAJOR GROUP 52	$173,520.37	$3,604.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$63,982.39	$1,279.65
5399 Miscellaneous General Merchandise Stores	$4,156.86	$83.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$207,482.19	$4,149.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$736,721.05	$14,734.42
5499 Miscellaneous Food Stores	$1,438.46	$28.77
Other	$1,291.00	$25.82
Total for MAJOR GROUP 54	$739,450.51	$14,789.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,914.18	$278.29
Other	$678,490.35	$19,969.15
Total for MAJOR GROUP 55	$692,404.53	$20,247.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,356.30	$87.13
5632 Women's Accessory and Specialty Stores	$963.00	$19.26
5651 Family Clothing Stores	$17,165.87	$343.32
5661 Shoe Stores	$3,170.34	$63.41
5699 Miscellaneous Apparel and Accessory Stores	$526.77	$10.54
Other	$1,934.00	$38.68
Total for MAJOR GROUP 56	$28,116.28	$562.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,001.43	$480.03
5719 Miscellaneous Homefurnishings Stores	$3,239.50	$64.79
5722 Household Appliance Stores	$21,764.56	$435.30
5731 Radio, Television, and Consumer Electronics Stores	$10,620.98	$212.42
5734 Computer and Computer Software Stores	$4,803.00	$96.06
5736 Musical Instruments Stores	$422.00	$8.44
Other	N/A	N/A
Total for MAJOR GROUP 57	$67,431.95	$1,348.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$242,533.93	$4,850.68
Total for MAJOR GROUP 58	$242,533.93	$4,850.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,279.00	$85.58
5942 Book Stores	$387.22	$7.74
5943 Stationery Stores	$1,377.54	$27.55
5945 Hobby, Toy, and Game Stores	$443.76	$8.88
5961 Catalog and Mail-Order Houses	$505,946.51	$10,118.97
5963 Direct Selling Establishments	$18,872.92	$377.47
5999 Miscellaneous Retail Stores, NEC	$274,363.61	$5,487.28
Other	$1,525.95	$30.52
Total for MAJOR GROUP 59	$807,196.51	$16,143.99
Total for DIVISION G	$2,958,136.27	$65,695.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Summerset - 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		
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	$143,828.26	$2,876.57
Total for MAJOR GROUP 65	$143,828.26	$2,876.57
Total for DIVISION H	$145,970.16	$2,919.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,874.30	$77.49
7299 Miscellaneous Personal Services, NEC	$14,228.03	$284.57
Other	$2,162.81	$43.25
Total for MAJOR GROUP 72	$20,265.14	$405.31
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,140.00	$42.80
7342 Disinfecting and Pest Control Services	$1,388.14	$27.76
7349 Building Cleaning and Maintenance Services, NEC	$6,831.68	$136.65
7359 Equipment Rental and Leasing, NEC	$6,837.82	$136.76
7371 Computer Programming Services	$3,726.00	$74.52
7372 Prepackaged Software	$125,911.85	$2,518.24
7374 Computer Processing and Data Preparation and Processing Services	$4,379.86	$87.61
7379 Computer Related Services, NEC	$1,778.50	$35.58
7382 Security Systems Services	$5,621.99	$112.44
7389 Miscellaneous Business Services	$13,295.09	$265.91
Other	$2,145.28	$42.91
Total for MAJOR GROUP 73	$174,056.21	$3,481.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$142,261.81	$2,845.24
Total for MAJOR GROUP 75	$142,261.81	$2,845.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$29,406.66	$588.13
Other	N/A	N/A
Total for MAJOR GROUP 76	$29,574.66	$591.49
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$60,664.76	$1,213.29
Total for MAJOR GROUP 79	$60,664.76	$1,213.29
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	$595.00	$11.90
Total for MAJOR GROUP 82	$595.00	$11.90
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$54,810.68	$1,096.21
8713 Surveying Services	$25,482.88	$509.65
8721 Accounting, Auditing, and Bookkeeping Services	$17,461.19	$349.22
Other	$7,885.72	$157.71
Total for MAJOR GROUP 87	$105,640.47	$2,112.79
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,778.12	$175.56
Total for MAJOR GROUP 89	$8,778.12	$175.56
Total for DIVISION I	$575,508.14	$11,510.20
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Summerset - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$13,010.72	$260.22
C	Construction	$112,541.77	$2,250.83
D	Manufacturing	$197,886.92	$3,957.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$388,972.41	$7,779.46
F	Wholesale Trade	$194,168.44	$3,883.38
G	Retail Trade	$2,958,136.27	$65,695.80
H	Finance, Insurance, And Real Estate	$145,970.16	$2,919.41
I	Services	$575,508.14	$11,510.20
	Other	$15,921.07	$318.42
	Total for Summerset - General	$4,602,115.90	$98,575.47

Summerset - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$239,774.85	$2,397.75
Total for MAJOR GROUP 58	$239,774.85	$2,397.75
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$409,957.72	$4,099.58
DIVISION: H Finance, Insurance, And Real Estate		

Summerset - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$87,639.23	$876.40

Summerset - Gross Receipts Recap

G	Retail Trade	$409,957.72	$4,099.58
I	Services	$87,639.23	$876.40
	Other	$1,553.80	$15.54
	Total for Summerset - Gross Receipts	$499,150.75	$4,991.52

Summerset Recap

A	Agriculture, Forestry, And Fishing	$260.22
C	Construction	$2,250.83
D	Manufacturing	$3,957.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,779.46
F	Wholesale Trade	$3,883.38
G	Retail Trade	$69,795.38
H	Finance, Insurance, And Real Estate	$2,919.41
I	Services	$12,386.60
	Other	$333.96
	Total for Summerset	$103,566.99

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.

Summit - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: 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		$6,312.42	$126.24
	Total for MAJOR GROUP 17	$6,312.42	$126.24
	Total for DIVISION C	$6,312.42	$126.24
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$484.70	$9.69
	Total for MAJOR GROUP 20	$484.70	$9.69
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$182.27	$3.65
2754 Commercial Printing, Gravure		$145.42	$2.92
Other		$479.19	$9.58
	Total for MAJOR GROUP 27	$806.88	$16.15
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 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	$19,769.71	$395.40
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: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$5,393.00	$107.86
4813 Telephone Communications, Except Radiotelephone		$5,049.00	$100.98
4833 Television Broadcasting Stations		$102.50	$2.05
4841 Cable and Other Pay Television Services		$5,367.50	$107.35

	Taxable	Tax Due
Summit - General *continued...*		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$898.00	$17.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,895.74	$337.92
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	$37,707.82	$754.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$223.00	$4.46
5044 Office Equipment	$912.65	$18.26
Other	$182,798.24	$3,655.97
Total for MAJOR GROUP 50	$183,933.89	$3,678.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,078.42	$21.57
Total for MAJOR GROUP 51	$1,078.42	$21.57
Total for DIVISION F	$185,012.31	$3,700.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,745.13	$154.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,870.13	$317.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,993.74	$59.87
Other	$72,110.72	$1,442.21
Total for MAJOR GROUP 53	$75,104.46	$1,502.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,449.32	$28.99
Other	$4,539.33	$90.79
Total for MAJOR GROUP 54	$5,988.65	$119.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,669.60	$193.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$628,842.24	$12,576.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$492.50	$9.85
5661 Shoe Stores	$728.50	$14.57
Other	$713.80	$14.28
Total for MAJOR GROUP 56	$1,934.80	$38.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,745.87	$134.93
Total for MAJOR GROUP 57	$6,745.87	$134.93
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	$40,937.54	$818.76
5963 Direct Selling Establishments	$1,604.88	$32.09
5999 Miscellaneous Retail Stores, NEC	$30,848.42	$616.99
Other	$7,371.47	$147.43
Total for MAJOR GROUP 59	$80,762.31	$1,615.27
Total for DIVISION G	$818,777.88	$16,375.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Summit - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$795.34	$15.91
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			
7299 Miscellaneous Personal Services, NEC		$2,528.40	$50.56
Other		N/A	N/A
	Total for MAJOR GROUP 72	$5,394.45	$107.88
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$782.50	$15.65
7372 Prepackaged Software		$5,569.15	$111.38
7374 Computer Processing and Data Preparation and Processing Services		$113.40	$2.27
7379 Computer Related Services, NEC		$61.42	$1.23
7389 Miscellaneous Business Services		$2,459.66	$49.19
Other		$25,259.50	$505.19
	Total for MAJOR GROUP 73	$34,245.63	$684.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$88,138.38	$1,762.77
	Total for MAJOR GROUP 75	$88,138.38	$1,762.77
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$325.70	$6.52
	Total for MAJOR GROUP 76	$325.70	$6.52
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,016.50	$60.33
	Total for MAJOR GROUP 89	$3,016.50	$60.33

Summit - General *continued*...

		Taxable	Tax Due
	Total for DIVISION I	$140,644.56	$2,812.89

Summit - General Recap

C	Construction	$6,312.42	$126.24
D	Manufacturing	$19,769.71	$395.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,707.82	$754.16
F	Wholesale Trade	$185,012.31	$3,700.26
G	Retail Trade	$818,777.88	$16,375.60
H	Finance, Insurance, And Real Estate	$795.34	$15.91
I	Services	$140,644.56	$2,812.89
	Other	$77,759.65	$1,555.19
	Total for Summit - General	$1,286,779.69	$25,735.65

Summit Recap

C	Construction	$126.24
D	Manufacturing	$395.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$754.16
F	Wholesale Trade	$3,700.26
G	Retail Trade	$16,375.60
H	Finance, Insurance, And Real Estate	$15.91
I	Services	$2,812.89
	Other	$1,555.19
	Total for Summit	$25,735.65

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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.

Tabor - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$3,195.04	$63.90
	Total for MAJOR GROUP 07	$3,195.04	$63.90
	Total for DIVISION A	$3,220.54	$64.41
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$5,585.06	$111.70
	Total for MAJOR GROUP 17	$5,585.06	$111.70
	Total for DIVISION C	$6,085.11	$121.70
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$467.52	$9.35
	Total for MAJOR GROUP 20	$467.52	$9.35
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		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,556.42	$31.12
2754	Commercial Printing, Gravure	$141.19	$2.83
2759	Commercial Printing, NEC	$1,085.43	$21.71
Other		$36.53	$0.74
	Total for MAJOR GROUP 27	$2,819.57	$56.40
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,257.90	$25.16
	Total for MAJOR GROUP 28	$1,257.90	$25.16
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And 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	$23,230.95	$464.63
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

Tabor - 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	$12,044.00	$240.88
4813 Telephone Communications, Except Radiotelephone	$9,190.00	$183.80
4841 Cable and Other Pay Television Services	$8,150.00	$163.00
4899 Communications Services, NEC	$171.06	$3.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,654.56	$593.09
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	$100,854.21	$2,017.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,055.14	$201.11
Total for MAJOR GROUP 50	$10,055.14	$201.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$481.00	$9.62
5153 Grain and Field Beans	$247.74	$4.95
Other	$885.94	$17.72
Total for MAJOR GROUP 51	$1,614.68	$32.29
Total for DIVISION F	$11,669.82	$233.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,084.21	$781.69
Other	$1,076.92	$21.54
Total for MAJOR GROUP 52	$40,161.13	$803.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,651.21	$73.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,210.60	$84.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$423.50	$8.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,311.50	$26.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,982.26	$59.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,091.89	$61.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$391.00	$7.82
5632 Women’s Accessory and Specialty Stores	$535.50	$10.71
5651 Family Clothing Stores	$1,207.50	$24.15
5661 Shoe Stores	$219.00	$4.38
Other	$418.50	$8.37
Total for MAJOR GROUP 56	$2,771.50	$55.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,480.08	$29.60
Other	$5,623.09	$112.47
Total for MAJOR GROUP 57	$7,103.17	$142.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$13,683.13	$273.66
Total for MAJOR GROUP 58	$13,683.13	$273.66

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$265.71	$5.32
5961 Catalog and Mail-Order Houses	$81,554.35	$1,631.06
5963 Direct Selling Establishments	$772.32	$15.45
5999 Miscellaneous Retail Stores, NEC	$101,952.63	$2,059.03
Other	$2,927.16	$58.55
Total for MAJOR GROUP 59	$187,472.17	$3,769.41
Total for DIVISION G	$259,805.09	$5,216.08
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	$1,368.00	$27.36
Total for MAJOR GROUP 64	$1,368.00	$27.36
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,617.00	$32.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,960.05	$79.22
Total for MAJOR GROUP 72	$3,960.05	$79.22
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,737.01	$194.74
7371 Computer Programming Services	$6,579.12	$131.58
7372 Prepackaged Software	$8,723.58	$174.47
7374 Computer Processing and Data Preparation and Processing Services	$876.46	$17.53
7379 Computer Related Services, NEC	$900.77	$18.02
7389 Miscellaneous Business Services	$2,399.62	$48.00
Other	$3,168.39	$63.37
Total for MAJOR GROUP 73	$32,384.95	$647.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$107,347.14	$2,146.94
Total for MAJOR GROUP 75	$107,347.14	$2,146.94
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	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	$21,436.10	$428.72
Total for MAJOR GROUP 87	$21,436.10	$428.72
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,410.50	$168.21

Tabor - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	$8,410.50	$168.21
	Total for DIVISION I	$175,306.88	$3,506.16

Tabor - General Recap

A	Agriculture, Forestry, And Fishing	$3,220.54	$64.41
C	Construction	$6,085.11	$121.70
D	Manufacturing	$23,230.95	$464.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,854.21	$2,017.09
F	Wholesale Trade	$11,669.82	$233.40
G	Retail Trade	$259,805.09	$5,216.08
H	Finance, Insurance, And Real Estate	$1,617.00	$32.34
I	Services	$175,306.88	$3,506.16
	Total for Tabor - General	$581,789.60	$11,655.81

Tabor Recap

A	Agriculture, Forestry, And Fishing	$64.41
C	Construction	$121.70
D	Manufacturing	$464.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,017.09
F	Wholesale Trade	$233.40
G	Retail Trade	$5,216.08
H	Finance, Insurance, And Real Estate	$32.34
I	Services	$3,506.16
	Total for Tabor	$11,655.81

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

Tea - General

		Taxable	Tax Due
DIVISION: -- No Division			
MAJOR GROUP: No Major Group			
No SIC No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		$3,837.50	$76.75
	Total for MAJOR GROUP 01	$3,837.50	$76.75
MAJOR GROUP: 07 Agricultural Services			
0741 Veterinary Services for Livestock		$2,648.41	$52.96
0752 Animal Specialty Services, Except Veterinary		$135,071.35	$2,701.43
0782 Lawn and Garden Services		$47,505.48	$950.12
Other		$397,227.85	$7,944.54
	Total for MAJOR GROUP 07	$582,453.09	$11,649.05
	Total for DIVISION A	$586,290.59	$11,725.80
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		$39,696.73	$793.94
1731 Electrical Work		$63,677.56	$1,273.55
1751 Carpentry Work		$7,871.76	$157.43
1752 Floor Laying and Other Floor Work, NEC		$7,594.09	$151.88
1794 Excavation Work		$2,576.83	$51.53
1799 Special Trade Contractors, NEC		$58,499.06	$1,169.97
Other		$61,362.63	$1,227.26
	Total for MAJOR GROUP 17	$241,278.66	$4,825.56
	Total for DIVISION C	$289,930.67	$5,830.57
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2043 Cereal Breakfast Foods		$143.00	$2.86
2086 Bottled and Canned Soft Drinks and Carbonated Water		$4,549.76	$91.00
Other		$7,926.69	$158.53
	Total for MAJOR GROUP 20	$12,619.45	$252.39
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		$1,605.00	$32.10
Other		$7,246.51	$144.93
	Total for MAJOR GROUP 23	$8,851.51	$177.03
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		($97,131.15)	($1,942.63)
	Total for MAJOR GROUP 24	($97,131.15)	($1,942.63)
MAJOR GROUP: 25 Furniture And Fixtures			

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$2,677.62	$53.55
2721 Periodicals: Publishing, or Publishing and Printing		$1,471.41	$29.43
2741 Miscellaneous Publishing		$991.66	$19.83
2752 Commercial Printing, Lithographic		$1,173.81	$23.48
2754 Commercial Printing, Gravure		$2,130.75	$42.62
2759 Commercial Printing, NEC		$9,027.19	$180.54
2771 Greeting Cards		$478.16	$9.56
Other		$2,199.73	$43.99
	Total for MAJOR GROUP 27	$20,150.33	$403.00
MAJOR GROUP: 28 Chemicals And Allied Products			
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$954.50	$19.09
Other		$44,485.90	$889.72
	Total for MAJOR GROUP 28	$45,440.40	$908.81
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		$8,486.95	$169.74
	Total for MAJOR GROUP 29	$8,486.95	$169.74
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		$8,262.83	$165.26
	Total for MAJOR GROUP 30	$8,262.83	$165.26
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$462,701.90	$9,254.04
3291 Abrasive Products		$197.00	$3.94
	Total for MAJOR GROUP 32	$462,898.90	$9,257.98
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		$5,182.29	$103.65
	Total for MAJOR GROUP 34	$5,182.29	$103.65
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3577 Computer Peripheral Equipment, NEC		$613.54	$12.27
3578 Calculating and Accounting Machines, Except Electronic Computers		$901.77	$18.04
Other		$8,085.99	$161.73
	Total for MAJOR GROUP 35	$9,601.30	$192.04
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$5,030.50	$100.61
	Total for MAJOR GROUP 36	$5,030.50	$100.61
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles and Passenger Car Bodies		$196,715.27	$3,934.31
3751 Motorcycles, Bicycles, and Parts		$722.45	$14.45
Other		N/A	N/A
	Total for MAJOR GROUP 37	$198,909.33	$3,978.19
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
3843 Dental Equipment and Supplies		$1,267.50	$25.35
	Total for MAJOR GROUP 38	$1,267.50	$25.35
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		$2,991.50	$59.83
3999 Manufacturing Industries, NEC		$38,475.21	$769.50
Other		$3,158.00	$63.16
	Total for MAJOR GROUP 39	$44,624.71	$892.49
	Total for DIVISION D	$742,363.41	$14,847.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*			
4212 Local Trucking Without Storage		$154,572.06	$3,091.45
Other		N/A	N/A
	Total for MAJOR GROUP 42	$160,247.90	$3,204.97
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC		$3,578.50	$71.57
	Total for MAJOR GROUP 44	$3,578.50	$71.57
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		$35,893.50	$717.87
	Total for MAJOR GROUP 47	$35,893.50	$717.87
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$143,789.71	$2,875.79
4813 Telephone Communications, Except Radiotelephone		$12,498.51	$249.97
4832 Radio Broadcasting Stations		$321.55	$6.43
4833 Television Broadcasting Stations		$259.50	$5.19
4841 Cable and Other Pay Television Services		$172,924.29	$3,458.48
4899 Communications Services, NEC		$1,914.90	$38.30
	Total for MAJOR GROUP 48	$331,708.46	$6,634.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4959 Sanitary Services, NEC		$11,607.90	$232.16
Other		$591,166.46	$11,823.33
	Total for MAJOR GROUP 49	$602,774.36	$12,055.49
	Total for DIVISION E	$1,134,592.72	$22,691.86
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		$937.00	$18.74
5013 Motor Vehicle Supplies and New Parts		$143,206.00	$2,864.12
5021 Furniture		$9,509.00	$190.18
5031 Lumber, Plywood, Millwork, and Wood Panels		$164,728.56	$3,294.57
5032 Brick, Stone, and Related Construction Materials		$134,248.97	$2,684.98
5044 Office Equipment		$14,926.92	$298.53
5045 Computers and Computer Peripheral Equipment and Software		$5,499.69	$109.99
5046 Commercial Equipment, NEC		$2,051.00	$41.02
5047 Medical, Dental, and Hospital Equipment and Supplies		$50,290.29	$1,005.81
5049 Professional Equipment and Supplies, NEC		$2,053.55	$41.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$461,629.43	$9,232.59
5064 Electrical Appliances, Television and Radio Sets		$727.92	$14.56
5072 Hardware		$6,562.52	$131.25
5074 Plumbing and Heating Equipment and Supplies		$111,364.17	$2,227.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$35,997.53	$719.95
5082 Construction and Mining Machinery and Equipment		$13,995.70	$279.92
5084 Industrial Machinery and Equipment		$46,540.65	$930.81
5085 Industrial Supplies		$19,371.00	$387.42
5087 Service Establishment Equipment and Supplies		$7,495.65	$149.91
5091 Sporting and Recreational Goods and Supplies		$13,652.50	$273.05
5092 Toys and Hobby Goods and Supplies		$13,917.88	$278.36
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$144.50	$2.89
5099 Durable Goods, NEC		$18,148.41	$362.97
Other		$594,173.53	$11,883.48
	Total for MAJOR GROUP 50	$1,871,172.37	$37,423.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5113 Industrial and Personal Service Paper		$5,484.74	$109.69
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$4,651.85	$93.04
5131 Piece Goods, Notions, and Other Dry Goods		$695.00	$13.90

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5136 Men's and Boys' Clothing and Furnishings	$3,049.34	$60.99
5137 Women's, Children's, and Infants' Clothing and Accessories	$8,212.33	$164.24
5139 Footwear	$3,799.00	$75.98
5142 Packaged Frozen Foods	$6,065.79	$121.32
5149 Groceries and Related Products, NEC	$1,886.43	$37.73
5153 Grain and Field Beans	$289.50	$5.79
5191 Farm Supplies	$4,861.79	$97.24
5199 Nondurable Goods, NEC	$14,181.30	$283.63
Other	$510,289.53	$10,205.79
Total for MAJOR GROUP 51	$563,466.60	$11,269.34
Total for DIVISION F	$2,434,638.97	$48,692.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$747,128.08	$14,942.58
5231 Paint, Glass, and Wallpaper Stores	$412,937.13	$8,258.74
5251 Hardware Stores	$575,452.48	$11,509.05
5261 Retail Nurseries, Lawn and Garden Supply Stores	$88,491.11	$1,769.82
Total for MAJOR GROUP 52	$1,824,008.80	$36,480.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$183,366.10	$3,667.32
5331 Variety Stores	$126,350.58	$2,527.01
5399 Miscellaneous General Merchandise Stores	$6,430.94	$128.62
Total for MAJOR GROUP 53	$316,147.62	$6,322.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$686,626.77	$13,732.54
5421 Meat and Fish Markets, Including Freezer Provisioners	$686.65	$13.73
5441 Candy, Nut, and Confectionery Stores	$612.45	$12.25
5461 Retail Bakeries	$14,737.93	$294.75
5499 Miscellaneous Food Stores	$18,406.28	$368.12
Total for MAJOR GROUP 54	$721,070.08	$14,421.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$128,315.60	$2,566.32
5541 Gasoline Service Station	$660,244.67	$13,204.90
Other	$165,574.93	$3,311.50
Total for MAJOR GROUP 55	$954,135.20	$19,082.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,453.06	$29.06
5621 Women's Clothing Stores	$172,987.99	$3,459.77
5632 Women's Accessory and Specialty Stores	$78,558.25	$1,571.17
5641 Children's and Infants' Wear Stores	$1,551.00	$31.02
5651 Family Clothing Stores	$30,390.35	$607.80
5661 Shoe Stores	$8,230.98	$164.62
5699 Miscellaneous Apparel and Accessory Stores	$7,308.00	$146.16
Total for MAJOR GROUP 56	$300,479.63	$6,009.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$114,259.56	$2,285.19
5713 Floor Coverings Stores	$427,062.58	$8,541.25
5714 Drapery, Curtain, and Upholstery Stores	$14,742.42	$294.85
5719 Miscellaneous Homefurnishings Stores	$96,678.74	$1,933.58
5722 Household Appliance Stores	$102,491.24	$2,049.82
5731 Radio, Television, and Consumer Electronics Stores	$15,966.94	$328.47
5734 Computer and Computer Software Stores	$4,226.99	$84.54
5736 Musical Instruments Stores	$1,905.43	$38.11
Other	N/A	N/A
Total for MAJOR GROUP 57	$778,259.90	$15,574.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$771,165.01	$15,423.31

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5813 Drinking Places		$45,675.68	$913.52
	Total for MAJOR GROUP 58	$816,840.69	$16,336.83
MAJOR GROUP: 59 Miscellaneous Retail			
5932 Used Merchandise Stores		$530.00	$10.60
5941 Sporting Goods Stores and Bicycle Shops		$56,948.79	$1,138.98
5942 Book Stores		$71,731.35	$1,434.63
5943 Stationery Stores		$6,044.29	$120.89
5945 Hobby, Toy, and Game Stores		$2,212.88	$44.26
5947 Gift, Novelty, and Souvenir Shops		$1,152.83	$23.06
5948 Luggage and Leather Goods Stores		$1,152.00	$23.04
5961 Catalog and Mail-Order Houses		$1,409,399.59	$28,191.95
5962 Automatic Merchandise Machine Operators		$33,148.54	$662.97
5963 Direct Selling Establishments		$34,824.02	$696.50
5999 Miscellaneous Retail Stores, NEC		$545,418.05	$10,915.12
Other		$5,891.73	$117.84
	Total for MAJOR GROUP 59	$2,168,454.07	$43,379.84
	Total for DIVISION G	$7,879,395.99	$157,607.85
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$3,593.88	$71.88
	Total for MAJOR GROUP 60	$3,593.88	$71.88
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$12,369.82	$247.40
Other		$5,870.88	$117.42
	Total for MAJOR GROUP 61	$18,240.70	$364.82
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		$475.67	$9.52
	Total for MAJOR GROUP 63	$475.67	$9.52
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$5,113.00	$102.26
	Total for MAJOR GROUP 64	$5,113.00	$102.26
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$248,236.06	$4,964.72
	Total for MAJOR GROUP 65	$248,236.06	$4,964.72
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	$289,889.63	$5,797.81
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$120,073.92	$2,401.48
	Total for MAJOR GROUP 70	$120,073.92	$2,401.48
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$6,282.36	$125.65
7218 Industrial Launderers		$7,025.42	$140.51
7221 Photographic Studios, Portrait		$4,181.96	$83.65
7231 Beauty Shops		$52,009.82	$1,040.19
7299 Miscellaneous Personal Services, NEC		$88,719.59	$1,774.41
Other		$3,619.63	$72.39
	Total for MAJOR GROUP 72	$161,838.78	$3,236.80
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$6,286.50	$125.73

Tea - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7322 Adjustment and Collection Services		$5,780.84	$115.61
7342 Disinfecting and Pest Control Services		$15,219.00	$304.38
7349 Building Cleaning and Maintenance Services, NEC		$46,930.83	$938.61
7359 Equipment Rental and Leasing, NEC		$95,141.67	$1,902.84
7363 Help Supply Services		$16,100.38	$322.01
7371 Computer Programming Services		$14,383.00	$287.66
7372 Prepackaged Software		$190,902.84	$3,818.06
7373 Computer Integrated Systems Design		$1,834.29	$36.69
7374 Computer Processing and Data Preparation and Processing Services		$36,118.50	$722.39
7377 Computer Rental and Leasing		$1,597.84	$31.96
7379 Computer Related Services, NEC		$31,392.35	$627.84
7381 Detective, Guard, and Armored Car Services		$1,944.77	$38.90
7382 Security Systems Services		$10,902.33	$218.04
7389 Miscellaneous Business Services		$430,814.73	$8,616.30
Other		$40,592.55	$811.85
	Total for MAJOR GROUP 73	$945,942.42	$18,918.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7515 Passenger Car Leasing		$845.15	$16.90
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$30,554.90	$611.09
7536 Automotive Glass Replacement Shops		$4,743.87	$94.88
7538 General Automotive Repair Shops		$251,425.45	$5,028.51
7539 Automotive Repair Shops, NEC		$108,558.42	$2,171.17
7542 Carwashes		$21,312.97	$426.26
7549 Automotive Services, Except Repair and Carwashes		$141,247.37	$2,824.95
Other		$272,362.08	$5,447.24
	Total for MAJOR GROUP 75	$831,050.21	$16,621.00
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$14,864.41	$297.29
7629 Electrical and Electronic Repair Shops, NEC		$2,225.14	$44.50
7699 Repair Shops and Related Services, NEC		$38,976.58	$779.52
Other		N/A	N/A
	Total for MAJOR GROUP 76	$63,467.60	$1,269.34
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$52,732.35	$1,054.64
7993 Coin-Operated Amusement Devices		$6,628.36	$132.57
7999 Amusement and Recreation Services, NEC		$27,484.43	$549.69
Other		$1,661.74	$33.23
	Total for MAJOR GROUP 79	$88,506.88	$1,770.13
MAJOR GROUP: 80 Health Services			
Other		$2,647.37	$52.95
	Total for MAJOR GROUP 80	$2,647.37	$52.95
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$5,305.02	$106.10
Other		N/A	N/A
	Total for MAJOR GROUP 82	$6,623.02	$132.46
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$20,283.78	$405.68
Other		$418.01	$8.36

Tea - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	$20,701.79	$414.04
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$102,083.43	$2,041.67
8721	Accounting, Auditing, and Bookkeeping Services	$126,251.64	$2,525.04
8734	Testing Laboratories	$2,504.50	$50.09
8741	Management Services	$6,061.18	$122.58
8742	Management Consulting Services	$53,540.17	$1,070.80
8748	Business Consulting Services, NEC	$4,003.00	$80.06
Other		$16,170.08	$323.40
	Total for MAJOR GROUP 87	$310,614.00	$6,213.64
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$144,612.66	$2,892.25
	Total for MAJOR GROUP 89	$144,612.66	$2,892.25
	Total for DIVISION I	$2,698,794.52	$53,977.28

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$586,290.59	$11,725.80
C	Construction	$289,930.67	$5,830.57
D	Manufacturing	$742,363.41	$14,847.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,134,592.72	$22,691.86
F	Wholesale Trade	$2,434,638.97	$48,692.80
G	Retail Trade	$7,879,395.99	$157,607.85
H	Finance, Insurance, And Real Estate	$289,889.63	$5,797.81
I	Services	$2,698,794.52	$53,977.28
	Other	$984.50	$19.69
	Total for Tea - General	$16,056,881.00	$321,190.94

Tea - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$95,164.99	$951.65
	Total for MAJOR GROUP 54	$95,164.99	$951.65
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$748,308.76	$7,483.10
5813	Drinking Places	$45,675.68	$456.76
	Total for MAJOR GROUP 58	$793,984.44	$7,939.86
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$1,233.32	$12.33
	Total for MAJOR GROUP 59	$1,233.32	$12.33

Tea - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$1,137,000.75	$11,370.02
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$120,048.92	$1,200.49
	Total for MAJOR GROUP 70	$120,048.92	$1,200.49
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$128,139.22	$1,281.40

Tea - Gross Receipts Recap

G	Retail Trade	$1,137,000.75	$11,370.02
I	Services	$128,139.22	$1,281.40
	Other	$71,622.55	$716.23
	Total for Tea - Gross Receipts	$1,336,762.52	$13,367.65

Tea Recap

A	Agriculture, Forestry, And Fishing	$11,725.80
C	Construction	$5,830.57
D	Manufacturing	$14,847.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,691.86
F	Wholesale Trade	$48,692.80
G	Retail Trade	$168,977.87
H	Finance, Insurance, And Real Estate	$5,797.81
I	Services	$55,258.68
	Other	$735.92
	Total for Tea	$334,558.59

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.

Telecom Excise Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,875,347.05	$235,013.89
4813 Telephone Communications, Except Radiotelephone	$1,154,906.32	$46,196.25
4899 Communications Services, NEC	$3,379.29	$135.17
Total for MAJOR GROUP 48	$7,033,632.66	$281,345.31
Total for DIVISION E	$7,033,632.66	$281,345.31
DIVISION: G Retail Trade		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$15,992.69	$639.71
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$38,411.94	$1,536.48
Total for MAJOR GROUP 73	$38,411.94	$1,536.48
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$42,566.94	$1,702.68

Telecom Excise Tax - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,033,632.66	$281,345.31
G	Retail Trade	$15,992.69	$639.71
I	Services	$42,566.94	$1,702.68
	Total for Telecom Excise Tax- Gross Receipts	$7,092,192.29	$283,687.70

Telecom Excise Tax Recap

		Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$281,345.31
G	Retail Trade	$639.71
I	Services	$1,702.68
	Total for Telecom Excise Tax	$283,687.70

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Timber Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,615.69	$172.32
Total for MAJOR GROUP 17	$8,615.69	$172.32
Total for DIVISION C	$8,615.69	$172.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,396.42	$27.93
Total for MAJOR GROUP 20	$1,396.42	$27.93
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$323.68	$6.48
2741 Miscellaneous Publishing	$203.39	$4.07
2754 Commercial Printing, Gravure	$112.53	$2.25
2759 Commercial Printing, NEC	$1,352.06	$27.04
Other	$158.37	$3.17
Total for MAJOR GROUP 27	$2,150.03	$43.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,934.04	$98.68
Total for MAJOR GROUP 37	$4,934.04	$98.68
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$37,876.67	$757.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,041.35	$80.83
Total for MAJOR GROUP 42	$4,041.35	$80.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,083.19	$321.66
4813 Telephone Communications, Except Radiotelephone	$6,298.95	$125.98
4841 Cable and Other Pay Television Services	$17,840.50	$356.81
4899 Communications Services, NEC	$1,055.50	$21.11

Timber 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	$41,289.33	$825.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$33,066.81	$661.34
Total for MAJOR GROUP 49	$33,066.81	$661.34
Total for DIVISION E	$78,397.49	$1,567.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48.12	$0.96
5065 Electronic Parts and Equipment, NEC	$975,819.83	$19,516.40
5091 Sporting and Recreational Goods and Supplies	$943.00	$18.86
Other	$18,079.93	$361.60
Total for MAJOR GROUP 50	$994,890.88	$19,897.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$999.04	$19.98
5142 Packaged Frozen Foods	$542.00	$10.84
Other	$10,263.28	$205.27
Total for MAJOR GROUP 51	$11,804.32	$236.09
Total for DIVISION F	$1,006,695.20	$20,133.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$145,973.19	$2,919.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$146,080.19	$2,921.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,474.90	$289.50
5399 Miscellaneous General Merchandise Stores	$611.42	$12.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,423.82	$308.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$164,227.44	$3,284.55
5499 Miscellaneous Food Stores	$2,581.82	$51.63
Total for MAJOR GROUP 54	$166,809.26	$3,336.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$291,344.71	$5,826.90
Total for MAJOR GROUP 55	$291,344.71	$5,826.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,182.84	$63.65
5651 Family Clothing Stores	$1,870.67	$37.42
5661 Shoe Stores	$1,358.26	$27.16
5699 Miscellaneous Apparel and Accessory Stores	$171.50	$3.43
Other	$35,588.00	$711.76
Total for MAJOR GROUP 56	$42,171.27	$843.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,574.00	$31.48
5731 Radio, Television, and Consumer Electronics Stores	$1,890.10	$37.80
Other	$5,678.41	$113.58
Total for MAJOR GROUP 57	$9,142.51	$182.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$64,689.50	$1,293.79
Total for MAJOR GROUP 58	$64,689.50	$1,293.79
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,158.00	$23.16
5942 Book Stores	$652.98	$13.05
5961 Catalog and Mail-Order Houses	$94,941.14	$1,898.87

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$1,789.00	$35.78
5999 Miscellaneous Retail Stores, NEC	$6,439.95	$128.81
Other	$16,733.32	$334.67
Total for MAJOR GROUP 59	$121,714.39	$2,434.34
Total for DIVISION G	$857,375.65	$17,147.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,005.40	$100.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,471.07	$29.43
Other	$14,437.82	$288.75
Total for MAJOR GROUP 72	$15,908.89	$318.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,580.08	$51.60
7371 Computer Programming Services	$7,547.21	$150.94
7372 Prepackaged Software	$20,933.90	$418.69
7374 Computer Processing and Data Preparation and Processing Services	$1,679.93	$33.60
7379 Computer Related Services, NEC	$488.81	$9.78
7389 Miscellaneous Business Services	$1,732.63	$34.66
Other	$4,135.78	$82.72
Total for MAJOR GROUP 73	$39,098.34	$781.99
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: 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	$24,998.18	$499.97
Other	N/A	N/A
Total for MAJOR GROUP 87	$26,591.43	$531.84
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,283.81	$185.68
Total for MAJOR GROUP 89	$9,283.81	$185.68

Timber Lake - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$94,578.17	$1,891.61

Timber Lake - General Recap

C	Construction	$8,615.69	$172.32
D	Manufacturing	$37,876.67	$757.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,397.49	$1,567.95
F	Wholesale Trade	$1,006,695.20	$20,133.91
G	Retail Trade	$857,375.65	$17,147.57
H	Finance, Insurance, And Real Estate	$5,005.40	$100.11
I	Services	$94,578.17	$1,891.61
	Other	$5,746.47	$114.93
	Total for Timber Lake - General	$2,094,290.74	$41,885.95

Timber Lake Recap

C	Construction	$172.32
D	Manufacturing	$757.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,567.95
F	Wholesale Trade	$20,133.91
G	Retail Trade	$17,147.57
H	Finance, Insurance, And Real Estate	$100.11
I	Services	$1,891.61
	Other	$114.93
	Total for Timber Lake	$41,885.95

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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.

Toronto - 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: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$21,122.48	$422.45
Total for MAJOR GROUP 17	$21,122.48	$422.45
Total for DIVISION C	$21,122.48	$422.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$138.85	$2.78
2741 Miscellaneous Publishing	$497.31	$9.95
2754 Commercial Printing, Gravure	$40.77	$0.82
2759 Commercial Printing, NEC	$72.72	$1.45
Other	$136.63	$2.73
Total for MAJOR GROUP 27	$886.28	$17.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$306.68	$6.13
Total for MAJOR GROUP 28	$306.68	$6.13
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	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	$10,248.77	$204.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,048.50	$80.97
4813 Telephone Communications, Except Radiotelephone	$8,563.02	$171.26
4841 Cable and Other Pay Television Services	$4,178.00	$83.56
4899 Communications Services, NEC	$40.00	$0.80

	Taxable	Tax Due
Toronto - General *continued...*		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,835.52	$336.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$38,785.80	$775.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$43,704.68	$874.10
Total for MAJOR GROUP 50	$43,704.68	$874.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,914.06	$178.29
Total for MAJOR GROUP 51	$8,914.06	$178.29
Total for DIVISION F	$52,618.74	$1,052.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,467.84	$229.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,323.84	$246.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,942.19	$98.85
5399 Miscellaneous General Merchandise Stores	$17,934.19	$358.68
Total for MAJOR GROUP 53	$22,876.38	$457.53
MAJOR GROUP: 54 Food Stores		
Other	$83,468.75	$1,669.38
Total for MAJOR GROUP 54	$83,468.75	$1,669.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,664.31	$93.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$101,804.77	$2,036.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,295.50	$25.91
Other	$1,285.00	$25.70
Total for MAJOR GROUP 56	$2,580.50	$51.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,285.09	$25.70
Total for MAJOR GROUP 57	$1,285.09	$25.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,104.51	$562.09
Total for MAJOR GROUP 58	$28,104.51	$562.09
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$34,061.72	$681.24
5963 Direct Selling Establishments	$1,154.98	$23.10
5999 Miscellaneous Retail Stores, NEC	$168,991.21	$3,379.83
Other	$3,937.03	$78.74
Total for MAJOR GROUP 59	$208,144.94	$4,162.91
Total for DIVISION G	$460,588.78	$9,211.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Toronto - 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	$663.44	$13.27
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,619.86	$32.41
	Total for MAJOR GROUP 72	$1,619.86	$32.41
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,441.11	$28.82
7371 Computer Programming Services		$1,528.50	$30.57
7372 Prepackaged Software		$4,421.96	$88.44
7374 Computer Processing and Data Preparation and Processing Services		$85.92	$1.72
7379 Computer Related Services, NEC		$2,772.34	$55.45
7389 Miscellaneous Business Services		$1,564.30	$31.29
Other		$9,534.88	$190.70
	Total for MAJOR GROUP 73	$21,349.01	$426.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$2,951.42	$59.03
Other		N/A	N/A
	Total for MAJOR GROUP 75	$19,099.09	$381.98
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$678.93	$13.58
	Total for MAJOR GROUP 79	$678.93	$13.58
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		$1,728.02	$34.56
	Total for MAJOR GROUP 87	$1,728.02	$34.56
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$49,204.41	$984.11

Toronto - General Recap

C	Construction	$21,122.48	$422.45
D	Manufacturing	$10,248.77	$204.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,785.80	$775.72
F	Wholesale Trade	$52,618.74	$1,052.39
G	Retail Trade	$460,588.78	$9,211.79
H	Finance, Insurance, And Real Estate	$663.44	$13.27
I	Services	$49,204.41	$984.11
	Other	$3,583.30	$71.67
	Total for Toronto - General	$636,815.72	$12,736.37

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

Returns Filed: May 2024

Toronto Recap

		Taxable	Tax Due
C	Construction		$422.45
D	Manufacturing		$204.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$775.72
F	Wholesale Trade		$1,052.39
G	Retail Trade		$9,211.79
H	Finance, Insurance, And Real Estate		$13.27
I	Services		$984.11
	Other		$71.67
	Total for Toronto		$12,736.37

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: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$819,504.95	$12,292.61
Other	N/A	N/A
Total for MAJOR GROUP 09	$827,084.93	$12,406.31
Total for DIVISION A	$833,431.96	$12,501.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,449.76	$81.74
Total for MAJOR GROUP 20	$5,449.76	$81.74
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$28,109.48	$421.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$46,661.67	$699.93
Total for MAJOR GROUP 41	$46,661.67	$699.93
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$89,778.91	$1,346.68
Total for MAJOR GROUP 47	$89,778.91	$1,346.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4939 Combination Utilities, NEC	$72,717.65	$1,090.77
Other	$42,672.34	$640.09
Total for MAJOR GROUP 49	$115,389.99	$1,730.86
Total for DIVISION E	$718,443.49	$10,776.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	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		
5331 Variety Stores	$90,792.44	$1,361.88
5399 Miscellaneous General Merchandise Stores	$37,739.18	$566.08
Total for MAJOR GROUP 53	$128,531.62	$1,927.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$15,135.92	$227.04
5421 Meat and Fish Markets, Including Freezer Provisioners	$21,118.83	$316.79
5441 Candy, Nut, and Confectionery Stores	$32,312.61	$484.69
5461 Retail Bakeries	$3,804.52	$57.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$77,865.83	$1,168.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$88,383.34	$1,325.75
5521 Motor Vehicle Dealers	$15,491.26	$232.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$104,174.60	$1,562.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$135,410.29	$2,031.16
5699 Miscellaneous Apparel and Accessory Stores	$215,255.00	$3,228.85
Other	$30,905.91	$463.59
Total for MAJOR GROUP 56	$381,571.20	$5,723.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,963.98	$74.47
Total for MAJOR GROUP 57	$4,963.98	$74.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,266,780.98	$19,001.74
5813 Drinking Places	$237,430.08	$3,561.46
Total for MAJOR GROUP 58	$1,504,211.06	$22,563.20
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$30,995.57	$464.93
5941 Sporting Goods Stores and Bicycle Shops	$121,530.19	$1,822.96
5942 Book Stores	$104,228.60	$1,563.43
5947 Gift, Novelty, and Souvenir Shops	$1,181,504.89	$17,722.56
5961 Catalog and Mail-Order Houses	$124,266.60	$1,864.00
5963 Direct Selling Establishments	$16,466.80	$247.00
5999 Miscellaneous Retail Stores, NEC	$553,013.31	$8,295.48
Other	$19,644.65	$294.66
Total for MAJOR GROUP 59	$2,151,650.61	$32,275.02
Total for DIVISION G	$4,359,515.44	$65,393.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$256,024.25	$3,840.36
Other	$22,498.92	$337.49
Total for MAJOR GROUP 65	$278,523.17	$4,177.85
MAJOR GROUP: 67 Holding And Other Investment Offices		

Tourism - Gross Receipts *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	$281,414.25	$4,221.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$37,544,157.45	$563,162.74
7021 Rooming and Boarding Houses	$8,340.46	$125.10
7032 Sporting and Recreational Camps	$753,061.70	$11,295.93
7033 Recreational Vehicle Parks and Campsites	$3,204,125.82	$48,061.89
Total for MAJOR GROUP 70	$41,509,685.43	$622,645.66
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$22,248.24	$333.73
Other	$1,083.00	$16.25
Total for MAJOR GROUP 72	$23,331.24	$349.98
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$66,510.97	$997.67
Other	$10,492.90	$157.40
Total for MAJOR GROUP 73	$77,003.87	$1,155.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$3,848,127.05	$57,721.91
7519 Utility Trailers and Recreational Vehicle Rental	$17,529.84	$262.95
Other	$741.97	$11.12
Total for MAJOR GROUP 75	$3,866,398.86	$57,995.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,500.87	$22.52
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,398.82	$35.99
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$450,724.53	$6,760.85
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,178.73	$107.67
7941 Professional Sports Clubs and Promoters	$505,073.84	$7,576.11
7991 Physical Fitness Facilities	$69,358.24	$1,040.38
7992 Public Golf Courses	$124,939.47	$1,874.10
7993 Coin-Operated Amusement Devices	$193,410.04	$2,901.16
7996 Amusement Parks	$474,208.09	$7,113.12
7997 Membership Sports and Recreation Clubs	$142,364.40	$2,135.46
7999 Amusement and Recreation Services, NEC	$5,013,780.65	$75,206.74
Other	$40,530.30	$607.95
Total for MAJOR GROUP 79	$7,021,568.29	$105,323.54
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$96,886.99	$1,453.30
Other	N/A	N/A
Total for MAJOR GROUP 82	$102,047.15	$1,530.71
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$165,473.48	$2,482.11
8422 Arboreta and Botanical or Zoological Gardens	$12,110.10	$181.65
Total for MAJOR GROUP 84	$177,583.58	$2,663.76
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$50,296.61	$754.45
Other	$180,119.52	$2,701.79
Total for MAJOR GROUP 86	$230,416.13	$3,456.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8744 Facilities Support Management Services	$2,131,063.27	$31,965.95

		Taxable	Tax Due
Tourism - Gross Receipts *continued*...			
DIVISION: I Services *continued*...			
Other		$45,724.00	$685.86
	Total for MAJOR GROUP 87	$2,176,787.27	$32,651.81
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$55,191,581.98	$827,874.16
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

Tourism - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$833,431.96	$12,501.51
D	Manufacturing	$28,109.48	$421.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$718,443.49	$10,776.66
G	Retail Trade	$4,359,515.44	$65,393.05
H	Finance, Insurance, And Real Estate	$281,414.25	$4,221.22
I	Services	$55,191,581.98	$827,874.16
	Other	$22,738.79	$341.08
	Total for Tourism - Gross Receipts	$61,435,235.39	$921,529.31

Tourism Recap

A	Agriculture, Forestry, And Fishing	$12,501.51
D	Manufacturing	$421.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,776.66
G	Retail Trade	$65,393.05
H	Finance, Insurance, And Real Estate	$4,221.22
I	Services	$827,874.16
	Other	$341.08
	Total for Tourism	$921,529.31

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Trent - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$8,960.11	$179.21
	Total for MAJOR GROUP 17	$8,960.11	$179.21
	Total for DIVISION C	$8,960.11	$179.21
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: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2754 Commercial Printing, Gravure		$51.92	$1.04
2759 Commercial Printing, NEC		$245.81	$4.92
Other		$72.40	$1.45
	Total for MAJOR GROUP 27	$370.13	$7.41
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$822.19	$16.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$5,506.50	$110.13
4813 Telephone Communications, Except Radiotelephone		$6,603.50	$132.07
4841 Cable and Other Pay Television Services		$3,561.50	$71.23
	Total for MAJOR GROUP 48	$15,671.50	$313.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$18,747.34	$374.95
	Total for MAJOR GROUP 49	$18,747.34	$374.95
	Total for DIVISION E	$39,473.35	$789.47
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$753.58	$15.08
	Total for MAJOR GROUP 50	$753.58	$15.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$417.50	$8.35
	Total for MAJOR GROUP 51	$417.50	$8.35
	Total for DIVISION F	$1,171.08	$23.43
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$16,166.33	$323.33
	Total for MAJOR GROUP 52	$16,166.33	$323.33
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$2,407.50	$48.15

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$2,407.50	$48.15
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		
5541 Gasoline Service Station	$2,337.83	$46.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,456.83	$49.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$332.50	$6.65
5632 Women's Accessory and Specialty Stores	$163.50	$3.27
5651 Family Clothing Stores	$1,466.50	$29.33
Other	$275.00	$5.50
Total for MAJOR GROUP 56	$2,237.50	$44.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$561.99	$11.24
Total for MAJOR GROUP 57	$561.99	$11.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$25,838.57	$516.77
5963 Direct Selling Establishments	$963.35	$19.27
5999 Miscellaneous Retail Stores, NEC	$1,382.92	$27.66
Other	$19,451.63	$389.04
Total for MAJOR GROUP 59	$47,636.47	$952.74
Total for DIVISION G	$116,317.54	$2,326.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$1,223.16	$24.47
Total for MAJOR GROUP 72	$1,223.16	$24.47
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$59.60	$1.19
7372 Prepackaged Software	$2,647.09	$52.94
7374 Computer Processing and Data Preparation and Processing Services	$70.27	$1.41
Other	$505.69	$10.11
Total for MAJOR GROUP 73	$3,282.65	$65.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Trent - 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: 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	$1,644.84	$32.90
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,529.99	$70.60
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$11,435.94	$228.73

Trent - General Recap

C	Construction	$8,960.11	$179.21
D	Manufacturing	$822.19	$16.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,473.35	$789.47
F	Wholesale Trade	$1,171.08	$23.43
G	Retail Trade	$116,317.54	$2,326.37
I	Services	$11,435.94	$228.73
	Other	$368.00	$7.36
	Total for Trent - General	$178,548.21	$3,571.02

Trent Recap

C	Construction	$179.21
D	Manufacturing	$16.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$789.47
F	Wholesale Trade	$23.43
G	Retail Trade	$2,326.37
I	Services	$228.73
	Other	$7.36
	Total for Trent	$3,571.02

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Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,134.71	$62.70
Other	N/A	N/A
Total for MAJOR GROUP 07	$67,730.21	$1,354.61
Total for DIVISION A	$67,841.71	$1,356.84
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		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,272.70	$45.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$775.50	$15.51
Other	N/A	N/A
Total for MAJOR GROUP 20	$854.53	$17.09
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	$802.52	$16.05
Total for MAJOR GROUP 23	$802.52	$16.05
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,214.66	$24.29
2754 Commercial Printing, Gravure	$144.43	$2.88
2759 Commercial Printing, NEC	$691.68	$13.84
2771 Greeting Cards	$29.41	$0.59
Other	$111.73	$2.24
Total for MAJOR GROUP 27	$2,191.91	$43.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,016.78	$20.34
Total for MAJOR GROUP 28	$1,016.78	$20.34
MAJOR 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	$709.50	$14.19
Total for MAJOR GROUP 36	$709.50	$14.19
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$34,492.30	$689.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,628.50	$252.57
4813 Telephone Communications, Except Radiotelephone	$21,423.07	$428.46
4841 Cable and Other Pay Television Services	$7,793.50	$155.87
4899 Communications Services, NEC	$349.50	$6.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,216.07	$844.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$108,680.64	$2,173.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,528.58	$290.58
Total for MAJOR GROUP 50	$14,528.58	$290.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$1,129.50	$22.59
Other	$6,643.15	$132.87
Total for MAJOR GROUP 51	$7,772.65	$155.46
Total for DIVISION F	$22,301.23	$446.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,202.97	$844.06
Other	$1,715.50	$34.31
Total for MAJOR GROUP 52	$43,918.47	$878.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,497.00	$129.94
Other	$326.00	$6.52
Total for MAJOR GROUP 53	$6,823.00	$136.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,203.07	$44.06
Other	$88,217.34	$1,764.35
Total for MAJOR GROUP 54	$90,420.41	$1,808.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,681.40	$33.63
Total for MAJOR GROUP 55	$1,681.40	$33.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,521.50	$30.43
5661 Shoe Stores	$1,105.90	$22.12
Other	$1,025.39	$20.51
Total for MAJOR GROUP 56	$3,652.79	$73.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,246.63	$24.93
Other	$8,719.49	$174.39
Total for MAJOR GROUP 57	$9,966.12	$199.32
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		

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$797.50	$15.95
5942 Book Stores	$1,329.38	$26.59
5961 Catalog and Mail-Order Houses	$71,000.92	$1,420.06
5963 Direct Selling Establishments	$2,132.10	$42.65
5999 Miscellaneous Retail Stores, NEC	$42,154.41	$993.72
Other	$4,306.59	$86.14
Total for MAJOR GROUP 59	$121,720.90	$2,585.11
Total for DIVISION G	$301,998.86	$6,190.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$760.37	$15.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,813.73	$116.28
Other	$13,976.58	$279.53
Total for MAJOR GROUP 72	$19,790.31	$395.81
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,216.00	$64.32
7372 Prepackaged Software	$8,333.16	$166.66
7374 Computer Processing and Data Preparation and Processing Services	$815.63	$16.32
7389 Miscellaneous Business Services	$18,315.65	$366.31
Other	$1,957.25	$39.14
Total for MAJOR GROUP 73	$32,637.69	$652.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$47,240.74	$944.81
Total for MAJOR GROUP 75	$47,240.74	$944.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$753.34	$15.07
Total for MAJOR GROUP 76	$753.34	$15.07
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$1,064.44	$21.29
Total for MAJOR GROUP 87	$1,064.44	$21.29
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$43,994.34	$879.89
Total for MAJOR GROUP 89	$43,994.34	$879.89

Tripp - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$150,293.16	$3,005.86

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$67,841.71	$1,356.84
C	Construction	$2,272.70	$45.46
D	Manufacturing	$34,492.30	$689.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,680.64	$2,173.61
F	Wholesale Trade	$22,301.23	$446.04
G	Retail Trade	$301,998.86	$6,190.68
H	Finance, Insurance, And Real Estate	$760.37	$15.21
I	Services	$150,293.16	$3,005.86
	Total for Tripp - General	$688,640.97	$13,923.54

Tripp Recap

A	Agriculture, Forestry, And Fishing	$1,356.84
C	Construction	$45.46
D	Manufacturing	$689.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,173.61
F	Wholesale Trade	$446.04
G	Retail Trade	$6,190.68
H	Finance, Insurance, And Real Estate	$15.21
I	Services	$3,005.86
	Total for Tripp	$13,923.54

ITEMS OF NOTE:

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

Tulare - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$722.72	$7.22
2752 Commercial Printing, Lithographic	$26.00	$0.26
2754 Commercial Printing, Gravure	$29.03	$0.29
2759 Commercial Printing, NEC	$159.36	$1.60
Other	$90.84	$0.91
Total for MAJOR GROUP 27	$1,027.95	$10.28
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	$2,257.74	$22.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,614.00	$26.14
Total for MAJOR GROUP 42	$2,614.00	$26.14
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,227.00	$52.27
4813 Telephone Communications, Except Radiotelephone	$10,347.05	$103.48
4841 Cable and Other Pay Television Services	$4,427.00	$44.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,153.05	$201.54
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	$408,262.10	$4,082.63
DIVISION: F Wholesale Trade		

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$18,368.82	$183.69
Total for MAJOR GROUP 50	$18,368.82	$183.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$45,068.18	$450.69
Total for MAJOR GROUP 51	$45,068.18	$450.69
Total for DIVISION F	$63,437.00	$634.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,696.14	$26.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,763.14	$27.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,174.50	$61.75
Other	$245.39	$2.45
Total for MAJOR GROUP 53	$6,419.89	$64.20
MAJOR GROUP: 54 Food Stores		
Other	$142,635.76	$1,426.36
Total for MAJOR GROUP 54	$142,635.76	$1,426.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$460.90	$4.61
Other	$3,442.98	$34.43
Total for MAJOR GROUP 56	$3,903.88	$39.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,352.25	$23.52
Other	$14,026.31	$140.26
Total for MAJOR GROUP 57	$16,378.56	$163.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,158.65	$221.59
Total for MAJOR GROUP 58	$22,158.65	$221.59
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$34,209.64	$342.09
5963 Direct Selling Establishments	$2,355.75	$23.56
5999 Miscellaneous Retail Stores, NEC	$11,408.11	$114.09
Other	$2,369.46	$23.70
Total for MAJOR GROUP 59	$50,342.96	$503.44
Total for DIVISION G	$264,226.78	$2,642.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,460.08	$74.60
Total for MAJOR GROUP 72	$7,460.08	$74.60
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$32,751.61	$327.52

Tulare - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7371	Computer Programming Services	$330.00	$3.30
7372	Prepackaged Software	$4,781.46	$47.81
7374	Computer Processing and Data Preparation and Processing Services	$373.12	$3.73
7379	Computer Related Services, NEC	$1,396.00	$13.96
7389	Miscellaneous Business Services	$361.43	$3.61
Other		$1,059.95	$10.60
	Total for MAJOR GROUP 73	$41,053.57	$410.53
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: 78	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		
Other		$7,628.39	$76.28
	Total for MAJOR GROUP 87	$7,628.39	$76.28
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$58,734.62	$587.34

Tulare - General Recap

D	Manufacturing	$2,257.74	$22.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$408,262.10	$4,082.63
F	Wholesale Trade	$63,437.00	$634.38
G	Retail Trade	$264,226.78	$2,642.28
I	Services	$58,734.62	$587.34
	Other	$253.95	$2.54
	Total for Tulare - General	$797,172.19	$7,971.75

Tulare Recap

D	Manufacturing	$22.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,082.63
F	Wholesale Trade	$634.38
G	Retail Trade	$2,642.28
I	Services	$587.34
	Other	$2.54
	Total for Tulare	$7,971.75

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

Returns Filed: May 2024

	Taxable	Tax 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.

Tyndall - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$15,916.58	$318.33
Other		N/A	N/A
	Total for MAJOR GROUP 07	$21,661.05	$433.22
	Total for DIVISION A	$21,661.05	$433.22
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$1,602.13	$32.04
1731 Electrical Work		$944.68	$18.89
Other		$6,219.00	$124.38
	Total for MAJOR GROUP 17	$8,765.81	$175.31
	Total for DIVISION C	$8,765.81	$175.31
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$954.61	$19.09
	Total for MAJOR GROUP 20	$954.61	$19.09
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		$2,527.12	$50.55
2721 Periodicals: Publishing, or Publishing and Printing		$289.78	$5.80
2741 Miscellaneous Publishing		$33.31	$0.67
2754 Commercial Printing, Gravure		$696.71	$13.94
2759 Commercial Printing, NEC		$641.60	$12.83
2771 Greeting Cards		$92.88	$1.86
Other		$1,575.82	$31.52
	Total for MAJOR GROUP 27	$5,857.22	$117.17
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,275.50	$25.51
	Total for MAJOR GROUP 28	$1,275.50	$25.51
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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		$683.99	$13.68
	Total for MAJOR GROUP 39	$683.99	$13.68

Tyndall - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$24,917.81	$498.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$17,505.34	$350.10
Total for MAJOR GROUP 42	$17,505.34	$350.10
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	$22,974.33	$459.49
4813 Telephone Communications, Except Radiotelephone	$27,071.78	$541.44
4841 Cable and Other Pay Television Services	$13,348.50	$266.97
4899 Communications Services, NEC	$416.38	$8.33
Other	$57.95	$1.16
Total for MAJOR GROUP 48	$63,868.94	$1,277.39
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	$178,527.47	$3,570.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$722.50	$14.45
5044 Office Equipment	$2,625.48	$52.51
5045 Computers and Computer Peripheral Equipment and Software	$867.77	$17.35
5046 Commercial Equipment, NEC	$5,746.56	$114.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,145.50	$22.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,197.52	$403.95
5074 Plumbing and Heating Equipment and Supplies	$3,091.78	$61.84
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,269.88	$85.40
5091 Sporting and Recreational Goods and Supplies	$100.00	$2.00
Other	$79,052.62	$1,581.06
Total for MAJOR GROUP 50	$117,819.61	$2,356.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,590.00	$31.80
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,680.50	$53.61
5141 Groceries, General Line	$4,161.08	$83.22
Other	$16,289.26	$325.79
Total for MAJOR GROUP 51	$24,720.84	$494.42
Total for DIVISION F	$142,540.45	$2,850.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,242.86	$104.86
5251 Hardware Stores	$90,571.69	$1,811.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$98,717.58	$1,974.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,376.53	$327.53
5331 Variety Stores	$108,950.63	$2,179.01
5399 Miscellaneous General Merchandise Stores	$750.67	$15.01
Total for MAJOR GROUP 53	$126,077.83	$2,521.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$309,065.79	$6,181.31
5499 Miscellaneous Food Stores	$2,513.08	$50.26
Other	$30,817.76	$616.36
Total for MAJOR GROUP 54	$342,396.63	$6,847.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$56,119.20	$1,122.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$277,009.45	$5,540.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$43,275.52	$865.51
5632 Women's Accessory and Specialty Stores	$1,829.39	$36.59
5651 Family Clothing Stores	$3,239.11	$64.78
5661 Shoe Stores	$162.00	$3.24
5699 Miscellaneous Apparel and Accessory Stores	$3,212.19	$64.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$51,784.21	$1,035.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,628.89	$252.58
5731 Radio, Television, and Consumer Electronics Stores	$478.18	$9.57
Other	$4,562.33	$91.25
Total for MAJOR GROUP 57	$17,669.40	$353.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$55,834.82	$1,116.70
Total for MAJOR GROUP 58	$55,834.82	$1,116.70
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$9,274.61	$185.50
5941 Sporting Goods Stores and Bicycle Shops	$11,626.19	$232.53
5942 Book Stores	$4,677.21	$93.54
5943 Stationery Stores	$1,576.02	$31.52
5961 Catalog and Mail-Order Houses	$165,915.63	$3,318.32
5963 Direct Selling Establishments	$3,795.20	$75.91
5999 Miscellaneous Retail Stores, NEC	$24,144.55	$482.90
Other	$30,187.61	$603.75
Total for MAJOR GROUP 59	$251,197.02	$5,023.97
Total for DIVISION G	$1,220,686.94	$24,413.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$588.93	$11.78
Total for MAJOR GROUP 60	$588.93	$11.78
MAJOR GROUP: 64 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	$1,766.90	$35.34
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,966.90	$319.34
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$16,722.83	$334.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$7,455.07	$149.11
Other	$28,370.80	$567.42
Total for MAJOR GROUP 72	$35,825.87	$716.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,425.50	$108.51

Tyndall - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7371 Computer Programming Services		$794.60	$15.89
7372 Prepackaged Software		$20,998.34	$419.97
7374 Computer Processing and Data Preparation and Processing Services		$3,444.98	$68.90
7379 Computer Related Services, NEC		$2,545.18	$50.90
7389 Miscellaneous Business Services		$675.21	$13.51
Other		$85,226.56	$1,704.53
	Total for MAJOR GROUP 73	$119,110.37	$2,382.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$7,094.96	$141.90
Other		N/A	N/A
	Total for MAJOR GROUP 76	$7,198.36	$143.97
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$8,020.32	$160.40
	Total for MAJOR GROUP 79	$8,020.32	$160.40
MAJOR GROUP: 80 Health Services			
Other		$20,760.46	$415.21
	Total for MAJOR GROUP 80	$20,760.46	$415.21
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		$103,505.32	$2,070.11
	Total for MAJOR GROUP 87	$103,505.32	$2,070.11
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$12,905.00	$258.10
	Total for MAJOR GROUP 89	$12,905.00	$258.10
	Total for DIVISION I	$351,724.49	$7,034.51

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	$21,661.05	$433.22
C	Construction	$8,765.81	$175.31
D	Manufacturing	$24,917.81	$498.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,527.47	$3,570.55
F	Wholesale Trade	$142,540.45	$2,850.82
G	Retail Trade	$1,220,686.94	$24,413.77
H	Finance, Insurance, And Real Estate	$16,722.83	$334.46
I	Services	$351,724.49	$7,034.51
	Total for Tyndall - General	$1,965,546.85	$39,311.02

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

Returns Filed: May 2024

Tyndall Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$433.22
C	Construction		$175.31
D	Manufacturing		$498.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,570.55
F	Wholesale Trade		$2,850.82
G	Retail Trade		$24,413.77
H	Finance, Insurance, And Real Estate		$334.46
I	Services		$7,034.51
	Total for Tyndall		$39,311.02

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.

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: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$333.77	$3.34
2754	Commercial Printing, Gravure	$15.85	$0.16
Other		$193.56	$1.94
	Total for MAJOR GROUP 27	$543.18	$5.44
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$971.38	$9.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$1,766.00	$17.66
4813	Telephone Communications, Except Radiotelephone	$902.08	$9.02
4841	Cable and Other Pay Television Services	$3,025.00	$30.25
4899	Communications Services, NEC	$114.00	$1.14
	Total for MAJOR GROUP 48	$5,807.08	$58.07
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$10,995.16	$109.95
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$726.78	$7.27
Other		$1,768.31	$17.68
	Total for MAJOR GROUP 50	$2,495.09	$24.95
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A

Utica - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,011.44	$30.11
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	$1,489.35	$14.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,041.35	$20.41
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	$797.00	$7.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,251.81	$12.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 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	$20,161.95	$201.62
5999 Miscellaneous Retail Stores, NEC	$4,389.30	$44.41
Other	$561.91	$5.63
Total for MAJOR GROUP 59	$25,113.16	$251.66
Total for DIVISION G	$31,581.05	$316.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$113.99	$1.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$681.18	$6.81
Total for MAJOR GROUP 72	$681.18	$6.81
MAJOR GROUP: 73 Business Services		
Other	$1,573.80	$15.74
Total for MAJOR GROUP 73	$1,573.80	$15.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

			Taxable	Tax Due
Utica - General *continued...*				
DIVISION: I Services *continued...*				
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$6,651.29	$66.52

Utica - General Recap

		Taxable	Tax Due
D	Manufacturing	$971.38	$9.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,995.16	$109.95
F	Wholesale Trade	$3,011.44	$30.11
G	Retail Trade	$31,581.05	$316.34
H	Finance, Insurance, And Real Estate	$113.99	$1.14
I	Services	$6,651.29	$66.52
	Other	$82.00	$0.82
	Total for Utica - General	$53,406.31	$534.60

Utica Recap

		Tax Due
D	Manufacturing	$9.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109.95
F	Wholesale Trade	$30.11
G	Retail Trade	$316.34
H	Finance, Insurance, And Real Estate	$1.14
I	Services	$66.52
	Other	$0.82
	Total for Utica	$534.60

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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.

Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$440.39	$8.80
Other	$2,915.72	$58.32
Total for MAJOR GROUP 17	$3,356.11	$67.12
Total for DIVISION C	$3,386.11	$67.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$631.00	$12.62
Other	$959.03	$19.18
Total for MAJOR GROUP 20	$1,590.03	$31.80
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$562.37	$11.25
2741 Miscellaneous Publishing	$114.31	$2.29
2752 Commercial Printing, Lithographic	$1,713.56	$34.27
2754 Commercial Printing, Gravure	$206.18	$4.13
2759 Commercial Printing, NEC	$558.04	$11.16
2771 Greeting Cards	$72.48	$1.45
Other	$565.81	$11.32
Total for MAJOR GROUP 27	$3,792.75	$75.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$525.98	$10.52
Total for MAJOR GROUP 28	$525.98	$10.52
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		
3273 Ready-Mixed Concrete	$49,911.00	$998.22
Total for MAJOR GROUP 32	$49,911.00	$998.22
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,436.01	$28.72
Total for MAJOR GROUP 36	$1,436.01	$28.72
Total for DIVISION D	$81,065.35	$1,621.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,461.57	$289.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,697.07	$293.94

Valley Springs - 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		$20,811.00	$416.22
4813 Telephone Communications, Except Radiotelephone		$21,863.79	$437.29
4841 Cable and Other Pay Television Services		$10,271.00	$205.42
4899 Communications Services, NEC		$254.29	$5.09
Other		$61.47	$1.23
	Total for MAJOR GROUP 48	$53,261.55	$1,065.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$70,487.68	$1,409.75
	Total for MAJOR GROUP 49	$70,487.68	$1,409.75
	Total for DIVISION E	$138,758.30	$2,775.18
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		$262.91	$5.26
Other		$8,353.72	$167.07
	Total for MAJOR GROUP 50	$8,616.63	$172.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,259.50	$25.19
5136 Men's and Boys' Clothing and Furnishings		$95.00	$1.90
5137 Women's, Children's, and Infants' Clothing and Accessories		$997.30	$19.95
5139 Footwear		$478.50	$9.57
5142 Packaged Frozen Foods		$507.50	$10.15
5199 Nondurable Goods, NEC		$186.55	$3.73
Other		$3,203.99	$64.08
	Total for MAJOR GROUP 51	$6,728.34	$134.57
	Total for DIVISION F	$15,344.97	$306.90
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$32,652.62	$653.05
Other		N/A	N/A
	Total for MAJOR GROUP 52	$33,327.51	$666.55
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$15,585.92	$311.71
Other		$2,660.50	$53.21
	Total for MAJOR GROUP 53	$18,246.42	$364.92
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$3,127.79	$62.56
Other		N/A	N/A
	Total for MAJOR GROUP 54	$17,126.26	$342.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$11,082.47	$221.65
Other		N/A	N/A
	Total for MAJOR GROUP 55	$11,265.42	$225.31
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$285.00	$5.70
5621 Women's Clothing Stores		$2,088.99	$41.78
5632 Women's Accessory and Specialty Stores		$1,970.50	$39.41
5651 Family Clothing Stores		$7,683.68	$153.68
5661 Shoe Stores		$618.34	$12.37
5699 Miscellaneous Apparel and Accessory Stores		$591.99	$11.84
Other		N/A	N/A
	Total for MAJOR GROUP 56	$13,464.00	$269.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			

Valley Springs - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5712 Furniture Stores		$14,459.56	$289.19
5719 Miscellaneous Homefurnishings Stores		$2,251.50	$45.03
5731 Radio, Television, and Consumer Electronics Stores		$703.52	$14.07
Other		$6,518.29	$130.36
	Total for MAJOR GROUP 57	$23,932.87	$478.65
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$31,746.55	$634.93
	Total for MAJOR GROUP 58	$31,746.55	$634.93
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,707.00	$34.14
5942 Book Stores		$104.99	$2.10
5943 Stationery Stores		$588.00	$11.76
5961 Catalog and Mail-Order Houses		$157,340.58	$3,146.82
5963 Direct Selling Establishments		$5,715.72	$114.31
5999 Miscellaneous Retail Stores, NEC		$28,100.44	$562.01
Other		$2,123.26	$42.47
	Total for MAJOR GROUP 59	$195,679.99	$3,913.61
	Total for DIVISION G	$344,789.02	$6,895.79
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$12,438.16	$248.76
	Total for MAJOR GROUP 65	$12,438.16	$248.76
	Total for DIVISION H	$13,784.40	$275.68
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, 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		$2,790.60	$55.81
Other		$3,801.67	$76.04
	Total for MAJOR GROUP 72	$6,592.27	$131.85
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,172.65	$43.45
7359 Equipment Rental and Leasing, NEC		$5,987.50	$119.75
7371 Computer Programming Services		$579.00	$11.58
7372 Prepackaged Software		$17,869.35	$357.38
7374 Computer Processing and Data Preparation and Processing Services		$754.06	$15.09
7379 Computer Related Services, NEC		$1,780.95	$35.62
7382 Security Systems Services		$706.07	$14.12
7389 Miscellaneous Business Services		$2,090.64	$41.80
Other		$2,176.39	$43.52
	Total for MAJOR GROUP 73	$34,116.61	$682.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			

Valley Springs - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$221,772.27	$4,435.44
	Total for MAJOR GROUP 75	$221,772.27	$4,435.44
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		$13,636.13	$272.72
Other		$3,385.87	$67.72
	Total for MAJOR GROUP 87	$17,022.00	$340.44
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$14,695.50	$293.91
	Total for MAJOR GROUP 89	$14,695.50	$293.91
	Total for DIVISION I	$307,951.72	$6,159.01

Valley Springs - General Recap

C	Construction	$3,386.11	$67.72
D	Manufacturing	$81,065.35	$1,621.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,758.30	$2,775.18
F	Wholesale Trade	$15,344.97	$306.90
G	Retail Trade	$344,789.02	$6,895.79
H	Finance, Insurance, And Real Estate	$13,784.40	$275.68
I	Services	$307,951.72	$6,159.01
	Other	$637.00	$12.74
	Total for Valley Springs - General	$905,716.87	$18,114.34

Valley Springs Recap

C	Construction	$67.72
D	Manufacturing	$1,621.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,775.18
F	Wholesale Trade	$306.90
G	Retail Trade	$6,895.79
H	Finance, Insurance, And Real Estate	$275.68
I	Services	$6,159.01
	Other	$12.74
	Total for Valley Springs	$18,114.34

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC 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.

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: D 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		$370.55	$7.41
2754 Commercial Printing, Gravure		$37.84	$0.75
2759 Commercial Printing, NEC		$32.50	$0.65
Other		$167.89	$3.36
	Total for MAJOR GROUP 27	$608.78	$12.17
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$11,920.50	$238.41
	Total for MAJOR GROUP 28	$11,920.50	$238.41
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$16,683.84	$333.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$2,177.43	$43.55
	Total for MAJOR GROUP 42	$2,177.43	$43.55
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		$6,155.50	$123.11
4813 Telephone Communications, Except Radiotelephone		$8,420.58	$168.41
4841 Cable and Other Pay Television Services		$4,801.50	$96.03
4899 Communications Services, NEC		$170.00	$3.40
Other		N/A	N/A
	Total for MAJOR GROUP 48	$19,557.58	$391.15
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	$90,718.51	$1,814.37
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$17,419.01	$348.38

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$17,419.01	$348.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,745.50	$114.91
Total for MAJOR GROUP 51	$5,745.50	$114.91
Total for DIVISION F	$23,164.51	$463.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$12,638.60	$252.77
Total for MAJOR GROUP 52	$12,638.60	$252.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,184.58	$63.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,759.22	$75.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$61,156.50	$1,223.13
5499 Miscellaneous Food Stores	$1,737.12	$34.74
Total for MAJOR GROUP 54	$62,893.62	$1,257.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$4,312.10	$86.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,799.47	$95.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$814.50	$16.29
Other	$2,415.61	$48.31
Total for MAJOR GROUP 56	$3,230.11	$64.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	($1.64)	($0.03)
Other	$435.50	$8.71
Total for MAJOR GROUP 57	$433.86	$8.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$59,880.26	$1,197.61
Total for MAJOR GROUP 58	$59,880.26	$1,197.61
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$319.42	$6.39
5961 Catalog and Mail-Order Houses	$29,270.58	$585.41
5963 Direct Selling Establishments	$1,499.88	$30.00
5999 Miscellaneous Retail Stores, NEC	$9,680.00	$193.60
Other	$2,499.44	$49.99
Total for MAJOR GROUP 59	$43,269.32	$865.39
Total for DIVISION G	$190,904.46	$3,818.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$152.24	$3.05
Total for MAJOR GROUP 60	$152.24	$3.05
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$913.74	$18.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,173.17	$43.45

Veblen - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,496.67	$49.92
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$52,402.50	$1,048.05
7372 Prepackaged Software	$11,011.38	$220.23
7374 Computer Processing and Data Preparation and Processing Services	$242.43	$4.85
7389 Miscellaneous Business Services	$145.03	$2.90
Other	$680.70	$13.61
Total for MAJOR GROUP 73	$64,482.04	$1,289.64
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: 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	$118,788.59	$2,375.76

Veblen - General Recap

D	Manufacturing	$16,683.84	$333.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,718.51	$1,814.37
F	Wholesale Trade	$23,164.51	$463.29
G	Retail Trade	$190,904.46	$3,818.09
H	Finance, Insurance, And Real Estate	$913.74	$18.28
I	Services	$118,788.59	$2,375.76
	Other	$5,522.50	$110.45
	Total for Veblen - General	$446,696.15	$8,933.91

Veblen Recap

D	Manufacturing	$333.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,814.37
F	Wholesale Trade	$463.29
G	Retail Trade	$3,818.09
H	Finance, Insurance, And Real Estate	$18.28
I	Services	$2,375.76
	Other	$110.45
	Total for Veblen	$8,933.91

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

Returns Filed: May 2024

Taxable	Tax Due

ITEMS OF NOTE:

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Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$215.50	$4.31
Other	N/A	N/A
Total for MAJOR GROUP 01	$250.50	$5.01
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	$15,397.36	$307.95
0782 Lawn and Garden Services	$35,725.84	$714.52
Other	$110,140.19	$2,202.80
Total for MAJOR GROUP 07	$161,263.39	$3,225.27
Total for DIVISION A	$162,286.86	$3,245.74
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$10,617.18	$212.34
Other	$3,191.08	$63.82
Total for MAJOR GROUP 15	$13,808.26	$276.16
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$102,236.87	$2,044.73
1731 Electrical Work	$68,257.03	$1,365.14
1751 Carpentry Work	$74,088.44	$1,481.76
1752 Floor Laying and Other Floor Work, NEC	$5,412.22	$108.25
1793 Glass and Glazing Work	$43,291.25	$865.83
1796 Installation or Erection of Building Equipment, NEC	$3,613.90	$72.28
1799 Special Trade Contractors, NEC	$20,610.68	$412.21
Other	$65,874.45	$1,317.49
Total for MAJOR GROUP 17	$383,384.84	$7,667.69
Total for DIVISION C	$412,013.92	$8,240.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$355.00	$7.10
2086 Bottled and Canned Soft Drinks and Carbonated Water	$7,915.50	$158.31
Other	$27,525.05	$550.50
Total for MAJOR GROUP 20	$35,795.55	$715.91
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		
Other	$3,183.42	$63.67
Total for MAJOR GROUP 22	$3,183.42	$63.67
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$7,439.00	$148.78
Other	$42,569.95	$851.40
Total for MAJOR GROUP 23	$50,008.95	$1,000.18
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$7,223.50	$144.47

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 24	$53,482.28	$1,069.65
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		$10,372.62	$207.45
2721 Periodicals: Publishing, or Publishing and Printing		$3,998.86	$79.99
2731 Books: Publishing, or Publishing and Printing		$552.00	$11.04
2741 Miscellaneous Publishing		$3,649.93	$73.00
2752 Commercial Printing, Lithographic		$14,932.53	$298.66
2754 Commercial Printing, Gravure		$6,011.25	$120.22
2759 Commercial Printing, NEC		$5,679.70	$113.60
2771 Greeting Cards		$465.01	$9.30
Other		$1,514.63	$30.29
	Total for MAJOR GROUP 27	$47,176.53	$943.55
MAJOR GROUP: 28 Chemicals And Allied Products			
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$634.00	$12.68
Other		$43,981.93	$879.64
	Total for MAJOR GROUP 28	$44,615.93	$892.32
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		$720.31	$14.41
	Total for MAJOR GROUP 30	$720.31	$14.41
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$223,001.02	$4,460.02
	Total for MAJOR GROUP 32	$223,001.02	$4,460.02
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$191,056.52	$3,821.13
	Total for MAJOR GROUP 34	$191,056.52	$3,821.13
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$138,242.12	$2,764.84
	Total for MAJOR GROUP 35	$138,242.12	$2,764.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$6,618.21	$132.36
	Total for MAJOR GROUP 36	$6,618.21	$132.36
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles and Passenger Car Bodies		$5,296.48	$105.93
Other		N/A	N/A
	Total for MAJOR GROUP 37	$5,472.48	$109.45
MAJOR GROUP: 38 Measuring, Analyzing, And 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		$2,694.00	$53.88
3999 Manufacturing Industries, NEC		$202.32	$4.05
Other		$966.99	$19.34
	Total for MAJOR GROUP 39	$3,863.31	$77.27
	Total for DIVISION D	$931,624.68	$18,632.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40 Railroad Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A

Vermillion - 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	$142,501.87	$2,850.04
Other	$5,967.04	$119.35
Total for MAJOR GROUP 42	$148,468.91	$2,969.39
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$5,517.00	$110.34
Total for MAJOR GROUP 44	$5,517.00	$110.34
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$260,808.55	$5,216.17
4813 Telephone Communications, Except Radiotelephone	$29,459.39	$589.18
4832 Radio Broadcasting Stations	$1,498.57	$29.97
4833 Television Broadcasting Stations	$151.00	$3.02
4841 Cable and Other Pay Television Services	$247,884.21	$4,957.69
4899 Communications Services, NEC	($291.49)	($5.82)
Total for MAJOR GROUP 48	$539,510.23	$10,790.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$721,570.64	$14,431.41
Total for MAJOR GROUP 49	$721,570.64	$14,431.41
Total for DIVISION E	$1,418,259.17	$28,365.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,159.71	$43.19
5013 Motor Vehicle Supplies and New Parts	$360,754.10	$7,964.94
5032 Brick, Stone, and Related Construction Materials	$69,158.24	$1,383.17
5044 Office Equipment	$11,761.14	$235.23
5045 Computers and Computer Peripheral Equipment and Software	$15,747.80	$314.95
5046 Commercial Equipment, NEC	$11,640.01	$232.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$33,562.45	$671.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$221,832.17	$4,436.64
5064 Electrical Appliances, Television and Radio Sets	$449.71	$8.99
5072 Hardware	$14,019.53	$280.39
5074 Plumbing and Heating Equipment and Supplies	$378,698.52	$7,573.97
5082 Construction and Mining Machinery and Equipment	$16,031.61	$320.63
5083 Farm and Garden Machinery and Equipment	$1,129.50	$22.59
5084 Industrial Machinery and Equipment	$122,582.53	$2,451.66
5085 Industrial Supplies	$16,251.76	$325.04
5087 Service Establishment Equipment and Supplies	$9,971.43	$199.43
5091 Sporting and Recreational Goods and Supplies	$9,979.00	$199.58
5092 Toys and Hobby Goods and Supplies	$15,086.48	$301.73
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$535.00	$10.70
5099 Durable Goods, NEC	$10,952.50	$219.05
Other	$189,022.20	$3,780.45
Total for MAJOR GROUP 50	$1,511,325.39	$30,976.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$556.50	$11.13
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,780.12	$115.60
5131 Piece Goods, Notions, and Other Dry Goods	$197.50	$3.95
5136 Men's and Boys' Clothing and Furnishings	$30,212.65	$604.25
5137 Women's, Children's, and Infants' Clothing and Accessories	$28,124.98	$562.50
5139 Footwear	$11,916.03	$238.32
5141 Groceries, General Line	$29,547.97	$590.96
5142 Packaged Frozen Foods	$4,121.47	$82.43
5145 Confectionery	$802.88	$16.06
5149 Groceries and Related Products, NEC	$660.50	$13.21

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5153 Grain and Field Beans	$960.50	$19.21
5192 Books, Periodicals, and Newspapers	$272.52	$5.45
5193 Flowers, Nursery Stock, and Florists' Supplies	$649.00	$12.98
5199 Nondurable Goods, NEC	$11,481.02	$229.62
Other	$108,583.39	$2,171.65
Total for MAJOR GROUP 51	$233,867.03	$4,677.32
Total for DIVISION F	$1,745,192.42	$35,653.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$336,433.53	$6,728.68
5251 Hardware Stores	$355,754.57	$7,115.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$692,496.94	$13,849.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,449,173.70	$88,983.47
5331 Variety Stores	$81,304.50	$1,626.09
5399 Miscellaneous General Merchandise Stores	$655,122.71	$13,102.46
Total for MAJOR GROUP 53	$5,185,600.91	$103,712.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$971,590.26	$19,431.80
5461 Retail Bakeries	$8,083.40	$161.66
5499 Miscellaneous Food Stores	$10,384.00	$207.68
Other	$23,621.27	$472.42
Total for MAJOR GROUP 54	$1,013,678.93	$20,273.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$358,571.81	$7,171.45
5541 Gasoline Service Station	$831,216.10	$16,624.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,322,566.35	$26,451.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$5,988.00	$119.76
5621 Women's Clothing Stores	$15,706.24	$314.13
5632 Women's Accessory and Specialty Stores	$16,070.25	$321.41
5641 Children's and Infants' Wear Stores	$1,196.00	$23.92
5651 Family Clothing Stores	$28,638.18	$572.77
5661 Shoe Stores	$10,557.68	$211.16
5699 Miscellaneous Apparel and Accessory Stores	$16,892.84	$337.86
Total for MAJOR GROUP 56	$95,049.19	$1,901.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$81,530.97	$1,630.62
5713 Floor Coverings Stores	$67,264.83	$1,345.29
5719 Miscellaneous Homefurnishings Stores	$7,974.76	$159.50
5722 Household Appliance Stores	$93,060.53	$1,861.21
5731 Radio, Television, and Consumer Electronics Stores	$58,814.24	$1,177.36
5734 Computer and Computer Software Stores	$23,884.61	$477.69
5736 Musical Instruments Stores	$8,902.55	$178.05
Other	N/A	N/A
Total for MAJOR GROUP 57	$348,214.49	$6,965.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,802,321.47	$56,046.46
5813 Drinking Places	$585,442.37	$11,708.88
Total for MAJOR GROUP 58	$3,387,763.84	$67,755.34
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$16,255.94	$325.12
5941 Sporting Goods Stores and Bicycle Shops	$34,867.50	$697.35
5942 Book Stores	$21,639.78	$432.80
5943 Stationery Stores	$9,823.85	$196.47

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5944 Jewelry Stores		$1,089.71	$21.79
5945 Hobby, Toy, and Game Stores		$1,520.84	$30.42
5947 Gift, Novelty, and Souvenir Shops		$27,905.87	$558.12
5961 Catalog and Mail-Order Houses		$1,469,187.54	$29,389.14
5962 Automatic Merchandise Machine Operators		$28,156.99	$563.15
5963 Direct Selling Establishments		$25,281.31	$505.64
5984 Liquefied Petroleum Gas Dealers		$2,844.50	$56.89
5999 Miscellaneous Retail Stores, NEC		$535,713.31	$10,766.25
Other		$293,456.21	$5,869.12
	Total for MAJOR GROUP 59	$2,467,743.35	$49,412.26
	Total for DIVISION G	$14,513,114.00	$290,320.86
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$3,199.37	$63.99
	Total for MAJOR GROUP 60	$3,199.37	$63.99
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$1,956.56	$39.13
Other		N/A	N/A
	Total for MAJOR GROUP 61	$4,392.56	$87.85
MAJOR GROUP: 63 Insurance Carriers			
Other		$1,339.54	$26.79
	Total for MAJOR GROUP 63	$1,339.54	$26.79
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,784.50	$75.69
	Total for MAJOR GROUP 64	$3,784.50	$75.69
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$242,643.96	$4,852.88
Other		N/A	N/A
	Total for MAJOR GROUP 65	$260,829.90	$5,216.60
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$8,487.92	$169.76
Other		$39,082.12	$781.64
	Total for MAJOR GROUP 67	$47,570.04	$951.40
	Total for DIVISION H	$321,115.91	$6,422.32
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$257,258.31	$5,145.17
Other		N/A	N/A
	Total for MAJOR GROUP 70	$258,315.16	$5,166.31
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$62,117.10	$1,242.35
7231 Beauty Shops		$92,299.12	$1,845.98
7241 Barber Shops		$4,813.63	$96.27
7291 Tax Return Preparation Services		$116,208.49	$2,324.17
7299 Miscellaneous Personal Services, NEC		$97,716.85	$1,954.33
Other		$46,591.68	$931.84
	Total for MAJOR GROUP 72	$419,746.87	$8,394.94
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$956.21	$19.12
7322 Adjustment and Collection Services		$7,155.89	$143.12
7331 Direct Mail Advertising Services		$110.73	$2.21
7342 Disinfecting and Pest Control Services		$14,453.71	$289.08
7349 Building Cleaning and Maintenance Services, NEC		$45,612.45	$912.25
7352 Medical Equipment Rental and Leasing		$96.21	$1.92
7353 Heavy Construction Equipment Rental and Leasing		$56,940.75	$1,138.82
7359 Equipment Rental and Leasing, NEC		$41,916.17	$838.31

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7363 Help Supply Services	$15,322.43	$306.45
7371 Computer Programming Services	$7,710.52	$154.21
7372 Prepackaged Software	$192,623.11	$3,852.45
7373 Computer Integrated Systems Design	$3,420.35	$68.41
7374 Computer Processing and Data Preparation and Processing Services	$25,544.69	$510.91
7378 Computer Maintenance and Repair	$1,467.00	$29.34
7379 Computer Related Services, NEC	$73,004.23	$1,460.10
7381 Detective, Guard, and Armored Car Services	$4,327.38	$86.55
7382 Security Systems Services	$13,319.37	$266.39
7389 Miscellaneous Business Services	$56,205.23	$1,124.12
Other	$4,577.52	$91.55
Total for MAJOR GROUP 73	$564,763.95	$11,295.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$22,117.44	$442.35
7542 Carwashes	$25,332.88	$506.66
7549 Automotive Services, Except Repair and Carwashes	$22,529.04	$450.57
Other	$171,620.75	$3,432.43
Total for MAJOR GROUP 75	$241,600.11	$4,832.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,324.80	$26.50
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$21,669.15	$433.38
7699 Repair Shops and Related Services, NEC	$48,112.80	$962.26
Other	$3,671.02	$73.42
Total for MAJOR GROUP 76	$74,777.77	$1,495.56
MAJOR GROUP: 78 Motion Pictures		
Other	$25,080.81	$501.62
Total for MAJOR GROUP 78	$25,080.81	$501.62
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,174.53	$63.50
7999 Amusement and Recreation Services, NEC	$49,893.51	$997.86
Other	$137,357.23	$2,747.14
Total for MAJOR GROUP 79	$190,425.27	$3,808.50
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$11,530.43	$230.61
8042 Offices and Clinics of Optometrists	$5,644.50	$112.89
Other	$39,131.72	$782.63
Total for MAJOR GROUP 80	$56,306.65	$1,126.13
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$71,346.03	$1,426.92
Total for MAJOR GROUP 81	$71,346.03	$1,426.92
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$97,476.01	$1,949.52
8299 Schools and Educational Services NEC	$5,547.14	$110.94
Other	N/A	N/A
Total for MAJOR GROUP 82	$103,242.15	$2,064.84
MAJOR GROUP: 83 Social Services		
Other	$1,226.50	$24.53
Total for MAJOR GROUP 83	$1,226.50	$24.53
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$281.50	$5.63
Other	N/A	N/A
Total for MAJOR GROUP 86	$510.48	$10.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,034.00	$120.68
8713 Surveying Services	$13,041.96	$260.84
8721 Accounting, Auditing, and Bookkeeping Services	$178,983.98	$3,579.70
8734 Testing Laboratories	$12,533.00	$250.66

	Taxable	Tax Due
Vermillion - General *continued...*		
DIVISION: I Services *continued...*		
8741 Management Services	$4,840.11	$96.80
8742 Management Consulting Services	$9,507.81	$190.16
8748 Business Consulting Services, NEC	$668.13	$13.36
Other	$11,883.65	$237.68
Total for MAJOR GROUP 87	$237,492.64	$4,749.88
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$102,655.18	$2,053.11
Total for MAJOR GROUP 89	$102,655.18	$2,053.11
Total for DIVISION I	$2,347,714.57	$46,954.37
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

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$162,286.86	$3,245.74
C	Construction	$412,013.92	$8,240.27
D	Manufacturing	$931,624.68	$18,632.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,418,259.17	$28,365.20
F	Wholesale Trade	$1,745,192.42	$35,653.68
G	Retail Trade	$14,513,114.00	$290,320.86
H	Finance, Insurance, And Real Estate	$321,115.91	$6,422.32
I	Services	$2,347,714.57	$46,954.37
	Other	$2,240.62	$44.81
	Total for Vermillion - General	$21,853,562.15	$437,879.77

Vermillion - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$173,467.39	$1,734.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$178,784.56	$1,787.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$235,664.60	$2,356.64
Total for MAJOR GROUP 55	$235,664.60	$2,356.64

Vermillion - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,783,491.93	$27,834.94
5813 Drinking Places		$778,635.94	$7,786.36
	Total for MAJOR GROUP 58	$3,562,127.87	$35,621.30
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$153,581.27	$1,535.81
	Total for MAJOR GROUP 59	$153,581.27	$1,535.81
	Total for DIVISION G	$4,243,861.30	$42,438.63
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$244,148.99	$2,441.49
Other		N/A	N/A
	Total for MAJOR GROUP 70	$245,205.84	$2,452.06
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$127,290.55	$1,272.91
	Total for MAJOR GROUP 79	$127,290.55	$1,272.91
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	$387,197.01	$3,871.97

Vermillion - Gross Receipts Recap

G	Retail Trade	$4,243,861.30	$42,438.63
I	Services	$387,197.01	$3,871.97
	Other	$24,368.17	$243.68
	Total for Vermillion - Gross Receipts	$4,655,426.48	$46,554.28

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$3,245.74
C	Construction	$8,240.27
D	Manufacturing	$18,632.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,365.20
F	Wholesale Trade	$35,653.68
G	Retail Trade	$332,759.49
H	Finance, Insurance, And Real Estate	$6,422.32
I	Services	$50,826.34
	Other	$288.49
	Total for Vermillion	$484,434.05

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Viborg - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$97,866.71	$1,957.33
	Total for MAJOR GROUP 07	$97,866.71	$1,957.33
	Total for DIVISION A	$117,157.61	$2,343.15
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1751 Carpentry Work		$13,651.32	$273.03
Other		$3,095.52	$61.91
	Total for MAJOR GROUP 17	$16,746.84	$334.94
	Total for DIVISION C	$16,786.84	$335.74
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$926.22	$18.53
	Total for MAJOR GROUP 20	$926.22	$18.53
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$419.00	$8.38
	Total for MAJOR GROUP 23	$419.00	$8.38
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$856.65	$17.13
2754 Commercial Printing, Gravure		$161.28	$3.22
2759 Commercial Printing, NEC		$1,852.26	$37.04
Other		$1,714.97	$34.30
	Total for MAJOR GROUP 27	$4,585.16	$91.69
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$686.50	$13.73
	Total for MAJOR GROUP 28	$686.50	$13.73
MAJOR 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	$35,434.49	$708.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$12,590.01	$251.80

Viborg - 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	$12,887.01	$257.74
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,048.50	$320.97
4813 Telephone Communications, Except Radiotelephone	$3,929.62	$78.59
4841 Cable and Other Pay Television Services	$30,302.58	$606.05
4899 Communications Services, NEC	$213.62	$4.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$50,516.32	$1,010.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$149,960.06	$2,999.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$186.00	$3.72
5044 Office Equipment	$1,639.65	$32.80
5045 Computers and Computer Peripheral Equipment and Software	$374.50	$7.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,930.59	$218.61
5074 Plumbing and Heating Equipment and Supplies	$14,894.25	$297.89
5084 Industrial Machinery and Equipment	$11,547.43	$230.96
5087 Service Establishment Equipment and Supplies	$669.23	$13.39
5092 Toys and Hobby Goods and Supplies	$1,486.00	$29.72
5099 Durable Goods, NEC	$10,037.95	$200.76
Other	$30,028.67	$600.58
Total for MAJOR GROUP 50	$81,794.27	$1,635.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$597.60	$11.95
5141 Groceries, General Line	$1,055.88	$21.12
5142 Packaged Frozen Foods	$1,474.00	$29.48
Other	$5,560.57	$111.21
Total for MAJOR GROUP 51	$8,688.05	$173.76
Total for DIVISION F	$90,482.32	$1,809.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$125,790.11	$2,515.80
5251 Hardware Stores	$87,660.63	$1,753.21
Other	$25,312.00	$506.24
Total for MAJOR GROUP 52	$238,762.74	$4,775.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,910.85	$398.21
5399 Miscellaneous General Merchandise Stores	$1,051.99	$21.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,195.34	$423.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$250,685.12	$5,013.70
5499 Miscellaneous Food Stores	$2,072.94	$41.46
Other	$2,862.60	$57.25
Total for MAJOR GROUP 54	$255,620.66	$5,112.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$710.60	$14.22
Other	N/A	N/A

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$46,837.46	$936.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$698.07	$13.96
5632 Women's Accessory and Specialty Stores	$485.50	$9.71
5651 Family Clothing Stores	$2,499.98	$50.00
5661 Shoe Stores	$696.82	$13.94
5699 Miscellaneous Apparel and Accessory Stores	$1,445.00	$28.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,943.87	$118.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,910.07	$78.20
5722 Household Appliance Stores	($1,566.61)	($31.34)
5731 Radio, Television, and Consumer Electronics Stores	$1,425.99	$28.52
Other	$2,363.99	$47.29
Total for MAJOR GROUP 57	$6,133.44	$122.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,702.50	$34.05
5942 Book Stores	$184.25	$3.69
5945 Hobby, Toy, and Game Stores	$254.44	$5.09
5961 Catalog and Mail-Order Houses	$140,191.19	$2,803.84
5963 Direct Selling Establishments	$4,121.03	$82.42
5984 Liquefied Petroleum Gas Dealers	$6,503.62	$130.07
5999 Miscellaneous Retail Stores, NEC	$6,511.09	$150.49
Other	$12,894.68	$257.89
Total for MAJOR GROUP 59	$172,362.80	$3,467.54
Total for DIVISION G	$758,536.26	$15,191.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$618.00	$12.36
Total for MAJOR GROUP 61	$618.00	$12.36
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,141.28	$62.83
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		
Other	$5,284.43	$105.69

Viborg - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$5,284.43	$105.69
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,245.97	$44.92
7359 Equipment Rental and Leasing, NEC		$10,173.00	$203.46
7372 Prepackaged Software		$14,866.93	$297.34
7374 Computer Processing and Data Preparation and Processing Services		$237.84	$4.76
7379 Computer Related Services, NEC		$2,592.56	$51.85
7382 Security Systems Services		$5,547.61	$110.96
7389 Miscellaneous Business Services		$2,300.46	$46.01
Other		$5,204.99	$104.11
	Total for MAJOR GROUP 73	$43,169.36	$863.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$11,821.34	$236.42
	Total for MAJOR GROUP 75	$11,821.34	$236.42
MAJOR GROUP: 76 Miscellaneous Repair Services			
7692 Welding Repair		$9,079.54	$181.59
Other		$1,439.24	$28.78
	Total for MAJOR GROUP 76	$10,518.78	$210.37
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$333.00	$6.66
	Total for MAJOR GROUP 82	$333.00	$6.66
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$39,436.64	$788.74
8734 Testing Laboratories		$6,365.00	$127.30
Other		$8,217.36	$164.36
	Total for MAJOR GROUP 87	$54,019.00	$1,080.40
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$9,444.50	$188.89
	Total for MAJOR GROUP 89	$9,444.50	$188.89
	Total for DIVISION I	$214,365.18	$4,287.34

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	$117,157.61	$2,343.15
C	Construction	$16,786.84	$335.74
D	Manufacturing	$35,434.49	$708.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,960.06	$2,999.19
F	Wholesale Trade	$90,482.32	$1,809.68
G	Retail Trade	$758,536.26	$15,191.01
H	Finance, Insurance, And Real Estate	$3,141.28	$62.83
I	Services	$214,365.18	$4,287.34
	Total for Viborg - General	$1,385,864.04	$27,737.62

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

Returns Filed: May 2024

Viborg - Gross Receipts

			Taxable	Tax Due
DIVISION: G Retail Trade				
MAJOR GROUP:	54	Food Stores		
Other			$39,579.69	$395.81
		Total for MAJOR GROUP 54	$39,579.69	$395.81
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	$50,984.64	$509.86
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	N/A	N/A

Viborg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$50,984.64	$509.86
	Other	$4,060.15	$40.61
	Total for Viborg - Gross Receipts	$55,044.79	$550.47

Viborg Recap

A	Agriculture, Forestry, And Fishing	$2,343.15
C	Construction	$335.74
D	Manufacturing	$708.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,999.19
F	Wholesale Trade	$1,809.68
G	Retail Trade	$15,700.87
H	Finance, Insurance, And Real Estate	$62.83
I	Services	$4,287.34
	Other	$40.61
	Total for Viborg	$28,288.09

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.

Volga - 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	$39,514.02	$790.28
Other	N/A	N/A
Total for MAJOR GROUP 07	$44,524.47	$890.49
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$47,040.00	$940.80
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	$4,441.46	$88.83
1731 Electrical Work	$1,061.31	$21.23
Other	$11,783.00	$235.66
Total for MAJOR GROUP 17	$17,285.77	$345.72
Total for DIVISION C	$26,130.74	$522.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,230.10	$44.60
Total for MAJOR GROUP 20	$2,230.10	$44.60
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,723.38	$34.47
Total for MAJOR GROUP 23	$1,723.38	$34.47
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	$3,021.05	$60.42
2741 Miscellaneous Publishing	$1,428.43	$28.57
2754 Commercial Printing, Gravure	$839.51	$16.78
2759 Commercial Printing, NEC	$1,126.96	$22.54
Other	$777.82	$15.55
Total for MAJOR GROUP 27	$7,193.77	$143.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,295.10	$145.90
Total for MAJOR GROUP 28	$7,295.10	$145.90
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$49,589.39	$991.79

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$49,589.39	$991.79
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,048.72	$120.97
Total for MAJOR GROUP 35	$6,048.72	$120.97
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,147.50	$42.95
Total for MAJOR GROUP 36	$2,147.50	$42.95
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,112.00	$62.24
Total for MAJOR GROUP 39	$3,112.00	$62.24
Total for DIVISION D	$101,580.81	$2,031.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$43,556.50	$871.13
Other	N/A	N/A
Total for MAJOR GROUP 42	$44,041.00	$880.82
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$586.00	$11.72
Total for MAJOR GROUP 44	$586.00	$11.72
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,378.50	$887.57
4813 Telephone Communications, Except Radiotelephone	$5,989.25	$119.78
4833 Television Broadcasting Stations	$16.50	$0.33
4841 Cable and Other Pay Television Services	$69,117.40	$1,382.35
4899 Communications Services, NEC	$545.83	$10.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$120,241.28	$2,404.83
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	$396,400.64	$7,928.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,425.00	$28.50
5032 Brick, Stone, and Related Construction Materials	$5,901.43	$118.03
5044 Office Equipment	$1,955.77	$39.12
5046 Commercial Equipment, NEC	$1,112.45	$22.25

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$80.00	$1.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,606.26	$272.13
5064 Electrical Appliances, Television and Radio Sets	$616.05	$12.32
5072 Hardware	$4,653.37	$93.07
5074 Plumbing and Heating Equipment and Supplies	$58,011.23	$1,160.23
5084 Industrial Machinery and Equipment	$9,246.52	$184.94
5085 Industrial Supplies	$12,359.24	$247.18
5087 Service Establishment Equipment and Supplies	$1,378.50	$27.57
5091 Sporting and Recreational Goods and Supplies	$2,253.60	$45.07
5092 Toys and Hobby Goods and Supplies	$106.50	$2.13
5099 Durable Goods, NEC	$5,727.00	$114.54
Other	$24,725.14	$494.51
Total for MAJOR GROUP 50	$143,158.06	$2,863.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$354.34	$7.09
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,579.50	$71.59
5131 Piece Goods, Notions, and Other Dry Goods	$90.00	$1.80
5136 Men's and Boys' Clothing and Furnishings	$1,201.45	$24.03
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,469.50	$49.39
5139 Footwear	$1,191.00	$23.82
5142 Packaged Frozen Foods	$2,560.00	$51.20
5153 Grain and Field Beans	$101,570.06	$2,031.40
Other	$63,756.50	$1,275.13
Total for MAJOR GROUP 51	$176,772.35	$3,535.45
Total for DIVISION F	$319,930.41	$6,398.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$208,055.88	$4,161.13
5251 Hardware Stores	$195,201.41	$3,904.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$403,426.79	$8,068.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$58,204.95	$1,164.10
5399 Miscellaneous General Merchandise Stores	$3,048.09	$60.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$214,115.61	$4,282.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,523.03	$90.46
5499 Miscellaneous Food Stores	$58,370.01	$1,167.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$63,555.04	$1,271.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$41,291.46	$825.81
5541 Gasoline Service Station	$378,665.45	$7,573.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$432,712.38	$8,654.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,603.00	$32.06
5621 Women's Clothing Stores	$7,974.93	$159.50
5632 Women's Accessory and Specialty Stores	$4,499.04	$89.98
5651 Family Clothing Stores	$8,420.42	$168.41
5661 Shoe Stores	$4,133.51	$82.67
5699 Miscellaneous Apparel and Accessory Stores	$9,338.48	$186.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$36,813.38	$736.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5712 Furniture Stores		$9,568.43	$191.37
5719 Miscellaneous Homefurnishings Stores		$2,487.15	$49.74
5722 Household Appliance Stores		$8,369.73	$167.39
5731 Radio, Television, and Consumer Electronics Stores		$2,128.99	$42.58
5734 Computer and Computer Software Stores		$435.37	$8.70
Other		$9,876.25	$197.53
	Total for MAJOR GROUP 57	$32,865.92	$657.31
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$202,059.35	$4,041.19
Other		N/A	N/A
	Total for MAJOR GROUP 58	$223,990.28	$4,479.81
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$9,883.85	$197.68
5942 Book Stores		$650.05	$13.00
5943 Stationery Stores		$22,184.48	$443.69
5945 Hobby, Toy, and Game Stores		$552.02	$11.04
5961 Catalog and Mail-Order Houses		$398,592.41	$8,116.66
5963 Direct Selling Establishments		$16,637.92	$332.76
5999 Miscellaneous Retail Stores, NEC		$62,644.99	$1,252.92
Other		$3,875.72	$77.52
	Total for MAJOR GROUP 59	$515,021.44	$10,445.27
	Total for DIVISION G	$1,922,500.84	$38,594.85
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$2,867.83	$57.36
	Total for MAJOR GROUP 60	$2,867.83	$57.36
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		$31,428.74	$628.57
	Total for MAJOR GROUP 65	$31,428.74	$628.57
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$37,029.02	$740.58
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$31,108.43	$622.18
Other		$21,408.82	$428.17
	Total for MAJOR GROUP 72	$52,517.25	$1,050.35
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$7,192.47	$143.85
7349 Building Cleaning and Maintenance Services, NEC		$7,259.56	$145.19
7359 Equipment Rental and Leasing, NEC		$4,152.69	$83.05
7371 Computer Programming Services		$2,832.50	$56.65
7372 Prepackaged Software		$40,679.58	$813.59
7374 Computer Processing and Data Preparation and Processing Services		$1,474.69	$29.50
7379 Computer Related Services, NEC		$25,182.62	$503.66
7381 Detective, Guard, and Armored Car Services		$656.21	$13.12

Volga - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7389 Miscellaneous Business Services		$20,557.38	$411.15
Other		$34,020.62	$680.42
	Total for MAJOR GROUP 73	$144,008.32	$2,880.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$27,784.13	$555.68
Other		$2,378.69	$47.58
	Total for MAJOR GROUP 75	$30,162.82	$603.26
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$96,892.12	$1,937.85
Other		$121,749.35	$2,434.99
	Total for MAJOR GROUP 76	$218,641.47	$4,372.84
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		$166,903.60	$3,338.07
	Total for MAJOR GROUP 79	$166,903.60	$3,338.07
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		$432.00	$8.64
Other		N/A	N/A
	Total for MAJOR GROUP 82	$462.00	$9.24
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$90.50	$1.81
	Total for MAJOR GROUP 86	$90.50	$1.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$11,649.00	$232.98
8721 Accounting, Auditing, and Bookkeeping Services		$10,074.32	$201.49
8742 Management Consulting Services		$6,318.50	$126.37
Other		$3,132.66	$62.65
	Total for MAJOR GROUP 87	$31,174.48	$623.49
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$15,806.00	$316.12
	Total for MAJOR GROUP 89	$15,806.00	$316.12
	Total for DIVISION I	$662,469.44	$13,249.42

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$47,040.00	$940.80
C	Construction	$26,130.74	$522.62
D	Manufacturing	$101,580.81	$2,031.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$396,400.64	$7,928.01
F	Wholesale Trade	$319,930.41	$6,398.64
G	Retail Trade	$1,922,500.84	$38,594.85
H	Finance, Insurance, And Real Estate	$37,029.02	$740.58
I	Services	$662,469.44	$13,249.42
	Total for Volga - General	$3,513,081.90	$70,406.52

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

Returns Filed: May 2024

Volga Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$940.80
C	Construction		$522.62
D	Manufacturing		$2,031.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$7,928.01
F	Wholesale Trade		$6,398.64
G	Retail Trade		$38,594.85
H	Finance, Insurance, And Real Estate		$740.58
I	Services		$13,249.42
	Total for Volga		$70,406.52

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.

Volin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$538.29	$10.77
Total for MAJOR GROUP 20	$538.29	$10.77
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$357.03	$7.14
2754 Commercial Printing, Gravure	$65.16	$1.30
2759 Commercial Printing, NEC	$50.06	$1.01
Other	$188.05	$3.76
Total for MAJOR GROUP 27	$660.30	$13.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$769.50	$15.39
Total for MAJOR GROUP 36	$769.50	$15.39
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,031.09	$60.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,433.50	$88.67
4841 Cable and Other Pay Television Services	$6,221.37	$124.43
4899 Communications Services, NEC	$270.87	$5.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,065.24	$221.31
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	$22,080.24	$441.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,465.13	$29.31
Total for MAJOR GROUP 50	$1,465.13	$29.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$200.50	$4.01
Total for MAJOR GROUP 51	$200.50	$4.01

Volin - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$1,665.63	$33.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,128.27	$102.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,291.21	$105.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$121.00	$2.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$510.50	$10.21
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		
5621 Women's Clothing Stores	$409.00	$8.18
5651 Family Clothing Stores	$985.79	$19.72
Other	$495.44	$9.91
Total for MAJOR GROUP 56	$1,890.23	$37.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,443.95	$108.88
Total for MAJOR GROUP 57	$5,443.95	$108.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$422.31	$8.45
5961 Catalog and Mail-Order Houses	$36,175.73	$723.51
5963 Direct Selling Establishments	$804.98	$16.10
5999 Miscellaneous Retail Stores, NEC	$1,309.73	$26.19
Other	$3,238.14	$64.76
Total for MAJOR GROUP 59	$41,950.89	$839.01
Total for DIVISION G	$71,650.77	$1,433.02
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,949.99	$39.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$318.50	$6.37
7372 Prepackaged Software	$149.71	$2.99
7374 Computer Processing and Data Preparation and Processing Services	$83.09	$1.66
7379 Computer Related Services, NEC	$128.50	$2.57
Other	$1,913.50	$38.27
Total for MAJOR GROUP 73	$2,593.30	$51.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Volin - 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:	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			$3,506.50	$70.13
		Total for MAJOR GROUP 89	$3,506.50	$70.13
		Total for DIVISION I	$11,087.30	$221.75

Volin - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,031.09	$60.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,080.24	$441.61
F	Wholesale Trade	$1,665.63	$33.32
G	Retail Trade	$71,650.77	$1,433.02
H	Finance, Insurance, And Real Estate	$1,949.99	$39.00
I	Services	$11,087.30	$221.75
	Other	$2,526.49	$50.53
	Total for Volin - General	$113,991.51	$2,279.86

Volin Recap

		Tax Due
D	Manufacturing	$60.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$441.61
F	Wholesale Trade	$33.32
G	Retail Trade	$1,433.02
H	Finance, Insurance, And Real Estate	$39.00
I	Services	$221.75
	Other	$50.53
	Total for Volin	$2,279.86

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.

Wagner - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$11,439.17	$228.78
Other		$145,293.53	$2,905.87
	Total for MAJOR GROUP 07	$156,732.70	$3,134.65
	Total for DIVISION A	$156,732.70	$3,134.65
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$4,306.81	$86.13
1731 Electrical Work		$2,933.50	$58.67
Other		$9,571.50	$191.44
	Total for MAJOR GROUP 17	$16,811.81	$336.24
	Total for DIVISION C	$16,811.81	$336.24
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		$666.50	$13.33
Other		$1,172.29	$23.45
	Total for MAJOR GROUP 20	$1,838.79	$36.78
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			
Other		$854.00	$17.08
	Total for MAJOR GROUP 23	$854.00	$17.08
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		$4,209.59	$84.20
2721 Periodicals: Publishing, or Publishing and Printing		$1,297.19	$25.95
2741 Miscellaneous Publishing		$292.81	$5.86
2752 Commercial Printing, Lithographic		$911.77	$18.23
2754 Commercial Printing, Gravure		$3,107.26	$62.14
2759 Commercial Printing, NEC		$1,916.86	$38.34
Other		$133.66	$2.67
	Total for MAJOR GROUP 27	$11,869.14	$237.39
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$172.47	$3.45
	Total for MAJOR GROUP 28	$172.47	$3.45
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$15,426.44	$308.54
	Total for MAJOR GROUP 35	$15,426.44	$308.54
MAJOR GROUP: 36 Electronic And 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		$4,818.73	$96.37

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$4,818.73	$96.37
Total for DIVISION D	$38,678.61	$773.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$24,823.53	$496.47
Total for MAJOR GROUP 42	$24,823.53	$496.47
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	$31,348.00	$626.96
4813 Telephone Communications, Except Radiotelephone	$36,665.42	$733.31
4833 Television Broadcasting Stations	$36.50	$0.73
4841 Cable and Other Pay Television Services	$24,842.50	$496.85
4899 Communications Services, NEC	$258.50	$5.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$93,171.42	$1,863.43
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	$259,785.44	$5,195.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$390.00	$7.80
5044 Office Equipment	$8,912.06	$178.23
5045 Computers and Computer Peripheral Equipment and Software	$1,809.24	$36.18
5046 Commercial Equipment, NEC	$2,676.73	$53.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,149.98	$123.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,583.87	$691.67
5083 Farm and Garden Machinery and Equipment	$2,530.63	$50.61
5084 Industrial Machinery and Equipment	$1,850.95	$37.02
5087 Service Establishment Equipment and Supplies	$3,748.76	$74.98
5091 Sporting and Recreational Goods and Supplies	$3,838.50	$76.77
Other	$62,437.09	$1,248.74
Total for MAJOR GROUP 50	$128,927.81	$2,578.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,000.00	$20.00
5136 Men's and Boys' Clothing and Furnishings	$383.46	$7.67
5137 Women's, Children's, and Infants' Clothing and Accessories	$515.85	$10.32
5139 Footwear	$785.00	$15.70
5141 Groceries, General Line	$6,806.88	$136.14
5142 Packaged Frozen Foods	$1,593.82	$31.88
5149 Groceries and Related Products, NEC	$342.40	$6.85
5199 Nondurable Goods, NEC	$394.40	$7.89
Other	$24,066.51	$481.33
Total for MAJOR GROUP 51	$35,888.32	$717.78
Total for DIVISION F	$164,816.13	$3,296.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$367,037.12	$7,340.75
5251 Hardware Stores	$3,107.31	$62.16
Other	N/A	N/A

Wagner - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	$370,556.21	$7,411.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,062.82	$441.26
5331 Variety Stores	$236,949.20	$4,738.98
5399 Miscellaneous General Merchandise Stores	$391,183.91	$7,823.68
Total for MAJOR GROUP 53	$650,195.93	$13,003.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$417,558.73	$8,351.17
5499 Miscellaneous Food Stores	$9,475.55	$189.51
Other	$842.67	$16.86
Total for MAJOR GROUP 54	$427,876.95	$8,557.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,049.14	$80.99
5541 Gasoline Service Station	$377,707.84	$7,554.16
Other	N/A	N/A
Total for MAJOR GROUP 55	$385,705.98	$7,714.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,263.87	$25.28
5621 Women's Clothing Stores	$2,306.30	$46.13
5632 Women's Accessory and Specialty Stores	$40,709.78	$814.20
5651 Family Clothing Stores	$4,748.23	$94.97
5661 Shoe Stores	$2,117.87	$42.36
Other	$440.00	$8.80
Total for MAJOR GROUP 56	$51,586.05	$1,031.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,577.33	$551.55
5719 Miscellaneous Homefurnishings Stores	$537.50	$10.75
5722 Household Appliance Stores	$24,874.14	$497.48
5731 Radio, Television, and Consumer Electronics Stores	$2,069.78	$41.40
5734 Computer and Computer Software Stores	$6,457.50	$129.15
Other	N/A	N/A
Total for MAJOR GROUP 57	$62,047.80	$1,240.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$149,147.24	$2,982.94
Other	N/A	N/A
Total for MAJOR GROUP 58	$178,559.29	$3,571.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,059.65	$281.19
5943 Stationery Stores	$540.19	$10.80
5961 Catalog and Mail-Order Houses	$212,076.59	$4,241.55
5963 Direct Selling Establishments	$6,422.21	$128.45
5999 Miscellaneous Retail Stores, NEC	$63,715.65	$1,274.31
Other	$156,154.76	$3,123.10
Total for MAJOR GROUP 59	$452,969.05	$9,059.40
Total for DIVISION G	$2,579,497.26	$51,590.02

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,180.49	$23.61
Other	$1,347.09	$26.94
Total for MAJOR GROUP 60	$2,527.58	$50.55
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$335.50	$6.71
Total for MAJOR GROUP 61	$335.50	$6.71
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$990.00	$19.80
Total for MAJOR GROUP 64	$990.00	$19.80
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,044.95	$100.90
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	$113,463.26	$2,269.26
Total for MAJOR GROUP 72	$113,463.26	$2,269.26
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,231.70	$44.64
7359 Equipment Rental and Leasing, NEC	$5,546.42	$110.92
7371 Computer Programming Services	$13,401.29	$268.03
7372 Prepackaged Software	$59,276.61	$1,185.53
7374 Computer Processing and Data Preparation and Processing Services	$6,396.53	$127.93
7379 Computer Related Services, NEC	$8,908.13	$178.16
7381 Detective, Guard, and Armored Car Services	$2,270.18	$45.40
7382 Security Systems Services	$655.80	$13.12
7389 Miscellaneous Business Services	$22,425.21	$448.51
Other	$36,772.80	$735.45
Total for MAJOR GROUP 73	$157,884.67	$3,157.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$162,254.76	$3,245.10
Total for MAJOR GROUP 75	$162,254.76	$3,245.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,970.70	$99.41
Total for MAJOR GROUP 76	$4,970.70	$99.41
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,006.67	$100.14
Total for MAJOR GROUP 79	$5,006.67	$100.14
MAJOR GROUP: 80 Health Services		
Other	$41,981.42	$839.63
Total for MAJOR GROUP 80	$41,981.42	$839.63
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$402.46	$8.05
Total for MAJOR GROUP 86	$402.46	$8.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,262.61	$25.25
8721 Accounting, Auditing, and Bookkeeping Services	$157,354.84	$3,147.10
8741 Management Services	$1,835.53	$37.36
Other	$3,242.92	$64.86
Total for MAJOR GROUP 87	$163,695.90	$3,274.57
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,067.50	$141.35

Wagner - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	$7,067.50	$141.35
	Total for DIVISION I	$684,979.26	$13,700.24

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$156,732.70	$3,134.65
C	Construction	$16,811.81	$336.24
D	Manufacturing	$38,678.61	$773.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$259,785.44	$5,195.71
F	Wholesale Trade	$164,816.13	$3,296.31
G	Retail Trade	$2,579,497.26	$51,590.02
H	Finance, Insurance, And Real Estate	$5,044.95	$100.90
I	Services	$684,979.26	$13,700.24
	Total for Wagner - General	$3,906,346.16	$78,127.66

Wagner Recap

A	Agriculture, Forestry, And Fishing	$3,134.65
C	Construction	$336.24
D	Manufacturing	$773.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,195.71
F	Wholesale Trade	$3,296.31
G	Retail Trade	$51,590.02
H	Finance, Insurance, And Real Estate	$100.90
I	Services	$13,700.24
	Total for Wagner	$78,127.66

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.

Wakonda - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$366.50	$7.33
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$721.72	$14.44
	Total for MAJOR GROUP 20	$721.72	$14.44
MAJOR GROUP: 23	Apparel And Other 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	$528.37	$10.57
2754	Commercial Printing, Gravure	$48.00	$0.96
Other		$892.08	$17.85
	Total for MAJOR GROUP 27	$1,468.45	$29.38
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$214.50	$4.29
	Total for MAJOR GROUP 28	$214.50	$4.29
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And 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	$9,755.61	$195.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	$3,065.30	$61.31
Other		N/A	N/A
	Total for MAJOR GROUP 42	$3,195.30	$63.91
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$8,169.50	$163.39
4813	Telephone Communications, Except Radiotelephone	$1,091.56	$21.83
4833	Television Broadcasting Stations	$20.50	$0.41
4841	Cable and Other Pay Television Services	$12,262.56	$245.25
4899	Communications Services, NEC	$215.00	$4.30
	Total for MAJOR GROUP 48	$21,759.12	$435.18
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	$50,317.86	$1,006.36

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$619.80	$12.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,164.00	$63.28
Other	$21,992.10	$439.84
Total for MAJOR GROUP 50	$25,775.90	$515.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$396.00	$7.92
Other	$916.43	$18.32
Total for MAJOR GROUP 51	$1,312.43	$26.24
Total for DIVISION F	$27,088.33	$541.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,616.63	$272.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,682.63	$273.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,124.92	$82.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,229.42	$84.59
MAJOR GROUP: 54 Food Stores		
Other	$11,128.11	$222.56
Total for MAJOR GROUP 54	$11,128.11	$222.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$527.90	$10.56
Total for MAJOR GROUP 55	$527.90	$10.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$410.50	$8.21
5651 Family Clothing Stores	$774.98	$15.50
Other	$406.50	$8.13
Total for MAJOR GROUP 56	$1,591.98	$31.84
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	$347.50	$6.95
5961 Catalog and Mail-Order Houses	$47,909.11	$958.18
5999 Miscellaneous Retail Stores, NEC	$11,965.38	$239.32
Other	$3,226.19	$64.53
Total for MAJOR GROUP 59	$63,448.18	$1,268.98
Total for DIVISION G	$110,816.68	$2,216.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Wakonda - 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	$1,336.81	$26.74

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$262.86	$5.26
Other	$2,356.15	$47.12
Total for MAJOR GROUP 72	$2,619.01	$52.38
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,719.50	$54.39
7372 Prepackaged Software	$5,618.20	$112.37
7374 Computer Processing and Data Preparation and Processing Services	$469.56	$9.39
7379 Computer Related Services, NEC	$323.77	$6.48
7389 Miscellaneous Business Services	$915,795.86	$18,315.92
Other	$2,247.25	$44.95
Total for MAJOR GROUP 73	$927,174.14	$18,543.50
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: 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	$6,736.18	$134.73
Other	$2,537.52	$50.75
Total for MAJOR GROUP 87	$9,273.70	$185.48
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$967,191.18	$19,343.84

Wakonda - General Recap

		Taxable	Tax Due
C	Construction	$366.50	$7.33
D	Manufacturing	$9,755.61	$195.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,317.86	$1,006.36
F	Wholesale Trade	$27,088.33	$541.76
G	Retail Trade	$110,816.68	$2,216.35
H	Finance, Insurance, And Real Estate	$1,336.81	$26.74
I	Services	$967,191.18	$19,343.84
	Total for Wakonda - General	$1,166,872.97	$23,337.51

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

Returns Filed: May 2024

Wakonda Recap

		Taxable	Tax Due
C	Construction		$7.33
D	Manufacturing		$195.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,006.36
F	Wholesale Trade		$541.76
G	Retail Trade		$2,216.35
H	Finance, Insurance, And Real Estate		$26.74
I	Services		$19,343.84
	Total for Wakonda		$23,337.51

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.

Wall - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$105,232.62	$2,104.65
	Total for MAJOR GROUP 07	$105,232.62	$2,104.65
	Total for DIVISION A	$105,232.62	$2,104.65
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$13,608.42	$272.17
1731 Electrical Work		$27,560.19	$551.20
Other		$7,597.86	$151.95
	Total for MAJOR GROUP 17	$48,766.47	$975.32
	Total for DIVISION C	$49,197.72	$983.95
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		$762.87	$15.25
Other		N/A	N/A
	Total for MAJOR GROUP 20	$1,321.42	$26.42
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$1,338.05	$26.77
2741 Miscellaneous Publishing		$416.04	$8.32
2752 Commercial Printing, Lithographic		$200.40	$4.01
2754 Commercial Printing, Gravure		$1,135.82	$22.72
2759 Commercial Printing, NEC		$2,015.06	$40.30
Other		$519.01	$10.39
	Total for MAJOR GROUP 27	$5,624.38	$112.51
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$744.75	$14.90
	Total for MAJOR GROUP 28	$744.75	$14.90
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: 33 Primary Metal Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$35,909.01	$718.19
	Total for MAJOR GROUP 35	$35,909.01	$718.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$7,919.50	$158.39
Total for MAJOR GROUP 36	$7,919.50	$158.39
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$58,525.40	$1,170.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$14,856.52	$297.13
Total for MAJOR GROUP 42	$14,856.52	$297.13
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	$23,085.04	$461.70
4813 Telephone Communications, Except Radiotelephone	$49,106.50	$982.13
4841 Cable and Other Pay Television Services	$9,952.19	$199.04
4899 Communications Services, NEC	$8,465.86	$169.31
Other	$479.50	$9.59
Total for MAJOR GROUP 48	$91,089.09	$1,821.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$164,188.31	$3,283.76
Total for MAJOR GROUP 49	$164,188.31	$3,283.76
Total for DIVISION E	$271,306.92	$5,426.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$52,790.18	$1,055.81
5046 Commercial Equipment, NEC	$503.67	$10.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,264.33	$645.28
5064 Electrical Appliances, Television and Radio Sets	$8,596.73	$171.93
5074 Plumbing and Heating Equipment and Supplies	$61,360.75	$1,227.22
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,182.28	$163.65
5078 Refrigeration Equipment and Supplies	$1,019.50	$20.39
5091 Sporting and Recreational Goods and Supplies	$835.00	$16.70
Other	$76,090.54	$1,521.82
Total for MAJOR GROUP 50	$241,642.98	$4,832.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,319.50	$26.39
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,872.50	$97.45
5139 Footwear	$210.00	$4.20
5141 Groceries, General Line	$9,811.24	$196.23
5142 Packaged Frozen Foods	$414.92	$8.30
5171 Petroleum Bulk Stations and Terminals	$1,298.84	$25.97
Other	$20,471.84	$409.43
Total for MAJOR GROUP 51	$38,398.84	$767.97
Total for DIVISION F	$280,041.82	$5,600.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$423,221.58	$9,122.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$424,953.88	$9,156.69

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,694.47	$273.89
5331 Variety Stores	$641,737.74	$12,834.76
5399 Miscellaneous General Merchandise Stores	$3,749.48	$74.99
Total for MAJOR GROUP 53	$659,181.69	$13,183.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$341,465.52	$6,829.31
5499 Miscellaneous Food Stores	$1,519.00	$30.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$352,363.20	$7,047.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$74,948.55	$1,498.98
Other	$67,568.87	$1,351.38
Total for MAJOR GROUP 55	$142,517.42	$2,850.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,511.13	$30.22
5632 Women's Accessory and Specialty Stores	$711.00	$14.22
5651 Family Clothing Stores	$2,358.79	$47.18
5661 Shoe Stores	$948.94	$18.98
5699 Miscellaneous Apparel and Accessory Stores	$209.50	$4.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,110.36	$122.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,547.44	$30.95
Other	$17,079.84	$341.60
Total for MAJOR GROUP 57	$18,627.28	$372.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$77,232.68	$1,544.65
5813 Drinking Places	$171,353.79	$3,427.08
Total for MAJOR GROUP 58	$248,586.47	$4,971.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,155.00	$43.10
5942 Book Stores	$1,965.27	$39.30
5943 Stationery Stores	$397.86	$7.96
5947 Gift, Novelty, and Souvenir Shops	$71,984.25	$1,439.69
5961 Catalog and Mail-Order Houses	$243,225.96	$4,864.54
5963 Direct Selling Establishments	$5,383.42	$107.67
5999 Miscellaneous Retail Stores, NEC	$290,982.47	$5,820.82
Other	$115,148.34	$2,302.97
Total for MAJOR GROUP 59	$731,242.57	$14,626.05
Total for DIVISION G	$2,583,582.87	$52,330.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Wall - 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		
6794 Patent Owners and Lessors	$9,025.73	$180.51
Other	N/A	N/A
Total for MAJOR GROUP 67	$18,304.23	$366.08
Total for DIVISION H	$20,362.08	$407.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$286,951.38	$5,739.03
Total for MAJOR GROUP 70	$286,951.38	$5,739.03
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,812.06	$96.24
Other	$16,916.82	$338.33
Total for MAJOR GROUP 72	$21,728.88	$434.57
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,204.04	$24.08
7342 Disinfecting and Pest Control Services	$719.00	$14.38
7349 Building Cleaning and Maintenance Services, NEC	$22,122.79	$442.45
7359 Equipment Rental and Leasing, NEC	$3,929.34	$78.59
7371 Computer Programming Services	$23,508.74	$470.17
7372 Prepackaged Software	$42,371.07	$847.43
7374 Computer Processing and Data Preparation and Processing Services	$1,260.82	$25.22
7379 Computer Related Services, NEC	$1,323.55	$26.47
7382 Security Systems Services	$1,717.50	$34.35
7389 Miscellaneous Business Services	$2,867.84	$57.35
Other	$6,114.89	$122.30
Total for MAJOR GROUP 73	$107,139.58	$2,142.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,693.83	$293.88
Total for MAJOR GROUP 75	$14,693.83	$293.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$393.00	$7.86
Total for MAJOR GROUP 82	$393.00	$7.86
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$646,551.12	$12,931.03
8721 Accounting, Auditing, and Bookkeeping Services	$66,241.87	$1,324.84
Other	$12,816.23	$256.33

Wall - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$725,609.22	$14,512.20
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$13,418.50	$268.37
	Total for MAJOR GROUP 89	$13,418.50	$268.37
	Total for DIVISION I	$1,175,689.87	$23,513.81

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$105,232.62	$2,104.65
C	Construction	$49,197.72	$983.95
D	Manufacturing	$58,525.40	$1,170.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$271,306.92	$5,426.12
F	Wholesale Trade	$280,041.82	$5,600.84
G	Retail Trade	$2,583,582.87	$52,330.49
H	Finance, Insurance, And Real Estate	$20,362.08	$407.24
I	Services	$1,175,689.87	$23,513.81
	Total for Wall - General	$4,543,939.30	$91,537.64

Wall - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$58,725.65	$587.26
	Total for MAJOR GROUP 54	$58,725.65	$587.26
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: 58 Eating And Drinking Places			
5812 Eating Places		$76,357.68	$763.58
5813 Drinking Places		$170,881.33	$1,708.82
	Total for MAJOR GROUP 58	$247,239.01	$2,472.40
MAJOR GROUP: 59 Miscellaneous Retail			
5947 Gift, Novelty, and Souvenir Shops		$11,844.60	$118.45
Other		N/A	N/A
	Total for MAJOR GROUP 59	$11,921.55	$119.22
	Total for DIVISION G	$498,319.61	$4,983.22

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$284,057.41	$2,840.57
	Total for MAJOR GROUP 70	$284,057.41	$2,840.57
	Total for DIVISION I	$284,057.41	$2,840.57

Wall - Gross Receipts Recap

G	Retail Trade	$498,319.61	$4,983.22
I	Services	$284,057.41	$2,840.57
	Total for Wall - Gross Receipts	$782,377.02	$7,823.79

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

Returns Filed: May 2024

Wall Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$2,104.65
C	Construction		$983.95
D	Manufacturing		$1,170.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$5,426.12
F	Wholesale Trade		$5,600.84
G	Retail Trade		$57,313.71
H	Finance, Insurance, And Real Estate		$407.24
I	Services		$26,354.38
	Total for Wall		$99,361.43

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.

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: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$13.08	$0.13
Other	$499.71	$5.00
Total for MAJOR GROUP 27	$512.79	$5.13
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$3,301.79	$33.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,402.00	$14.02
4813 Telephone Communications, Except Radiotelephone	$2,681.00	$26.81
4841 Cable and Other Pay Television Services	$1,403.00	$14.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,508.00	$55.08
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	$26,875.11	$268.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,563.26	$145.64
Total for MAJOR GROUP 50	$14,563.26	$145.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,382.28	$13.82
Total for MAJOR GROUP 51	$1,382.28	$13.82
Total for DIVISION F	$15,945.54	$159.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,497.06	$34.97
Total for MAJOR GROUP 52	$3,497.06	$34.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$426.42	$4.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,191.42	$11.91
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,908.25	$19.08
Other	$491.54	$4.92
Total for MAJOR GROUP 56	$2,399.79	$24.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$9,690.35	$96.91
5963 Direct Selling Establishments	$1,388.99	$13.89
5999 Miscellaneous Retail Stores, NEC	$2,624.56	$26.24
Other	$242.11	$2.42
Total for MAJOR GROUP 59	$13,946.01	$139.46
Total for DIVISION G	$22,962.73	$229.62
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: 73 Business Services		
7372 Prepackaged Software	$2,528.54	$25.28
7374 Computer Processing and Data Preparation and Processing Services	$23.67	$0.24
7389 Miscellaneous Business Services	$367.00	$3.67
Other	$97.92	$0.98
Total for MAJOR GROUP 73	$3,017.13	$30.17
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	$4,807.25	$48.07

Wallace - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,301.79	$33.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,875.11	$268.75
F	Wholesale Trade	$15,945.54	$159.46
G	Retail Trade	$22,962.73	$229.62
I	Services	$4,807.25	$48.07
	Other	$1,197.00	$11.97
	Total for Wallace - General	$75,089.42	$750.89

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

Returns Filed: May 2024

Wallace Recap

		Taxable	Tax Due
D	Manufacturing		$33.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$268.75
F	Wholesale Trade		$159.46
G	Retail Trade		$229.62
I	Services		$48.07
	Other		$11.97
	Total for Wallace		$750.89

ITEMS OF NOTE:

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

Ward - 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	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$4,775.77	$95.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,862.00	$37.24
4841 Cable and Other Pay Television Services	$122.00	$2.44
4899 Communications Services, NEC	$35.21	$0.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,487.21	$49.74
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	$9,123.21	$182.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,607.91	$32.16
Total for MAJOR GROUP 50	$1,607.91	$32.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,820.91	$36.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$640.50	$12.81
Total for MAJOR GROUP 53	$640.50	$12.81
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,898.08	$97.96
Other	$1,041.99	$20.84
Total for MAJOR GROUP 59	$5,940.07	$118.80
Total for DIVISION G	$45,468.23	$909.36

Ward - General *continued...*

			Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Services				
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$19,806.52	$396.13
		Total for MAJOR GROUP 73	$19,806.52	$396.13
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	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	$46,261.71	$932.10

Ward - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,775.77	$95.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,123.21	$182.46
F	Wholesale Trade	$1,820.91	$36.42
G	Retail Trade	$45,468.23	$909.36
I	Services	$46,261.71	$932.10
	Other	$52.50	$1.05
	Total for Ward - General	$107,502.33	$2,156.91

Ward Recap

		Tax Due
D	Manufacturing	$95.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182.46
F	Wholesale Trade	$36.42
G	Retail Trade	$909.36
I	Services	$932.10
	Other	$1.05
	Total for Ward	$2,156.91

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

Returns Filed: May 2024

Taxable	Tax Due

ITEMS OF NOTE:

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

Warner - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$2,198.02	$43.96
	Total for MAJOR GROUP 07	$2,198.02	$43.96
	Total for DIVISION A	$2,198.02	$43.96
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$4,678.44	$93.57
	Total for MAJOR GROUP 17	$4,678.44	$93.57
	Total for DIVISION C	$4,678.44	$93.57
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$450.75	$9.01
2754 Commercial Printing, Gravure		$57.31	$1.14
2759 Commercial Printing, NEC		$424.44	$8.49
Other		$1,862.33	$37.25
	Total for MAJOR GROUP 27	$2,794.83	$55.89
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$313.00	$6.26
	Total for MAJOR GROUP 28	$313.00	$6.26
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And 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	$15,736.11	$314.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$906.60	$18.13
	Total for MAJOR GROUP 42	$906.60	$18.13

Warner - 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	$8,803.50	$176.07
4813 Telephone Communications, Except Radiotelephone	$456.98	$9.14
4841 Cable and Other Pay Television Services	$18,150.01	$363.00
4899 Communications Services, NEC	$50.50	$1.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,468.49	$549.37
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	$62,872.96	$1,257.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies	$824.50	$16.49
Other	$4,575.85	$91.52
Total for MAJOR GROUP 50	$5,400.35	$108.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,039.00	$20.78
5137 Women's, Children's, and Infants' Clothing and Accessories	$199.56	$3.99
5191 Farm Supplies	$6,856.17	$137.13
Other	$1,725.54	$34.51
Total for MAJOR GROUP 51	$9,820.27	$196.41
Total for DIVISION F	$15,220.62	$304.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,998.61	$959.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$48,381.60	$967.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,415.03	$168.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,177.53	$183.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$583.55	$11.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,852.55	$57.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,279.24	$45.59
5632 Women's Accessory and Specialty Stores	$4,521.50	$90.43
5651 Family Clothing Stores	$2,239.78	$44.79
5661 Shoe Stores	$255.50	$5.11
5699 Miscellaneous Apparel and Accessory Stores	$336.50	$6.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,722.52	$194.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$12,061.53	$241.24
Other	$4,961.12	$99.22
Total for MAJOR GROUP 57	$17,022.65	$340.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$38,492.50	$769.85
5961 Catalog and Mail-Order Houses	$120,217.01	$2,404.35
5963 Direct Selling Establishments	$1,893.58	$37.87
5999 Miscellaneous Retail Stores, NEC	$9,986.03	$275.38
Other	N/A	N/A
Total for MAJOR GROUP 59	$170,635.14	$3,488.37
Total for DIVISION G	$262,397.59	$5,323.62
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: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,259.92	$65.20
Other	$10,881.84	$217.64
Total for MAJOR GROUP 72	$14,141.76	$282.84
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,248.65	$44.98
7359 Equipment Rental and Leasing, NEC	$573.23	$11.46
7371 Computer Programming Services	$140.00	$2.80
7372 Prepackaged Software	$12,034.33	$240.68
7374 Computer Processing and Data Preparation and Processing Services	$273.73	$5.48
7379 Computer Related Services, NEC	$977.39	$19.55
7389 Miscellaneous Business Services	$20,945.31	$418.90
Other	$5,690.73	$113.82
Total for MAJOR GROUP 73	$42,883.37	$857.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$13,508.00	$270.16
Total for MAJOR GROUP 87	$13,508.00	$270.16
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,512.50	$110.25
Total for MAJOR GROUP 89	$5,512.50	$110.25
Total for DIVISION I	$110,328.05	$2,206.57

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

Returns Filed: May 2024

Warner - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,198.02	$43.96
C	Construction	$4,678.44	$93.57
D	Manufacturing	$15,736.11	$314.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,872.96	$1,257.46
F	Wholesale Trade	$15,220.62	$304.42
G	Retail Trade	$262,397.59	$5,323.62
I	Services	$110,328.05	$2,206.57
	Other	$363.50	$7.27
	Total for Warner - General	$473,795.29	$9,551.59

Warner Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$43.96
C	Construction	$93.57
D	Manufacturing	$314.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,257.46
F	Wholesale Trade	$304.42
G	Retail Trade	$5,323.62
I	Services	$2,206.57
	Other	$7.27
	Total for Warner	$9,551.59

ITEMS OF NOTE:

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

Wasta - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	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	$18.73	$0.19
Other	$142.34	$1.42
Total for MAJOR GROUP 27	$161.07	$1.61
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	$599.07	$5.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,479.05	$24.79
Total for MAJOR GROUP 42	$2,479.05	$24.79
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,712.00	$17.12
4813 Telephone Communications, Except Radiotelephone	$1,187.00	$11.87
4841 Cable and Other Pay Television Services	$1,941.00	$19.41
4899 Communications Services, NEC	$161.00	$1.61
Total for MAJOR GROUP 48	$5,001.00	$50.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$10,354.53	$103.55
Total for MAJOR GROUP 49	$10,354.53	$103.55
Total for DIVISION E	$17,834.58	$178.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$579.92	$5.80
Total for MAJOR GROUP 50	$579.92	$5.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,013.96	$20.14
Total for MAJOR GROUP 51	$2,013.96	$20.14
Total for DIVISION F	$2,593.88	$25.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,234.04	$12.34
Total for MAJOR GROUP 53	$1,234.04	$12.34
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

Wasta - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$228.13	$2.28
Other	$527.96	$5.28
Total for MAJOR GROUP 56	$756.09	$7.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$14,167.59	$141.69
5999 Miscellaneous Retail Stores, NEC	$728.69	$7.29
Other	$607.58	$6.08
Total for MAJOR GROUP 59	$15,503.86	$155.06
Total for DIVISION G	$26,222.14	$262.24
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
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	$534.58	$5.34
Other	$20,967.77	$209.68
Total for MAJOR GROUP 73	$21,502.35	$215.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,807.73	$18.08
Total for MAJOR GROUP 87	$1,807.73	$18.08
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$31,814.81	$318.15

Wasta - General Recap

		Taxable	Tax Due
D	Manufacturing	$599.07	$5.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,834.58	$178.35
F	Wholesale Trade	$2,593.88	$25.94
G	Retail Trade	$26,222.14	$262.24
I	Services	$31,814.81	$318.15
	Other	$402.99	$4.03
	Total for Wasta - General	$79,467.47	$794.70

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

Returns Filed: May 2024

Wasta Recap

		Taxable	Tax Due
D	Manufacturing		$5.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$178.35
F	Wholesale Trade		$25.94
G	Retail Trade		$262.24
I	Services		$318.15
	Other		$4.03
	Total for Wasta		$794.70

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.

Watertown - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$417.50	$8.35
Total for MAJOR GROUP 01	$417.50	$8.35
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	$147,138.34	$2,942.77
0742 Veterinary Services for Animal Specialties	$399,500.78	$7,990.02
0752 Animal Specialty Services, Except Veterinary	$118,584.60	$2,371.69
0782 Lawn and Garden Services	$128,927.53	$2,578.53
0783 Ornamental Shrub and Tree Services	$68,231.80	$1,364.63
Other	$23,121.00	$462.42
Total for MAJOR GROUP 07	$885,504.05	$17,710.06
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	$894,760.52	$17,895.19
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	$233,101.22	$4,662.03
Total for MAJOR GROUP 13	$233,101.22	$4,662.03
Total for DIVISION B	$233,101.22	$4,662.03
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$14,097.20	$281.94
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$143,163.51	$2,863.27
Other	$5,103.91	$102.08
Total for MAJOR GROUP 15	$162,364.62	$3,247.29
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$93,005.21	$1,941.34
Total for MAJOR GROUP 16	$93,005.21	$1,941.34
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$162,104.41	$3,242.08
1731 Electrical Work	$157,118.07	$3,142.36
1751 Carpentry Work	$111,540.96	$2,230.83
1752 Floor Laying and Other Floor Work, NEC	$161,726.16	$3,234.53
1761 Roofing, Siding, and Sheet Metal Work	$160,761.57	$3,215.23
1771 Concrete Work	$156,424.43	$3,128.49
1793 Glass and Glazing Work	$133,437.22	$2,668.75
1794 Excavation Work	$156,053.12	$3,121.07
1796 Installation or Erection of Building Equipment, NEC	$84,354.60	$1,687.09
1799 Special Trade Contractors, NEC	$266,192.37	$5,323.84
Other	$45,383.13	$907.66
Total for MAJOR GROUP 17	$1,595,096.04	$31,901.93
Total for DIVISION C	$1,850,465.87	$37,090.56

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$341.00	$6.82
2047 Dog and Cat Food	$3,944.74	$78.89
2086 Bottled and Canned Soft Drinks and Carbonated Water	($5,561.55)	($111.23)
Other	$33,750.63	$675.01
Total for MAJOR GROUP 20	$32,474.82	$649.49
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,028.54	$20.57
Total for MAJOR GROUP 22	$1,028.54	$20.57
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$5,018.50	$100.37
Other	$13,391.83	$267.84
Total for MAJOR GROUP 23	$18,410.33	$368.21
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$14,009.50	$280.19
Other	$43,510.76	$870.22
Total for MAJOR GROUP 24	$57,520.26	$1,150.41
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$56,523.84	$1,130.47
Total for MAJOR GROUP 25	$56,523.84	$1,130.47
MAJOR GROUP: 26 Paper And Allied Products		
Other	$186,801.43	$3,736.03
Total for MAJOR GROUP 26	$186,801.43	$3,736.03
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$22,073.33	$441.47
2721 Periodicals: Publishing, or Publishing and Printing	$6,982.88	$139.66
2731 Books: Publishing, or Publishing and Printing	$1,838.00	$36.76
2741 Miscellaneous Publishing	$8,716.80	$174.34
2752 Commercial Printing, Lithographic	$55,527.04	$1,110.54
2754 Commercial Printing, Gravure	$11,012.81	$220.25
2759 Commercial Printing, NEC	$94,888.47	$1,897.77
2771 Greeting Cards	$4,939.96	$98.80
Other	$8,120.92	$162.41
Total for MAJOR GROUP 27	$214,100.21	$4,282.00
MAJOR GROUP: 28 Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC	$26,863.50	$537.27
2833 Medicinal Chemicals and Botanical Products	$1,238.50	$24.77
2834 Pharmaceutical Preparations	$17,296.50	$345.93
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,047.50	$20.95
2869 Industrial Organic Chemicals, NEC	$17,679.07	$353.58
Other	$296,388.69	$5,927.77
Total for MAJOR GROUP 28	$360,513.76	$7,210.27
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3086 Plastics Foam Products	$163,103.98	$3,262.08
Other	$55,070.46	$1,101.41
Total for MAJOR GROUP 30	$218,174.44	$4,363.49
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	$438,009.29	$8,760.19
Other	$163,231.73	$3,264.64
Total for MAJOR GROUP 32	$601,241.02	$12,024.83
MAJOR GROUP: 33 Primary Metal Industries		
Other	$187,089.50	$3,741.79
Total for MAJOR GROUP 33	$187,089.50	$3,741.79
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3429 Hardware, NEC	$17,120.84	$342.41
3443 Fabricated Plate Work	$19,670.24	$393.41
Other	$233,268.21	$4,665.36
Total for MAJOR GROUP 34	$270,059.29	$5,401.18
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$129,745.98	$2,594.92
3559 Special Industry Machinery, NEC	$9,830.85	$196.61
3569 General Industrial Machinery and Equipment, NEC	$8,906.36	$178.13
3599 Industrial and Commercial Machinery and Equipment, NEC	$68,363.19	$1,367.27
Other	$847,759.37	$16,955.19
Total for MAJOR GROUP 35	$1,064,605.75	$21,292.12
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$19,434.50	$388.69
3663 Radio and Television Broadcasting and Communications Equipment	$450.00	$9.00
3679 Electronic Components, NEC	$161,926.74	$3,238.53
Other	$134,378.84	$2,687.58
Total for MAJOR GROUP 36	$316,190.08	$6,323.80
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$14,052.43	$281.05
3714 Motor Vehicle Parts and Accessories	$225,669.72	$4,513.39
3751 Motorcycles, Bicycles, and Parts	$1,443.50	$28.87
Other	$1,974.26	$39.49
Total for MAJOR GROUP 37	$243,139.91	$4,862.80
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$10,997.48	$219.95
Other	$15,594.00	$311.88
Total for MAJOR GROUP 38	$26,591.48	$531.83
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$6,037.50	$120.75
3993 Signs and Advertising Specialties	$51,486.63	$1,029.73
3999 Manufacturing Industries, NEC	$21,938.67	$438.77
Other	$329.73	$6.60
Total for MAJOR GROUP 39	$79,792.53	$1,595.85
Total for DIVISION D	$3,935,165.69	$78,703.31
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	$8,624.94	$172.50
Other	N/A	N/A
Total for MAJOR GROUP 41	$28,589.94	$571.80
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$173,472.57	$3,469.45
4225 General Warehousing and Storage	$1,127,473.31	$22,549.47
Other	$16,600.53	$332.01
Total for MAJOR GROUP 42	$1,317,546.41	$26,350.93
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$11,341.50	$226.83
Total for MAJOR GROUP 44	$11,341.50	$226.83
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

Watertown - General *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*			
MAJOR GROUP: 47 Transportation Services			
Other		$4,767.81	$95.36
	Total for MAJOR GROUP 47	$4,767.81	$95.36
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$482,520.73	$9,650.41
4813 Telephone Communications, Except Radiotelephone		$374,447.05	$7,488.93
4832 Radio Broadcasting Stations		$647.45	$12.95
4833 Television Broadcasting Stations		$434.50	$8.69
4841 Cable and Other Pay Television Services		$918,477.98	$18,369.56
4899 Communications Services, NEC		$13,246.21	$264.93
	Total for MAJOR GROUP 48	$1,789,773.92	$35,795.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4953 Refuse Systems		$2,931.36	$58.63
4959 Sanitary Services, NEC		$45,226.36	$904.53
Other		$3,387,098.66	$67,741.98
	Total for MAJOR GROUP 49	$3,435,256.38	$68,705.14
	Total for DIVISION E	$6,705,832.60	$134,116.66
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		$247,450.63	$4,949.02
5013 Motor Vehicle Supplies and New Parts		$196,676.33	$3,933.53
5014 Tires and Tubes		$9,589.04	$191.78
5021 Furniture		($447.00)	($8.94)
5023 Homefurnishings		$124,377.00	$2,487.54
5031 Lumber, Plywood, Millwork, and Wood Panels		$25,525.06	$510.50
5032 Brick, Stone, and Related Construction Materials		$89,697.08	$1,793.94
5043 Photographic Equipment and Supplies		$5,205.53	$104.11
5044 Office Equipment		$29,208.67	$584.18
5045 Computers and Computer Peripheral Equipment and Software		$180,191.90	$3,603.83
5046 Commercial Equipment, NEC		$71,518.13	$1,430.37
5047 Medical, Dental, and Hospital Equipment and Supplies		$317,646.45	$6,352.93
5049 Professional Equipment and Supplies, NEC		$6,101.76	$122.03
5051 Metals Service Centers and Offices		$26,069.10	$521.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$572,549.33	$11,450.99
5064 Electrical Appliances, Television and Radio Sets		$5,598.47	$111.97
5072 Hardware		$18,513.38	$370.27
5074 Plumbing and Heating Equipment and Supplies		$1,014,767.46	$20,295.34
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$386,344.88	$7,726.90
5078 Refrigeration Equipment and Supplies		$2,375.50	$47.51
5082 Construction and Mining Machinery and Equipment		$21,706.14	$434.13
5083 Farm and Garden Machinery and Equipment		$346,402.52	$6,928.06
5084 Industrial Machinery and Equipment		$174,097.43	$3,481.94
5085 Industrial Supplies		$157,740.43	$3,154.82
5087 Service Establishment Equipment and Supplies		$37,514.20	$750.28
5091 Sporting and Recreational Goods and Supplies		$24,503.55	$490.07
5092 Toys and Hobby Goods and Supplies		$15,463.63	$309.27
5093 Scrap and Waste Materials		$486,623.15	$9,732.46
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$3,601.85	$72.04
5099 Durable Goods, NEC		$94,735.90	$1,894.72
Other		$196,302.35	$3,926.05
	Total for MAJOR GROUP 50	$4,887,649.85	$97,753.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		$30,087.15	$601.75
5113 Industrial and Personal Service Paper		$41,328.73	$826.57
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$41,849.61	$836.99
5131 Piece Goods, Notions, and Other Dry Goods		$952.15	$19.04
5136 Men's and Boys' Clothing and Furnishings		$19,698.20	$393.96

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5137 Women's, Children's, and Infants' Clothing and Accessories	$18,416.55	$368.33
5139 Footwear	$8,562.15	$171.24
5141 Groceries, General Line	$36,976.58	$739.53
5142 Packaged Frozen Foods	$12,007.02	$240.14
5145 Confectionery	$372.75	$7.46
5147 Meat and Meat Products	$206,224.07	$4,124.49
5149 Groceries and Related Products, NEC	$9,011.82	$180.24
5153 Grain and Field Beans	$9,972.69	$199.45
5162 Plastics Materials and Basic Forms and Shapes	$76,547.23	$1,530.94
5169 Chemicals and Allied Products, NEC	$31,845.52	$636.91
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$1,159,272.62	$23,185.45
5191 Farm Supplies	$29,045.50	$580.92
5192 Books, Periodicals, and Newspapers	$510.50	$10.21
5199 Nondurable Goods, NEC	$68,123.19	$1,362.47
Other	$41,929.29	$838.59
Total for MAJOR GROUP 51	$1,842,733.32	$36,854.68
Total for DIVISION F	$6,730,383.17	$134,607.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,675,935.63	$133,518.72
5231 Paint, Glass, and Wallpaper Stores	$236,316.68	$4,726.33
5251 Hardware Stores	$1,193,711.39	$23,874.23
5261 Retail Nurseries, Lawn and Garden Supply Stores	$2,570.38	$51.41
Total for MAJOR GROUP 52	$8,108,534.08	$162,170.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,814,485.01	$216,289.70
5331 Variety Stores	$508,493.75	$10,169.87
5399 Miscellaneous General Merchandise Stores	$2,405,578.06	$48,111.54
Total for MAJOR GROUP 53	$13,728,556.82	$274,571.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,691,242.66	$113,824.85
5421 Meat and Fish Markets, Including Freezer Provisioners	$97,899.50	$1,957.99
5461 Retail Bakeries	$13,434.70	$268.70
5499 Miscellaneous Food Stores	$82,355.81	$1,647.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,888,612.67	$117,772.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,310,988.57	$26,219.77
5531 Auto and Home Supply Stores	$1,683,282.22	$33,665.65
5541 Gasoline Service Station	$1,475,334.27	$29,506.67
5571 Motorcycle Dealers	$66,218.40	$1,324.36
5599 Automotive Dealers, NEC	$2,763.17	$55.26
Other	$281,506.61	$5,630.14
Total for MAJOR GROUP 55	$4,820,093.24	$96,401.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$18,250.71	$365.02
5621 Women's Clothing Stores	$165,112.98	$3,302.27
5632 Women's Accessory and Specialty Stores	$33,828.86	$676.58
5641 Children's and Infants' Wear Stores	$4,519.00	$90.38
5651 Family Clothing Stores	$105,597.14	$2,111.94
5661 Shoe Stores	$176,603.44	$3,532.06
5699 Miscellaneous Apparel and Accessory Stores	$541,739.53	$10,834.79
Total for MAJOR GROUP 56	$1,045,651.66	$20,913.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$452,937.61	$9,058.76
5713 Floor Coverings Stores	$38,501.91	$770.05
5719 Miscellaneous Homefurnishings Stores	$40,856.05	$817.12

Watertown - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5722 Household Appliance Stores		$441,765.98	$8,835.33
5731 Radio, Television, and Consumer Electronics Stores		$268,963.82	$5,381.06
5734 Computer and Computer Software Stores		$294,562.45	$5,891.25
5736 Musical Instruments Stores		$120,367.52	$2,407.35
Other		$3,713.39	$74.27
	Total for MAJOR GROUP 57	$1,661,668.73	$33,235.19
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$5,842,379.93	$116,847.56
5813 Drinking Places		$437,357.93	$8,747.17
	Total for MAJOR GROUP 58	$6,279,737.86	$125,594.73
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$314,273.92	$6,285.48
5921 Liquor Stores		$674,089.84	$13,481.80
5932 Used Merchandise Stores		$114,315.26	$2,286.31
5941 Sporting Goods Stores and Bicycle Shops		$416,900.65	$8,338.02
5942 Book Stores		$4,265.59	$85.31
5943 Stationery Stores		$144,667.37	$2,893.35
5944 Jewelry Stores		$193,321.88	$3,866.44
5945 Hobby, Toy, and Game Stores		$345,000.63	$6,900.01
5947 Gift, Novelty, and Souvenir Shops		$469,169.52	$9,383.40
5948 Luggage and Leather Goods Stores		$382.98	$7.66
5949 Sewing, Needlework, and Piece Goods Stores		$3,049.21	$60.98
5961 Catalog and Mail-Order Houses		$3,873,476.91	$77,601.34
5962 Automatic Merchandise Machine Operators		$227,343.63	$4,546.89
5963 Direct Selling Establishments		$164,229.17	$3,284.60
5993 Tobacco Stores and Stands		$437,384.63	$8,747.69
5995 Optical Goods Stores		$2,492.29	$49.85
5999 Miscellaneous Retail Stores, NEC		$3,317,218.61	$67,045.33
Other		$14,537.56	$290.76
	Total for MAJOR GROUP 59	$10,716,119.65	$215,155.22
	Total for DIVISION G	$52,248,974.71	$1,045,814.09
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$9,404.30	$188.09
Other		$49,010.23	$980.21
	Total for MAJOR GROUP 60	$58,414.53	$1,168.30
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$8,650.61	$173.01
6159 Miscellaneous Business Credit Institutions		$23,642.01	$472.84
Other		N/A	N/A
	Total for MAJOR GROUP 61	$32,342.62	$646.85
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		$3,173.61	$63.47
	Total for MAJOR GROUP 63	$3,173.61	$63.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$21,928.97	$438.58
	Total for MAJOR GROUP 64	$21,928.97	$438.58
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$788,768.51	$15,775.38
6541 Title Abstract Offices		$67,038.08	$1,340.76
	Total for MAJOR GROUP 65	$855,806.59	$17,116.14
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$67,554.97	$1,351.10
Other		$15,624.00	$312.48

Watertown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	$83,178.97	$1,663.58
Total for DIVISION H	$1,065,094.32	$21,301.90

DIVISION: I Services

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

7011 Hotels and Motels	$1,194,031.59	$23,880.63
Total for MAJOR GROUP 70	$1,194,031.59	$23,880.63

MAJOR GROUP: 72 Personal Services

7217 Carpet and Upholstery Cleaning	$21,741.28	$434.83
7218 Industrial Launderers	$5,575.10	$111.50
7221 Photographic Studios, Portrait	$16,283.04	$325.67
7231 Beauty Shops	$860,565.58	$17,211.31
7261 Funeral Services and Crematories	$227,269.00	$4,545.38
7291 Tax Return Preparation Services	$34,764.20	$695.28
7299 Miscellaneous Personal Services, NEC	$444,359.74	$8,887.22
Other	$81,309.46	$1,626.18
Total for MAJOR GROUP 72	$1,691,867.40	$33,837.37

MAJOR GROUP: 73 Business Services

7311 Advertising Agencies	$18,293.91	$365.88
7319 Advertising, NEC	$8,836.28	$176.73
7322 Adjustment and Collection Services	$6,807.15	$136.14
7331 Direct Mail Advertising Services	$68,155.86	$1,363.12
7336 Commercial Art and Graphic Design	$34,442.46	$688.85
7338 Secretarial and Court Reporting	$1,229.00	$24.58
7342 Disinfecting and Pest Control Services	$114,972.25	$2,299.45
7349 Building Cleaning and Maintenance Services, NEC	$132,237.08	$2,644.74
7353 Heavy Construction Equipment Rental and Leasing	$33,615.26	$672.31
7359 Equipment Rental and Leasing, NEC	$245,963.73	$4,919.29
7363 Help Supply Services	$66,883.23	$1,337.66
7371 Computer Programming Services	$116,048.63	$2,320.97
7372 Prepackaged Software	$542,610.86	$10,852.22
7373 Computer Integrated Systems Design	$56,837.47	$1,136.76
7374 Computer Processing and Data Preparation and Processing Services	$119,200.24	$2,384.00
7376 Computer Facilities Management Services	$6,898.50	$137.97
7377 Computer Rental and Leasing	$24,637.42	$492.75
7378 Computer Maintenance and Repair	$40,613.81	$812.28
7379 Computer Related Services, NEC	$188,636.46	$3,965.47
7381 Detective, Guard, and Armored Car Services	$29,065.43	$581.31
7382 Security Systems Services	$48,409.64	$968.20
7389 Miscellaneous Business Services	$352,001.19	$7,040.03
Other	$31,107.35	$622.14
Total for MAJOR GROUP 73	$2,287,503.21	$45,942.85

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7515 Passenger Car Leasing	$8,079.90	$161.60
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$262,334.22	$5,246.70
7534 Tire Retreading and Repair Shops	$326,065.95	$6,521.33
7536 Automotive Glass Replacement Shops	$60,251.57	$1,205.03
7538 General Automotive Repair Shops	$1,049,763.68	$20,995.29
7539 Automotive Repair Shops, NEC	$144,713.32	$2,894.26
7542 Carwashes	$165,616.14	$3,312.32
7549 Automotive Services, Except Repair and Carwashes	$191,068.93	$3,821.39
Other	$243,574.73	$4,871.49
Total for MAJOR GROUP 75	$2,451,468.44	$49,029.41

MAJOR GROUP: 76 Miscellaneous Repair Services

7623 Refrigeration and Air-Conditioning Service and Repair Shops	$30,650.29	$613.01
7629 Electrical and Electronic Repair Shops, NEC	$25,944.64	$518.89
7692 Welding Repair	$7,924.21	$158.48
7699 Repair Shops and Related Services, NEC	$743,528.94	$14,870.58
Other	$16,354.30	$327.08

Watertown - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$824,402.38	$16,488.04
MAJOR GROUP: 78 Motion Pictures			
Other		$116,657.08	$2,333.15
	Total for MAJOR GROUP 78	$116,657.08	$2,333.15
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		$22,102.27	$442.05
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$3,657.99	$73.16
7991 Physical Fitness Facilities		$105,386.31	$2,107.72
7999 Amusement and Recreation Services, NEC		$100,506.05	$2,010.12
Other		$77,290.11	$1,545.80
	Total for MAJOR GROUP 79	$308,942.73	$6,178.85
MAJOR GROUP: 80 Health Services			
8021 Offices and Clinics of Dentists		$20,104.46	$402.09
8041 Offices and Clinics of Chiropractors		$5,664.86	$113.30
8042 Offices and Clinics of Optometrists		$31,260.16	$625.20
8099 Health and Allied Services, NEC		$1,449.61	$28.99
Other		$223,979.04	$4,479.58
	Total for MAJOR GROUP 80	$282,458.13	$5,649.16
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$393,562.72	$7,871.25
	Total for MAJOR GROUP 81	$393,562.72	$7,871.25
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$1,333.95	$26.68
8299 Schools and Educational Services NEC		$4,582.00	$91.64
Other		$217,487.06	$4,349.74
	Total for MAJOR GROUP 82	$223,403.01	$4,468.06
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		$19,824.43	$396.49
8641 Civic, Social, and Fraternal Associations		$985.38	$19.70
8661 Religious Organizations		$1,819.50	$36.39
Other		N/A	N/A
	Total for MAJOR GROUP 86	$27,829.31	$556.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$190,079.69	$3,801.59
8712 Architectural Services		$178,078.49	$3,561.57
8721 Accounting, Auditing, and Bookkeeping Services		$1,561,399.11	$31,228.00
8734 Testing Laboratories		$179,627.28	$3,592.54
8741 Management Services		$47,127.54	$1,145.85
8742 Management Consulting Services		$27,129.97	$542.60
8744 Facilities Support Management Services		$3,784.88	$75.70
8748 Business Consulting Services, NEC		$17,607.32	$352.15
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,227,543.18	$44,754.18
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		$371,189.53	$7,423.78
	Total for MAJOR GROUP 89	$371,189.53	$7,423.78
	Total for DIVISION I	$12,403,939.71	$248,474.93

Watertown - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$894,760.52	$17,895.19
B	Mining	$233,101.22	$4,662.03
C	Construction	$1,850,465.87	$37,090.56
D	Manufacturing	$3,935,165.69	$78,703.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,705,832.60	$134,116.66
F	Wholesale Trade	$6,730,383.17	$134,607.71
G	Retail Trade	$52,248,974.71	$1,045,814.09
H	Finance, Insurance, And Real Estate	$1,065,094.32	$21,301.90
I	Services	$12,403,939.71	$248,474.93
	Other	$472.00	$9.44
	Total for Watertown - General	$86,068,189.81	$1,722,675.82

Watertown - Gross Receipts

		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: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: 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		$142,652.00	$1,426.52
	Total for MAJOR GROUP 53	$142,652.00	$1,426.52
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$568,794.53	$5,687.95
Other		$61,049.77	$610.48
	Total for MAJOR GROUP 54	$629,844.30	$6,298.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$408,868.98	$4,088.68
	Total for MAJOR GROUP 55	$408,868.98	$4,088.68
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$5,566,116.11	$55,661.17
5813 Drinking Places		$434,886.46	$4,348.84
	Total for MAJOR GROUP 58	$6,001,002.57	$60,010.01
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$607,836.73	$6,078.36
5961 Catalog and Mail-Order Houses		$9,342.34	$93.43
5999 Miscellaneous Retail Stores, NEC		$2,299.52	$22.99
Other		$213,765.96	$2,137.66

Watertown - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$833,244.55	$8,332.44
Total for DIVISION G	$8,015,636.40	$80,156.32

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,167,504.65	$11,675.04
Total for MAJOR GROUP 70	$1,167,504.65	$11,675.04
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	$54,142.18	$541.43
Other	N/A	N/A
Total for MAJOR GROUP 79	$77,565.77	$775.67
MAJOR GROUP: 80 Health Services		
Other	$8,073.50	$80.73
Total for MAJOR GROUP 80	$8,073.50	$80.73
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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,441,627.61	$14,416.28

Watertown - Gross Receipts Recap

G	Retail Trade	$8,015,636.40	$80,156.32
I	Services	$1,441,627.61	$14,416.28
	Other	$85,305.54	$853.06
	Total for Watertown - Gross Receipts	$9,542,569.55	$95,425.66

Watertown Recap

A	Agriculture, Forestry, And Fishing	$17,895.19
B	Mining	$4,662.03
C	Construction	$37,090.56
D	Manufacturing	$78,703.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,116.66
F	Wholesale Trade	$134,607.71
G	Retail Trade	$1,125,970.41
H	Finance, Insurance, And Real Estate	$21,301.90
I	Services	$262,891.21
	Other	$862.50
	Total for Watertown	$1,818,101.48

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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		$1,242.16	$24.84
2721 Periodicals: Publishing, or Publishing and Printing		$161.28	$3.23
2754 Commercial Printing, Gravure		$85.37	$1.71
2759 Commercial Printing, NEC		$816.41	$16.33
Other		$350.37	$7.01
	Total for MAJOR GROUP 27	$2,655.59	$53.12
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$44,200.38	$884.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$2,015.22	$40.30

Waubay - 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	$2,205.17	$44.10
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	$9,322.50	$186.45
4813 Telephone Communications, Except Radiotelephone	$14,396.10	$287.92
4841 Cable and Other Pay Television Services	$18,600.57	$372.01
4899 Communications Services, NEC	$61.71	$1.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,388.38	$847.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$51,256.00	$1,025.12
Total for MAJOR GROUP 49	$51,256.00	$1,025.12
Total for DIVISION E	$96,190.55	$1,923.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$675.00	$13.50
5072 Hardware	$1,178.86	$23.58
Other	$17,970.79	$359.41
Total for MAJOR GROUP 50	$19,824.65	$396.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$419.42	$8.39
Other	$4,206.06	$84.12
Total for MAJOR GROUP 51	$4,625.48	$92.51
Total for DIVISION F	$24,450.13	$489.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,628.07	$472.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,971.57	$539.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,390.97	$147.82
Other	$102,721.47	$2,054.43
Total for MAJOR GROUP 53	$110,112.44	$2,202.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$121,758.89	$2,435.18
Other	$53,824.86	$1,076.50
Total for MAJOR GROUP 54	$175,583.75	$3,511.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($298.45)	($5.96)
Other	$2,770.37	$55.41
Total for MAJOR GROUP 55	$2,471.92	$49.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$1,046.18	$20.92
5651 Family Clothing Stores	$696.50	$13.93
5661 Shoe Stores	$222.87	$4.46
5699 Miscellaneous Apparel and Accessory Stores	$658.98	$13.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,914.53	$58.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,512.75	$30.25
Other	$4,099.95	$82.00

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$5,612.70	$112.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,182.50	$23.65
5961 Catalog and Mail-Order Houses	$76,290.84	$1,525.84
5963 Direct Selling Establishments	$24,152.46	$483.05
5999 Miscellaneous Retail Stores, NEC	$4,727.40	$94.55
Other	$4,277.47	$85.54
Total for MAJOR GROUP 59	$110,630.67	$2,212.63
Total for DIVISION G	$441,196.02	$8,823.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$199.80	$4.00
Total for MAJOR GROUP 60	$199.80	$4.00
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$745.82	$14.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,402.50	$28.04
Total for MAJOR GROUP 72	$1,402.50	$28.04
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$517.83	$10.36
7359 Equipment Rental and Leasing, NEC	$1,222.18	$24.44
7372 Prepackaged Software	$7,372.04	$147.44
7374 Computer Processing and Data Preparation and Processing Services	$357.86	$7.16
7379 Computer Related Services, NEC	$981.68	$19.63
7382 Security Systems Services	$91.00	$1.82
7389 Miscellaneous Business Services	$1,503.63	$30.07
Other	$435.50	$8.71
Total for MAJOR GROUP 73	$12,481.72	$249.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$945.92	$18.92
Total for MAJOR GROUP 76	$945.92	$18.92
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$646.76	$12.94
Total for MAJOR GROUP 79	$646.76	$12.94
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

		Taxable	Tax Due
Waubay - 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	$8,961.57	$179.23
	Total for MAJOR GROUP 89	$8,961.57	$179.23
	Total for DIVISION I	$50,545.86	$1,010.90

Waubay - General Recap

D	Manufacturing	$44,200.38	$884.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,190.55	$1,923.80
F	Wholesale Trade	$24,450.13	$489.00
G	Retail Trade	$441,196.02	$8,823.96
H	Finance, Insurance, And Real Estate	$745.82	$14.92
I	Services	$50,545.86	$1,010.90
	Other	$89,539.12	$1,790.79
	Total for Waubay - General	$746,867.88	$14,937.38

Waubay Recap

D	Manufacturing	$884.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,923.80
F	Wholesale Trade	$489.00
G	Retail Trade	$8,823.96
H	Finance, Insurance, And Real Estate	$14.92
I	Services	$1,010.90
	Other	$1,790.79
	Total for Waubay	$14,937.38

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

Webster - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$9,734.56	$194.69
Total for MAJOR GROUP 07	$9,734.56	$194.69
Total for DIVISION A	$10,174.47	$203.49
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$10,702.55	$214.05
Total for MAJOR GROUP 15	$10,702.55	$214.05
MAJOR GROUP: 16 Heavy Construction Other Than 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	$39,866.02	$797.32
1731 Electrical Work	$2,876.11	$57.52
Other	$19,155.53	$383.11
Total for MAJOR GROUP 17	$61,897.66	$1,237.95
Total for DIVISION C	$101,114.83	$2,022.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	($701.16)	($14.02)
Other	$1,391.27	$27.82
Total for MAJOR GROUP 20	$690.11	$13.80
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,878.50	$37.57
Total for MAJOR GROUP 23	$1,878.50	$37.57
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,035.03	$180.71
2721 Periodicals: Publishing, or Publishing and Printing	$905.97	$18.12
2741 Miscellaneous Publishing	$276.85	$5.54
2752 Commercial Printing, Lithographic	$205.50	$4.11
2754 Commercial Printing, Gravure	$1,607.10	$32.14
2759 Commercial Printing, NEC	$3,625.93	$72.51
2771 Greeting Cards	$123.01	$2.46
Other	N/A	N/A
Total for MAJOR GROUP 27	$16,109.39	$322.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,964.48	$59.29
Total for MAJOR GROUP 28	$2,964.48	$59.29
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,882.50	$37.65

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	$1,882.50	$37.65
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$27,427.58	$548.56
Total for MAJOR GROUP 37	$27,427.58	$548.56
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$211,296.59	$4,225.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$31,444.90	$628.90
Other	N/A	N/A
Total for MAJOR GROUP 42	$31,946.40	$638.93
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,529.50	$550.59
4813 Telephone Communications, Except Radiotelephone	$73,577.50	$1,471.56
4841 Cable and Other Pay Television Services	$59,157.65	$1,183.15
4899 Communications Services, NEC	$3,233.83	$64.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$163,518.48	$3,270.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$320,695.20	$6,413.90
Other	$3,914.68	$78.29
Total for MAJOR GROUP 49	$324,609.88	$6,492.19
Total for DIVISION E	$521,669.06	$10,433.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$704.50	$14.09
5044 Office Equipment	$2,764.43	$55.29
5045 Computers and Computer Peripheral Equipment and Software	$2,870.04	$57.40
5046 Commercial Equipment, NEC	$1,653.37	$33.06

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,992.81	$159.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$156,057.73	$3,121.16
5072 Hardware	$4,430.63	$88.61
5074 Plumbing and Heating Equipment and Supplies	$29,983.21	$599.67
5084 Industrial Machinery and Equipment	$701.40	$14.03
5087 Service Establishment Equipment and Supplies	$368.00	$7.36
5091 Sporting and Recreational Goods and Supplies	$1,049.00	$20.98
5092 Toys and Hobby Goods and Supplies	$2,044.45	$40.89
5099 Durable Goods, NEC	$6,646.10	$132.92
Other	$17,720.82	$354.42
Total for MAJOR GROUP 50	$234,986.49	$4,699.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,972.00	$99.44
5136 Men's and Boys' Clothing and Furnishings	$563.92	$11.28
5137 Women's, Children's, and Infants' Clothing and Accessories	$802.49	$16.05
5139 Footwear	$904.50	$18.09
5142 Packaged Frozen Foods	$4,865.50	$97.31
5199 Nondurable Goods, NEC	$3,757.00	$75.14
Other	$19,508.80	$390.17
Total for MAJOR GROUP 51	$35,374.21	$707.48
Total for DIVISION F	$270,360.70	$5,407.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,175.98	$1,223.52
5251 Hardware Stores	$144,278.69	$2,885.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$205,454.20	$4,109.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,958.76	$639.17
5399 Miscellaneous General Merchandise Stores	$7,744.69	$154.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$176,583.11	$3,531.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$588,114.07	$11,762.28
5461 Retail Bakeries	$67,304.54	$1,346.09
5499 Miscellaneous Food Stores	$3,791.33	$75.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$666,482.53	$13,329.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$361,408.65	$7,228.17
Other	$351,777.53	$7,035.56
Total for MAJOR GROUP 55	$713,186.18	$14,263.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,080.26	$41.61
5621 Women's Clothing Stores	$30,941.90	$618.84
5632 Women's Accessory and Specialty Stores	$1,597.50	$31.95
5651 Family Clothing Stores	$6,694.14	$133.88
5661 Shoe Stores	$1,714.76	$34.30
5699 Miscellaneous Apparel and Accessory Stores	$10,542.50	$210.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$53,822.06	$1,076.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,219.60	$284.39
5719 Miscellaneous Homefurnishings Stores	$1,162.50	$23.25
5722 Household Appliance Stores	$10,770.48	$215.41
5731 Radio, Television, and Consumer Electronics Stores	$1,246.39	$24.93

Webster - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5734 Computer and Computer Software Stores		$606.50	$12.13
Other		$17,490.24	$349.81
	Total for MAJOR GROUP 57	$45,495.71	$909.92
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$267,073.19	$5,341.46
5813 Drinking Places		$69,117.02	$1,382.34
	Total for MAJOR GROUP 58	$336,190.21	$6,723.80
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$10,305.63	$206.11
5941 Sporting Goods Stores and Bicycle Shops		$34,949.37	$698.99
5942 Book Stores		$396.35	$7.93
5943 Stationery Stores		$3,490.11	$69.80
5961 Catalog and Mail-Order Houses		$314,620.18	$6,292.47
5963 Direct Selling Establishments		$26,773.88	$535.48
5999 Miscellaneous Retail Stores, NEC		$419,941.16	$10,608.50
Other		$105,356.53	$2,107.12
	Total for MAJOR GROUP 59	$915,833.21	$20,526.40
	Total for DIVISION G	$3,113,047.21	$64,470.69
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$8,219.39	$164.38
	Total for MAJOR GROUP 60	$8,219.39	$164.38
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$837.50	$16.75
Other		$954.00	$19.08
	Total for MAJOR GROUP 61	$1,791.50	$35.83
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$5,109.54	$102.19
	Total for MAJOR GROUP 64	$5,109.54	$102.19
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$11,313.00	$226.26
Other		N/A	N/A
	Total for MAJOR GROUP 65	$20,686.68	$413.73
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$36,523.61	$730.46
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$108,871.27	$2,177.43
	Total for MAJOR GROUP 70	$108,871.27	$2,177.43
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$39,711.31	$794.22
7261 Funeral Services and Crematories		$25,917.00	$518.34
7299 Miscellaneous Personal Services, NEC		$15,474.03	$309.47
Other		$13,936.76	$278.74
	Total for MAJOR GROUP 72	$95,039.10	$1,900.77
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$231.50	$4.63
7338 Secretarial and Court Reporting		$383.50	$7.67
7342 Disinfecting and Pest Control Services		$1,514.90	$30.30
7349 Building Cleaning and Maintenance Services, NEC		$21,608.19	$432.17

Webster - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7359 Equipment Rental and Leasing, NEC		$5,954.40	$119.09
7371 Computer Programming Services		$11,633.63	$232.68
7372 Prepackaged Software		$46,119.30	$922.39
7374 Computer Processing and Data Preparation and Processing Services		$2,215.21	$44.31
7378 Computer Maintenance and Repair		$2,196.50	$43.93
7379 Computer Related Services, NEC		$4,024.00	$80.48
7381 Detective, Guard, and Armored Car Services		$1,914.50	$38.29
7382 Security Systems Services		$982.66	$19.66
7389 Miscellaneous Business Services		$34,215.99	$684.33
Other		$60,988.77	$1,219.78
	Total for MAJOR GROUP 73	$193,983.05	$3,879.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$89,020.94	$1,780.41
	Total for MAJOR GROUP 75	$89,020.94	$1,780.41
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$37,247.88	$744.96
Other		N/A	N/A
	Total for MAJOR GROUP 76	$37,527.88	$750.56
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$3,043.19	$60.86
	Total for MAJOR GROUP 79	$3,043.19	$60.86
MAJOR GROUP: 80 Health Services			
Other		$1,540.03	$30.80
	Total for MAJOR GROUP 80	$1,540.03	$30.80
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		$381.17	$7.62
	Total for MAJOR GROUP 86	$381.17	$7.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$160,280.83	$3,205.63
8734 Testing Laboratories		$3,078.54	$61.57
Other		$35,149.88	$702.99
	Total for MAJOR GROUP 87	$198,509.25	$3,970.19
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,757.00	$95.14
	Total for MAJOR GROUP 89	$4,757.00	$95.14
	Total for DIVISION I	$825,954.05	$16,519.11

Webster - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,174.47	$203.49
C	Construction	$101,114.83	$2,022.29
D	Manufacturing	$211,296.59	$4,225.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$521,669.06	$10,433.39
F	Wholesale Trade	$270,360.70	$5,407.22
G	Retail Trade	$3,113,047.21	$64,470.69
H	Finance, Insurance, And Real Estate	$36,523.61	$730.46
I	Services	$825,954.05	$16,519.11
	Other	$3,302.00	$66.04
	Total for Webster - General	$5,093,442.52	$104,078.63

Webster - 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		$79,393.36	$793.93
Other		N/A	N/A
	Total for MAJOR GROUP 54	$90,549.24	$905.49
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		$174,468.73	$1,744.68
5813 Drinking Places		$69,117.02	$691.17
	Total for MAJOR GROUP 58	$243,585.75	$2,435.85
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$84,093.23	$840.93
	Total for MAJOR GROUP 59	$84,093.23	$840.93
	Total for DIVISION G	$466,882.75	$4,668.82

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$108,635.47	$1,086.35
	Total for MAJOR GROUP 70	$108,635.47	$1,086.35
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$113,006.47	$1,130.06

Webster - Gross Receipts Recap

G	Retail Trade	$466,882.75	$4,668.82
I	Services	$113,006.47	$1,130.06
	Total for Webster - Gross Receipts	$579,889.22	$5,798.88

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

Returns Filed: May 2024

Webster Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$203.49
C	Construction		$2,022.29
D	Manufacturing		$4,225.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$10,433.39
F	Wholesale Trade		$5,407.22
G	Retail Trade		$69,139.51
H	Finance, Insurance, And Real Estate		$730.46
I	Services		$17,649.17
	Other		$66.04
	Total for Webster		$109,877.51

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.

Wentworth - 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		$7,405.47	$148.10
	Total for MAJOR GROUP 17	$7,405.47	$148.10
	Total for DIVISION C	$7,405.47	$148.10
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,859.02	$37.18
	Total for MAJOR GROUP 20	$1,859.02	$37.18
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		$1,652.57	$33.06
2721 Periodicals: Publishing, or Publishing and Printing		$194.83	$3.90
2754 Commercial Printing, Gravure		$61.29	$1.23
2759 Commercial Printing, NEC		$161.31	$3.23
Other		$1,077.83	$21.56
	Total for MAJOR GROUP 27	$3,147.83	$62.98
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$3,503.98	$70.08
	Total for MAJOR GROUP 28	$3,503.98	$70.08
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$660.84	$13.22
	Total for MAJOR GROUP 36	$660.84	$13.22
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	$13,125.43	$262.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$2,445.66	$48.91

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$2,445.66	$48.91
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	$6,260.00	$125.20
4813 Telephone Communications, Except Radiotelephone	$4,513.92	$90.28
4841 Cable and Other Pay Television Services	$11,240.00	$224.80
4899 Communications Services, NEC	$104.94	$2.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,132.86	$442.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,467.02	$789.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5064 Electrical Appliances, Television and Radio Sets	$320.06	$6.40
5091 Sporting and Recreational Goods and Supplies	$1,721.00	$34.42
Other	$9,975.32	$199.51
Total for MAJOR GROUP 50	$12,016.38	$240.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,591.93	$51.83
Total for MAJOR GROUP 51	$2,591.93	$51.83
Total for DIVISION F	$14,608.31	$292.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,430.36	$208.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,779.86	$235.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,060.40	$141.21
5399 Miscellaneous General Merchandise Stores	$1,391.00	$27.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,424.40	$168.49
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,957.99	$39.16
5651 Family Clothing Stores	$4,387.50	$87.75
5661 Shoe Stores	$548.06	$10.96
5699 Miscellaneous Apparel and Accessory Stores	$45.00	$0.90
Other	$694.13	$13.88
Total for MAJOR GROUP 56	$7,632.68	$152.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,645.50	$52.91
5722 Household Appliance Stores	$7,628.37	$152.57
Other	$37,722.47	$754.45
Total for MAJOR GROUP 57	$47,996.34	$959.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$28,659.00	$573.18
5961 Catalog and Mail-Order Houses	$74,191.68	$1,483.85
5963 Direct Selling Establishments	$2,188.07	$43.76
5999 Miscellaneous Retail Stores, NEC	$6,010.93	$120.22
Other	$2,977.29	$59.55
Total for MAJOR GROUP 59	$114,026.97	$2,280.56
Total for DIVISION G	$196,346.23	$3,926.95
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$33,988.67	$679.78
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	$4,711.60	$94.25
Total for MAJOR GROUP 72	$4,711.60	$94.25
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,966.00	$59.32
7359 Equipment Rental and Leasing, NEC	$698.31	$13.97
7372 Prepackaged Software	$8,037.08	$160.75
7374 Computer Processing and Data Preparation and Processing Services	$450.53	$9.01
7379 Computer Related Services, NEC	$278.53	$5.57
7382 Security Systems Services	$3,246.50	$64.93
7389 Miscellaneous Business Services	$4,017.66	$80.35
Other	$5,702.47	$114.05
Total for MAJOR GROUP 73	$25,397.08	$507.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,868.47	$37.37
Total for MAJOR GROUP 75	$1,868.47	$37.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,815.24	$36.30
Total for MAJOR GROUP 76	$1,815.24	$36.30
MAJOR GROUP: 78 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

Wentworth - 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: 86 Membership Organizations			
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		$16,736.10	$334.72
Other		$1,904.32	$38.08
	Total for MAJOR GROUP 87	$18,640.42	$372.80
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,423.50	$148.47
	Total for MAJOR GROUP 89	$7,423.50	$148.47
	Total for DIVISION I	$65,041.89	$1,300.85

Wentworth - General Recap

		Taxable	Tax Due
C	Construction	$7,405.47	$148.10
D	Manufacturing	$13,125.43	$262.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,467.02	$789.34
F	Wholesale Trade	$14,608.31	$292.16
G	Retail Trade	$196,346.23	$3,926.95
H	Finance, Insurance, And Real Estate	$33,988.67	$679.78
I	Services	$65,041.89	$1,300.85
	Other	$252.65	$5.05
	Total for Wentworth - General	$370,235.67	$7,404.76

Wentworth Recap

C	Construction	$148.10
D	Manufacturing	$262.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$789.34
F	Wholesale Trade	$292.16
G	Retail Trade	$3,926.95
H	Finance, Insurance, And Real Estate	$679.78
I	Services	$1,300.85
	Other	$5.05
	Total for Wentworth	$7,404.76

ITEMS OF NOTE:

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

Wessington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$15,210.69	$304.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$493.66	$9.87
Total for MAJOR GROUP 20	$493.66	$9.87
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	$380.01	$7.60
2754 Commercial Printing, Gravure	$68.38	$1.37
2759 Commercial Printing, NEC	$126.53	$2.53
Other	$28.89	$0.58
Total for MAJOR GROUP 27	$603.81	$12.08
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,411.15	$28.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,312.50	$106.25
4813 Telephone Communications, Except Radiotelephone	$9,237.15	$184.74

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$3,650.00	$73.00
Other	$17.00	$0.34
Total for MAJOR GROUP 48	$18,216.65	$364.33
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	$54,037.10	$1,080.74
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		
5137 Women's, Children's, and Infants' Clothing and Accessories	$560.50	$11.21
5142 Packaged Frozen Foods	$835.00	$16.70
5199 Nondurable Goods, NEC	$196.92	$3.94
Other	$3,728.37	$74.57
Total for MAJOR GROUP 51	$5,320.79	$106.42
Total for DIVISION F	$7,000.29	$140.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,249.83	$1,685.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$84,572.33	$1,691.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,632.75	$72.65
Other	$658.55	$13.17
Total for MAJOR GROUP 53	$4,291.30	$85.82
MAJOR GROUP: 54 Food Stores		
Other	$9,313.64	$186.27
Total for MAJOR GROUP 54	$9,313.64	$186.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,540.50	$130.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$59,751.47	$1,195.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$917.88	$18.37
5651 Family Clothing Stores	$1,280.07	$25.60
5661 Shoe Stores	$305.94	$6.12
Other	$200.00	$4.00
Total for MAJOR GROUP 56	$2,703.89	$54.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($717.66)	($14.35)
Total for MAJOR GROUP 57	($717.66)	($14.35)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$42,641.88	$852.84
5963 Direct Selling Establishments	$2,415.30	$48.31
5999 Miscellaneous Retail Stores, NEC	$4,099.67	$82.00
Other	$1,543.17	$30.87
Total for MAJOR GROUP 59	$50,700.02	$1,014.02
Total for DIVISION G	$239,156.08	$4,783.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$10,718.07	$214.37
Other	N/A	N/A
Total for MAJOR GROUP 72	$11,370.57	$227.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,387.81	$107.76
7372 Prepackaged Software	$3,631.46	$72.64
7374 Computer Processing and Data Preparation and Processing Services	$126.71	$2.53
7379 Computer Related Services, NEC	$324.11	$6.48
7389 Miscellaneous Business Services	$183.32	$3.67
Other	$2,950.50	$59.01
Total for MAJOR GROUP 73	$12,603.91	$252.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,334.00	$26.68
Total for MAJOR GROUP 75	$1,334.00	$26.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$30,261.79	$605.24
Other	$541.00	$10.82
Total for MAJOR GROUP 87	$30,802.79	$616.06
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,358.00	$67.16
Total for MAJOR GROUP 89	$3,358.00	$67.16
Total for DIVISION I	$96,274.25	$1,925.51

Wessington - General Recap

		Taxable	Tax Due
C	Construction	$15,210.69	$304.22
D	Manufacturing	$1,411.15	$28.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,037.10	$1,080.74
F	Wholesale Trade	$7,000.29	$140.01
G	Retail Trade	$239,156.08	$4,783.16
I	Services	$96,274.25	$1,925.51
	Other	$5,273.88	$105.47
	Total for Wessington - General	$418,363.44	$8,367.33

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

Returns Filed: May 2024

		Taxable	Tax Due
	Wessington Recap		
C	Construction		$304.22
D	Manufacturing		$28.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,080.74
F	Wholesale Trade		$140.01
G	Retail Trade		$4,783.16
I	Services		$1,925.51
	Other		$105.47
	Total for Wessington		$8,367.33

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.

Wessington Springs - General

		Taxable	Tax Due
DIVISION: -- No Division			
MAJOR GROUP: No Major Group			
No SIC No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$2,605.74	$52.12
Other		$59,715.46	$1,194.31
	Total for MAJOR GROUP 07	$62,321.20	$1,246.43
	Total for DIVISION A	$62,382.70	$1,247.66
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$3,580.66	$71.62
Other		$2,591.50	$51.83
	Total for MAJOR GROUP 17	$6,172.16	$123.45
	Total for DIVISION C	$6,172.16	$123.45
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		$891.00	$17.82
Other		$594.58	$11.89
	Total for MAJOR GROUP 20	$1,485.58	$29.71
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$641.00	$12.82
	Total for MAJOR GROUP 23	$641.00	$12.82
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$5,180.13	$103.60
2741 Miscellaneous Publishing		$162.31	$3.25
2752 Commercial Printing, Lithographic		$2,808.97	$56.18
2754 Commercial Printing, Gravure		$151.09	$3.03
2759 Commercial Printing, NEC		$548.34	$10.97
2771 Greeting Cards		$81.82	$1.64
Other		$306.53	$6.13
	Total for MAJOR GROUP 27	$9,239.19	$184.80
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,695.00	$33.90
	Total for MAJOR GROUP 28	$1,695.00	$33.90
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$184.50	$3.69
	Total for MAJOR GROUP 35	$184.50	$3.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$25,378.78	$507.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,526.00	$30.52
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,973.00	$39.46
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,168.50	$263.37
4813 Telephone Communications, Except Radiotelephone	$43,111.88	$862.24
4841 Cable and Other Pay Television Services	$7,542.00	$150.84
4899 Communications Services, NEC	$54.50	$1.09
Other	$23.50	$0.47
Total for MAJOR GROUP 48	$63,900.38	$1,278.01
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	$149,532.59	$2,990.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$12,253.00	$245.06
5044 Office Equipment	$1,112.99	$22.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,433.00	$88.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,052.65	$361.05
5085 Industrial Supplies	$1,624.18	$32.48
5087 Service Establishment Equipment and Supplies	$1,013.00	$20.26
5091 Sporting and Recreational Goods and Supplies	$333.00	$6.66
Other	$166,185.02	$3,323.70
Total for MAJOR GROUP 50	$205,006.84	$4,100.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,284.00	$25.68
5137 Women's, Children's, and Infants' Clothing and Accessories	$231.00	$4.62
5139 Footwear	$764.50	$15.29
5141 Groceries, General Line	$1,816.35	$36.33
5153 Grain and Field Beans	$2,915.00	$58.30
Other	$118,785.60	$2,375.71
Total for MAJOR GROUP 51	$125,796.45	$2,515.93
Total for DIVISION F	$330,803.29	$6,616.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$34,544.51	$690.88
5251 Hardware Stores	$8,712.04	$174.24
Total for MAJOR GROUP 52	$43,256.55	$865.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,440.31	$188.81
5399 Miscellaneous General Merchandise Stores	$6,855.23	$137.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$112,344.72	$2,246.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$238,422.91	$4,768.46
5499 Miscellaneous Food Stores	$313.50	$6.27
Other	$15,375.84	$307.52
Total for MAJOR GROUP 54	$254,112.25	$5,082.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,245.62	$44.92
Total for MAJOR GROUP 55	$2,245.62	$44.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,141.31	$22.83
5632 Women's Accessory and Specialty Stores	$946.50	$18.93
5651 Family Clothing Stores	$1,524.05	$30.48
5661 Shoe Stores	$756.06	$15.12
5699 Miscellaneous Apparel and Accessory Stores	$762.50	$15.25
Total for MAJOR GROUP 56	$5,130.42	$102.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,975.98	$159.52
5722 Household Appliance Stores	$6,417.17	$128.35
5731 Radio, Television, and Consumer Electronics Stores	$2,257.22	$45.14
Other	$4,009.10	$80.18
Total for MAJOR GROUP 57	$20,659.47	$413.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$54,647.10	$1,092.95
Total for MAJOR GROUP 58	$54,647.10	$1,092.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,089.50	$21.79
5961 Catalog and Mail-Order Houses	$121,389.20	$2,427.78
5963 Direct Selling Establishments	$5,214.10	$104.28
5999 Miscellaneous Retail Stores, NEC	$15,833.92	$321.86
Other	$22,958.23	$459.17
Total for MAJOR GROUP 59	$166,484.95	$3,334.88
Total for DIVISION G	$658,881.08	$13,182.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,414.89	$28.30
Total for MAJOR GROUP 60	$1,414.89	$28.30
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,742.89	$34.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Wessington Springs - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$9,518.23	$190.36
Other		$44,490.49	$889.81
	Total for MAJOR GROUP 72	$54,008.72	$1,080.17
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$1,836.66	$36.73
7342 Disinfecting and Pest Control Services		$2,449.16	$48.98
7359 Equipment Rental and Leasing, NEC		$2,130.00	$42.60
7371 Computer Programming Services		$361.50	$7.23
7372 Prepackaged Software		$21,583.91	$431.68
7374 Computer Processing and Data Preparation and Processing Services		$6,140.03	$122.80
7379 Computer Related Services, NEC		$2,879.68	$57.59
7389 Miscellaneous Business Services		$1,646.02	$32.92
Other		$2,402.50	$48.05
	Total for MAJOR GROUP 73	$41,429.46	$828.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$57,439.60	$1,148.79
Other		N/A	N/A
	Total for MAJOR GROUP 75	$57,541.10	$1,150.82
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,164.78	$23.30
Other		N/A	N/A
	Total for MAJOR GROUP 76	$52,496.28	$1,049.93
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		$1,181.73	$23.63
	Total for MAJOR GROUP 79	$1,181.73	$23.63
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		$5,102.44	$102.05
Other		$714.68	$14.30
	Total for MAJOR GROUP 87	$5,817.12	$116.35
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		$9,741.50	$194.83
	Total for MAJOR GROUP 89	$9,741.50	$194.83
	Total for DIVISION I	$230,832.36	$4,616.64

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

Returns Filed: May 2024

Wessington Springs - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$62,382.70	$1,247.66
C	Construction	$6,172.16	$123.45
D	Manufacturing	$25,378.78	$507.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,532.59	$2,990.65
F	Wholesale Trade	$330,803.29	$6,616.06
G	Retail Trade	$658,881.08	$13,182.81
H	Finance, Insurance, And Real Estate	$1,742.89	$34.86
I	Services	$230,832.36	$4,616.64
	Other	$1.00	$0.02
	Total for Wessington Springs - General	$1,465,726.85	$29,319.74

Wessington Springs Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,247.66
C	Construction	$123.45
D	Manufacturing	$507.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,990.65
F	Wholesale Trade	$6,616.06
G	Retail Trade	$13,182.81
H	Finance, Insurance, And Real Estate	$34.86
I	Services	$4,616.64
	Other	$0.02
	Total for Wessington Springs	$29,319.74

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.

Westport - 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: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$22.81	$0.46
2754 Commercial Printing, Gravure	$34.76	$0.70
2759 Commercial Printing, NEC	$51.85	$1.03
Other	$94.91	$1.90
Total for MAJOR GROUP 27	$204.33	$4.09
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	$337.48	$6.75
Total for MAJOR GROUP 36	$337.48	$6.75
Total for DIVISION D	$3,594.75	$71.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,532.00	$110.64
4813 Telephone Communications, Except Radiotelephone	$439.00	$8.78
4841 Cable and Other Pay Television Services	$3,559.00	$71.18
Other	$33.50	$0.67
Total for MAJOR GROUP 48	$9,563.50	$191.27
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	$17,281.52	$345.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,544.23	$130.88
Other	$3,183.96	$63.67
Total for MAJOR GROUP 50	$9,728.19	$194.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$9,992.95	$199.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,728.82	$134.58

Westport - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$6,728.82	$134.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,001.50	$40.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,199.98	$44.00
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	$374.25	$7.49
5651 Family Clothing Stores	$710.50	$14.21
Other	$311.06	$6.22
Total for MAJOR GROUP 56	$1,395.81	$27.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$615.25	$15.30
Other	$5,824.83	$116.50
Total for MAJOR GROUP 57	$6,440.08	$131.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$24,443.46	$488.87
5999 Miscellaneous Retail Stores, NEC	$29,442.78	$838.76
Other	$6,015.93	$120.32
Total for MAJOR GROUP 59	$59,902.17	$1,447.95
Total for DIVISION G	$96,650.69	$2,185.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$3,610.36	$72.21
Total for MAJOR GROUP 73	$3,610.36	$72.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,034.62	$200.70
Total for MAJOR GROUP 87	$10,034.62	$200.70
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,213.50	$84.27

		Taxable	Tax Due
Westport - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 89	$4,213.50	$84.27
	Total for DIVISION I	$19,839.11	$396.79

Westport - General Recap

D	Manufacturing	$3,594.75	$71.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,281.52	$345.63
F	Wholesale Trade	$9,992.95	$199.85
G	Retail Trade	$96,650.69	$2,185.92
I	Services	$19,839.11	$396.79
	Other	$1,859.62	$37.19
	Total for Westport - General	$149,218.64	$3,237.27

Westport Recap

D	Manufacturing	$71.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$345.63
F	Wholesale Trade	$199.85
G	Retail Trade	$2,185.92
I	Services	$396.79
	Other	$37.19
	Total for Westport	$3,237.27

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.

White - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$1,109.66	$22.19
Other		N/A	N/A
	Total for MAJOR GROUP 07	$8,370.66	$167.41
MAJOR GROUP: 08 Forestry			
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$8,870.66	$177.41
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$28,104.14	$562.08
	Total for MAJOR GROUP 17	$28,104.14	$562.08
	Total for DIVISION C	$28,104.14	$562.08
DIVISION: D 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		$625.50	$12.51
2721 Periodicals: Publishing, or Publishing and Printing		$159.66	$3.20
2741 Miscellaneous Publishing		$37.58	$0.75
2752 Commercial Printing, Lithographic		$152.16	$3.04
2754 Commercial Printing, Gravure		$284.20	$5.69
2759 Commercial Printing, NEC		$370.57	$7.41
Other		N/A	N/A
	Total for MAJOR GROUP 27	$1,634.87	$32.70
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		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		$373.00	$7.46

White - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$373.00	$7.46
Total for DIVISION D	$31,812.53	$636.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,403.68	$88.07
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,835.13	$96.70
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,476.50	$209.53
4813 Telephone Communications, Except Radiotelephone	$15,760.41	$315.21
4841 Cable and Other Pay Television Services	$10,997.76	$219.96
4899 Communications Services, NEC	$105.57	$2.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,349.24	$746.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,906.40	$798.13
Total for MAJOR GROUP 49	$39,906.40	$798.13
Total for DIVISION E	$82,106.77	$1,642.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$400.50	$8.01
5087 Service Establishment Equipment and Supplies	$227.65	$4.55
5091 Sporting and Recreational Goods and Supplies	$1,310.00	$26.20
Other	$4,698.22	$93.97
Total for MAJOR GROUP 50	$6,636.37	$132.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,788.00	$75.76
5136 Men's and Boys' Clothing and Furnishings	$389.08	$7.78
5137 Women's, Children's, and Infants' Clothing and Accessories	$545.00	$10.90
5142 Packaged Frozen Foods	$619.50	$12.39
5153 Grain and Field Beans	$1,652.85	$33.06
Other	$13,082.63	$261.65
Total for MAJOR GROUP 51	$20,077.06	$401.54
Total for DIVISION F	$26,713.43	$534.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,403.14	$1,268.07
5251 Hardware Stores	$873.05	$17.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$65,687.19	$1,313.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,908.43	$278.17
5399 Miscellaneous General Merchandise Stores	$677.98	$13.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,646.41	$292.93
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,028.87	$20.58
Other	$597.50	$11.95
Total for MAJOR GROUP 54	$1,626.37	$32.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,366.71	$27.33
5541 Gasoline Service Station	$4,295.08	$85.90

White - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	$5,771.79	$115.43
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,644.40	$32.89
5632 Women's Accessory and Specialty Stores		$1,021.50	$20.43
5651 Family Clothing Stores		$878.48	$17.57
5661 Shoe Stores		$720.10	$14.40
5699 Miscellaneous Apparel and Accessory Stores		$197.50	$3.95
Other		N/A	N/A
	Total for MAJOR GROUP 56	$4,529.48	$90.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$2,013.52	$40.27
Other		($1,961.31)	($39.23)
	Total for MAJOR GROUP 57	$52.21	$1.04
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,057.92	$41.16
5961 Catalog and Mail-Order Houses		$84,843.77	$1,696.89
5963 Direct Selling Establishments		$4,091.24	$81.82
5999 Miscellaneous Retail Stores, NEC		$79,454.59	$1,589.09
Other		$807.16	$16.14
	Total for MAJOR GROUP 59	$171,254.68	$3,425.10
	Total for DIVISION G	$279,677.26	$5,593.55
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$2,643.60	$52.87
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$3,434.50	$68.70
Other		$9,321.09	$186.42
	Total for MAJOR GROUP 72	$12,755.59	$255.12
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$1,320.94	$26.42
7342 Disinfecting and Pest Control Services		$1,029.50	$20.59
7349 Building Cleaning and Maintenance Services, NEC		$942.00	$18.84
7359 Equipment Rental and Leasing, NEC		$11,858.50	$237.17
7371 Computer Programming Services		$135.00	$2.70
7372 Prepackaged Software		$2,747.84	$54.96
7374 Computer Processing and Data Preparation and Processing Services		$556.69	$11.13
7379 Computer Related Services, NEC		($85.88)	($1.72)
7389 Miscellaneous Business Services		$563.00	$11.26
Other		$7,819.68	$156.39
	Total for MAJOR GROUP 73	$26,887.27	$537.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A

White - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$1,148.43	$22.97
		Total for MAJOR GROUP 76	$1,148.43	$22.97
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$1,085.14	$21.70
		Total for MAJOR GROUP 86	$1,085.14	$21.70
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$3,527.93	$70.56
		Total for MAJOR GROUP 87	$3,527.93	$70.56
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$2,982.79	$59.66
		Total for MAJOR GROUP 89	$2,982.79	$59.66
		Total for DIVISION I	$124,592.18	$2,491.85

White - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,870.66	$177.41
C	Construction	$28,104.14	$562.08
D	Manufacturing	$31,812.53	$636.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,106.77	$1,642.14
F	Wholesale Trade	$26,713.43	$534.27
G	Retail Trade	$279,677.26	$5,593.55
H	Finance, Insurance, And Real Estate	$2,643.60	$52.87
I	Services	$124,592.18	$2,491.85
	Total for White - General	$584,520.57	$11,690.42

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

Returns Filed: May 2024

White Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$177.41
C	Construction		$562.08
D	Manufacturing		$636.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,642.14
F	Wholesale Trade		$534.27
G	Retail Trade		$5,593.55
H	Finance, Insurance, And Real Estate		$52.87
I	Services		$2,491.85
	Total for White		$11,690.42

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.

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		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$896.00	$17.92
Total for MAJOR GROUP 20	$896.00	$17.92
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	$965.58	$19.31
2741 Miscellaneous Publishing	$123.85	$2.48
2759 Commercial Printing, NEC	$112.67	$2.25
Other	$1,808.21	$36.16
Total for MAJOR GROUP 27	$3,010.31	$60.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$8,318.67	$166.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,399.50	$147.99
4813 Telephone Communications, Except Radiotelephone	$13,121.18	$262.42
4841 Cable and Other Pay Television Services	$5,861.50	$117.23
4899 Communications Services, NEC	$231.00	$4.62
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	$26,619.18	$532.38
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	$65,744.09	$1,314.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,019.50	$80.39
Other	$17,251.48	$345.03
Total for MAJOR GROUP 50	$21,270.98	$425.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$900.50	$18.01
Other	$3,450.36	$68.99
Total for MAJOR GROUP 51	$4,350.86	$87.00
Total for DIVISION F	$25,621.84	$512.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$490.96	$9.82
Total for MAJOR GROUP 52	$490.96	$9.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,906.97	$98.14
Other	$959.16	$19.18
Total for MAJOR GROUP 53	$5,866.13	$117.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$90,230.66	$1,804.61
Other	$816.00	$16.32
Total for MAJOR GROUP 54	$91,046.66	$1,820.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$687.50	$13.75
5632 Women's Accessory and Specialty Stores	$304.50	$6.09
5651 Family Clothing Stores	$2,273.30	$45.47
Other	$442.50	$8.85
Total for MAJOR GROUP 56	$3,707.80	$74.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$652.50	$13.05
Other	$2,036.42	$40.73
Total for MAJOR GROUP 57	$2,688.92	$53.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,099.50	$21.99
5942 Book Stores	$144.52	$2.89
5943 Stationery Stores	$77.67	$1.55
5961 Catalog and Mail-Order Houses	$55,302.45	$1,106.07
5963 Direct Selling Establishments	$1,961.12	$39.22
5999 Miscellaneous Retail Stores, NEC	$3,286.01	$65.72
Other	$635.37	$12.71
Total for MAJOR GROUP 59	$62,506.64	$1,250.15
Total for DIVISION G	$180,832.11	$3,616.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,464.22	$69.29
Total for MAJOR GROUP 72	$3,464.22	$69.29
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,004.52	$20.09
7359 Equipment Rental and Leasing, NEC	$1,689.22	$33.78
7371 Computer Programming Services	$1,141.50	$22.83
7372 Prepackaged Software	$6,364.56	$127.29
7374 Computer Processing and Data Preparation and Processing Services	$235.85	$4.72
7389 Miscellaneous Business Services	$262.85	$5.26
Other	$1,128.00	$22.56
Total for MAJOR GROUP 73	$11,826.50	$236.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$800.96	$16.02
Total for MAJOR GROUP 79	$800.96	$16.02
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,930.00	$318.60
Other	$5,006.29	$100.13
Total for MAJOR GROUP 87	$20,936.29	$418.73
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,664.54	$33.29
Total for MAJOR GROUP 89	$1,664.54	$33.29
Total for DIVISION I	$49,372.63	$987.46

White Lake - General Recap

		Taxable	Tax Due
D	Manufacturing	$8,318.67	$166.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,744.09	$1,314.88
F	Wholesale Trade	$25,621.84	$512.42
G	Retail Trade	$180,832.11	$3,616.66
I	Services	$49,372.63	$987.46
	Other	$2,633.50	$52.67
	Total for White Lake - General	$332,522.84	$6,650.46

White Lake - Gross Receipts

			Taxable	Tax Due
White Lake - 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
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$22,503.80	$225.04
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

White Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$22,503.80	$225.04
	Other	$993.95	$9.94
	Total for White Lake - Gross Receipts	$23,497.75	$234.98

White Lake Recap

		Tax Due
D	Manufacturing	$166.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,314.88
F	Wholesale Trade	$512.42
G	Retail Trade	$3,841.70
I	Services	$987.46
	Other	$62.61
	Total for White Lake	$6,885.44

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.

White River - 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	$1,582.60	$31.66
Total for MAJOR GROUP 20	$1,582.60	$31.66
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$21.97	$0.43
2759 Commercial Printing, NEC	$298.93	$5.98
Other	$1,292.58	$25.85
Total for MAJOR GROUP 27	$1,613.48	$32.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$469.00	$9.38
Total for MAJOR GROUP 39	$469.00	$9.38
Total for DIVISION D	$6,837.71	$136.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,311.00	$26.22
Total for MAJOR GROUP 42	$1,311.00	$26.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,292.93	$345.86
4813 Telephone Communications, Except Radiotelephone	$20,237.53	$404.75
4841 Cable and Other Pay Television Services	$8,190.50	$163.81
4899 Communications Services, NEC	($152.00)	($3.04)
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,582.96	$911.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$90,319.51	$1,806.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$455.00	$9.10
5045 Computers and Computer Peripheral Equipment and Software	$350.00	$7.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,206.50	$64.13
5091 Sporting and Recreational Goods and Supplies	$575.00	$11.50
Other	$12,363.94	$247.28
Total for MAJOR GROUP 50	$16,950.44	$339.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$713.40	$14.27
5142 Packaged Frozen Foods	$510.50	$10.21

White River - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$12,573.18	$251.46
Total for MAJOR GROUP 51	$13,797.08	$275.94
Total for DIVISION F	$30,747.52	$614.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,248.98	$204.98
5331 Variety Stores	$155,827.17	$3,116.54
Total for MAJOR GROUP 53	$166,076.15	$3,321.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$232,981.02	$4,659.62
5499 Miscellaneous Food Stores	$543.00	$10.86
Total for MAJOR GROUP 54	$233,524.02	$4,670.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,730.90	$34.62
5651 Family Clothing Stores	$1,852.00	$37.04
5661 Shoe Stores	$3.89	$0.08
Other	$324.00	$6.48
Total for MAJOR GROUP 56	$3,910.79	$78.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,035.04	$60.70
Total for MAJOR GROUP 57	$3,035.04	$60.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$63,751.29	$1,275.03
Total for MAJOR GROUP 58	$63,751.29	$1,275.03
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,408.33	$28.17
5941 Sporting Goods Stores and Bicycle Shops	$454.50	$9.09
5961 Catalog and Mail-Order Houses	$85,004.02	$1,700.10
5963 Direct Selling Establishments	$678.47	$13.57
5999 Miscellaneous Retail Stores, NEC	$8,039.06	$160.78
Other	$33,097.19	$661.94
Total for MAJOR GROUP 59	$128,681.57	$2,573.65
Total for DIVISION G	$606,624.25	$12,132.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$480.44	$9.60
Other	N/A	N/A
Total for MAJOR GROUP 60	$820.44	$16.40
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	$887.94	$17.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,154.17	$83.08
Other	$1,043.87	$20.88
Total for MAJOR GROUP 72	$5,198.04	$103.96
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,375.30	$27.51

White River - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7349	Building Cleaning and Maintenance Services, NEC	$3,732.53	$74.66
7359	Equipment Rental and Leasing, NEC	$922.32	$18.45
7372	Prepackaged Software	$13,432.94	$268.65
7374	Computer Processing and Data Preparation and Processing Services	$673.16	$13.47
7389	Miscellaneous Business Services	$3,718.64	$74.37
Other		$827.20	$16.54
	Total for MAJOR GROUP 73	$24,682.09	$493.65
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$4,266.52	$85.33
	Total for MAJOR GROUP 76	$4,266.52	$85.33
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$2,032.58	$40.65
Other		N/A	N/A
	Total for MAJOR GROUP 87	$4,394.04	$87.88
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$5,621.50	$112.43
	Total for MAJOR GROUP 89	$5,621.50	$112.43
	Total for DIVISION I	$45,623.38	$912.47

White River - General Recap

		Taxable	Tax Due
D	Manufacturing	$6,837.71	$136.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,319.51	$1,806.39
F	Wholesale Trade	$30,747.52	$614.95
G	Retail Trade	$606,624.25	$12,132.51
H	Finance, Insurance, And Real Estate	$887.94	$17.75
I	Services	$45,623.38	$912.47
	Other	$566.45	$11.33
	Total for White River - General	$781,606.76	$15,632.15

White River Recap

		Tax Due
D	Manufacturing	$136.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,806.39
F	Wholesale Trade	$614.95
G	Retail Trade	$12,132.51
H	Finance, Insurance, And Real Estate	$17.75
I	Services	$912.47
	Other	$11.33
	Total for White River	$15,632.15

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Whitewood - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$2,055.38	$41.11
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: 17	Construction Special Trade Contractors		
Other		$6,962.84	$139.26
	Total for MAJOR GROUP 17	$6,962.84	$139.26
	Total for DIVISION C	$6,962.84	$139.26
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
2086	Bottled and Canned Soft Drinks and Carbonated Water	$360.83	$7.22
Other		$1,139.42	$22.79
	Total for MAJOR GROUP 20	$1,500.25	$30.01
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: 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	$406.67	$8.13
2741	Miscellaneous Publishing	$508.85	$10.18
2752	Commercial Printing, Lithographic	$537.98	$10.76
2754	Commercial Printing, Gravure	$403.76	$8.08
2759	Commercial Printing, NEC	$968.36	$19.37
Other		$1,069.56	$21.39
	Total for MAJOR GROUP 27	$3,895.18	$77.91
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$469.97	$9.40
	Total for MAJOR GROUP 28	$469.97	$9.40
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A

Whitewood - 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	$5,061.63	$101.23
Total for MAJOR GROUP 35	$5,061.63	$101.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,605.50	$72.11
Total for MAJOR GROUP 36	$3,605.50	$72.11
MAJOR GROUP: 37 Transportation Equipment		
Other	$551.40	$11.03
Total for MAJOR GROUP 37	$551.40	$11.03
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$63,103.55	$1,262.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,146.89	$182.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,739.31	$194.79
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	$21,815.00	$436.30
4813 Telephone Communications, Except Radiotelephone	$3,603.85	$72.08
4841 Cable and Other Pay Television Services	$37,207.33	$744.15
4899 Communications Services, NEC	$2,267.37	$45.35
Other	$66.00	$1.32
Total for MAJOR GROUP 48	$64,959.55	$1,299.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$132,709.63	$2,654.19
Total for MAJOR GROUP 49	$132,709.63	$2,654.19
Total for DIVISION E	$208,068.49	$4,161.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,553.50	$31.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,089.99	$101.80
5074 Plumbing and Heating Equipment and Supplies	$17,334.40	$346.69
5085 Industrial Supplies	$7,205.28	$144.11
5091 Sporting and Recreational Goods and Supplies	$1,051.50	$21.03
Other	$9,842.22	$196.84
Total for MAJOR GROUP 50	$42,076.89	$841.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,122.00	$22.44
5137 Women's, Children's, and Infants' Clothing and Accessories	$842.00	$16.84
5141 Groceries, General Line	$3,728.83	$74.58
5142 Packaged Frozen Foods	$779.00	$15.58
Other	$4,986.09	$99.72
Total for MAJOR GROUP 51	$11,457.92	$229.16
Total for DIVISION F	$53,534.81	$1,070.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Whitewood - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5211 Lumber and Other Building Materials Dealers		$216,048.92	$4,320.97
5251 Hardware Stores		$17,900.74	$358.02
Other		$620.48	$12.41
	Total for MAJOR GROUP 52	$234,570.14	$4,691.40
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$11,229.50	$224.59
5399 Miscellaneous General Merchandise Stores		$1,263.76	$25.28
Other		N/A	N/A
	Total for MAJOR GROUP 53	$12,701.76	$254.04
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$2,341.00	$46.82
Other		$186,272.12	$3,725.45
	Total for MAJOR GROUP 54	$188,613.12	$3,772.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$5,250.02	$105.00
5541 Gasoline Service Station		$76,666.08	$1,533.32
Other		N/A	N/A
	Total for MAJOR GROUP 55	$85,101.60	$1,702.03
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$635.00	$12.70
5632 Women’s Accessory and Specialty Stores		$1,250.50	$25.01
5651 Family Clothing Stores		$28,936.73	$578.74
5661 Shoe Stores		$696.27	$13.93
Other		$702.50	$14.05
	Total for MAJOR GROUP 56	$32,221.00	$644.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$50,221.23	$1,004.43
5719 Miscellaneous Homefurnishings Stores		$234.00	$4.68
5722 Household Appliance Stores		$10,164.49	$203.29
5731 Radio, Television, and Consumer Electronics Stores		$4,795.44	$113.85
Other		$26,110.21	$522.21
	Total for MAJOR GROUP 57	$91,525.37	$1,848.46
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$123,974.75	$2,479.49
	Total for MAJOR GROUP 58	$123,974.75	$2,479.49
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,787.98	$35.76
5942 Book Stores		$1,622.04	$32.44
5943 Stationery Stores		$1,218.48	$24.37
5961 Catalog and Mail-Order Houses		$163,250.55	$3,265.07
5963 Direct Selling Establishments		$5,626.46	$112.55
5999 Miscellaneous Retail Stores, NEC		$22,812.47	$457.60
Other		$846.88	$16.95
	Total for MAJOR GROUP 59	$197,164.86	$3,944.74
	Total for DIVISION G	$965,872.60	$19,336.86
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			

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$794.00	$15.88
Total for MAJOR GROUP 64	$794.00	$15.88
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$73,556.73	$1,471.14
Total for MAJOR GROUP 65	$73,556.73	$1,471.14
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$76,075.29	$1,521.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$31,337.57	$626.75
Total for MAJOR GROUP 70	$31,337.57	$626.75
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,673.00	$33.46
7299 Miscellaneous Personal Services, NEC	$24,553.97	$491.08
Other	N/A	N/A
Total for MAJOR GROUP 72	$26,654.98	$533.10
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,541.95	$30.84
7342 Disinfecting and Pest Control Services	$695.77	$13.92
7349 Building Cleaning and Maintenance Services, NEC	$4,926.19	$98.52
7359 Equipment Rental and Leasing, NEC	$7,234.50	$144.69
7371 Computer Programming Services	$1,972.00	$39.44
7372 Prepackaged Software	$26,684.02	$533.68
7374 Computer Processing and Data Preparation and Processing Services	$2,154.36	$43.09
7379 Computer Related Services, NEC	$3,781.23	$75.62
7382 Security Systems Services	$684.50	$13.69
7389 Miscellaneous Business Services	$3,303.82	$66.08
Other	$33,218.74	$664.39
Total for MAJOR GROUP 73	$86,197.08	$1,723.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$3,014.51	$60.29
Other	$53,234.81	$1,064.70
Total for MAJOR GROUP 75	$56,249.32	$1,124.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,256.70	$85.14
Total for MAJOR GROUP 76	$4,256.70	$85.14
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$552.80	$11.06
Total for MAJOR GROUP 79	$552.80	$11.06
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	$40,488.96	$809.78
Other	$479.00	$9.58
Total for MAJOR GROUP 87	$40,967.96	$819.36
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$258,492.37	$5,169.88

		Taxable	Tax Due
	Whitewood - General Recap		
A	Agriculture, Forestry, And Fishing	$2,055.38	$41.11
C	Construction	$6,962.84	$139.26
D	Manufacturing	$63,103.55	$1,262.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$208,068.49	$4,161.38
F	Wholesale Trade	$53,534.81	$1,070.70
G	Retail Trade	$965,872.60	$19,336.86
H	Finance, Insurance, And Real Estate	$76,075.29	$1,521.52
I	Services	$258,492.37	$5,169.88
	Other	$282.82	$5.66
	Total for Whitewood - General	$1,634,448.15	$32,708.46

Whitewood - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

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

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

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

MAJOR GROUP: 58 Eating And Drinking Places

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	$157,858.20	$1,578.58

DIVISION: I Services

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

7011 Hotels and Motels		$31,337.57	$313.37
	Total for MAJOR GROUP 70	$31,337.57	$313.37

MAJOR GROUP: 73 Business Services

Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	$31,407.57	$314.07

	Whitewood - Gross Receipts Recap		
G	Retail Trade	$157,858.20	$1,578.58
I	Services	$31,407.57	$314.07
	Other	$12.00	$0.12
	Total for Whitewood - Gross Receipts	$189,277.77	$1,892.77

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

Returns Filed: May 2024

Whitewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$41.11
C	Construction		$139.26
D	Manufacturing		$1,262.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,161.38
F	Wholesale Trade		$1,070.70
G	Retail Trade		$20,915.44
H	Finance, Insurance, And Real Estate		$1,521.52
I	Services		$5,483.95
	Other		$5.78
	Total for Whitewood		$34,601.23

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.

Willow Lake - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$10,445.70	$208.92
	Total for MAJOR GROUP 07	$10,445.70	$208.92
	Total for DIVISION A	$10,445.70	$208.92
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: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$2,018.77	$40.37
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$429.23	$8.58
	Total for MAJOR GROUP 20	$429.23	$8.58
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$656.00	$13.13
2759 Commercial Printing, NEC		$125.88	$2.52
Other		$243.93	$4.88
	Total for MAJOR GROUP 27	$1,025.81	$20.53
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$12,091.79	$241.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$12,310.52	$246.21
	Total for MAJOR GROUP 42	$12,310.52	$246.21
MAJOR GROUP: 44	Water Transportation		

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 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,975.00	$99.50
4813 Telephone Communications, Except Radiotelephone	$9,405.03	$188.10
4841 Cable and Other Pay Television Services	$4,232.50	$84.65
4899 Communications Services, NEC	$54.00	$1.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,676.53	$373.53
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	$78,566.10	$1,571.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$464.17	$9.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,088.30	$161.77
Other	$21,035.86	$420.72
Total for MAJOR GROUP 50	$29,588.33	$591.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$231.00	$4.62
5191 Farm Supplies	$6,958.95	$139.18
Other	$2,261.95	$45.24
Total for MAJOR GROUP 51	$9,451.90	$189.04
Total for DIVISION F	$39,040.23	$780.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,662.42	$133.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,497.92	$229.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,914.64	$78.29
5399 Miscellaneous General Merchandise Stores	$7,291.24	$145.82
Total for MAJOR GROUP 53	$11,205.88	$224.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$86,554.56	$1,731.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$88,117.06	$1,762.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,596.80	$31.94
Total for MAJOR GROUP 55	$1,596.80	$31.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$479.50	$9.59
5651 Family Clothing Stores	$826.00	$16.52
5661 Shoe Stores	$372.95	$7.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,796.45	$35.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,161.65	$23.24
5731 Radio, Television, and Consumer Electronics Stores	$183.46	$3.97
Other	$6,029.18	$120.58
Total for MAJOR GROUP 57	$7,374.29	$147.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$47,895.45	$957.91

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$47,895.45	$957.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$669.00	$13.38
5961 Catalog and Mail-Order Houses	$54,567.51	$1,091.34
5963 Direct Selling Establishments	$1,196.93	$23.94
5999 Miscellaneous Retail Stores, NEC	$35,806.28	$716.12
Other	$554.19	$11.09
Total for MAJOR GROUP 59	$92,793.91	$1,855.87
Total for DIVISION G	$262,277.76	$5,245.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,297.04	$25.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,967.15	$199.36
Total for MAJOR GROUP 72	$9,967.15	$199.36
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$240.18	$4.80
7349 Building Cleaning and Maintenance Services, NEC	$2,315.00	$46.30
7359 Equipment Rental and Leasing, NEC	$1,824.00	$36.48
7371 Computer Programming Services	$154.00	$3.08
7372 Prepackaged Software	$7,373.48	$147.47
7374 Computer Processing and Data Preparation and Processing Services	$546.61	$10.93
7389 Miscellaneous Business Services	$12,593.37	$251.87
Other	$17,940.50	$358.81
Total for MAJOR GROUP 73	$42,987.14	$859.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$11,464.85	$229.30
Total for MAJOR GROUP 87	$11,464.85	$229.30
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,171.50	$63.43
Total for MAJOR GROUP 89	$3,171.50	$63.43

		Taxable	Tax Due
Willow Lake - General *continued*...			
	Total for DIVISION I	$76,884.94	$1,537.72

Willow Lake - General Recap

A	Agriculture, Forestry, And Fishing	$10,445.70	$208.92
C	Construction	$2,018.77	$40.37
D	Manufacturing	$12,091.79	$241.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,566.10	$1,571.32
F	Wholesale Trade	$39,040.23	$780.81
G	Retail Trade	$262,277.76	$5,245.85
H	Finance, Insurance, And Real Estate	$1,297.04	$25.94
I	Services	$76,884.94	$1,537.72
	Total for Willow Lake - General	$482,622.33	$9,652.78

Willow Lake Recap

A	Agriculture, Forestry, And Fishing	$208.92
C	Construction	$40.37
D	Manufacturing	$241.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,571.32
F	Wholesale Trade	$780.81
G	Retail Trade	$5,245.85
H	Finance, Insurance, And Real Estate	$25.94
I	Services	$1,537.72
	Total for Willow Lake	$9,652.78

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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.

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	$43,816.22	$876.32
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		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$13,836.47	$276.73
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$764.24	$15.28
	Total for MAJOR GROUP 20	$764.24	$15.28
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$510.63	$10.22
2741 Miscellaneous Publishing		$126.08	$2.52
2754 Commercial Printing, Gravure		$42.08	$0.84
2759 Commercial Printing, NEC		$915.49	$18.31
Other		$83.82	$1.68
	Total for MAJOR GROUP 27	$1,678.10	$33.57
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,291.50	$25.83
	Total for MAJOR GROUP 28	$1,291.50	$25.83
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And 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		$25,517.67	$510.35
	Total for MAJOR GROUP 39	$25,517.67	$510.35
	Total for DIVISION D	$30,622.00	$612.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$4,206.13	$84.12
	Total for MAJOR GROUP 42	$4,206.13	$84.12
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		$8,771.00	$175.42

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$16,760.00	$335.20
4841 Cable and Other Pay Television Services	$9,565.50	$191.31
4899 Communications Services, NEC	$36.50	$0.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,136.50	$702.73
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	$86,919.63	$1,738.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$40,281.05	$805.62
Total for MAJOR GROUP 50	$40,281.05	$805.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,618.07	$372.36
Total for MAJOR GROUP 51	$18,618.07	$372.36
Total for DIVISION F	$58,899.12	$1,177.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,712.80	$854.26
Other	$15,649.30	$312.99
Total for MAJOR GROUP 52	$58,362.10	$1,167.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,129.97	$162.60
5399 Miscellaneous General Merchandise Stores	$761.30	$15.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,040.77	$180.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$100,656.88	$2,013.13
5499 Miscellaneous Food Stores	$1,587.86	$31.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$102,277.74	$2,045.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,500.02	$70.00
Total for MAJOR GROUP 55	$3,500.02	$70.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$50,897.21	$1,017.94
5632 Women's Accessory and Specialty Stores	$265.52	$5.31
5651 Family Clothing Stores	$3,272.48	$65.45
5661 Shoe Stores	$522.18	$10.44
Other	$359.00	$7.18
Total for MAJOR GROUP 56	$55,316.39	$1,106.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$410.89	$8.22
Other	$3,303.50	$66.07
Total for MAJOR GROUP 57	$3,714.39	$74.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$34,865.49	$697.31
Other	N/A	N/A
Total for MAJOR GROUP 58	$54,397.04	$1,087.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$638.00	$12.76
5943 Stationery Stores	$1,218.60	$24.38
5961 Catalog and Mail-Order Houses	$68,398.94	$1,367.99
5963 Direct Selling Establishments	$1,155.01	$23.10

Wilmot - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$9,796.26	$195.94
Other		$7,721.18	$154.43
	Total for MAJOR GROUP 59	$88,927.99	$1,778.60
	Total for DIVISION G	$375,536.44	$7,510.78
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		$1,141.41	$22.83
	Total for MAJOR GROUP 61	$1,141.41	$22.83
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$17,900.96	$358.02
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$4,432.46	$88.65
	Total for MAJOR GROUP 72	$4,432.46	$88.65
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$530.50	$10.61
7359 Equipment Rental and Leasing, NEC		$414.50	$8.29
7372 Prepackaged Software		$8,677.36	$173.55
7374 Computer Processing and Data Preparation and Processing Services		$165.38	$3.31
7379 Computer Related Services, NEC		$3,240.23	$64.80
7389 Miscellaneous Business Services		$1,911.95	$38.24
Other		$2,609.89	$52.19
	Total for MAJOR GROUP 73	$17,549.81	$350.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$41,326.74	$826.53
	Total for MAJOR GROUP 75	$41,326.74	$826.53
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$6,439.33	$128.79
Other		N/A	N/A
	Total for MAJOR GROUP 76	$8,499.26	$169.99
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$338.97	$6.78
	Total for MAJOR GROUP 79	$338.97	$6.78
MAJOR GROUP: 82 Educational Services			
Other		$268.00	$5.36
	Total for MAJOR GROUP 82	$268.00	$5.36
MAJOR GROUP: 86 Membership Organizations			
Other		$242.34	$4.85
	Total for MAJOR GROUP 86	$242.34	$4.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$6,775.97	$135.52
Other		$2,102.26	$42.05
	Total for MAJOR GROUP 87	$8,878.23	$177.57
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,274.00	$85.48
	Total for MAJOR GROUP 89	$4,274.00	$85.48

Wilmot - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$85,809.81	$1,716.20

Wilmot - General Recap

A	Agriculture, Forestry, And Fishing	$43,816.22	$876.32
C	Construction	$13,836.47	$276.73
D	Manufacturing	$30,622.00	$612.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,919.63	$1,738.39
F	Wholesale Trade	$58,899.12	$1,177.98
G	Retail Trade	$375,536.44	$7,510.78
H	Finance, Insurance, And Real Estate	$17,900.96	$358.02
I	Services	$85,809.81	$1,716.20
	Total for Wilmot - General	$713,340.65	$14,266.86

Wilmot Recap

A	Agriculture, Forestry, And Fishing	$876.32
C	Construction	$276.73
D	Manufacturing	$612.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,738.39
F	Wholesale Trade	$1,177.98
G	Retail Trade	$7,510.78
H	Finance, Insurance, And Real Estate	$358.02
I	Services	$1,716.20
	Total for Wilmot	$14,266.86

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.

Winner - 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	$73,890.12	$1,477.80
Other	N/A	N/A
Total for MAJOR GROUP 07	$74,214.98	$1,484.30
Total for DIVISION A	$92,450.39	$1,849.01
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		
1731 Electrical Work	$163,405.47	$3,268.11
Other	$27,544.83	$550.89
Total for MAJOR GROUP 17	$190,950.30	$3,819.00
Total for DIVISION C	$223,507.72	$4,470.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,587.50	$31.75
Other	$135,219.14	$2,704.39
Total for MAJOR GROUP 20	$136,806.64	$2,736.14
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$3,644.07	$72.88
Other	$3,170.86	$63.42
Total for MAJOR GROUP 23	$6,814.93	$136.30
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,891.96	$57.84
2721 Periodicals: Publishing, or Publishing and Printing	$264.76	$5.30
2741 Miscellaneous Publishing	$621.97	$12.44
2752 Commercial Printing, Lithographic	$2,241.93	$44.84
2754 Commercial Printing, Gravure	$1,939.83	$38.79
2759 Commercial Printing, NEC	$3,222.97	$64.47
2771 Greeting Cards	$2,358.20	$47.16
Other	$2,110.19	$42.20
Total for MAJOR GROUP 27	$15,651.81	$313.04
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$103.00	$2.06
Other	$24,269.44	$485.39
Total for MAJOR GROUP 28	$24,372.44	$487.45
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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	$10,055.62	$201.11
Total for MAJOR GROUP 34	$10,055.62	$201.11
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$80,735.13	$1,614.71
Total for MAJOR GROUP 35	$80,735.13	$1,614.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,121.50	$82.43
Total for MAJOR GROUP 36	$4,121.50	$82.43
MAJOR GROUP: 37 Transportation Equipment		
Other	$12,957.06	$259.14
Total for MAJOR GROUP 37	$12,957.06	$259.14
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	$4,707.72	$94.15
Total for MAJOR GROUP 39	$4,707.72	$94.15
Total for DIVISION D	$303,433.37	$6,068.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,627.00	$132.54
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,631.50	$172.63
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$76,546.55	$1,530.93
4813 Telephone Communications, Except Radiotelephone	$146,712.36	$2,934.25
4832 Radio Broadcasting Stations	$64.90	$1.30
4833 Television Broadcasting Stations	$18.50	$0.37
4841 Cable and Other Pay Television Services	$37,886.50	$757.73
4899 Communications Services, NEC	$3,413.43	$68.26
Total for MAJOR GROUP 48	$264,642.24	$5,292.84
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	$635,784.48	$12,715.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,986.18	$39.72
5013 Motor Vehicle Supplies and New Parts	$1,452.11	$29.51
5044 Office Equipment	$22,416.96	$448.34
5045 Computers and Computer Peripheral Equipment and Software	$3,795.00	$75.90
5046 Commercial Equipment, NEC	$29,473.85	$589.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,207.73	$164.16

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,910.63	$578.20
5064 Electrical Appliances, Television and Radio Sets	$727.00	$14.54
5072 Hardware	$11,535.34	$230.71
5074 Plumbing and Heating Equipment and Supplies	$32,854.28	$657.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,221.03	$204.42
5084 Industrial Machinery and Equipment	$29,890.65	$597.81
5085 Industrial Supplies	$1,602.33	$32.05
5087 Service Establishment Equipment and Supplies	$8,334.44	$166.69
5091 Sporting and Recreational Goods and Supplies	$5,812.50	$116.25
Other	$63,349.20	$1,266.99
Total for MAJOR GROUP 50	$260,569.23	$5,211.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$555.00	$11.10
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,504.11	$90.08
5136 Men's and Boys' Clothing and Furnishings	$1,464.85	$29.29
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,904.25	$58.09
5139 Footwear	$780.00	$15.60
5141 Groceries, General Line	$21,214.88	$424.30
5142 Packaged Frozen Foods	$6,329.68	$126.59
5149 Groceries and Related Products, NEC	$785.99	$15.72
5153 Grain and Field Beans	$281.50	$5.63
5191 Farm Supplies	$157,261.53	$3,145.23
5199 Nondurable Goods, NEC	$1,535.35	$30.71
Other	$6,026.43	$120.52
Total for MAJOR GROUP 51	$203,643.57	$4,072.86
Total for DIVISION F	$464,212.80	$9,284.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$118,065.51	$2,361.30
5251 Hardware Stores	$480,790.30	$9,615.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$598,887.31	$11,977.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$47,880.03	$957.60
5331 Variety Stores	$365,371.16	$7,307.42
5399 Miscellaneous General Merchandise Stores	$782,181.73	$15,643.63
Total for MAJOR GROUP 53	$1,195,432.92	$23,908.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$687,492.30	$13,749.84
5499 Miscellaneous Food Stores	$7,370.40	$147.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$710,373.50	$14,207.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$257,221.93	$5,144.44
5531 Auto and Home Supply Stores	$136,332.07	$2,726.64
5541 Gasoline Service Station	$130,836.40	$2,616.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$532,973.40	$10,659.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$15,359.12	$307.18
5621 Women's Clothing Stores	$5,356.33	$107.13
5632 Women's Accessory and Specialty Stores	$2,225.00	$44.50
5651 Family Clothing Stores	$15,571.46	$311.43
5661 Shoe Stores	$43,363.48	$867.27
5699 Miscellaneous Apparel and Accessory Stores	$1,489.75	$29.80
Other	N/A	N/A

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$84,774.64	$1,695.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,805.12	$76.10
5731 Radio, Television, and Consumer Electronics Stores	$1,430.21	$28.60
5734 Computer and Computer Software Stores	$9,222.18	$184.44
Other	$54,058.59	$1,081.17
Total for MAJOR GROUP 57	$68,516.10	$1,370.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$652,137.53	$13,042.75
5813 Drinking Places	$63,884.99	$1,277.70
Total for MAJOR GROUP 58	$716,022.52	$14,320.45
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$27,891.13	$557.82
5941 Sporting Goods Stores and Bicycle Shops	$103,549.28	$2,070.99
5942 Book Stores	$692.58	$13.86
5943 Stationery Stores	$2,077.44	$41.55
5949 Sewing, Needlework, and Piece Goods Stores	$569.00	$11.38
5961 Catalog and Mail-Order Houses	$444,404.29	$8,888.15
5963 Direct Selling Establishments	$18,214.46	$364.29
5999 Miscellaneous Retail Stores, NEC	$79,520.41	$1,615.34
Other	$160,684.29	$3,213.69
Total for MAJOR GROUP 59	$837,602.88	$16,777.07
Total for DIVISION G	$4,744,583.27	$94,916.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$253.75	$5.08
Other	$573.41	$11.47
Total for MAJOR GROUP 60	$827.16	$16.55
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,550.00	$31.00
Total for MAJOR GROUP 64	$1,550.00	$31.00
MAJOR GROUP: 65 Real Estate		
Other	$31,104.25	$622.08
Total for MAJOR GROUP 65	$31,104.25	$622.08
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$9,906.85	$198.14
Total for MAJOR GROUP 67	$9,906.85	$198.14
Total for DIVISION H	$46,779.94	$935.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$137,114.41	$2,742.29
Total for MAJOR GROUP 70	$137,114.41	$2,742.29
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$51,323.01	$1,026.46
7299 Miscellaneous Personal Services, NEC	$39,648.12	$792.97
Other	$159,424.13	$3,188.48

Winner - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$250,395.26	$5,007.91
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,366.57	$27.33
7322 Adjustment and Collection Services	$1,868.65	$37.37
7342 Disinfecting and Pest Control Services	$7,038.60	$140.77
7349 Building Cleaning and Maintenance Services, NEC	$14,020.02	$280.39
7359 Equipment Rental and Leasing, NEC	$11,770.77	$235.41
7371 Computer Programming Services	$8,260.50	$165.21
7372 Prepackaged Software	$57,673.03	$1,153.46
7374 Computer Processing and Data Preparation and Processing Services	$23,559.88	$471.20
7379 Computer Related Services, NEC	$7,691.85	$153.84
7381 Detective, Guard, and Armored Car Services	$1,816.73	$36.33
7389 Miscellaneous Business Services	$58,799.05	$1,175.99
Other	$13,377.71	$267.56
Total for MAJOR GROUP 73	$207,243.36	$4,144.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$138,676.51	$2,773.53
Other	$58,672.07	$1,173.44
Total for MAJOR GROUP 75	$197,348.58	$3,946.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,318.65	$326.37
Other	N/A	N/A
Total for MAJOR GROUP 76	$39,423.34	$788.47
MAJOR GROUP: 78 Motion Pictures		
Other	$9,548.55	$190.97
Total for MAJOR GROUP 78	$9,548.55	$190.97
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$30,633.97	$612.68
Other	$7,643.27	$152.86
Total for MAJOR GROUP 79	$38,277.24	$765.54
MAJOR GROUP: 80 Health Services		
Other	$53,476.11	$1,069.52
Total for MAJOR GROUP 80	$53,476.11	$1,069.52
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$41,395.65	$827.91
Total for MAJOR GROUP 81	$41,395.65	$827.91
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$29,036.37	$580.73
Other	N/A	N/A
Total for MAJOR GROUP 82	$29,206.37	$584.13
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$227.00	$4.54
Other	$817.57	$16.35
Total for MAJOR GROUP 86	$1,044.57	$20.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,433.10	$268.66
8721 Accounting, Auditing, and Bookkeeping Services	$259,366.73	$5,187.33
8734 Testing Laboratories	$2,410.43	$48.21
8742 Management Consulting Services	$1,711.64	$34.23
Other	$4,613.21	$92.28
Total for MAJOR GROUP 87	$281,535.11	$5,630.71
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A

		Taxable	Tax Due
Winner - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$26,672.05	$533.44
	Total for MAJOR GROUP 89	$26,672.05	$533.44
	Total for DIVISION I	$1,315,283.15	$26,305.66

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$92,450.39	$1,849.01
C	Construction	$223,507.72	$4,470.15
D	Manufacturing	$303,433.37	$6,068.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$635,784.48	$12,715.68
F	Wholesale Trade	$464,212.80	$9,284.72
G	Retail Trade	$4,744,583.27	$94,916.66
H	Finance, Insurance, And Real Estate	$46,779.94	$935.61
I	Services	$1,315,283.15	$26,305.66
	Other	$150.00	$3.00
	Total for Winner - General	$7,826,185.12	$156,549.18

Winner - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5251 Hardware Stores		$114,762.00	$1,147.62
	Total for MAJOR GROUP 52	$114,762.00	$1,147.62
MAJOR GROUP: 53 General Merchandise Stores			
Other		$23,817.34	$238.17
	Total for MAJOR GROUP 53	$23,817.34	$238.17
MAJOR GROUP: 54 Food Stores			
Other		$39,807.12	$398.07
	Total for MAJOR GROUP 54	$39,807.12	$398.07
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: 58 Eating And Drinking Places			
5812 Eating Places		$647,665.50	$6,476.64
5813 Drinking Places		$62,993.28	$629.94
	Total for MAJOR GROUP 58	$710,658.78	$7,106.58
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$924,398.72	$9,243.97
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
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			

		Taxable	Tax Due
Winner - Gross Receipts *continued...*			
DIVISION: I Services *continued...*			
7011 Hotels and Motels		$135,771.55	$1,357.71
	Total for MAJOR GROUP 70	$135,771.55	$1,357.71
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$140,144.05	$1,401.44

Winner - Gross Receipts Recap

G	Retail Trade	$924,398.72	$9,243.97
I	Services	$140,144.05	$1,401.44
	Other	$9,578.00	$95.78
	Total for Winner - Gross Receipts	$1,074,120.77	$10,741.19

Winner Recap

A	Agriculture, Forestry, And Fishing	$1,849.01
C	Construction	$4,470.15
D	Manufacturing	$6,068.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,715.68
F	Wholesale Trade	$9,284.72
G	Retail Trade	$104,160.63
H	Finance, Insurance, And Real Estate	$935.61
I	Services	$27,707.10
	Other	$98.78
	Total for Winner	$167,290.37

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

Witten - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$20.44	$0.41
Other	$48.03	$0.96
Total for MAJOR GROUP 27	$68.47	$1.37
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$348.47	$6.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$662.00	$13.24
4841 Cable and Other Pay Television Services	$1,265.50	$25.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,036.50	$60.73
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	$10,800.12	$216.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$234,874.00	$4,697.48
Total for MAJOR GROUP 50	$234,874.00	$4,697.48
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	$236,228.16	$4,724.56
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$651.82	$13.04
Total for MAJOR GROUP 53	$651.82	$13.04
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$446.02	$8.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$760.02	$15.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$295.00	$5.90
Total for MAJOR GROUP 56	$295.00	$5.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,456.34	$109.13
Other	$1,604.84	$32.10
Total for MAJOR GROUP 59	$7,061.18	$141.23

	Taxable	Tax Due
Witten - General *continued*...		
Total for DIVISION G	$9,983.96	$199.69
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,186.00	$63.72
Other	$1,440.68	$28.81
Total for MAJOR GROUP 73	$4,626.68	$92.53
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$154.50	$3.09
Total for MAJOR GROUP 89	$154.50	$3.09
Total for DIVISION I	$4,781.18	$95.62

Witten - General Recap

D	Manufacturing	$348.47	$6.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,800.12	$216.00
F	Wholesale Trade	$236,228.16	$4,724.56
G	Retail Trade	$9,983.96	$199.69
I	Services	$4,781.18	$95.62
	Total for Witten - General	$262,141.89	$5,242.84

Witten Recap

D	Manufacturing	$6.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$216.00
F	Wholesale Trade	$4,724.56
G	Retail Trade	$199.69
I	Services	$95.62
	Total for Witten	$5,242.84

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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.

Wolsey - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	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		$43,283.43	$865.67
	Total for MAJOR GROUP 17	$43,283.43	$865.67
	Total for DIVISION C	$43,308.43	$866.17
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$475.48	$9.51
	Total for MAJOR GROUP 20	$475.48	$9.51
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: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,125.58	$22.51
2721 Periodicals: Publishing, or Publishing and Printing		$124.70	$2.50
2754 Commercial Printing, Gravure		$39.68	$0.80
2759 Commercial Printing, NEC		$390.34	$7.81
Other		$1,043.03	$20.86
	Total for MAJOR GROUP 27	$2,723.33	$54.48
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: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$15,611.16	$312.22
	Total for MAJOR GROUP 35	$15,611.16	$312.22
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$22,169.46	$443.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$3,975.50	$79.51
	Total for MAJOR GROUP 42	$3,975.50	$79.51
MAJOR GROUP: 44	Water Transportation		
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 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,590.50	$251.81
4813 Telephone Communications, Except Radiotelephone	$10,377.86	$207.56
4841 Cable and Other Pay Television Services	$12,262.18	$245.24
4899 Communications Services, NEC	$227.50	$4.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,573.54	$711.47
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	$108,132.52	$2,162.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$812.00	$16.24
5085 Industrial Supplies	$4,401.61	$88.03
5091 Sporting and Recreational Goods and Supplies	$664.17	$13.28
Other	$147,548.71	$2,950.97
Total for MAJOR GROUP 50	$153,426.49	$3,068.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$94.50	$1.89
5191 Farm Supplies	$9,932.74	$198.65
Other	$5,385.89	$107.72
Total for MAJOR GROUP 51	$15,413.13	$308.26
Total for DIVISION F	$168,839.62	$3,376.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,607.33	$92.14
Total for MAJOR GROUP 52	$4,607.33	$92.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,738.03	$154.76
5399 Miscellaneous General Merchandise Stores	$2,787.24	$55.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,582.77	$211.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$229,059.79	$4,581.19
5499 Miscellaneous Food Stores	$276.35	$5.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$229,467.30	$4,589.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,316.44	$46.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,220.43	$64.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,385.00	$67.70
5632 Women's Accessory and Specialty Stores	$510.39	$10.21
5651 Family Clothing Stores	$2,516.05	$50.32
5661 Shoe Stores	$961.71	$19.24
Other	$206.50	$4.13
Total for MAJOR GROUP 56	$7,579.65	$151.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$517.98	$10.36
Other	$21,043.98	$420.89
Total for MAJOR GROUP 57	$21,561.96	$431.25
MAJOR GROUP: 58 Eating And Drinking Places		

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$46,441.66	$928.84
Total for MAJOR GROUP 58	$46,441.66	$928.84
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,780.00	$75.60
5943 Stationery Stores	$1,375.91	$27.52
5961 Catalog and Mail-Order Houses	$85,302.55	$1,706.05
5963 Direct Selling Establishments	$1,228.98	$24.58
5999 Miscellaneous Retail Stores, NEC	$9,198.44	$183.97
Other	$1,440.38	$28.81
Total for MAJOR GROUP 59	$102,326.26	$2,046.53
Total for DIVISION G	$425,787.36	$8,515.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,537.99	$30.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,783.62	$155.68
Total for MAJOR GROUP 72	$7,783.62	$155.68
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$371.79	$7.44
7359 Equipment Rental and Leasing, NEC	$8,830.86	$176.62
7372 Prepackaged Software	$2,759.97	$55.20
7374 Computer Processing and Data Preparation and Processing Services	$544.26	$10.89
7379 Computer Related Services, NEC	$134.15	$2.68
7389 Miscellaneous Business Services	$1,768.79	$35.38
Other	$4,561.43	$91.23
Total for MAJOR GROUP 73	$18,971.25	$379.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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

Wolsey - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,514.91	$30.30
	Total for MAJOR GROUP 87	$1,514.91	$30.30
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$3,344.00	$66.88
	Total for MAJOR GROUP 89	$3,344.00	$66.88
	Total for DIVISION I	$54,983.01	$1,099.69

Wolsey - General Recap

C	Construction	$43,308.43	$866.17
D	Manufacturing	$22,169.46	$443.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,132.52	$2,162.65
F	Wholesale Trade	$168,839.62	$3,376.78
G	Retail Trade	$425,787.36	$8,515.77
H	Finance, Insurance, And Real Estate	$1,537.99	$30.76
I	Services	$54,983.01	$1,099.69
	Other	$3,435.46	$68.71
	Total for Wolsey - General	$828,193.85	$16,563.93

Wolsey Recap

C	Construction	$866.17
D	Manufacturing	$443.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,162.65
F	Wholesale Trade	$3,376.78
G	Retail Trade	$8,515.77
H	Finance, Insurance, And Real Estate	$30.76
I	Services	$1,099.69
	Other	$68.71
	Total for Wolsey	$16,563.93

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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: 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		$33.38	$0.67
Other		$150.23	$3.00
	Total for MAJOR GROUP 27	$183.61	$3.67
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$423.48	$8.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,367.00	$27.34
4841 Cable and Other Pay Television Services		$1,908.00	$38.16
4899 Communications Services, NEC		$101.00	$2.02
Other		N/A	N/A
	Total for MAJOR GROUP 48	$4,376.50	$87.53
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	$9,334.00	$186.68
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$111,052.00	$2,221.04
	Total for MAJOR GROUP 50	$111,052.00	$2,221.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$111,293.00	$2,225.86
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$642.02	$12.84
	Total for MAJOR GROUP 53	$642.02	$12.84
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$8,244.92	$164.90
	Total for MAJOR GROUP 57	$8,244.92	$164.90
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$10,054.99	$201.10

Wood - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$818.44	$16.37
Other		$1,539.12	$30.78
	Total for MAJOR GROUP 59	$12,412.55	$248.25
	Total for DIVISION G	$34,079.63	$681.59
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: 73 Business Services			
Other		$1,885.43	$37.72
	Total for MAJOR GROUP 73	$1,885.43	$37.72
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$2,489.61	$49.79
	Total for MAJOR GROUP 87	$2,489.61	$49.79
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$5,826.71	$116.54

Wood - General Recap

D	Manufacturing	$423.48	$8.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,334.00	$186.68
F	Wholesale Trade	$111,293.00	$2,225.86
G	Retail Trade	$34,079.63	$681.59
I	Services	$5,826.71	$116.54
	Other	$304.00	$6.08
	Total for Wood - General	$161,260.82	$3,225.22

Wood Recap

D	Manufacturing	$8.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$186.68
F	Wholesale Trade	$2,225.86
G	Retail Trade	$681.59
I	Services	$116.54
	Other	$6.08
	Total for Wood	$3,225.22

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

Returns Filed: May 2024

Taxable	Tax Due

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

Woonsocket - 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		$2,050.75	$41.02
	Total for MAJOR GROUP 07	$2,050.75	$41.02
	Total for DIVISION A	$2,091.75	$41.84
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$1,497.67	$29.95
Other		$13,425.01	$268.50
	Total for MAJOR GROUP 17	$14,922.68	$298.45
	Total for DIVISION C	$14,952.68	$299.05
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,654.06	$33.08
2741	Miscellaneous Publishing	$197.81	$3.96
2752	Commercial Printing, Lithographic	$84.70	$1.69
2754	Commercial Printing, Gravure	$119.68	$2.39
2759	Commercial Printing, NEC	$253.26	$5.07
Other		$1,602.14	$32.04
	Total for MAJOR GROUP 27	$3,911.65	$78.23
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$298.00	$5.96
	Total for MAJOR GROUP 28	$298.00	$5.96
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$13,447.69	$268.95
	Total for MAJOR GROUP 34	$13,447.69	$268.95
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$617.88	$12.37
	Total for MAJOR GROUP 35	$617.88	$12.37
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$30,255.41	$605.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,697.44	$33.95
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,866.94	$37.34
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	$15,207.02	$304.14
4813 Telephone Communications, Except Radiotelephone	$35,844.42	$716.89
4841 Cable and Other Pay Television Services	$10,132.78	$202.65
4899 Communications Services, NEC	$366.76	$7.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,602.73	$1,232.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$78,524.66	$1,570.49
Total for MAJOR GROUP 49	$78,524.66	$1,570.49
Total for DIVISION E	$142,445.33	$2,848.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$216.00	$4.32
5044 Office Equipment	$1,220.10	$24.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48,763.45	$975.26
5064 Electrical Appliances, Television and Radio Sets	$242.99	$4.86
5087 Service Establishment Equipment and Supplies	$487.00	$9.74
Other	$43,754.42	$875.09
Total for MAJOR GROUP 50	$94,683.96	$1,893.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$433.94	$8.68
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,142.50	$22.85
5142 Packaged Frozen Foods	$1,139.50	$22.79
Other	$26,923.04	$538.47
Total for MAJOR GROUP 51	$29,638.98	$592.79
Total for DIVISION F	$124,322.94	$2,486.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,803.75	$476.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,086.75	$481.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,669.60	$193.39
5399 Miscellaneous General Merchandise Stores	$5,565.87	$111.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,655.47	$313.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$174,330.74	$3,486.62

	Taxable	Tax Due
Woonsocket - General *continued...*		
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$1,418.61	$28.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$176,024.35	$3,520.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,085.64	$41.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,472.28	$49.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$419.00	$8.38
5621 Women's Clothing Stores	$1,163.60	$23.27
5632 Women's Accessory and Specialty Stores	$1,771.00	$35.42
5651 Family Clothing Stores	$3,314.97	$66.30
5661 Shoe Stores	$692.93	$13.86
5699 Miscellaneous Apparel and Accessory Stores	$41,370.08	$827.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$48,813.08	$976.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$800.00	$16.00
5731 Radio, Television, and Consumer Electronics Stores	$494.47	$10.71
Other	$18,295.73	$365.92
Total for MAJOR GROUP 57	$19,590.20	$392.63
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	$179.45	$3.59
5941 Sporting Goods Stores and Bicycle Shops	$12,825.50	$256.51
5943 Stationery Stores	$3,235.00	$64.70
5961 Catalog and Mail-Order Houses	$121,284.53	$2,425.70
5963 Direct Selling Establishments	$18,652.22	$373.05
5999 Miscellaneous Retail Stores, NEC	$23,505.56	$470.11
Other	$11,325.45	$226.52
Total for MAJOR GROUP 59	$191,007.71	$3,820.18
Total for DIVISION G	$532,340.57	$10,647.67
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
Total for DIVISION H	$3,361.12	$67.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$20,783.60	$415.68
7299 Miscellaneous Personal Services, NEC	$285.26	$5.71
Other	N/A	N/A
Total for MAJOR GROUP 72	$22,841.28	$456.84
MAJOR GROUP: 73 Business Services		

Woonsocket - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC		$1,406.61	$28.13
7371 Computer Programming Services		$811.50	$16.23
7372 Prepackaged Software		$21,491.47	$429.83
7374 Computer Processing and Data Preparation and Processing Services		$274.24	$5.49
7379 Computer Related Services, NEC		$2,749.59	$54.99
7389 Miscellaneous Business Services		$1,366.81	$27.34
Other		$13,302.95	$266.06
	Total for MAJOR GROUP 73	$41,403.17	$828.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7515 Passenger Car Leasing		$231.48	$4.63
7538 General Automotive Repair Shops		$68,957.56	$1,379.15
Other		$10,859.67	$217.19
	Total for MAJOR GROUP 75	$80,048.71	$1,600.97
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$17,091.57	$341.84
	Total for MAJOR GROUP 76	$17,091.57	$341.84
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		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			
8711 Engineering Services		$58,840.92	$1,176.82
8721 Accounting, Auditing, and Bookkeeping Services		$52,787.58	$1,055.75
Other		$4,736.66	$94.73
	Total for MAJOR GROUP 87	$116,365.16	$2,327.30
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,530.00	$110.60
	Total for MAJOR GROUP 89	$5,530.00	$110.60
	Total for DIVISION I	$287,404.60	$5,748.11

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$2,091.75	$41.84
C	Construction	$14,952.68	$299.05
D	Manufacturing	$30,255.41	$605.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,445.33	$2,848.91
F	Wholesale Trade	$124,322.94	$2,486.47
G	Retail Trade	$532,340.57	$10,647.67
H	Finance, Insurance, And Real Estate	$3,361.12	$67.22
I	Services	$287,404.60	$5,748.11
	Total for Woonsocket - General	$1,137,174.40	$22,744.39

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

Returns Filed: May 2024

Woonsocket Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$41.84
C	Construction		$299.05
D	Manufacturing		$605.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,848.91
F	Wholesale Trade		$2,486.47
G	Retail Trade		$10,647.67
H	Finance, Insurance, And Real Estate		$67.22
I	Services		$5,748.11
	Total for Woonsocket		$22,744.39

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.

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,431.69	$28.63
Other	N/A	N/A
Total for MAJOR GROUP 07	$16,774.04	$335.48
Total for DIVISION A	$16,774.04	$335.48
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	$1,070.51	$21.41
Total for MAJOR GROUP 20	$1,070.51	$21.41
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$309.10	$6.18
Total for MAJOR GROUP 23	$309.10	$6.18
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$341.09	$6.83
2721 Periodicals: Publishing, or Publishing and Printing	$98.71	$1.98
2741 Miscellaneous Publishing	$176.04	$3.52
2752 Commercial Printing, Lithographic	$43.50	$0.87
2754 Commercial Printing, Gravure	$103.99	$2.07
2759 Commercial Printing, NEC	$327.38	$6.55
Other	$5,616.99	$112.34
Total for MAJOR GROUP 27	$6,707.70	$134.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,313.50	$26.27
Total for MAJOR GROUP 28	$1,313.50	$26.27
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,738.51	$314.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,820.50	$76.41
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,572.00	$91.44
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,795.47	$275.91
4813 Telephone Communications, Except Radiotelephone	$529.22	$10.58
4841 Cable and Other Pay Television Services	$23,011.76	$460.24
4899 Communications Services, NEC	$224.50	$4.49
Other	$49.90	$1.00
Total for MAJOR GROUP 48	$37,610.85	$752.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$57,441.81	$1,148.83
Total for MAJOR GROUP 49	$57,441.81	$1,148.83
Total for DIVISION E	$100,181.16	$2,003.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,454.64	$29.10
5087 Service Establishment Equipment and Supplies	($54.80)	($1.09)
Other	$55,951.80	$1,119.03
Total for MAJOR GROUP 50	$57,351.64	$1,147.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$556.87	$11.14
5142 Packaged Frozen Foods	$801.81	$16.04
Other	$4,189.07	$83.79
Total for MAJOR GROUP 51	$5,547.75	$110.97
Total for DIVISION F	$62,899.39	$1,258.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,454.22	$1,129.08
5251 Hardware Stores	$1,452.01	$29.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$58,893.73	$1,177.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,985.68	$239.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,137.18	$242.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,042.14	$40.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,658.38	$53.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,040.62	$80.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$21,850.77	$437.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$128.02	$2.56
5621 Women's Clothing Stores	$2,395.16	$47.90
5632 Women's Accessory and Specialty Stores	$1,337.97	$26.76
5651 Family Clothing Stores	$3,002.53	$60.05
5661 Shoe Stores	$952.00	$19.04
5699 Miscellaneous Apparel and Accessory Stores	$324.00	$6.48
Total for MAJOR GROUP 56	$8,139.68	$162.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,888.99	$77.78
5719 Miscellaneous Homefurnishings Stores	$687.00	$13.74
5722 Household Appliance Stores	$1,046.97	$20.94
5731 Radio, Television, and Consumer Electronics Stores	$5,093.11	$101.86

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$95.00	$1.90
5736 Musical Instruments Stores	$2,600.30	$52.01
Other	N/A	N/A
Total for MAJOR GROUP 57	$14,252.08	$285.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$65,382.36	$1,307.65
Total for MAJOR GROUP 58	$65,382.36	$1,307.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,688.83	$33.78
5961 Catalog and Mail-Order Houses	$154,148.24	$3,082.98
5963 Direct Selling Establishments	$4,358.02	$87.16
5999 Miscellaneous Retail Stores, NEC	$18,091.88	$361.84
Other	$859.41	$17.19
Total for MAJOR GROUP 59	$179,146.38	$3,582.95
Total for DIVISION G	$362,460.56	$7,249.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$11,709.55	$234.19
Total for MAJOR GROUP 65	$11,709.55	$234.19
Total for DIVISION H	$17,749.22	$354.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$6,343.01	$126.86
Other	$1,438.17	$28.76
Total for MAJOR GROUP 72	$7,781.18	$155.62
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,663.18	$93.26
7359 Equipment Rental and Leasing, NEC	$4,016.74	$80.33
7371 Computer Programming Services	$627.50	$12.55
7372 Prepackaged Software	$12,173.76	$243.48
7374 Computer Processing and Data Preparation and Processing Services	$1,722.02	$34.44
7379 Computer Related Services, NEC	$3,545.77	$70.91
7382 Security Systems Services	$815.06	$16.30
7389 Miscellaneous Business Services	$14,672.80	$293.46
Other	$16,465.40	$329.31
Total for MAJOR GROUP 73	$58,702.23	$1,174.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,517.85	$570.36
Total for MAJOR GROUP 75	$28,517.85	$570.36
MAJOR GROUP: 76 Miscellaneous Repair Services		

Worthing - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7699 Repair Shops and Related Services, NEC		$5,161.23	$103.23
Other		N/A	N/A
	Total for MAJOR GROUP 76	$5,701.23	$114.03
MAJOR GROUP: 78 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		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$30,368.11	$607.36
Other		$2,058.97	$41.18
	Total for MAJOR GROUP 87	$32,427.08	$648.54
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		$11,778.50	$235.57
	Total for MAJOR GROUP 89	$11,778.50	$235.57
	Total for DIVISION I	$148,033.79	$2,960.67

Worthing - General Recap

A	Agriculture, Forestry, And Fishing	$16,774.04	$335.48
D	Manufacturing	$15,738.51	$314.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,181.16	$2,003.62
F	Wholesale Trade	$62,899.39	$1,258.01
G	Retail Trade	$362,460.56	$7,249.22
H	Finance, Insurance, And Real Estate	$17,749.22	$354.99
I	Services	$148,033.79	$2,960.67
	Other	$365.20	$7.30
	Total for Worthing - General	$724,201.87	$14,484.06

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			
Other		$65,044.86	$650.45
	Total for MAJOR GROUP 58	$65,044.86	$650.45
	Total for DIVISION G	$69,229.17	$692.29
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A

Worthing - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	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	N/A	N/A

Worthing - Gross Receipts Recap

G	Retail Trade	$69,229.17	$692.29
	Other	$275.59	$2.76
	Total for Worthing - Gross Receipts	$69,504.76	$695.05

Worthing Recap

A	Agriculture, Forestry, And Fishing	$335.48
D	Manufacturing	$314.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,003.62
F	Wholesale Trade	$1,258.01
G	Retail Trade	$7,941.51
H	Finance, Insurance, And Real Estate	$354.99
I	Services	$2,960.67
	Other	$10.06
	Total for Worthing	$15,179.11

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.

Yale - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 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		$341.57	$3.41
	Total for MAJOR GROUP 27	$341.57	$3.41
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,412.99	$14.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,360.00	$23.60
4813 Telephone Communications, Except Radiotelephone		$192.00	$1.92
4841 Cable and Other Pay Television Services		$1,485.00	$14.85
4899 Communications Services, NEC		$515.00	$5.15
Other		N/A	N/A
	Total for MAJOR GROUP 48	$4,560.00	$45.60
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	$24,391.24	$243.91
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$10,796.39	$107.96
	Total for MAJOR GROUP 50	$10,796.39	$107.96
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$12,957.57	$129.57
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A

Yale - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,593.00	$15.93
Total for MAJOR GROUP 53	$1,593.00	$15.93
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
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	$796.00	$7.96
Other	$541.65	$5.42
Total for MAJOR GROUP 56	$1,337.65	$13.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,815.00	$18.15
Total for MAJOR GROUP 57	$1,815.00	$18.15
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	$14,266.81	$142.67
5999 Miscellaneous Retail Stores, NEC	$2,817.24	$28.17
Other	$2,132.64	$21.33
Total for MAJOR GROUP 59	$19,216.69	$192.17
Total for DIVISION G	$56,420.67	$564.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7379 Computer Related Services, NEC	$62.04	$0.62
Other	$1,284.42	$12.85
Total for MAJOR GROUP 73	$1,346.46	$13.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$5,068.52	$50.69

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

Returns Filed: May 2024

Yale - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,412.99	$14.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,391.24	$243.91
F	Wholesale Trade	$12,957.57	$129.57
G	Retail Trade	$56,420.67	$564.21
I	Services	$5,068.52	$50.69
	Other	$976.75	$9.76
	Total for Yale - General	$101,227.74	$1,012.26

Yale Recap

		Tax Due
D	Manufacturing	$14.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$243.91
F	Wholesale Trade	$129.57
G	Retail Trade	$564.21
I	Services	$50.69
	Other	$9.76
	Total for Yale	$1,012.26

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Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$189,152.02	$3,783.04
0782 Lawn and Garden Services	$189,241.43	$3,784.83
Other	$182,789.90	$3,655.79
Total for MAJOR GROUP 07	$561,183.35	$11,223.66
Total for DIVISION A	$561,774.85	$11,235.49
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	$20,456.07	$409.12
Other	$8,107.98	$162.16
Total for MAJOR GROUP 15	$28,564.05	$571.28
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$28,699.48	$574.00
Total for MAJOR GROUP 16	$28,699.48	$574.00
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,018,816.46	$20,376.32
1731 Electrical Work	$242,295.85	$4,845.91
1751 Carpentry Work	$60,171.93	$1,203.45
1752 Floor Laying and Other Floor Work, NEC	$181,892.09	$3,637.84
1761 Roofing, Siding, and Sheet Metal Work	$26,623.00	$532.46
1771 Concrete Work	$12,187.75	$243.76
1796 Installation or Erection of Building Equipment, NEC	$8,571.60	$171.44
1799 Special Trade Contractors, NEC	$122,180.44	$2,443.61
Other	$209,724.15	$4,194.49
Total for MAJOR GROUP 17	$1,882,463.27	$37,649.28
Total for DIVISION C	$1,939,726.80	$38,794.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$175.50	$3.51
2086 Bottled and Canned Soft Drinks and Carbonated Water	$19,746.39	$394.93
Other	$184,356.14	$3,687.12
Total for MAJOR GROUP 20	$204,278.03	$4,085.56
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	$4,668.00	$93.36
Other	$133,229.34	$2,664.59
Total for MAJOR GROUP 23	$137,897.34	$2,757.95
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$4,976.50	$99.53
Other	$578,806.18	$11,576.12
Total for MAJOR GROUP 24	$583,782.68	$11,675.65
MAJOR GROUP: 25 Furniture And Fixtures		

Yankton - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
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	$46,430.36	$928.62
2721 Periodicals: Publishing, or Publishing and Printing	$5,965.55	$119.32
2731 Books: Publishing, or Publishing and Printing	$711.00	$14.22
2741 Miscellaneous Publishing	$7,531.21	$150.62
2752 Commercial Printing, Lithographic	$27,266.48	$545.33
2754 Commercial Printing, Gravure	$8,384.16	$167.68
2759 Commercial Printing, NEC	$157,643.18	$3,152.86
2771 Greeting Cards	$546.88	$10.94
Other	$2,309.69	$46.19
Total for MAJOR GROUP 27	$256,788.51	$5,135.78
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,455.35	$29.11
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,985.50	$39.71
2869 Industrial Organic Chemicals, NEC	$4,809.56	$96.19
Other	$183,551.63	$3,671.04
Total for MAJOR GROUP 28	$191,802.04	$3,836.05
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$13,633.50	$272.67
Total for MAJOR GROUP 30	$13,633.50	$272.67
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	$310,507.24	$6,210.14
Other	N/A	N/A
Total for MAJOR GROUP 32	$310,655.74	$6,213.11
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	$29,314.21	$586.29
Total for MAJOR GROUP 34	$29,314.21	$586.29
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$4,481.00	$89.62
Other	$131,937.50	$2,638.75
Total for MAJOR GROUP 35	$136,418.50	$2,728.37
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$11,134.00	$222.68
Other	$310,991.27	$6,219.83
Total for MAJOR GROUP 36	$322,125.27	$6,442.51
MAJOR GROUP: 37 Transportation Equipment		
Other	$122,125.84	$2,442.51
Total for MAJOR GROUP 37	$122,125.84	$2,442.51
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$3,041.50	$60.83
Other	$4,315.50	$86.31
Total for MAJOR GROUP 38	$7,357.00	$147.14
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,951.50	$59.03
3999 Manufacturing Industries, NEC	$6,626.09	$132.53

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$1,274.57	$25.49
Total for MAJOR GROUP 39	$10,852.16	$217.05
Total for DIVISION D	$2,383,495.63	$47,669.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$5,530.32	$110.61
Total for MAJOR GROUP 41	$5,530.32	$110.61
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$332,589.96	$6,651.81
4213 Trucking, Except Local	$12,523.92	$250.48
Other	$22,839.67	$456.80
Total for MAJOR GROUP 42	$367,953.55	$7,359.09
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	$2,618.61	$52.37
Total for MAJOR GROUP 47	$2,618.61	$52.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$785,460.78	$15,709.22
4813 Telephone Communications, Except Radiotelephone	$76,215.67	$1,524.32
4832 Radio Broadcasting Stations	$497.29	$9.95
4833 Television Broadcasting Stations	$123.00	$2.46
4841 Cable and Other Pay Television Services	$633,493.74	$12,669.87
4899 Communications Services, NEC	$5,986.96	$119.74
Total for MAJOR GROUP 48	$1,501,777.44	$30,035.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,832,300.35	$36,646.00
Total for MAJOR GROUP 49	$1,832,300.35	$36,646.00
Total for DIVISION E	$3,777,792.36	$75,555.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$13,424.65	$268.49
5013 Motor Vehicle Supplies and New Parts	$126,187.67	$2,523.75
5014 Tires and Tubes	$18,822.00	$376.44
5023 Homefurnishings	$985.90	$19.72
5031 Lumber, Plywood, Millwork, and Wood Panels	$11,300.97	$226.02
5032 Brick, Stone, and Related Construction Materials	$167,312.99	$3,346.26
5039 Construction Materials, NEC	$31,766.29	$635.33
5043 Photographic Equipment and Supplies	$2,625.00	$52.50
5044 Office Equipment	$75,546.76	$1,510.94
5045 Computers and Computer Peripheral Equipment and Software	$57,389.29	$1,153.96
5046 Commercial Equipment, NEC	$65,072.36	$1,301.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$61,422.47	$1,228.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$384,024.72	$7,680.48
5064 Electrical Appliances, Television and Radio Sets	$11,769.19	$235.38
5065 Electronic Parts and Equipment, NEC	$176,545.50	$3,530.91
5072 Hardware	$20,101.59	$402.03
5074 Plumbing and Heating Equipment and Supplies	$346,578.53	$6,931.57

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$65,153.47	$1,303.06
5082 Construction and Mining Machinery and Equipment	$66,190.87	$1,323.83
5083 Farm and Garden Machinery and Equipment	$2,556.52	$51.13
5084 Industrial Machinery and Equipment	$262,269.00	$5,245.38
5085 Industrial Supplies	$44,493.14	$889.88
5087 Service Establishment Equipment and Supplies	$30,021.35	$600.43
5091 Sporting and Recreational Goods and Supplies	$18,060.47	$361.21
5092 Toys and Hobby Goods and Supplies	$6,478.78	$129.58
5093 Scrap and Waste Materials	$7,732.72	$154.66
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$24,017.25	$480.35
5099 Durable Goods, NEC	$64,093.50	$1,281.87
Other	$124,091.84	$2,481.84
Total for MAJOR GROUP 50	$2,286,034.79	$45,726.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,530.49	$70.61
5113 Industrial and Personal Service Paper	$32,357.62	$647.15
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$52,203.93	$1,044.08
5131 Piece Goods, Notions, and Other Dry Goods	$408.82	$8.18
5136 Men's and Boys' Clothing and Furnishings	$5,295.14	$105.90
5137 Women's, Children's, and Infants' Clothing and Accessories	$12,563.96	$251.28
5139 Footwear	$70,445.50	$1,408.91
5141 Groceries, General Line	$73,945.04	$1,478.90
5142 Packaged Frozen Foods	$11,959.50	$239.19
5145 Confectionery	$5,426.49	$108.53
5149 Groceries and Related Products, NEC	$8,085.80	$161.72
5153 Grain and Field Beans	$14,248.34	$284.97
5169 Chemicals and Allied Products, NEC	$100,229.36	$2,004.58
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$38,241.89	$764.84
5191 Farm Supplies	$218,139.31	$4,362.78
5192 Books, Periodicals, and Newspapers	$172.02	$3.44
5194 Tobacco and Tobacco Products	$97,141.53	$1,942.83
5199 Nondurable Goods, NEC	$33,310.41	$666.21
Other	$59,658.68	$1,193.17
Total for MAJOR GROUP 51	$837,363.83	$16,747.27
Total for DIVISION F	$3,123,398.62	$62,474.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,965,679.68	$99,313.59
5251 Hardware Stores	$827,859.40	$16,557.19
5261 Retail Nurseries, Lawn and Garden Supply Stores	$13,633.46	$272.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,887,029.54	$117,740.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,392,419.87	$167,848.39
5331 Variety Stores	$189,546.50	$3,790.93
5399 Miscellaneous General Merchandise Stores	$1,455,030.96	$29,100.62
Total for MAJOR GROUP 53	$10,036,997.33	$200,739.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,143,098.17	$62,861.96
5441 Candy, Nut, and Confectionery Stores	$899.90	$18.00
5461 Retail Bakeries	$37,460.99	$749.22
5499 Miscellaneous Food Stores	$170,217.95	$3,404.37
Other	$17,944.96	$358.90
Total for MAJOR GROUP 54	$3,369,621.97	$67,392.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$459,517.05	$9,190.34
5531 Auto and Home Supply Stores	$876,111.54	$17,522.23

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5541 Gasoline Service Station		$1,092,072.92	$21,841.45
Other		$38,441.45	$768.83
	Total for MAJOR GROUP 55	$2,466,142.96	$49,322.85
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$5,315.18	$106.30
5621 Women's Clothing Stores		$82,043.77	$1,640.89
5632 Women's Accessory and Specialty Stores		$133,932.71	$2,678.64
5641 Children's and Infants' Wear Stores		$1,760.50	$35.21
5651 Family Clothing Stores		$146,925.43	$2,938.52
5661 Shoe Stores		$116,992.57	$2,339.84
5699 Miscellaneous Apparel and Accessory Stores		$27,391.41	$547.83
	Total for MAJOR GROUP 56	$514,361.57	$10,287.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$407,120.07	$8,142.39
5713 Floor Coverings Stores		$146,127.34	$2,922.55
5719 Miscellaneous Homefurnishings Stores		$39,480.80	$789.61
5722 Household Appliance Stores		$340,652.91	$6,813.06
5731 Radio, Television, and Consumer Electronics Stores		$124,510.15	$2,498.00
5734 Computer and Computer Software Stores		$125,476.31	$2,509.53
5736 Musical Instruments Stores		$26,456.61	$529.13
Other		$2,854.50	$57.09
	Total for MAJOR GROUP 57	$1,212,678.69	$24,261.36
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$3,931,158.68	$78,623.19
5813 Drinking Places		$260,980.66	$5,219.61
	Total for MAJOR GROUP 58	$4,192,139.34	$83,842.80
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$301,182.96	$6,023.66
5932 Used Merchandise Stores		$136,240.45	$2,724.81
5941 Sporting Goods Stores and Bicycle Shops		$346,729.35	$6,934.59
5942 Book Stores		$15,240.14	$304.81
5943 Stationery Stores		$64,359.41	$1,287.19
5944 Jewelry Stores		$18,756.50	$375.13
5945 Hobby, Toy, and Game Stores		$4,196.14	$83.92
5947 Gift, Novelty, and Souvenir Shops		$5,363.19	$107.26
5948 Luggage and Leather Goods Stores		$1,228.96	$24.58
5949 Sewing, Needlework, and Piece Goods Stores		$15,940.26	$318.81
5961 Catalog and Mail-Order Houses		$2,397,015.92	$48,035.17
5962 Automatic Merchandise Machine Operators		$19,688.44	$393.78
5963 Direct Selling Establishments		$132,154.57	$2,643.12
5984 Liquefied Petroleum Gas Dealers		$62,678.72	$1,253.57
5999 Miscellaneous Retail Stores, NEC		$1,433,023.83	$28,757.08
Other		$578,595.85	$11,571.92
	Total for MAJOR GROUP 59	$5,532,394.69	$110,839.40
	Total for DIVISION G	$33,211,366.09	$664,426.62
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$8,348.76	$166.98
Other		$13,106.21	$262.13
	Total for MAJOR GROUP 60	$21,454.97	$429.11
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$20,863.00	$417.26
6159 Miscellaneous Business Credit Institutions		$7,765.55	$155.31
	Total for MAJOR GROUP 61	$28,628.55	$572.57
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 63 Insurance Carriers			
Other		$3,632.73	$72.66
	Total for MAJOR GROUP 63	$3,632.73	$72.66
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$17,864.56	$357.29
	Total for MAJOR GROUP 64	$17,864.56	$357.29
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$286,113.51	$5,722.28
Other		N/A	N/A
	Total for MAJOR GROUP 65	$295,571.62	$5,911.44
MAJOR GROUP: 67 Holding And Other Investment Offices			
6719 Offices of Holding Companies, NEC		$51,625.75	$1,032.51
6794 Patent Owners and Lessors		$12,650.64	$253.01
Other		$18,577.40	$371.55
	Total for MAJOR GROUP 67	$82,853.79	$1,657.07
	Total for DIVISION H	$452,790.25	$9,055.82
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$740,011.29	$14,800.22
Other		N/A	N/A
	Total for MAJOR GROUP 70	$752,065.62	$15,041.31
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$18,203.53	$364.07
7221 Photographic Studios, Portrait		$26,730.81	$534.62
7231 Beauty Shops		$275,229.35	$5,504.63
7261 Funeral Services and Crematories		$120,755.00	$2,415.10
7291 Tax Return Preparation Services		$21,514.81	$430.30
7299 Miscellaneous Personal Services, NEC		$223,844.57	$4,476.91
Other		$115,016.60	$2,300.31
	Total for MAJOR GROUP 72	$801,294.67	$16,025.94
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$3,227.50	$64.55
7322 Adjustment and Collection Services		$43,270.77	$865.42
7323 Credit Reporting Services		$3,690.71	$73.81
7331 Direct Mail Advertising Services		$147.03	$2.95
7334 Photocopying and Duplicating Services		$6,825.41	$136.51
7342 Disinfecting and Pest Control Services		$52,944.23	$1,058.89
7349 Building Cleaning and Maintenance Services, NEC		$193,144.31	$3,862.87
7352 Medical Equipment Rental and Leasing		$129,265.86	$2,585.31
7353 Heavy Construction Equipment Rental and Leasing		$37,485.80	$749.72
7359 Equipment Rental and Leasing, NEC		$307,720.45	$6,154.40
7361 Employment Agencies		$5,829.42	$116.59
7363 Help Supply Services		$44,619.96	$892.41
7371 Computer Programming Services		$27,705.52	$554.11
7372 Prepackaged Software		$314,719.80	$6,294.39
7373 Computer Integrated Systems Design		$43,085.32	$861.71
7374 Computer Processing and Data Preparation and Processing Services		$96,089.33	$1,921.77
7377 Computer Rental and Leasing		$26,502.55	$530.05
7378 Computer Maintenance and Repair		$23,423.59	$468.47
7379 Computer Related Services, NEC		$135,643.49	$2,712.87
7381 Detective, Guard, and Armored Car Services		$27,983.19	$559.66
7382 Security Systems Services		$22,113.92	$442.28
7384 Photofinishing Laboratories		$9,842.44	$196.85
7389 Miscellaneous Business Services		$418,267.17	$8,365.35
Other		$11,370.11	$227.40
	Total for MAJOR GROUP 73	$1,984,917.88	$39,698.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7536 Automotive Glass Replacement Shops		$63,155.43	$1,263.11
7538 General Automotive Repair Shops		$69,524.42	$1,390.49
7542 Carwashes		$128,033.34	$2,560.66
7549 Automotive Services, Except Repair and Carwashes		$239,545.37	$4,790.91
Other		$143,351.65	$2,867.04
	Total for MAJOR GROUP 75	$643,610.21	$12,872.21
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$9,690.68	$193.81
7699 Repair Shops and Related Services, NEC		$222,332.63	$4,446.66
Other		$32,491.67	$649.84
	Total for MAJOR GROUP 76	$264,514.98	$5,290.31
MAJOR GROUP: 78 Motion Pictures			
7822 Motion Picture and Video Tape Distribution		$734.22	$14.68
Other		$52,649.06	$1,052.98
	Total for MAJOR GROUP 78	$53,383.28	$1,067.66
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		$12,366.92	$247.34
7993 Coin-Operated Amusement Devices		$11,189.45	$223.78
7997 Membership Sports and Recreation Clubs		$225,792.51	$4,515.85
7999 Amusement and Recreation Services, NEC		$48,124.77	$962.50
Other		$205,466.33	$4,109.33
	Total for MAJOR GROUP 79	$502,939.98	$10,058.80
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$104,691.48	$2,093.83
8042 Offices and Clinics of Optometrists		$18,434.00	$368.68
8099 Health and Allied Services, NEC		$1,080.32	$21.61
Other		$178,593.56	$3,571.86
	Total for MAJOR GROUP 80	$302,799.36	$6,055.98
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$421,049.25	$8,420.98
	Total for MAJOR GROUP 81	$421,049.25	$8,420.98
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$64,049.98	$1,281.00
Other		$576.00	$11.52
	Total for MAJOR GROUP 82	$64,625.98	$1,292.52
MAJOR GROUP: 83 Social Services			
Other		$2,842.50	$56.85
	Total for MAJOR GROUP 83	$2,842.50	$56.85
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$2,191.14	$43.82
Other		$936.73	$18.74
	Total for MAJOR GROUP 86	$3,127.87	$62.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$69,791.11	$1,395.81
8712 Architectural Services		$16,769.06	$335.38
8721 Accounting, Auditing, and Bookkeeping Services		$1,280,818.95	$25,616.39
8734 Testing Laboratories		$23,252.52	$465.06
8741 Management Services		$11,799.23	$236.64
8742 Management Consulting Services		$47,727.93	$954.57
8748 Business Consulting Services, NEC		$29,862.65	$597.25
Other		$17,177.78	$343.56
	Total for MAJOR GROUP 87	$1,497,199.23	$29,944.66
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		$200,165.14	$4,003.30

		Taxable	Tax Due
Yankton - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 89	$200,165.14	$4,003.30
	Total for DIVISION I	$7,499,112.75	$149,982.96

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$561,774.85	$11,235.49
C	Construction	$1,939,726.80	$38,794.56
D	Manufacturing	$2,383,495.63	$47,669.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,777,792.36	$75,555.87
F	Wholesale Trade	$3,123,398.62	$62,474.17
G	Retail Trade	$33,211,366.09	$664,426.62
H	Finance, Insurance, And Real Estate	$452,790.25	$9,055.82
I	Services	$7,499,112.75	$149,982.96
	Other	$50.50	$1.01
	Total for Yankton - General	$52,949,507.85	$1,059,196.43

Yankton - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

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

DIVISION: 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	$573,110.59	$5,731.11
Other	$97,029.96	$970.30
Total for MAJOR GROUP 54	$670,140.55	$6,701.41

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station	$339,592.67	$3,395.93
Total for MAJOR GROUP 55	$339,592.67	$3,395.93

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

Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	$3,584,384.76	$35,843.87
5813 Drinking Places	$258,175.11	$2,581.76
Total for MAJOR GROUP 58	$3,842,559.87	$38,425.63

MAJOR GROUP: 59 Miscellaneous Retail

5961 Catalog and Mail-Order Houses	$9,335.05	$93.35
5999 Miscellaneous Retail Stores, NEC	$55,854.30	$558.54
Other	$241,158.18	$2,411.58
Total for MAJOR GROUP 59	$306,347.53	$3,063.47
Total for DIVISION G	$5,493,538.31	$54,935.42

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 67 Holding And Other Investment Offices

Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

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

Yankton - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7011 Hotels and Motels		$731,640.84	$7,316.40
Other		N/A	N/A
	Total for MAJOR GROUP 70	$743,695.17	$7,436.94
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$332,205.03	$3,322.05
	Total for MAJOR GROUP 79	$332,205.03	$3,322.05
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,199,128.02	$11,991.28

Yankton - Gross Receipts Recap

G	Retail Trade	$5,493,538.31	$54,935.42
I	Services	$1,199,128.02	$11,991.28
	Other	$31,351.13	$313.51
	Total for Yankton - Gross Receipts	$6,724,017.46	$67,240.21

Yankton Recap

A	Agriculture, Forestry, And Fishing	$11,235.49
C	Construction	$38,794.56
D	Manufacturing	$47,669.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,555.87
F	Wholesale Trade	$62,474.17
G	Retail Trade	$719,362.04
H	Finance, Insurance, And Real Estate	$9,055.82
I	Services	$161,974.24
	Other	$314.52
	Total for Yankton	$1,126,436.64

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

Returns Filed: May 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

		Taxable	Tax Due
Z-Various - General			
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		($93,236.78)	($1,864.74)
Other		N/A	N/A
	Total for MAJOR GROUP 59	($92,541.78)	($1,850.84)
	Total for DIVISION G	$453,621.60	$11,981.30
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$28,796.29	$575.92
	Total for MAJOR GROUP 73	$28,796.29	$575.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
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
	Total for DIVISION I	$133,200.35	$2,664.01

Z-Various - General Recap

G	Retail Trade	$453,621.60	$11,981.30
I	Services	$133,200.35	$2,664.01
	Other	$497.98	$9.96
	Total for Z-Various - General	$587,319.93	$14,655.27

Z-Various - 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

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

Returns Filed: May 2024

		Taxable	Tax Due
Z-Various - Gross Receipts Recap			
	Other	$0.00	$0.00
	Total for Z-Various - Gross Receipts	$0.00	$0.00
Z-Various Recap			
G	Retail Trade		$11,981.30
I	Services		$2,664.01
	Other		$9.96
	Total for Z-Various		$14,655.27

ITEMS OF NOTE:

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